PENDING CHANGE ORDER BREAKDOWN

Project No.:	124036	PCO#		018					
Project:	Holmes Campus Updates	;	_						
HGC CONSTRUCTION			Date:	6/18/2025					
Architect: Emboss Design			_	County:	Kent	Kenton			
DESCRIPTION	OF WORK:								
This change or	der is to fix the foundation	leak that was disco	vered in the NE co	orner of the new aux	tilliary gym.				
This includes e	excavating down to foundar	tion, applying water	proofing, regrading	g, and repouring of	sidewalk				
This CO also includes additional days for Project's 1A and 1G, per school's request to not test fire alarm until									
Spring Break of	on week of 4/7/25.	1A CURRENT	CONTRACT CO	MPLETION DATE	4/10/2025				
		1D CURRENT	CONTRACT CO	MPLETION DATE	6/24/2025				
SCHEDULE IN	CREASE 50 Days	1G CURRENT	CONTRACT CO	MPLETION DATE	4/10/2025				
A LABOD.	(c):1(c) 1)				TOTALS				
A. LABOR: worker classificati	(straight time only) ion PROJECT I	EXECUTIVE	0	x 140.00	\$0				
				x rate =					
worker classificati	ion PROJECT S	SUPERINTENDEN		x 106.00 x rate =	\$0				
worker classificati	ion PROJECT !	MANAGER	0	x 99.00	\$0				
	ND O IF OF	n i an ieen	hours	x rate =					
worker classificati	ion PROJECT I	ENGINEER	hours	x 72.00 x rate =	\$0				
worker classificati	ion FOREMAN		0	x 90.00	\$0				
, ,	CADDINIT	7 D		x rate = 75.00	60				
worker classificati	ion CARPENTI	ΣK.	hours	x 75.00 x rate =	\$0				
OVERTIME / SH	IFT DIFFERENCIAL		0	x 35.00	\$0				
			hours	x rate =					
R FOUIPMENT	RENTALS - SEE ATTA	CHED RACKUP	1	ls \$ -	\$0.00				
b. EQUITMENT	RENTALS - SEE ATTA	TOTAL PER		13 \$ -	\$0.00				
C. OTHER COS	Γ - SEE ATTACHED BAG	CKUP	1	ls \$ -	\$0.00				
		TOTAL PER	ATTACHED						
D. OWNED EQU	JIPMENT - SEE ATTACI	IED BACKUP TOTAL PER A	1 ATTACHED	ls \$ -	\$0.00				
E. TRUCKING -	SEE ATTACHED BACK		1	ls \$ -	\$0.00				
		TOTAL PER	ATTACHED						
		Subtotal (A,B,C,D):		\$0.00				
		(,,,,,	,-						
F. OVERHEAD:		(on items A-E)			\$0.00				
	See Contract	for Overhead Marku	ıp						
G. MATERIALS	S - SEE ATTACHED BA	CKUP	1 TOTAL PER ATTAC	ls \$ -	\$0.00				
Subtotal (A-G):			TOTAL PER ATTAC	CHED	\$0.00				
		Subtotal (11 G).			Ψ0.00				
H. FEE	· · · · · · · · · · · · · · · · · · ·	(on items A-G)			\$0.00				
	See Contract	for Overhead Marku	ıp	Subtotal (A thi	т Н).	\$0.00			
I. SUBCONTRA	CTOR - SEE ATTACHE	D BACKUP		Subtotal (11 till		ψ0.00			
L Sebeomin	ierok seemimene		\$ 80,150.00		\$80,150.00				
J. SUBCONTRACTOR MARKUP See Contract for Overhead Markup			5.00%	Subtatal (LAN	\$4,007.50	£94 157 50			
	See Contract	ıp	Subtotal (I AN		\$84,157.50				
		TOTAL CO	OST (A thru H) +	(I & J):	Г	\$84,157.50			
	nova ver			·/-	L	,			
J. MISCELLAN	EOUS ITEMS 1. Bond extension Total	Cost x	1.00%			841.58			
	Construction Technology	Cost x	0.00%		-3				
	3. General Liability Insurance	Cost x	0.80%		5	679.99			
	 Contingency Extension Lodging / Per Diem / Travel 	Cost x Cost x	\$ -						
	6. Fee on Misc Items	Cost x	0.00%		- 5				
	V								
		mom 11 225 =	OD I DESCRI	-		#05.6 7 0.05			
		TOTAL PCO F	OK APPROVA	ıL:	L	\$85,679.07			
AUTHORIZE	D BY OWNER:	AUTHORIZED B	Y ARCHITECT:		ACCEPTED BY	HGC:			
HOLMES HIC	GH SCHOOL	EMBOSS DESIGN	N		HGC CONSTRU	JCTION			
	ON AVENUE, SUITE 1	906 MONMOUTH NEWPORT, KY 4			2814 STANTON				
COVINGTON BY:	I, KY 41014	BY:			CINCINATI, OF BY: BILL BROM				
SIGN:		SIGN:			SIGN:				
DATE:		DATE:			DATE:				

OWNER CO# 18 Holmes Campus Updates PCO #: Date: 6/18/2025

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DETAILED DESCRIPTION OF WORK ITEM	Material	Rental	Trucking	Owned	Other Cost	Sub
		Equipment		Equipment		Contract
Sehlhorst - Excavating and Regrading, & Drain Tile						\$103,450.00
SSRG - Pour Back of Sidewalk (T&M NTE)						\$12,500.00
Jaco - Waterproofing						\$11,200.00
Allowance Use - New 6" CMU Wall						-\$10,000.00
Allowance Use - Plaster Patch Existing Ceiling (500 SF)						-\$16,000.00
Allowance Use - Remove and Replace Concrete Floor						-\$5,000.00
Allowance Use - Plaster Skim Coat (1,000 SF)						-\$16,000.00
SUB TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,150.00