

PENDING CHANGE ORDER BREAKDOWN

Project No.:124036

PCO #018

Project:Holmes Campus Updates

HGC CONSTRUCTION

Date:6/18/2025

Architect:Emboss Design

County:Kenton

DESCRIPTION OF WORK:				
This change order is to fix the foundation leak that was discovered in the NE corner of the new auxilliary gym.				
This includes excavating down to foundation, applying waterproofing, regrading, 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 on week of 4/7/25.	1A	CURRENT CONTRACT COMPLETION DATE	4/10/2025	
	1D	CURRENT CONTRACT COMPLETION DATE	6/24/2025	
SCHEDULE INCREASE	50 Days	1G	CURRENT CONTRACT COMPLETION DATE	4/10/2025

A. LABOR: (straight time only)					TOTALS
worker classification	PROJECT EXECUTIVE	0	x	140.00	\$0
		hours	x	rate =	
worker classification	PROJECT SUPERINTENDEN	0	x	106.00	\$0
		hours	x	rate =	
worker classification	PROJECT MANAGER	0	x	99.00	\$0
		hours	x	rate =	
worker classification	PROJECT ENGINEER	0	x	72.00	\$0
		hours	x	rate =	
worker classification	FOREMAN	0	x	90.00	\$0
		hours	x	rate =	
worker classification	CARPENTER	0	x	75.00	\$0
		hours	x	rate =	
OVERTIME / SHIFT DIFFERENCIAL		0	x	35.00	\$0
		hours	x	rate =	
B. EQUIPMENT RENTALS - SEE ATTACHED BACKUP					\$0.00
TOTAL PER ATTACHED					
C. OTHER COST - SEE ATTACHED BACKUP					\$0.00
TOTAL PER ATTACHED					
D. OWNED EQUIPMENT - SEE ATTACHED BACKUP					\$0.00
TOTAL PER ATTACHED					
E. TRUCKING - SEE ATTACHED BACKUP					\$0.00
TOTAL PER ATTACHED					
Subtotal (A,B,C,D):					\$0.00
F. OVERHEAD: @ 10.0% (on items A-E)					\$0.00
See Contract for Overhead Markup					
G. MATERIALS - SEE ATTACHED BACKUP					\$0.00
TOTAL PER ATTACHED					
Subtotal (A-G):					\$0.00
H. FEE @ 5.00% (on items A-G)					\$0.00
See Contract for Overhead Markup					
Subtotal (A thru H):					\$0.00
I. SUBCONTRACTOR - SEE ATTACHED BACKUP					
.....	\$	80,150.00			\$80,150.00
J. SUBCONTRACTOR MARKUP					
.....	5.00%				\$4,007.50
See Contract for Overhead Markup					
Subtotal (I AND J):					\$84,157.50
TOTAL COST (A thru H) + (I & J):					\$84,157.50
J. MISCELLANEOUS ITEMS					
1. Bond extension Total	Cost x	1.00%			\$ 841.58
2. Construction Technology	Cost x	0.00%			\$ -
3. General Liability Insurance	Cost x	0.80%			\$ 679.99
4. Contingency Extension	Cost x	0.00%			\$ -
5. Lodging / Per Diem / Travel	Cost x	\$ -			\$ -
6. Fee on Misc Items	Cost x	0.00%			\$ -

TOTAL PCO FOR APPROVAL: \$85,679.07

AUTHORIZED BY OWNER:  
HOLMES HIGH SCHOOL  
2500 MADISON AVENUE, SUITE 1  
COVINGTON, KY 41014  
BY:\_\_\_\_\_

AUTHORIZED BY ARCHITECT:  
EMBOSS DESIGN  
906 MONMOUTH STREET  
NEWPORT, KY 41071  
BY:\_\_\_\_\_

ACCEPTED BY HGC:  
HGC CONSTRUCTION  
2814 STANTON AVE  
CINCINATI, OHIO 45206  
BY: BILL BROMBACK

SIGN:\_\_\_\_\_

SIGN:\_\_\_\_\_

SIGN:\_\_\_\_\_

DATE:\_\_\_\_\_

DATE:\_\_\_\_\_

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OWNER CO #18

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