

DATE:

8/24/2026

AGENDA ITEM (ACTION ITEM):

Consider/Approve Change Order No. 6 with Monarch Construction Company for the RC Hinsdale Phase II Project – BG 21-142.

APPLICABLE BOARD POLICY:

01.1 Legal Status of the Board; 04.31 Authority to Encumber and Expend Funds; Capital Construction Process – 702 KAR 4:160

HISTORY/BACKGROUND:

This is the sixth (6th) change order for the RC Hinsdale Phase II Construction Project associated with Monarch Construction Company. The original contract amount was \$13,745,546.74. This change order for an addition of \$23,965.00 with previous change orders of 18,273.00 makes the new contract sum \$13,787,784.74.

Item No 1: Architect and Owner Requested: Add headwall, rip rap (stone), and underdrains for storm pipe unable to be installed on east side of school.

ADD: \$ 8,442.00

Item No 2: Architect and Owner Requested: Install metal framing and drywall over cafeteria wall to cover original recessed table pockets previously covered by display boards.

ADD: \$ 6,998.00

Item No 3: Owner Requested: Credit for not replacing kitchen built-in mop sink.

DEDUCT: 798.00

Item No 4: Owner Requested: Install drain tile under parking southwest of the gym to avoid future water damage to asphalt as experienced prior to this project.

ADD: \$ 5,120.00

Item No 5: Owner Requested: Contractor installation of preschool playground plastic edging in lieu of Owner or Owner playground vendor.

ADD: \$ 1,114.00

Item No 6: Owner Requested: Install wood trim at bottom of owner provided cubbies to close gap due to unlevel floor slab.

ADD: \$ 3,089.00

TOTAL ADD: \$ 23,965.00

SUMMARY OF CHANGE ORDER FOR RC HINSDALE PHASE II - BG 21-142

The original contingency for this project	\$ 934,700.00
Total for prior approved change orders	(\$ 18,273.00)
Total for prior Material/Equipment direct purchase order changes	\$ 3,359.00
Total for current change orders	(\$ 23,965.00)
Contingency Balance	\$ 895,821.00

FISCAL/BUDGETARY IMPACT:

Add of \$23,965.00 to the existing contract with Monarch Construction Company

RECOMMENDATION:

Approve Change Order No. 6 with Monarch Construction for the RC Hinsdale Phase II Project – BG 21-142.

CONTACT PERSON:

Matt Rigg, Chief Operations Officer

Principal/Administrator



District Administrator



Superintendent

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Change Order

PROJECT: <i>(Name and address)</i> RC Hinsdale - Phase 2 440 Dudley Pike Edgewood, KY 41017	CONTRACT INFORMATION: Contract For: General Construction Date: 05-26-2025	CHANGE ORDER INFORMATION: Change Order Number: 006 Date: 08-18-2026
OWNER: <i>(Name and address)</i> Kenton County Board of Education 2044 Tuscanyview Drive Covington, KY 41017	ARCHITECT: <i>(Name and address)</i> Emboss Design, PSC 906 Monmouth Street Newport, KY 41071	CONTRACTOR: <i>(Name and address)</i> Monarch Construction Company 1654 Sherman Avenue Cincinnati, OH 45212

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Item 06-01 (CWP-037)

Add headwall, rip rap, and underdraining for storm pipe unable to be located on east side of school
Cost Benefit to Owner: Required to maintain proper drainage from roof, and site
ADD: \$8,442.00

Item 06-02 (CWP-040)

Per Owner request, install metal framing and drywall over cafeteria wall to cover original recessed table pockets previously covered by display boards
Cost Benefit to Owner: Improves aesthetics of cafeteria
ADD: \$6,998.00

Item 06-03 (CWP-042)

Per Owner request, credit for not replacing kitchen built-in mop sink due to extensive work required to remove
Cost Benefit to Owner: Provide credit for work determined to be unnecessary
DEDUCT: (\$798.00)

Item 06-04 (CWP-043)

Install drain tile under parking southwest of the gym
Cost Benefit to Owner: Drains provided to intercept ground water under the pavement to prevent premature deterioration of pavement
ADD: \$5,120.00

Item 06-05 (CWP-044)

Contractor installation of preschool playground plastic edging in lieu of Owner or Owner playground vendor
Cost Benefit to Owner: Owner's playground vendor did not have this work in their scope of work
ADD: \$1,114.00

Item 06-06 (CWP-054)

Install wood trim at bottom of owner provided cubbies to close gap due to unlevel floor slab
Cost Benefit to Owner: Improves aesthetic appearance due to slab imperfection
ADD: \$3,089.00

The original Contract Sum was	\$ 13,745,546.74
The net change by previously authorized Change Orders	\$ 18,273.00
The Contract Sum prior to this Change Order was	\$ 13,763,819.74
The Contract Sum will be increased by this Change Order in the amount of	\$ 23,965.00
The new Contract Sum including this Change Order will be	\$ 13,787,784.74

The Contract Time will be unchanged by (0) days.
The new date of Substantial Completion will be 12-18-2026

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT (Signature) BY: Jim Kaiser - Senior Project Manager <i>(Printed name, title, and license number if required)</i>  <i>Date</i>	 CONTRACTOR (Signature) BY: Marty Meisberger - President <i>(Printed name and title)</i>  <i>Date</i>	OWNER (Signature) BY: Matthew Rigg - Chief Operations Officer <i>(Printed name and title)</i> <i>Date</i>
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