

**WOODFORD COUNTY BOARD OF EDUCATION
AGENDA ITEM**

ITEM #: XK **DATE:** June 28, 2019

TOPIC/TITLE: Change Order #4 for Southside Cafeteria Project BG 18-329

PRESENTER: Amy M. Smith

ORIGIN:

- TOPIC PRESENTED FOR INFORMATION ONLY (No board action required.)
- ACTION REQUESTED AT THIS MEETING
- ITEM IS ON THE CONSENT AGENDA FOR APPROVAL
- ACTION REQUESTED AT FUTURE MEETING: (DATE)
- BOARD REVIEW REQUIRED BY

- STATE OR FEDERAL LAW OR REGULATION
- BOARD OF EDUCATION POLICY
- OTHER:

PREVIOUS REVIEW, DISCUSSION OR ACTION:

- NO PREVIOUS BOARD REVIEW, DISCUSSION OR ACTION
- PREVIOUS REVIEW OR ACTION

- DATE:
- ACTION:

BACKGROUND INFORMATION:

Board approval is required for all construction documents.

SUMMARY OF MAJOR ELEMENTS:

Approval of the attached Change Order for the Southside Cafeteria Project is requested. The \$47.63 decrease to for DPO to Tremco.

IMPACT ON RESOURCES: See Attached

TIMETABLE FOR FURTHER REVIEW OR ACTION: N/A

SUPERINTENDENT'S RECOMMENDATION: Recommended Not Recommended

D. Scott Hawkins by AOC

FACPAC PO Change Order Supplemental Information Form (Ref# 51545)

Form Status: Saved

Project: Southside ES Cafeteria/Kitchen Addition

BG Number: 18-329

District: Woodford County (601)

Status: Active

Phase: Site Acquisition (View Checklist)

Contract: DK Constructors, 0001, General Construction

Type: General Contractor

Proposed

Purchase Order Number: 20191797

Vendor Name: Tremco Roofing

Change Order Number	2
Time Extension Required	No
Date Of Change Order	7/8/2019
Change Order Amount To Date	Increase

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$51,750.00
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Net Approved COs	\$44,496.00
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Remaining After Approved COs	\$7,254.00
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Net All COs	\$44,448.37
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Remaining After All COs	\$7,301.63
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This Requested Change Order Amount +/-	(\$47.63)
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Change In A/E Fee This Change Order +/-	\$0.00
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Change In CM Fee This Change Order +/-	
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Remaining Construction Contingency Balance	\$7,301.63
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Contract Change Requested By	Architect/Engineer
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Contract Change Reason Code	zero out DPO
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Change Order Description And Justification

Return monies left in the Tremco Purchase Order to the BOE.

Cost Benefit To Owner

cost savings

Contract unit prices have been utilized to support No the cost associated with this change order.

Detailed Cost Breakdown

Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor		0.00 %
Materials	(\$47.63)	100.00 %
Profit and Overhead		0.00 %
Bond Insurance		0.00 %
Cost Breakdown Total:	\$-47.63	

Cost for this Change Order supported by an alternate bid or competitive price quote

No

Explain Why

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 51545)**

Margaret Jacobs

Architect

July 8, 2019

Date

Vendor Signature

Date

Smith
Finance Officer

7-11-19

Date

Local Board of Education Designee

Date