



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

DATE:

4/23/19

AGENDA ITEM (ACTION ITEM):

Consider/Approve the deductive Change Orders to existing Purchase Orders for the RC Hinsdale Phase 1 Secure Vestibule Project – BG 18-040 in the total amount of \$7,111.04 for: EFCO Corporation, Norrenbrock, Bray Trucking, Lee Masonry, Mueller Roofing, and Wilder Winnelson.

APPLICABLE BOARD POLICY:

Capital Construction Process – 702 KAR 4:160; School Facilities 05.1

HISTORY/BACKGROUND:

At the end of each Capital Construction Project any residual balance left on open material purchase orders revert back to the District. The following list of balances remain with this original material and equipment order and are now being credited back through a Deductive Change Order. The Purchase Order Change Orders are listed as follows:

EFCO Corporation	\$ 46.00
EFCO Corporation	\$ 1,395.00
Norrenbrock	\$ 0.40
Bray Trucking	\$ 4,114.11
Lee Masonry	\$ 0.02
Mueller Roofing	\$ 1,196.75
Wilder Winnelson	\$ 358.76
	<u>(\$ 7,111.04)</u>

SUMMARY OF CHANGE ORDER FOR RC HINSDALE PHASE I BG 18-040

The original contingency for this project	\$ 75,765.00
Total for prior approved change orders	(\$48,958.00)
Total for prior Material/Equipment purchase order changes	\$ 9,500.00
Total for current change orders	<u>\$ 7,111.04</u>
Contingency Balance	\$ 43,418.04

FISCAL/BUDGETARY IMPACT:

Deduction of \$ 7,111.04 from the existing Purchase Orders

RECOMMENDATION:

The Board approve the Purchase Order Change Orders for RC Hinsdale Phase 1 Secure Vestibule Project – BG 18-040 in the total amount of \$ 7,111.04 for: EFCO Corporation, Norrenbrock, Bray Trucking, Lee Masonry, Mueller Roofing, and Wilder Winnelson.

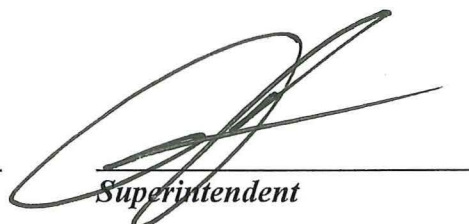
CONTACT PERSON:

Rob Haney, Chief Operations Officer

Principal



District Administrator



Superintendent

Kenton County Board of Education

Board Members: Carl Wicklund, Chairperson Karen L. Collins, Vice Chairperson Carla Egan Shannon Herold Jesica Jehn

"The Kenton County Board of Education provides Equal Education & Employment Opportunities."

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Change Order

PROJECT: (Name and address) Phase 1 - Secure Entry Addition to Hindsdale Elementary 440 Dudley Road Edgewood, KY 41017	CONTRACT INFORMATION: Contract For: General Construction Date: 2018.03.05	CHANGE ORDER INFORMATION: Change Order Number: BFCO Corporation-002 Date: 2019.03.13
OWNER: (Name and address) Kenton County Board of Education 1055 Baton Drive Ft. Wright, KY 41017	ARCHITECT: (Name and address) PCA Architecture, PSC 1881 Dixie Highway, Suite 130 Ft. Wright, KY 1011	CONTRACTOR: (Name and address) BFCO Corporation 1000 County Road Monett, MO 65708

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. BFCO Corporation-02-01
 DESCRIPTION: Close out purchase order
 REQUESTED BY: General Contractor
 CONTRACT CHANGE REASON CODE: Close out purchase order
 DEDUCT: \$46.00

TOTAL DEDUCT: \$46.00

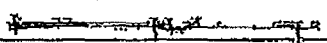


The original Contract Sum was	\$ 7,780.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 7,780.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 46.00
The new Contract Sum including this Change Order will be	\$ 7,734.00

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

The new date of Substantial Completion will be listed in the Project Manual and as modified by Addendum and weather delays.

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	BFCO Corporation	Kenton County Board of Education
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
		
SIGNATURE	SIGNATURE	SIGNATURE
Ralph Cooper, Vice-President	MARK PHILLIPS - CREDIT MGR	Director of Support Operations
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
2019.03.13	4-10-19	
DATE	DATE	DATE

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Change Order

PROJECT: (Name and address) Phase 1 - Seigro Entry Addition to Hrusdate Elementary 440 Dudley Road Edgewood, KY 41017	CONTRACT INFORMATION: Contract For: General Construction Date: 2018.03.05	CHANGE ORDER INFORMATION: Change Order Number: BFCOCorporation-001 Date: 2019.03.13
OWNER: (Name and address) Kenton County Board of Education 1055 Eaton Drive Ft. Wright, KY 41017	ARCHITECT: (Name and address) PCA Architecture, PSC 1881 Dixie Highway, Suite 130 Ft. Wright, KY 1011	CONTRACTOR: (Name and address) BFCO Corporation 1000 County Road Monett, MO 65708

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. BFCO Corporation-01-01

DESCRIPTION: Close out purchase order

REQUESTED BY: General Contractor

CONTRACT CHANGE REASON CODE: Close out purchase order

DEDUCT: \$1,395.00

TOTAL DEDUCT: \$1,395.00

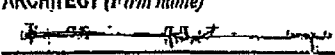
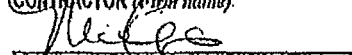
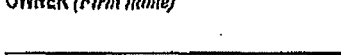
The original Contract Sum was	\$	9,300.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	9,300.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	1,395.00
The new Contract Sum including this Change Order will be	\$	7,905.00

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

The new date of Substantial Completion will be listed in the Project Manual and as modified by Addendum and weather delays.

