

Issue Paper

DATE:

4/5/2022

AGENDA ITEM (ACTION ITEM):

Consider/Approve Change Order No. 1 for Direct Purchase Order Number 22003244 with Mueller Roofing for the Piner Addition and Renovation Project – BG 21-135.

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 (1st) change order for the Piner Addition and Renovation Project associated with Direct Purchase Order Number 22003244 to Mueller Roofing Distributors, Inc. The original Purchase Order was \$57,000.00. This change order for a deduction of \$2,155.00 with no previous change orders makes the new Purchase Order amount \$54,845.00.

Item No 1: Due to availability issues obtaining two (2) layers of 3" polyiso insulation, change insulation to two (2) layers of 2 ½" polyiso insulation. There is no impact on the HVAC system design.

DEDUCT: \$ 2,155.00
TOTAL DEDUCT: \$ 2,155.00

SUMMARY OF CHANGE ORDER FOR PINER ADDITION AND RENOVATION BG 21-135

The original contingency for this project	\$	443,484.00
Total for prior approved change orders	(\$	53,583.50)
Total for prior Material/Equipment purchase order changes	\$	3,018.05
Total for current change orders	\$	2,155.00
Contingency Balance	\$	395,073.55

FISCAL/BUDGETARY IMPACT:

Deduction of \$2,155.00 from Direct Purchase Order #22003244 for Mueller Roofing.

RECOMMENDATION:

Approve Change Order No. 1 for Direct Purchase Order Number 22003244 with Mueller Roofing for the Piner Addition and Renovation Project – BG 21-135.

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 – if approved, sign and put in the Superintendent's mailbox



Change Order

PROJECT: (Name and address)

Addition & Renovation Piner Elementary

2945 Piner Ridge Road Morning View, KY 41063

OWNER: (Name and address) Kenton County Board of Education 1055 Eaton Drive

Ft. Wright, KY 41017

CONTRACT INFORMATION:

Contract For: Material Purchase Order

#22003244

Date: 09/27/2021

ARCHITECT: (Name and address)

PCA Architecture, PSC 906 Monmouth St. Newport, KY 41071

CONTRACTOR: (Name and address) Mueller Roofing Distributors, Inc.

CHANGE ORDER INFORMATION:

Change Order Number: 001-MuellerRoofing

1009 Sargent St Cincinnati, OH 45203

Date: 03/15/2022

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.)

Due to availability issues obtaining two layers of 3" polyiso insulation, change insulation to two layers of 2-1/2" polyiso insulation. There is no impact on the HVAC system design.

The net change by previously authorized Change Orders \$ 0.0	X 0
The Contract Sum prior to this Change Order was \$ 57,000.0	K)
The Contract Sum will be decreased by this Change Order in the amount of \$ 2,155.0	Ю
The new Contract Sum including this Change Order will be \$ 54,845.0	Ю

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.

PCA Architecture, PSC	Mueller Roofing Distributors, Inc	Kenton County Board of Education
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE C	SIGNATURE	SIGNATURE
Jesse Witzman, Project Manager	CIATS/AMIGS	GIGNATURE
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
03/15/2022	3/15/66	
DATE	ØATE /	DATE