

## **Issue Paper**

#### **DATE:**

5/24/2022

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

Consider/Approve Change Order No. 1 with Avenue Fabricating, Inc. for the Scott High School Phase V, Taylor Mill Site Circulation, and Woodland Middle School Addition and Renovation Project – BG 21-083.

#### **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 Scott High School Phase V, Taylor Mill Site Circulation, and Woodland Middle School Addition and Renovation Project associated with Direct Purchase Order Number 22005837 to Avenue Fabricating, Inc. The original Purchase Order was \$2,133,757.00. This change order for an additional \$5,656.00 with no previous change orders makes the new Purchase Order amount \$2,139,413.00.

Item No 1: Furnish six (6) galvanized lintels and bottom plates at pool louvers.

ADD: \$ 5,656.00

TOTAL ADD: \$ 5,656.00

# SUMMARY OF CHANGE ORDER FOR SCOTT HIGH SCHOOL PHASE V, TAYLOR MILL SITE CIRCULATION, AND WOODLAND MIDDLE ADDITION AND RENOVATION BG 21-083

The original contingency for this project	\$2,274,655.00	
Total for prior approved change orders	(\$	18,164.00)
Total for prior Material/Equipment purchase order changes	\$	0.00
Total for current change orders	<u>(\$</u>	5,656.00)
Contingency Balance	<b>\$2</b> ,	250,835.00

### **FISCAL/BUDGETARY IMPACT:**

Addition of \$5,656.00 to the Direct Purchase Order #22005837 for Avenue Fabricating.

#### **RECOMMENDATION:**

Approve Change Order No. 1 with Avenue Fabricating, Inc. for the Scott High School Phase V, Taylor Mill Site Circulation, and Woodland Middle School Addition and Renovation Project – BG 21-083.

#### **CONTACT PERSON:**

**Rob Haney, Chief Operations Officer** 

Principal/Administrator

District Administrator

**A**perintendent

Use this form to submit your request to the Superintendent for items to be added to the Board Meeting Agenda



## Change Order

PROJECT: (Name and address)
Scott High School Renovation - Phase V
5400 Pride Parkway
Taylor Mill, KY 41015

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

Ft. Wright, KY 41017

CONTRACT INFORMATION:

Contract For: Material Purchase Order

Date: 1/12/2022

ARCHITECT: (Name and address)

PCA Architecture, PSC 906 Monmouth Street Newport, KY 41071 CHANGE ORDER INFORMATION:

Change Order Number: 01-Avenue

Date: 5/23/2022

**CONTRACTOR:** (Name and address)

Avenue Fabricating, Inc. 1281 Clough Pike Batavia, OH 45103

#### 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.)

Furnish six galvanized lintels and bottom plates at pool louvers. Requested by Engineer.

Cost Benefit to Owner: Required to allow installation of mechanical louvers in load bearing masonry at pool.

ADD: \$5,656.00 to Purchase Order #2205837

The original Contract Sum was \$ 2,133,757.00
The net change by previously authorized Change Orders \$ 0.00
The Contract Sum prior to this Change Order was \$ 2,133,757.00
The Contract Sum will be increased by this Change Order in the amount of \$ 5,656.00
The new Contract Sum including this Change Order will be \$ 2,139,413.00

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

The new date of Substantial Completion will be December 21, 2023

**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	Avenue Fabricating, Inc.	Kenton County Board of Education
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
Marl Pury	Digifally signed by Jeff Huseman DN: C=US, E=thuseman@avonucfabricaling.com,	
SIGNATURE	GANGUE Fabricating, CN=Jeff Huseman Date: 2022.05.23 15:45:33-04'00'	SIGNATURE
Mark Perry, Sr. Project Manager		Rob Haney, Executive Director of Support
		Operations
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
5/23/2022	_	
DATE	DATE	DATE