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 ARCHITECT (Firm name)	BFCO Corporation CONTRACTOR (Firm name)	Kenton County Board of Education OWNER (Firm name)
		
SIGNATURE	SIGNATURE	SIGNATURE
Ralph Cooper, Vice-President PRINTED NAME AND TITLE	Mark Phillips - Owner PRINTED NAME AND TITLE	, Director of Support Operations PRINTED NAME AND TITLE
2019.03.13 DATE	4-16-19 DATE	DATE

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Change Order

PROJECT: (Name and address) Phase 1 - Secure Entry Addition to Hinsdale Elementary 440 Dudley Road Edgewood, KY 41017	CONTRACT INFORMATION: Contract For: General Construction Date: 2018.03.05	CHANGE ORDER INFORMATION: Change Order Number: Norrenbrock-001 Date: 2019.03.13
OWNER: (Name and address) Kenton County Board of Education 1055 Baton Drive Ft. Wright, KY 41017	ARCHITECT: (Name and address) PCA Architecture, PSC 1881 Dixie Highway, Suite 130 Ft. Wright, KY 1011	CONTRACTOR: (Name and address) Norrenbrock Company 18010 Meeting House Road Fischerille, KY 40023

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. Norrenbrock-01-01

DESCRIPTION: Close out purchase order

REQUESTED BY: General Contractor

CONTRACT CHANGE REASON CODE: Close out purchase order

DEDUCT: \$0.40

TOTAL DEDUCT: \$0.40

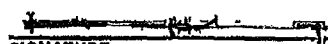

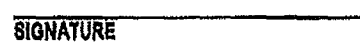
The original Contract Sum was	\$	16,210.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	16,210.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	0.40
The new Contract Sum including this Change Order will be	\$	16,209.60

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

The new date of Substantial Completion will be listed in the Project Manual and as modified by Addendum and weather delays.

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 ARCHITECT (Firm name)  SIGNATURE Ralph Cooper, Vice-President PRINTED NAME AND TITLE 2019.03.13 DATE	Norrenbrock Company CONTRACTOR (Firm name)  SIGNATURE Adam Norrenbrock VP PRINTED NAME AND TITLE 3/15/19 DATE	Kenton County Board of Education OWNER (Firm name)  SIGNATURE , Director of Support Operations PRINTED NAME AND TITLE DATE
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Change Order

PROJECT: (Name and address) Phase I - Secure Entry Addition to Hinsdale Elementary 440 Dudley Road Edgewood, KY 41017	CONTRACT INFORMATION: Contract For: General Construction Date: 2018.03.05	CHANGE ORDER INFORMATION: Change Order Number: BrayTrucking-01 Date: 2019.03.13
OWNER: (Name and address) Kenton County Board of Education 1055 Eaton Drive Ft. Wright, KY 41017	ARCHITECT: (Name and address) PCA Architecture, PSC 1881 Dixie Highway, Suite 130 Ft. Wright, KY 1011	CONTRACTOR: (Name and address) Bray Trucking 7000 Tholma Lee Drive, Suite 200 Alexandria, KY 41001

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. BrayTrucking-01-01

DESCRIPTION: Close out purchase order

REQUESTED BY: General Contractor

CONTRACT CHANGE REASON CODE: Close out purchase order

DEDUCT: \$4,114.11

TOTAL DEDUCT: \$4,114.11


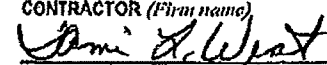

The original Contract Sum was	\$	9,500.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	9,500.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	4,114.11
The new Contract Sum including this Change Order will be	\$	5,385.89

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

The new date of Substantial Completion will be listed in the Project Manual and as modified by Addendum and weather delays.

