

## **Issue Paper**

#### **DATE:**

2/25/2022

#### **AGENDA ITEM (ACTION ITEM):**

Consider/Approve Change Order No. 1 for Direct Purchase Order Number 22002945 with Main Line Supply Co., Inc. for the White's Tower Addition and Renovation Project – BG 21-145.

#### **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 first (1<sup>st</sup>) change order for the White's Tower Addition and Renovation Project associated with Direct Purchase Order Number 22002945 to Main Line Supply Co. The original Purchase Order was \$47,000.00. This change order for a deduction of \$20,394.97 with no previous change orders makes the new Purchase Order amount \$26,605.03.

Item No 1: Delete Gruvlock couplings included in the HVAC contractors bid but not permitted per the bid documents. Victaulic couplings will be provided by another vendor (Macomb Group) in lieu of the Gruvlock couplings. The amount below will be added to Macomb Group's Direct Purchase Order so that there is zero (0) net cost change. DEDUCT: \$20,394.97

# SUMMARY OF CHANGE ORDER FOR WHITE'S TOWER ADDITION AND RENOVATION BG 21-145

The original contingency for this project	\$	330,723.31
Total for prior approved change orders	(\$	31,277.15)
Total for prior Material/Equipment purchase order changes	\$	1,754.00
Total for current change orders	\$	20,394.97
Contingency Balance	\$	321,595.13

## FISCAL/BUDGETARY IMPACT:

Deduction of \$20,605.03 from the Direct Purchase Order for Main Line Supply Co.

## **RECOMMENDATION:**

Approve Change Order No. 1 for Direct Purchase Order Number 22002945 with Main Line Supply Co., Inc. for the White's Tower Addition and Renovation Project – BG 21-145.

#### **CONTACT PERSON:**

Rob Haney, Chief Operations Officer

Principal/Administrator

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



#### Change Order

PROJECT: (Name and address)
White's Tower Elementary School
2977 Harris Pike
Independence, KY 41051

OWNER: (Name and address)
Kenton County Board of Education
1055 Eaton Drive
Ft. Wright, KY 41017

**CONTRACT INFORMATION:** 

Contract For: Material Purchase Order Date: 9/17/21

ARCHITECT: (Name and address)
PCA Architecture, PSC

906 Monmouth St. Newport, KY 41071 **CHANGE ORDER INFORMATION:** 

Change Order Number: 001

Date: 2/11/22

CONTRACTOR: (Name and address)

Main Line Supply Co., Inc 300 N. Findiay St. Dayton, OH 45403

#### 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.)

Delete Gruvlock couplings included in the HVAC contractors bid but not permitted per the bid documents. Victaulic couplings will be provided by another vendor ( Macomb Group ) in lieu of the gruvlock couplings. The amount below will be added to Macomb Group's Material Purchase Order so that there is no net cost change to the Owner.

**DEDUCT: \$20,394,97** 

The original Contract Sum was \$ 47,000,00
The net change by previously authorized Change Orders \$ 0.00
The Contract Sum prior to this Change Order was \$ 47,000,00
The Contract Sum will be decreased by this Change Order in the amount of \$ 20,394,97
The new Contract Sum including this Change Order will be \$ 26,605,03

The Contract Time will be increased by Zero (0) days. The new date of Substantial Completion will be 8/8/22

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.

Main Line Supply Co., Inc	Kenton County Board of Education
CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE
$\mathcal{O}$	Rob Haney
TIMOTHY W. KROSER	Executive Director of Support Operations
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
2/17/22 DATE	DATE
	SIGNATURE  SIGNATURE  TIMOTHY W. KROSER  PRINTED NAME AND TITLE  2/17/22