

DATE:

10/5/2022

AGENDA ITEM (ACTION ITEM):

Consider/Approve Change Order No. 18 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 eighteenth (18th) 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 \$13,842.00 with previous change orders of \$318,169.79 makes the new contract sum \$6,051,325.38.

Item No 1:	Construct (2) gypsum board bulkheads around MEP items in the Cafeteria that could not be concealed due to limited ceiling space in the existing building.	ADD: \$	1,783.00
Item No 2:	Reinstall fence at playground.	ADD: \$	6,575.00
Item No 3:	Remove window film from second floor windows.	ADD: \$	2,976.00
Item No 4:	Install ceiling bulkhead in the kitchen.	ADD: \$	575.00
Item No 5:	Cap top of the existing stairwell walls.	ADD: \$	1,933.00

TOTAL ADD: \$ 13,842.00

**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	(\$ 318,169.79)
Total for prior Material/Equipment purchase order changes	\$ 10,058.46
Total for current change orders	<u>(\$ 13,842.00)</u>
Contingency Balance	\$ 121,530.67

FISCAL/BUDGETARY IMPACT:

Addition of \$13,842.00 to the existing contract for Schrudde & Zimmerman, Inc.

RECOMMENDATION:

Approve Change Order No. 18 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

[Signature]

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: 018 Date: 10/04/2022
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. 18-01

DESCRIPTION: Construct (2) gypsum board bulkheads around MEP items in the Cafeteria that could not be concealed due to limited ceiling space in the existing building.

REQUESTED BY: Architect

CONTRACT CHANGE REASON CODE: Additional scope

COST BENEFIT TO OWNER: Necessary to hide new MEP items.

ADD: \$1,783.00

ITEM NO. 18-02

DESCRIPTION: Reinstall fence at playground.

REQUESTED BY: Owner

CONTRACT CHANGE REASON CODE: Additional scope

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

ADD: \$6,575.00

ITEM NO. 18-03

DESCRIPTION: Remove window film from second floor windows.

REQUESTED BY: Owner

CONTRACT CHANGE REASON CODE: Found condition

COST BENEFIT TO OWNER: Existing window film did not go to top of window. Film will be removed from upper sashes to provide a clean finished appearance.

ADD: \$2,976.00

ITEM NO. 18-04

DESCRIPTION: Install ceiling bulkhead in the kitchen.

REQUESTED BY: Architect

CONTRACT CHANGE REASON CODE: Additional scope

COST BENEFIT TO OWNER: Due to tight conditions in the existing kitchen ceiling a portion of the ceiling had to be lowered. The bulkhead was needed to provide a transition between the two ceiling heights.

ADD: \$575.00.

ITEM NO. 18-05

DESCRIPTION: Cap top of the existing stairwell walls.

REQUESTED BY: Building department.

CONTRACT CHANGE REASON CODE: Found condition

COST BENEFIT TO OWNER: When the existing ceilings were removed it was found that the original stairwell walls did not extend tight to the roof deck above. The building inspector required that the top of walls be sealed tight to the deck above.

ADD: \$1,933.00.

TOTAL ADD: \$13,842.00

The original Contract Sum was	\$	5,719,313.59
The net change by previously authorized Change Orders	\$	318,169.79
The Contract Sum prior to this Change Order was	\$	6,037,483.38
The Contract Sum will be increased by this Change Order in the amount of	\$	13,842.00
The new Contract Sum including this Change Order will be	\$	6,051,325.38

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.

PCA Architecture, PSC

ARCHITECT (Firm name)



SIGNATURE

Ralph Cooper, Project Manager

PRINTED NAME AND TITLE

2022.10.04

DATE

Schrudde & Zimmerman

CONTRACTOR (Firm name)



SIGNATURE

Sherry Seger, Proj

PRINTED NAME AND TITLE

10.4.2022

DATE

Kenton County Board of Education

OWNER (Firm name)



SIGNATURE

PRINTED NAME AND TITLE



DATE