



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

# Issue Paper

**DATE:**

2/25/2022

**AGENDA ITEM (ACTION ITEM):**

Consider/Approve Change Order No. 1 for Direct Purchase Order Number 22002701 with Macomb Group 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 22002701 to Macomb Group. The original Purchase Order was \$34,000.00. This change order for an addition of \$20,394.97 with no previous change orders makes the new Purchase Order amount \$54,394.97.

Item No 1: Add Victaulic couplings required by bid documents. These couplings are in lieu of unacceptable Gruvlock couplings included in the HVAC contractor's bid provided by Main Line Supply. The amount below will be deducted from Main Line Supply Company's Direct Purchase Order so that there is zero (0) net cost change. **ADD: \$ 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	\$ 22,148.97
Total for current change orders	(\$ <u>20,394.97</u> )
Contingency Balance	\$ 301,200.16

**FISCAL/BUDGETARY IMPACT:**

Addition of \$20,605.03 from the Direct Purchase Order for Macomb Group.

**RECOMMENDATION:**

**Approve Change Order No. 1 for Direct Purchase Order Number 22002701 with Macomb Group for the White's Tower Addition and Renovation Project – BG 21-145.**

**CONTACT PERSON:**

**Rob Haney, Chief Operations Officer**

\_\_\_\_\_  
*Principal/Administrator*

*Rob Haney*  
\_\_\_\_\_  
*District Administrator*

*[Signature]*  
\_\_\_\_\_  
*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*

# AIA Document G701<sup>™</sup> – 2017

## Change Order

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

**CONTRACT INFORMATION:**  
Contract For: Material Purchase Order  
Date: 9/10/21

**CHANGE ORDER INFORMATION:**  
Change Order Number: 001  
Date: 2/11/22

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

**ARCHITECT:** *(Name and address)*  
PCA Architecture, PSC  
906 Monmouth St.  
Newport, KY 41071

**CONTRACTOR:** *(Name and address)*  
Macomb Group, Inc  
6600 E. 15 Mile Rd  
Sterling Heights, MI 48312

**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.)*

Add Victaulic couplings required by bid documents. These couplings are in lieu of unacceptable Gruvlock couplings included in the HVAC contractor's bid, provided by Mainline Supply Co. The dollar value indicated below will be deleted from Mainline Supply Co.'s Purchase Order.

**ADD:** \$20,394.97

The original Contract Sum was	\$	<u>34,000.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>34,000.00</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>20,394.97</u>
The new Contract Sum including this Change Order will be	\$	<u>54,394.97</u>

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.**

PCA Architecture, PSC  
ARCHITECT *(Firm name)*

  
SIGNATURE

Jim Kniser, Senior Project  
Manager  
PRINTED NAME AND TITLE

2/11/22  
DATE

Macomb Group, Inc.  
CONTRACTOR *(Firm name)*

  
SIGNATURE

Rob Honey  
Branch Manager  
PRINTED NAME AND TITLE

2-14-22  
DATE

Kenton County Board of Education  
OWNER *(Firm name)*

  
SIGNATURE

Rob Honey  
Executive Director of Support  
Operations  
PRINTED NAME AND TITLE

DATE