

**DATE:**

**5/24/2022**

**AGENDA ITEM (ACTION ITEM):**

**Consider/Approve Change Order No. 3 with Graybach Construction 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 third (3rd) change order for the White's Tower Addition and Renovation Project associated with Graybach Construction. The original contract was \$4,493,955.00. This change order for an additional \$41,935.25 with previous change orders of \$42,263.78 makes the new contract sum \$4,578,154.03.**

**Item No 1: Provide 4" conduits as requested by Cincinnati Bell for phone line  
ADD: \$14,122.00**

**Item No 2: Provide power to motorized overhead door  
ADD: \$ 2,860.00**

**Item No 3: Revise duct & pipe routing and construction of soffits in new administration suite (existing kitchen) due to insufficient clearance between existing roof deck and new ceiling.  
ADD: \$14,722.85**

**Item No 4: Replace failed section of sanitary sewer.  
ADD: \$10,230.40**

**TOTAL ADD: \$41,935.25**

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

<b>The original contingency for this project</b>	<b>\$ 330,723.31</b>
<b>Total for prior approved change orders</b>	<b>(\$ 42,263.78)</b>
<b>Total for prior Material/Equipment purchase order changes</b>	<b>\$ 1,754.00</b>
<b>Total for current change orders</b>	<b><u>(\$ 41,935.25)</u></b>
<b>Contingency Balance</b>	<b>\$ 248,278.28</b>

**FISCAL/BUDGETARY IMPACT:**

**Addition of \$41,935.25 to the existing contract for Graybach Construction.**

**RECOMMENDATION:**

**Approve Change Order No. 3 with Graybach Construction 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*

  
\_\_\_\_\_  
*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™ – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> White's Tower Elementary School  2977 Harris Pike Independence, KY 41051	<b>CONTRACT INFORMATION:</b> Contract For: General Construction Date: 8/2/2021	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 003 Date: 5/18/22
<b>OWNER:</b> <i>(Name and address)</i> Kenton County Board of Education 1055 Eaton Drive Fl. Wright, KY 41017	<b>ARCHITECT:</b> <i>(Name and address)</i> PCA Architecture, PSC 906 Monmouth St. Newport, KY 41071	<b>CONTRACTOR:</b> <i>(Name and address)</i> Graybach, LLC 2416 Central Parkway Cincinnati, OH 45214

### 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. 03-01 (COR 17)

Provide 4" conduits (vs 2" indicated on drawings) for phone line per Owner request to location per instructions provided by Cincinnati Bell

Cost Benefit to Owner: Owner requested change to facilitate easier installation of data/phone wire in future.

ADD: \$14,122.00

#### Item No. 03-02 (COR 19)

Provide power to motorized overhead door #158.4

Cost Benefit to Owner: Facilitates easier opening/closing of door, given size, for door to be motorized

ADD: \$2,860

#### Item No. 03-03 (COR 20)

Revise duct & pipe routing and construction of soffits in new administration suite (existing kitchen) due to insufficient clearance between existing roof deck and new ceiling.

Cost Benefit to Owner: Revision required to provide a sufficient and comfortable ceiling height in the new offices, conference, and break room.

ADD: \$14,722.85

#### Item No. 03-04 (COR 25)

Replace failed section of sanitary sewer per Owner request.

Cost Benefit to Owner: Repair required to maintain proper flow of sanitary waste from the school

ADD: \$10,230.40

The original Contract Sum was	\$ 4,493,955.00
The net change by previously authorized Change Orders	\$ 42,263.78
The Contract Sum prior to this Change Order was	\$ 4,536,218.78
The Contract Sum will be increased by this Change Order in the amount of	\$ 41,935.25
The new Contract Sum including this Change Order will be	\$ 4,578,154.03

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.

PCA Architecture, PSC

ARCHITECT (Firm name)

  
SIGNATURE

Jim Kaiser, Senior Project Manager

PRINTED NAME AND TITLE

5/18/22

DATE

Graybach, LLC

CONTRACTOR (Firm name)

  
SIGNATURE

Pete Subach, Member

PRINTED NAME AND TITLE

5.23.22

DATE

Kenton County Board of Education

OWNER (Firm name)

  
SIGNATURE

Rob Haney

Executive Director of Support  
Operations

PRINTED NAME AND TITLE

DATE