

DATE:

9/1/2022

AGENDA ITEM (ACTION ITEM):

Consider/Approve Change Order No. 13 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 thirteenth (13th) 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 \$17,514.00 with previous change orders of \$258,656.50 makes the new contract sum \$5,995,484.09.

- Item No 1: Install a new electrical closet on 2nd Floor in Room 218. Closet is needed because the original location indicated did not have sufficient room due to floor structure and items below. **ADD: \$ 6,431.00**
- Item No 2: Repair existing damaged structural glazed tile in the first floor girls toilet room. Cover one wall of the existing damaged structural glazed tile in the first floor boys toilet room. **ADD: \$ 5,214.00**
- Item No 3: Install additional SMI/SMO data lines to Classrooms NO. 130, 132, 142, 212, 215, and 203. **ADD: \$ 5,869.00**

TOTAL ADD: \$ 17,514.00

**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	(\$ 258,656.50)
Total for prior Material/Equipment purchase order changes	\$ 6,189.15
Total for current change orders	<u>(\$ 17,514.00)</u>
Contingency Balance	\$ 173,502.65

FISCAL/BUDGETARY IMPACT:

Addition of \$17,514.00 to the existing contract for Schrudde & Zimmerman, Inc.

RECOMMENDATION:

Approve Change Order No. 13 with Schrudde & Zimmerman, Inc. for the Piner Addition and Renovation Project – BG 21-135 for an additional \$17,514.00.

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

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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: 013 Date: 08/18/2022
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. 13-01

DESCRIPTION: Install a new electrical closet on the 2nd Floor in Room 218. Closet is needed because the original location indicated did not have sufficient room due to floor structure and items below.

REQUESTED BY: MEP Engineer

CONTRACT CHANGE REASON CODE: Added scope

COST BENEFIT TO OWNER: Necessary to enclose the electrical panel and prevent access by the students.

ADD: \$6,431.00

ITEM NO. 13-02

DESCRIPTION: Repair existing damaged structural glazed tile in the first floor girls toilet room. Cover one wall of the existing damaged structural glazed tile in the first floor boys toilet room.

REQUESTED BY: Owner

CONTRACT CHANGE REASON CODE – Added scope

COST BENEFIT TO OWNER: Owner wanted to improve appearance of the toilet rooms by correcting previous damage.

ADD: \$5,214.00

ITEM NO. 13-03

DESCRIPTION: Install additional SMI/SMO data lines to Classrooms NO. 130, 132, 142, 212, 215 and 203.

REQUESTED BY: General Contractor

CONTRACT CHANGE REASON CODE: Added scope – American Sound only figured 6 data lines when previously requested by the Owner. They did not realize each location required 4 drops. This change is to furnish and install the additional 3 drops per classrooms.

COST BENEFIT TO OWNER: Necessary for use of computer equipment..

ADD: \$5,869.00

TOTAL ADD: \$17,514.00

The original Contract Sum was	\$ 5,719,313.59
The net change by previously authorized Change Orders	\$ 258,656.50
The Contract Sum prior to this Change Order was	\$ 5,977,970.09
The Contract Sum will be increased by this Change Order in the amount of	\$ 17,514.00
The new Contract Sum including this Change Order will be	\$ 5,995,484.09

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.

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User Notes: (3B9ADA4B)

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

PCA Architecture, PSC
ARCHITECT (Firm name)


SIGNATURE

Ralph Cooper, Project Manager
PRINTED NAME AND TITLE

2022.08.18
DATE

Schrudde & Zimmerman
CONTRACTOR (Firm name)


SIGNATURE

Sherry Siger, Proj
PRINTED NAME AND TITLE

8/23/2022
DATE

Kenton County Board of Education
OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE