

DATE:

9/22/2022

AGENDA ITEM (ACTION ITEM):

Consider/Approve Change Order No. 17 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 seventeenth (17th) 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 \$14,714.00 with previous change orders of \$303,455.79 makes the new contract sum \$6,037,483.38.

Item No 1:	Install additional fencing at the Pre-K playground.	ADD: \$	3,888.00
Item No 2:	Install roof drains in the existing building.	ADD: \$	1,844.00
Item No 3:	Insulate the existing exhaust ductwork for the VUVs on the second floor.	ADD: \$	3,371.00
Item No 4:	Infill recessed mats at exterior doors and recessed area at walk-in cooler where asbestos tile was removed.	ADD: \$	5,118.00
Item No 5:	Remove window film at existing windows in Admin Suite.	ADD: \$	493.00

TOTAL ADD: \$ 14,714.00

**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	(\$ 303,455.79)
Total for prior Material/Equipment purchase order changes	\$ 10,058.46
Total for current change orders	(\$ 14,714.00)
Contingency Balance	\$ 135,372.67

FISCAL/BUDGETARY IMPACT:

Addition of \$14,714.00 to the existing contract for Schrudde & Zimmerman, Inc.

RECOMMENDATION:

Approve Change Order No. 17 with Schrudde & Zimmerman, Inc. 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: (Name and address)
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: 017
Date: 09/22/2022

OWNER: (Name and address)
Kenton County Board of Education
1055 Eaton Drive
Ft. Wright, KY 41017

ARCHITECT: (Name and address)
PCA Architecture, PSC
906 Monmouth Street
Newport, KY 41071

CONTRACTOR: (Name and address)
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. 17-01

DESCRIPTION: Install additional fencing at the Pre-K playground

REQUESTED BY: Owner

CONTRACT CHANGE REASON CODE: Additional scope

COST BENEFIT TO OWNER: Necessary to complete enclosure of the Pre-K exterior play area.

ADD: \$3,888.00.

ITEM NO. 17-02

DESCRIPTION: Install roof drains in the existing building

REQUESTED BY: Owner

CONTRACT CHANGE REASON CODE: Found condition

COST BENEFIT TO OWNER: Existing roof drains were not insulated. Insulation was installed to eliminate sweating of the roof drains under certain conditions.

ADD: \$1,844.00.

ITEM NO. 17-03

DESCRIPTION: Insulate the existing exhaust ductwork for the VUVs on the second floor.

REQUESTED BY: MEP Engineer

CONTRACT CHANGE REASON CODE: Found condition

COST BENEFIT TO OWNER: Existing exhaust ductwork was not insulated. Insulation will prevent sweating of the ductwork under certain conditions.

ADD: \$3,371.00.

ITEM NO. 17-04

DESCRIPTION: Infill recessed mats at exterior doors and recessed area at walk-in cooler where asbestos tile was removed.

REQUESTED BY: Architect

CONTRACT CHANGE REASON CODE: Found condition

COST BENEFIT TO OWNER: Necessary to provide flush finish floor prior to installation of finish flooring.

ADD: \$5,118.00.

ITEM NO. 17-05

DESCRIPTION: Remove window film at existing windows in Admin Suite.

REQUESTED BY: Owner

CONTRACT CHANGE REASON CODE: Found condition.

COST BENEFIT TO OWNER: Existing window film did not extend the entire height of the window above the ceiling. Windows will now be open to the rooms and film needed to be removed.

ADD: \$493.00.

TOTAL ADD: \$14,714.00



The original Contract Sum was	\$	5,719,313.59
The net change by previously authorized Change Orders	\$	303,455.79
The Contract Sum prior to this Change Order was	\$	6,022,769.38
The Contract Sum will be increased by this Change Order in the amount of	\$	14,714.00
The new Contract Sum including this Change Order will be	\$	6,037,483.38

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>Sherry Seger, P.M.</u>	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
<u>9.22.2022</u>	<u>9.22.2022</u>	
DATE	DATE	DATE