

DATE:

12/16/2022

AGENDA ITEM (ACTION ITEM):

Consider/Approve Change Order No. 5 with Graybach Construction for the White's Tower Addition and Renovation Project – BG 21-145.

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 fifth (5th) change order for the White's Tower Addition and Renovation Project associated with Graybach Construction. The original contract was \$4,493,955.00. This change order for an additional \$30,890.76 with previous change orders of \$153,789.02 makes the new contract sum \$4,678,634.78.

Item No 1: Mill and install asphalt paving overlay at parent entry driveway.

ADD: \$22,881.55

Item No 2: Paint and replace flooring in Corridor 154 and room 143.

ADD: \$5,120.48

Item No 3: Add overhead door stops (in lieu of floor stops) to classroom doors 194 & 915.

ADD: \$1,250.94

Item No 4: Add 1 x 4 light in dishwashing area

ADD: \$701.55

Item No 5: Replace strainer and overflow in kitchen 3 compartment sink

ADD: \$936.24

TOTAL ADD: \$30,890.76

SUMMARY OF CHANGE ORDER FOR WHITE'S TOWER ADDITION AND RENOVATION BG 21-145

The original contingency for this project	\$ 330,723.31
Total for prior approved change orders	(\$ 153,789.02)
Total for prior Material/Equipment purchase order changes	\$ 1,754.00
Total for current change orders	(\$ 30,890.76)
Contingency Balance	\$ 147,797.53

FISCAL/BUDGETARY IMPACT:

Addition of \$30,890.76 to the existing contract for Graybach Construction.

RECOMMENDATION:

Approve Change Order No. 5 with Graybach Construction for the White's Tower Addition and Renovation Project – BG 21-145.

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: (Name and address) White's Tower Elementary School	CONTRACT INFORMATION: Contract For: General Construction Date: 8/2/2021	CHANGE ORDER INFORMATION: Change Order Number: 005 Date:
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 St. Newport, KY 41071	CONTRACTOR: (Name and address) Graybach, LLC 2416 Central Parkway Cincinnati, OH 45214

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. 05-01 (PCO 55)

Mill and install asphalt paving overlay at parent entry driveway

Cost Benefit to Owner: Owner requested change to resurface driveway due to poor condition

ADD: \$22,881.55

Item No. 05-02 (PCO 57)

Paint and replace flooring in Corridor 154 and room 143

Cost Benefit to Owner: Owner requested to update finishes in these rooms due to adjacency to newly completed areas of the school.

ADD: \$5,120.48

Item No. 05-03 (PCO 58)

Add overhead door stops (in lieu of floor stops) to classroom doors 194 & 915.

Cost Benefit to Owner: Owner requested overhead stops in lieu of floor stops to eliminate obstruction at floor.

ADD: \$1,250.94

Item No. 05-04 (PCO 59)

Add 1x4 light in dishwashing area

Cost Benefit to Owner: Due to clearance limitations above the ceiling the light fixture type had to be changed from the light fixture indicated in the bid documents.

ADD: \$701.55

Item No. 05-05 (PCO 60)

Replace strainer and overflow in kitchen 3-compartment sink

Cost Benefit to Owner: Owner requested for increased long term functionality of the sink

ADD: \$936.24

The original Contract Sum was	\$ 4,493,955.00
The net change by previously authorized Change Orders	\$ 153,789.02
The Contract Sum prior to this Change Order was	\$ 4,647,744.02
The Contract Sum will be increased by this Change Order in the amount of	\$ 30,890.76
The new Contract Sum including this Change Order will be	\$ 4,678,634.78

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be

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: (3B9ADA3D)

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

PCA Architecture, PSC
ARCHITECT (Firm name)


SIGNATURE

Jim Kaiser, Senior Project Manager

PRINTED NAME AND TITLE

12/14/22
DATE

Graybach, LLC
CONTRACTOR (Firm name)

SIGNATURE

Pete Subach, Member

PRINTED NAME AND TITLE

DATE

Kenton County Board of Education
OWNER (Firm name)

SIGNATURE

Rob Haney

Executive Director of Support
Operations

PRINTED NAME AND TITLE

DATE