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 ARCHITECT (Firm name)  SIGNATURE Ralph Cooper, Vice-President PRINTED NAME AND TITLE 2019.03.13 DATE	Bray Trucking CONTRACTOR (Firm name)  SIGNATURE Tami L. West / accounts Receivable PRINTED NAME AND TITLE 3/15/19 DATE	Kenton County Board of Education OWNER (Firm name)  SIGNATURE , Director of Support Operations PRINTED NAME AND TITLE DATE
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Change Order

PROJECT: (Name and address) Phase I - Secure Entry Addition to Hinsdale Elementary 440 Dudley Road Edgewood, KY 41017	CONTRACT INFORMATION: Contract For: General Construction Date: 2018.03.05	CHANGE ORDER INFORMATION: Change Order Number: LeoMasonry-001 Date: 2019.03.13
OWNER: (Name and address) Kenton County Board of Education 1055 Eaton Drive Ft. Wright, KY 41017	ARCHITECT: (Name and address) PCA Architecture, PSC 1881 Dixie Highway, Suite 130 Ft. Wright, KY 1011	CONTRACTOR: (Name and address) Lee Masonry Products, Inc. P.O. Box 687 Hopkinsville, KY 42241

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. LeeMasonry-01-01

DESCRIPTION: Close out purchase order

REQUESTED BY: General Contractor

CONTRACT CHANGE REASON CODE: Close out purchase order

DEDUCT: \$0.02

TOTAL DEDUCT: \$0.02



The original Contract Sum was	\$	6,365.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	6,365.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	0.02
The new Contract Sum including this Change Order will be	\$	6,364.98

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

The new date of Substantial Completion will be listed in the Project Manual and as modified by Addendum and weather delays.

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 ARCHITECT (Firm name) 	Lee Masonry Products CONTRACTOR (Firm name) 	Kenton County Board of Education OWNER (Firm name)
SIGNATURE	SIGNATURE	SIGNATURE
Ralph Cooper, Vice-President PRINTED NAME AND TITLE	Sam Hoehner, CEO PRINTED NAME AND TITLE	, Director of Support Operations PRINTED NAME AND TITLE
2019.03.13 DATE	03-18-2019 DATE	DATE

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Change Order

PROJECT: <i>(Name and address)</i> Phase I - Secure Entry Addition to Hinsdale Elementary 440 Dudley Road Edgewood, KY 41017	CONTRACT INFORMATION: Contract For: General Construction Date: 2018.03.05	CHANGE ORDER INFORMATION: Change Order Number: MuellerRoofing-001 Date: 2019.03.13
OWNER: <i>(Name and address)</i> Kenton County Board of Education 1055 Eaton Drive Ft. Wright, KY 41017	ARCHITECT: <i>(Name and address)</i> PCA Architecture, PSC 1881 Dixie Highway, Suite 130 Ft. Wright, KY 1011	CONTRACTOR: <i>(Name and address)</i> Mueller Roofing Distributors, Inc. 327 E. Wyoming Avenue Cincinnati, OH 45215

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. MuellerRoofing-01-01

DESCRIPTION: Close out purchase order

REQUESTED BY: General Contractor

CONTRACT CHANGE REASON CODE: Close out purchase order

DEDUCT: \$1,196.75

TOTAL DEDUCT: \$1,196.75


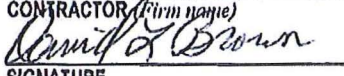
The original Contract Sum was	\$	14,850.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	14,850.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	1,196.75
The new Contract Sum including this Change Order will be	\$	13,653.25

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

The new date of Substantial Completion will be listed in the Project Manual and as modified by Addendum and weather delays.

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 ARCHITECT <i>(Firm name)</i>  SIGNATURE Ralph Cooper, Vice-President PRINTED NAME AND TITLE 2019.03.13 DATE	Mueller Roofing Distributors CONTRACTOR <i>(Firm name)</i>  SIGNATURE DAVID L. BROWN SALES MGR. PRINTED NAME AND TITLE 4-01-2019 DATE	Kenton County Board of Education OWNER <i>(Firm name)</i> SIGNATURE , Director of Support Operations PRINTED NAME AND TITLE DATE
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Change Order

PROJECT: (Name and address) Phase 1 - Secure Entry Addition to Hinsdale Elementary 440 Dudley Road Edgewood, KY 41017	CONTRACT INFORMATION: Contract For: General Construction Date: 2018.03.05	CHANGE ORDER INFORMATION: Change Order Number: WilderWinnelson-001 Date: 2019.03.13
OWNER: (Name and address) Kenton County Board of Education 1055 Eaton Drive Ft. Wright, KY 41017	ARCHITECT: (Name and address) PCA Architecture, PSC 1881 Dixie Highway, Suite 130 Ft. Wright, KY 1011	CONTRACTOR: (Name and address) Wilder Winnelson 100 Beacon Drive Wilder, KY 41076

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. WilderWinnelson -01-01

DESCRIPTION: Close out purchase order

REQUESTED BY: General Contractor

CONTRACT CHANGE REASON CODE: Close out purchase order

DEDUCT: \$358.76

TOTAL DEDUCT: \$358.76

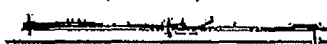


The original Contract Sum was	\$	6,033.67
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	6,033.67
The Contract Sum will be decreased by this Change Order in the amount of	\$	358.76
The new Contract Sum including this Change Order will be	\$	5,674.91

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

The new date of Substantial Completion will be listed in the Project Manual and as modified by Addendum and weather delays.

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	Wilder Winnelson	Kenton County Board of Education
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
		
SIGNATURE	SIGNATURE	SIGNATURE
Ralph Cooper, Vice-President	Nina Ledman	, Director of Support Operations
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
2019.03.13	4-24-19	
DATE	DATE	DATE