

DATE:

11/17/2022

AGENDA ITEM (ACTION ITEM):

Consider/Approve Change Order No. 20 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 twentieth (20th) 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 \$14,885.00 with previous change orders of \$349,547.79 makes the new contract sum \$6,083,746.38.

Item No 1:	Provide data and PA to mobile classrooms.	ADD: \$	4,297.00
Item No 2:	Furnish and install call buttons in new addition Rooms No. 159, 166, 167, 168, 169, and 173.	ADD: \$	2,333.00
Item No 3:	Furnish and install SMI/SMO extenders and transmitters, and cables for 6 additional classrooms & credit for Arlington boxes at 15 locations.	ADD: \$	4,338.00
Item No 4:	Demo ductwork that ran from corner by cooler in kitchen, thru the 2 nd floor to the roof. Patch floor and roof.	ADD: \$	522.00
Item No 5:	Install wall heater and electric for heater in the elevator equipment room.	ADD: \$	3,395.00
TOTAL ADD:			<u>\$ 14,885.00</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	(\$ 349,547.79)
Total for prior Material/Equipment purchase order changes	\$ 10,058.46
Total for current change orders	<u>(\$ 14,885.00)</u>
Contingency Balance	\$ 89,109.67

FISCAL/BUDGETARY IMPACT:

Addition of \$14,885.00 to the existing contract for Schrudde & Zimmerman, Inc.

RECOMMENDATION:

Approve Change Order No. 20 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: <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: 020 Date: 11/14/2022
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. 20-01

DESCRIPTION: 1. Provide data and PA to mobile classrooms as requested by the Owner.

REQUESTED BY: Owner

CONTRACT CHANGE REASON CODE: Additional scope

COST BENEFIT TO OWNER: Owner decided to keep mobile classrooms in use until the end of the year.

ADD: \$4,297.00

ITEM NO. 20-02

DESCRIPTION: 1. Furnish and install call buttons in new addition Rooms No. 159, 166, 1678, 168, 169, and 173

REQUESTED BY: MEP Engineer

CONTRACT CHANGE REASON CODE: Additional scope – Not included on original bid documents.

COST BENEFIT TO OWNER: Necessary to provide communication with the teachers.

ADD: \$2,333.00

ITEM NO. 20-03

DESCRIPTION: 1. Furnish and install SMI/SMO extenders and transmitters, and cables for 6 additional classrooms & credit for Arlington boxes at 15 locations.

REQUESTED BY: Owner

CONTRACT CHANGE REASON CODE: Additional scope

COST BENEFIT TO OWNER: Requested by the Owner to update existing network.

ADD: \$4,338.00

ITEM NO. 20-04

DESCRIPTION: 1. Demo ductwork that ran from corner by cooler in kitchen, thru the 2nd floor to the roof. Patch floor and roof.

REQUESTED BY: Owner

CONTRACT CHANGE REASON CODE: Found condition.

COST BENEFIT TO OWNER: Necessary to correct hidden condition.

ADD: \$522.00

ITEM NO. 20-065

DESCRIPTION: 1. Install wall heater and electric for heater in the elevator equipment room.

REQUESTED BY: Owner

CONTRACT CHANGE REASON CODE: Additional scope

COST BENEFIT TO OWNER: Existing elevator equipment room did not have any heat. Heater is needed to keep new sprinkler head from freezing.

ADD: \$3,395.00

TOTAL ADD: \$14,885.00

The original Contract Sum was	\$	5,719,313.59
The net change by previously authorized Change Orders	\$	349,547.79
The Contract Sum prior to this Change Order was	\$	6,068,861.38
The Contract Sum will be increased by this Change Order in the amount of	\$	14,885.00
The new Contract Sum including this Change Order will be	\$	6,083,746.38

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 weather delays and previous Change Orders.

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

2022.11.14
DATE

Schrudde & Zimmerman
CONTRACTOR (Firm name)


SIGNATURE

James Siger, PM
PRINTED NAME AND TITLE

11-14-2022
DATE

Kenton County Board of Education
OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE