

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

THE KENTON COUNTY BOARD OF EDUCATION 1055 EATON DRIVE, FORT WRIGHT, KENTUCKY

41017 TELEPHONE: (859) 344-8888 / FAX: (859) 344-1531 WEBSITE: www.kenton.kyschools.us Dr. Henry Webb, Superintendent of Schools

KCSD ISSUE PAPER

<u>DATE</u>: June 21, 2018

AGENDA ITEM (ACTION ITEM):

Consider/Approve Change Order No. 1 Nucor Vulcraft Group BG 18-040 Associated with Hinsdale Secure Vestibule Entrance Enc.

APPLICABLE BOARD POLICY:

Capital Construction Process - 702 KAR 4-160

HISTORY/BACKGROUND:

This is the first change order of the Phase I – Secure Entry Addition to Hinsdale Elementary School Renovation – BG 18-040 associated with the Nucor Vulcraft Group, material supplier. The original contract with the Hinsdale Secure Vestibule Entrance is \$9500. This change order for a deduct of \$9500.00 will close out the purchase order.

Item #1 – Due to an increase in steel pricing Nucor requested a change order to their original purchase order for the additional cost increase of the steel. Since the purchase order cannot be increased due to price increases, Radius construction requested we remove the purchase order from Nucor and reassign purchasing of the materials to Radius. Radius has agreed to pay the additional material costs and sales taxes without additional cost to the Owner. Deduct :\$9,500

SUMMARY OF CHANGE ORDER FOR HINSDALE SECURE VESTIBULE ENTRANCE BG-18-040

The original contingency for this project	\$ 75,765.00
Total for prior approved change orders	(30,706.00)
Total for prior Material/Equipment purchase order changes	<u>9,500.00</u>
Contingency Balance	\$ 54,559.00

FISCAL/BUDGETARY IMPACT:

An addition of \$9,500 to the contingency associated with the Hinsdale Secure Vestibule Entrance Project BG 18-040.

RECOMMENDATION:

It is recommended that the Board approve Change Order No. 1 for Nucor Vulcraft Group associated with Hinsdale Secure Vestibule Entrance – BG 18-040 for a deduct \$9,500.

Kenton County Board of Education

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

CONTACT PERSON: Rob Haney, Executive Director of Support Operations and Finance Rel Janey District Administrator Superintendent **Principal**

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

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Change Order

PROJECT: (Name and address)	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Phase 1 - Secure Entry Addition to Hinsdale Elementary	Contract For: General Construction	Change Order Number: Nucor-001
440 Dudley Road	Date: 03/13/2018	Date: 05/24/2018
Edgewood, KY 41017		
OWNER: (Name and address)	ARCHITECT: (Name and address)	CONTRACTOR: (Name and address)
Kenton County Board of Education	PCA Architecture, PSC	Nucor Vulcraft Goup
1055 Eaton Drive	1881 Dixe Highway, Suite 130	2107 E. Home Ste. B
Ft. Wright, KY 41017	Ft. Wright, KY 1011	Springfield, OH 45501

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 NO. Nucor 01-01

DESCRIPTION: Due to an increase in steel pricing Nucor requested a change order to their original purchase order for the additional cost increase of the steel. Since the purchase order cannot be increased due to price increases, Radius Construction requested we remove the purchase order from Nucor and reassign purchasing of the materials to Radius. Radius has agreed to pay the additional material costs and sales taxes without additional cost to the Owner,

REQUESTED BY: General Contractor

CONTRACT CHANGE REASON CODE: Necessary to obtain the materials as Nucor would not provide the materials until they had a purchase order for the entire amount.

COST BENEFIT TO THE OWNER: Necessary to construct the new addition. DEDUCT: \$9,500.00

TOTAL DEDUCT: \$9,500.00

The original Contract Sum was \$; _	9,500.00
The net change by previously authorized Change Orders \$;	0.00
The Contract Sum prior to this Change Order was \$; _	9,500.00
The Contract Sum will be decreased by this Change Order in the amount of \$; _	9,500.00
The new Contract Sum including this Change Order will be \$	i _	0.00

The Contract Time will be increased by Zero (0) days. The new date of Substantial Completion will be as listed in the Project Manual and as modified by Addendum(s).

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.

PCA Architecture, PSC	Nucor Vulcraft Goup	Kenton County Board of Education
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
the second secon		
SIGNATURE	SIGNATURE	SIGNATURE
Ralph Cooper, Vice-President		, Director of Support Operations
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
05/24/2018		
DATE	DATE	DATE

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KENTUCKY DEPARTMENT OF EDUCATION 702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL INFORMATION FORM

BG #:18-040-Phase 1_	Change Order No.:	Nucor-01		
District: Kenton County	District Code: <u>291</u>	Facility Name: <u>R.C. Hi</u>	nsdale Elem.	School Code: <u>045</u>
Project: Phase 1 Time Extension F	Required: 🗖 Yes 🔳 No	o If yes, by	day(s)	
Date of Change Order: _2018.05.	24 Change Order Amou	nt: 📕 Increase	Decrease	Unchanged
Contractor / Vendor Name:Nucc	or Bid Package N	lo.:N/A		
1. This Requested Change Order	Amount +/-		\$	-9,500.00
2. Remaining Construction Conf	ingency Balance: (inclu	ding line 1 above)	\$	54,559.00
3. Change in A/E Fee for this Char	nge Order +/-		\$	0.00
4. Change in CM Fee for this Char			\$	0.00
Attach additional pages if necessary. Contract change requested by: Local Board of Education Construction Manager Code Enforcement Official General Contractor Architect/Engineer Other: Geotechnical Engineer Contract change reason code: Reduction of Scope Found Condition Code Compliance and decking from the school district to Radius Construction. Expansion of Scope Other: Reassignment of purchasing of bar joists Attach additional pages if necessary.				
Change Order Description and Ju	istification:	Cost Benefit to	Owner:	
ITEM NO. Nucor 01-01 DESCRIPTION: Due to an increa Nucor requested a change order purchase order for the additional steel. Since the purchase order or due to price increases, Radius Co we remove the purchase order fro purchasing of the materials to Ra agreed to pay the additional materials taxes without additional cost to th REQUESTED BY: General Contr CONTRACT CHANGE REASON obtain the materials as Nucor woo materials until they had a purchas amount. DEDUCT: \$9,500.00	to their original cost increase of the cannot be increased onstruction requested om Nucor and reassign dius. Radius has erial costs and sales e Owner, actor CODE: Necessary to uld not provide the	eir original construct the new addition. increase of the ot be increased uction requested ucor and reassign Radius has osts and sales mer, DE: Necessary to ot provide the		
TOTAL DEDUCT: \$9,500.00				

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.

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Cost Breakdown:

Total Change Order Amt.:	Labor	Materials	Profit & Overhead*	Bond & Insurance
Item No. Nucor 01-01	\$0.00	\$9,500.00	\$0.00	\$0.00
% of Total Change Order Amt.:	0.00%	100.00%	0.00%).00%
*Profit & Overhead shall not exceed	l 15% of net cost of ch	ange order		
Is the cost for this change order supported by an alternate bid or competitive price quote(s)?				
🗆 Yes 📓 N	o If no, explain why	Adjustment to put	rchase order	
Board of Education Designee's Sig	gnature Date	7		2018.05.24
		Architect's Sig	nature	2010.00.24 Date
Finance Officer's Signature	Date	Not Applica Construction M	ble lanager's Signature	Date

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CHANGE ORDER SUPPLEMENTAL INFORMATION FORM

BG #:18-040-Phase 1_ Change Order No.:1	Nucor-01			
District District Code: 291	Facility Name: <u>R.C. Hinsdale Elem</u>	School <u>1. </u>		
Project: <u>Phase 1</u> Time Extension Required: □ Yes ■ No	o If yes, by day(s)		
Date of Change Order: _2018.05.24 Change Order Amour	it: 🔳 Increase 🛛 Decrea	se 🛛 Unchanged		
Contractor / Vendor Name:Nucor Bid Package N	o.:N/A			
1. This Requested Change Order Amount + / -		\$ -9,500.00		
2. Remaining Construction Contingency Balance: (include	ding line 1 above)	\$ 54,559.00		
2. Change in A/E Eas for this Change Order +/		\$ 0.00		
3. Change in A/E Fee for this Change Order +/-4. Change in CM Fee for this Change Order +/-		\$ 0.00 \$ 0.00		
Note: Change Orders equal to or greater than \$25,000 s	shall be submitted to KDE w			
Attach additional pages if necessary.				
Contract change requested by: Local Board of Education	ion 📕 General Contractor	Architect/Engineer		
□ Construction Manager □ Code Enforcement Off	—	0		
Contract change reason code: Reduction of Scope Expansion of Scope Improved Plans/Specs Found Condition Code Compliance Other: Reassignment of purchasing of bar joists Change Order Description and Justification: Cost Benefit to Owner:				
ITEM NO. Nucor 01-01 DESCRIPTION: Due to an increase in steel pricing Nucor requested a change order to their original purchase order for the additional cost increase of the steel. Since the purchase order cannot be increased due to price increases, Radius Construction requested we remove the purchase order from Nucor and reassign purchasing of the materials to Radius. Radius has agreed to pay the additional material costs and sales taxes without additional cost to the Owner, REQUESTED BY: General Contractor CONTRACT CHANGE REASON CODE: Necessary to obtain the materials as Nucor would not provide the materials until they had a purchase order for the entire amount. DEDUCT: \$9,500.00 TOTAL DEDUCT: \$9,500.00	ITEM NO. Nucor 01-01 COST BENEFIT TO THE O construct the new addition.	WNER: Necessary to		

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.

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Cost Breakdown: Profit & Overhead* Bond & Insurance Total Change Order Amt.: Labor Materials \$0.00 \$9,500.00 \$0.00 \$0.00 Item No. Nucor 01-01 % of Total Change Order Amt .: 0.00% 100.00% 0.00%).00% *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 1.10 No If no, explain why <u>Adjustment to purchase order</u> Board of Education Designee's Signature Date 2018.05.24_ Architect's Signature Date Not Applicable Finance Officer's Signature Construction Manager's Signature Date Date