



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

Issue Paper

DATE:

7/21/2022

AGENDA ITEM (ACTION ITEM):

Consider/Approve Change Order No. 10 with Schrudde & Zimmerman, Inc. 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 tenth (10th) change order for the Piner Addition and Renovation Project associated with Schrudde & Zimmerman, Inc. The original contract was \$5,719,313.59. This change order for an additional \$18,618.00 with previous change orders of \$193,935.50 makes the new contract sum \$5,931,867.09.

Item No 1:	Add extension to the stainless steel counter pass-thru to accommodate addition of 6" furred wall.	ADD: \$	2,111.00
Item No 2:	Delete 3M ball indicators	DELETE: \$	1,014.00
Item No 3:	Masonry patching of louver openings and jamb at tie-in with new addition.	ADD: \$	2,291.00
Item No 4:	Furnish and install additional steel channel at Corridor No. 135.	ADD: \$	3,195.00
Item No 5:	Install steel channel reinforcing at wall between SRO office and Faculty Lounge.	ADD: \$	7,616.00
Item No 6:	Revise reception desk to accommodate redesign by Owner.	ADD: \$	5,504.00
Item No 7:	Delete Trap Primer for the Kitchen.	DELETE: \$	1,311.00
Item No 8:	Separate Combi-Ovens.	ADD: \$	226.00
			TOTAL ADD: <u>\$18,618.00</u>

**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	(\$ 193,935.50)
Total for prior Material/Equipment purchase order changes	\$ 5,173.05
Total for current change orders	<u>(\$ 18,618.00)</u>
Contingency Balance	\$ 236,103.55

FISCAL/BUDGETARY IMPACT:

Addition of \$18,618.00 to the existing contract for Schrudde & Zimmerman, Inc.

RECOMMENDATION:

Approve Change Order No. 10 with Schrudde & Zimmerman, Inc. for the Piner Addition and Renovation Project – BG 21-135 for an additional \$18,618.00.

CONTACT PERSON:

Rob Haney, Chief Operations Officer

_____	<i>Rob Haney</i>	_____
<i>Principal/Administrator</i>	<i>District Administrator</i>	<i>Superintendent</i>

*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

PROJECT: <i>(Name and address)</i> Addition & Renovation Piner Elementary 2945 Piner Ridge Road Morning View, KY 41063	CONTRACT INFORMATION: Contract For: General Construction Date: 08/16/2021	CHANGE ORDER INFORMATION: Change Order Number: 010 Date: 07/18/2022
OWNER: <i>(Name and address)</i> Kenton County Board of Education 1055 Eaton Drive Ft. Wright, KY 41017	ARCHITECT: <i>(Name and address)</i> PCA Architecture, PSC 906 Monmouth Street Newport, KY 41071	CONTRACTOR: <i>(Name and address)</i> Schrudde & Zimmerman 1671 Park Road, Suite 11 Ft. Wright, KY 41011

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. 10-01

DESCRIPTION: Add extension to the stainless steel counter pass-thru to accommodate addition of 6" furred wall.

REQUESTED BY: General Contractor

CONTRACT CHANGE REASON CODE: Added scope

COST BENEFIT TO OWNER: Necessary to permit installation of furred wall and concealment of plumbing at dishwasher equipment.

ADD: \$2,111.00

ITEM NO. 10-02

DESCRIPTION: Delete 3M ball indicators.

REQUESTED BY: General Contractor

CONTRACT CHANGE REASON CODE: Deleted scope. Contractor forgot to install 3M ball indicators over the geothermal lines and instead install tracing wire and magnetic tape to permit future identification.

COST BENEFIT TO OWNER: Credit for work not performed.

DEDUCT: (\$1,014.00)

ITEM NO. 10-03

DESCRIPTION: Masonry patching of louver openings and jamb at tie-in with new addition.

REQUESTED BY: Architect

CONTRACT CHANGE REASON CODE: Added scope – work not indicated on the original bid documents.

COST BENEFIT TO OWNER: Necessary to complete the masonry work.

ADD: \$2,291.00

ITEM NO. 10-04

DESCRIPTION: Furnish and install additional steel channel at Corridor No. 135

REQUESTED BY: Structural Engineer

CONTRACT CHANGE REASON CODE: Added scope – found condition

COST BENEFIT TO OWNER: Necessary to provide structural support at existing wall that was compromised by previous construction and with the addition of new MEP items.

ADD: \$3,195.00

ITEM NO. 10-05

DESCRIPTION: Install steel channel reinforcing at wall between SRO office and Faculty Lounge

REQUESTED BY: Structural engineer

CONTRACT CHANGE REASON CODE: Found condition – wall was originally believed to be non-bearing but was found out to be a bearing wall when the plaster ceiling was removed.

COST BENEFIT TO OWNER: Necessary to support and existing bearing wall.

ADD: \$7,616.00

ITEM NO. 10-06

DESCRIPTION: Revise reception desk to accommodate redesign by Owner.

REQUESTED BY: Owner

CONTRACT CHANGE REASON CODE: Added Scope – Owner elected to have some items built-in rather than purchase separate items to install under the desk.

COST BENEFIT TO OWNER: No need to purchase separate pieces of equipment.

ADD: \$5,504.00

ITEM NO. 10-07

DESCRIPTION: Delete trap primer for the kitchen

REQUESTED BY: Owner

CONTRACT CHANGE REASON CODE: Deleted scope – not necessary since trap will always be in use and not dry out.

COST BENEFIT TO OWNER: Credit for work not performed.

DEDUCT: (\$1,311.00)

ITEM NO. 10-08

DESCRIPTION: Separate combi-ovens

REQUESTED BY: Owner

CONTRACT CHANGE REASON CODE: Owner decided to install combi-ovens on separated stands rather than stacking.

COST BENEFIT TO OWNER: Reduces bending over by staff.

ADD: \$226.00

NET ADD: \$18,618.00


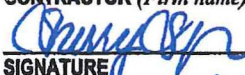
The original Contract Sum was	\$	<u>5,719,313.59</u>
The net change by previously authorized Change Orders	\$	<u>193,935.50</u>
The Contract Sum prior to this Change Order was	\$	<u>5,913,249.09</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>18,618.00</u>
The new Contract Sum including this Change Order will be	\$	<u>5,931,867.09</u>

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

The new date of Substantial Completion will be as listed in the Project Manual and as modified by previous Change Orders and weather delays.

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.

<u>PCA Architecture, PSC</u>	<u>Schrudde & Zimmerman</u>	<u>Kenton County Board of Education</u>
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
		
SIGNATURE	SIGNATURE	SIGNATURE
<u>Ralph Cooper, Project Manager</u>	<u>Cheryl Seger, Proj. Manager</u>	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
<u>07/18/2022</u>	<u>7-18-2022</u>	
DATE	DATE	DATE