



Kenton County School District | *It's about ALL kids.*

**THE KENTON COUNTY BOARD OF
EDUCATION**

1055 EATON DRIVE, FORT WRIGHT, KENTUCKY
41017

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WEBSITE: www.kenton.kyschools.us

Dr. Henry Webb, Superintendent of Schools

KCSD ISSUE PAPER

DATE:

12/19/17

AGENDA ITEM (ACTION ITEM):

Consider/Approve Change Order No. 1 to Purchase Order – Plumbers Supply Company – BG 17-163

APPLICABLE BOARD POLICY:

Capital Construction Process – 702 KAR 4-160

HISTORY/BACKGROUND:

The Guaranteed Energy Savings Contract Project has been completed. Plumbers Supply Company's purchase order was not used in full; therefore, the original contract amount is reduced.

MATERIAL SUPPLIER	AMOUNT OF PO	AMOUNT NOT USED
Plumbers Supply Company	\$93,464.61	\$1,070.61

FISCAL/BUDGETARY IMPACT:

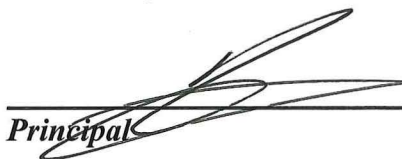
Material supplier did not use the purchase order in full; therefore reducing the original contract by \$1,070.61.

RECOMMENDATION:

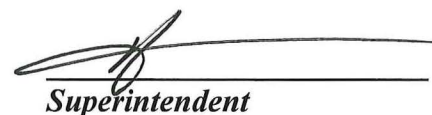
It is recommended that the Board approve Change Order No. 1 to the Purchase Order for Plumbers Supply Company associated with Guaranteed Energy Savings Contract BG 17-163 for a deduct of \$1,070.61.

CONTACT PERSON:

Rob Haney


Principal


District Administrator


Superintendent

Use this form to submit your request to the Superintendent for items to be added to the Board Meeting Agenda.

Principal –complete, print, sign and send to your Director. Director –if approved, sign and put in the Superintendent's mailbox.

Kenton County Board of Education

Board Members: Carl Wicklund, Chairperson Karen L. Collins, Vice Chairperson Joshua Crabtree, Esq. Carla Egan Jessica Jehn
"The Kenton County Board of Education provides Equal Education & Employment Opportunities."



AIA® Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> Kenton County Schools	CONTRACT INFORMATION: Contract For: General Construction Date: 12/14/2017	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: 12/14/2017
OWNER: <i>(Name and address)</i> Kenton County Schools 1055 Eaton Drive, Fort Wright, KY 4101	ARCHITECT: <i>(Name and address)</i> CMTA, Inc. 10411 Meeting Street, Prospect, KY 40059	CONTRACTOR: <i>(Name and address)</i> Plumbers Supply Company 1000 East Main Street, PO Box 6149, Louisville, KY 40206

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.)

Miscellaneous changes throughout construction.

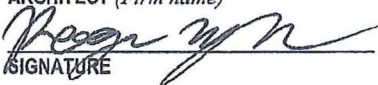
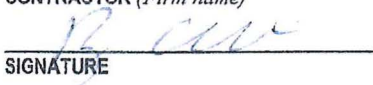
The original Contract Sum was	\$ 93,464.61
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 93,464.61
The Contract Sum will be decreased by this Change Order in the amount of	\$ 1,070.61
The new Contract Sum including this Change Order will be	\$ 92,394.00

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be

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.

CMTA, Inc	Plumbers Supply Company	Kenton County Schools
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
		
SIGNATURE	SIGNATURE	SIGNATURE
Roger Maybrier, Project Manager	Roger Allen, Territory Manager	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
12-14-17	12/15/17	
DATE	DATE	DATE

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL
INFORMATION FORM

BG #: 17-163 Change Order No.: 001

District: Kenton County District Code: 291 Facility Name: Beechgrove Elementary School Code: 005

Project: GESC Time Extension Required: ☐ Yes ☐ No If yes, by _____ day(s)

Date of Change Order: 11/16/2017 Change Order Amount: ☐ Increase ☒ Decrease ☐ Unchanged

Contractor / Vendor Name: Plumbers Supply Company Bid Package No.: _____

1. This Requested Change Order Amount + / -	\$	-1,070.61
2. Remaining Construction Contingency Balance: (including line 1 above)	\$	1,070.61
3. Change in A/E Fee for this Change Order +/-	\$	0.00
4. Change in CM Fee for this Change Order +/-	\$	0.00

Note: Change Orders equal to or greater than \$25,000 shall be submitted to KDE with detail cost breakdown.
Attach additional pages if necessary.

Contract change requested by: ☐ Local Board of Education ☐ General Contractor ☐ Architect/Engineer
☐ Construction Manager ☐ Code Enforcement Official ☒ Other: Vendor

Contract change reason code: ☒ Reduction of Scope ☐ Expansion of Scope ☐ Improved Plans/Specs
☐ Found Condition ☐ Code Compliance ☐ Other: _____

Change Order Description and Justification:	Cost Benefit to Owner:
Remaining PO balance	

Have contract unit prices been utilized to support the cost associated with this change order?
☐ Yes ☐ No If no, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Cost Breakdown:

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
\$1,070.61	\$	\$1,070.61	\$	\$
% of Total Change Order Amt.:	%	100%	%	%

*Profit & Overhead shall not exceed 15% of net cost of change order

Is the cost for this change order supported by an alternate bid or competitive price quote(s)?

☐ Yes ☐ No If no, explain why _____

Board of Education Designee's Signature _____ Date _____

Architect's Signature _____ Date _____

Finance Officer's Signature _____ Date _____

Construction Manager's Signature _____ Date _____