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Issue Paper

DATE:

7/21/2022

AGENDA ITEM (ACTION ITEM):

Consider/Approve Change Order No. 1 to issue a Direct Purchase Order to Bay Insulation 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 the issuance of a new Direct Purchase Order Number to Bay Insulation. The original purchase issued in the amount of \$10,903.98 to Winnelson has been deducted from Purchase Order # 22003238 and a new Direct Purchase Order shall be issued in the amount of \$10,903.98 to Bay Insulation.

Item No 1: Change insulation provider from Winnelson to Bay Insulation.

ADD: \$ 10,903.98

TOTAL ADD: \$ 10,903.98

**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	(\$ 212,553.50)
Total for prior Material/Equipment purchase order changes	\$ 16,077.03
Total for current change orders	<u>(\$ 10,903.98)</u>
Contingency Balance	\$ 236,103.55

FISCAL/BUDGETARY IMPACT:

Addition of a New Direct Purchase Order in the amount of \$10,903.98 to Bay Insulation.

RECOMMENDATION:

Approve Change Order No. 1 to issue a Direct Purchase Order to Bay Insulation for the Piner Addition and Renovation Project – BG 21-135.

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

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: 07/06/2022	CHANGE ORDER INFORMATION: Change Order Number: 001-BayInsulation Date: 07/11/2022
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> Bay Insulation Supply of Ohio, Inc. 2630 Glendale Milford Road Cincinnati, OH 45241

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. 01-01-BayInsulation

DESCRIPTION: Change insulation provider from Winnelson to Bay Insulation

REQUESTED BY: General Contractor

CONTRACT CHANGE REASON CODE: Winnelson is unable to provide the piping insulation in a timely manner.

COST BENEFIT TO OWNER: Necessary to complete construction of the project.

ADD: \$10,903.98

TOTAL ADD: \$10,903.98


The original Contract Sum was	\$	0.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	0.00
The Contract Sum will be increased by this Change Order in the amount of	\$	10,903.98
The new Contract Sum including this Change Order will be	\$	10,903.98

The Contract Time will be unchanged 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> ARCHITECT <i>(Firm name)</i>	<u>Bay Insulation Supply of Ohio, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>Kenton County Board of Education</u> OWNER <i>(Firm name)</i>
		
SIGNATURE	SIGNATURE	SIGNATURE
<u>Ralph Cooper, Project Manager</u> PRINTED NAME AND TITLE	<u></u> PRINTED NAME AND TITLE	<u></u> PRINTED NAME AND TITLE
<u>07/11/2022</u> DATE	<u></u> DATE	<u></u> DATE