

**DATE:**

12/19/2022

**AGENDA ITEM (ACTION ITEM):**

Consider/Approve Change Order No. 21 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 twenty-first (21<sup>st</sup>) 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 \$28,703.00 with previous change orders of \$364,432.79 makes the new contract sum \$6,112,449.38.

- Item No 1: Replace seven (7) windows in the second floor corridor.  
ADD: \$ 9,165.00
- Item No 2: Add new electric heater in the elevator equipment room and tie into DDC system.  
ADD: \$ 3,691.00
- Item No 3: Install rubber stair treads in lieu of linoleum and paint stair risers.  
ADD: \$ 6,509.00
- Item No 4: Rework emergency circuit in the gym. The electrical inspector required each half of the gym emergency lights to be circuited ahead of the switching for the lights servicing the area.  
ADD: \$ 4,404.00
- Item No 5: Furnish and install phone jack, data jack, and (2) duplex receptacles in Custodian Office.  
ADD: \$ 1,841.00
- Item No 6: Demo the telephone board, unhook PA system and coil cables up above ceiling in the Admin Area per new layout.  
ADD: \$ 1,619.00

Item No 7:	Raise the existing wiremold running along the floor in Room No. 138.	ADD: \$	390.00
Item No 8:	Install additional duplex outlets in the Custodial Office as requested by the Custodian.	ADD: \$	1,275.00
Item No 9:	Labor credit back for labor provided by the Owner in helping installing the classroom cubbies.	DELETE: \$	1,880.00
Item No 10:	Replace existing speakers.	ADD: \$	4,287.00
Item No 11:	Delete painting in Gym Storage Rooms No 148 & 149.	DELETE: \$	1,014.00
Item No 12:	Credit for the labor the District provided in pulling fire alarm wiring in the Cafeteria to help Maher Electric.	DELETE: \$	1,584.00
		<b>TOTAL ADD:</b>	<b><u>\$ 28,703.00</u></b>

**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	(\$ 364,432.79)
Total for prior Material/Equipment purchase order changes	\$ 10,058.46
Total for current change orders	<u>(\$ 28,703.00)</u>
Contingency Balance	\$ 60,406.67

**FISCAL/BUDGETARY IMPACT:**

Addition of \$28,703.00

**RECOMMENDATION:**

Approve Change Order No. 21 with Schrudde & Zimmerman, Inc. for the Piner Addition and Renovation Project – BG 21-135.

**CONTACT PERSON:**

Rob Haney, Chief Operations Officer

<hr/> <i>Principal/Administrator</i>	 <hr/> <i>District Administrator</i>	 <hr/> <i>Superintendent</i>
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*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<sup>®</sup> Document G701™ – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Addition & Renovation Piner Elementary 2945 Piner Ridge Road Morning View, KY 41063	<b>CONTRACT INFORMATION:</b> Contract For: General Construction Date: 08/16/2021	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 021 Date: 12/15/2022
<b>OWNER:</b> <i>(Name and address)</i> Kenton County Board of Education 1055 Eaton Drive Ft. Wright, KY 41017	<b>ARCHITECT:</b> <i>(Name and address)</i> PCA Architecture, PSC 906 Monmouth Street Newport, KY 41071	<b>CONTRACTOR:</b> <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. 21-01

DESCRIPTION: 1. Replace (7) windows in the second floor corridor.

REQUESTED BY: Owner

CONTRACT CHANGE REASON CODE: Additional scope

COST BENEFIT TO OWNER: Windows are in poor condition and covered with tape and new windows will allow natural light into the corridor.

ADD: \$9,165.00

#### ITEM NO. 21-02

DESCRIPTION: 1. Add new electric heater in the elevator equipment room and tie into DDC system.

REQUESTED BY: Owner

CONTRACT CHANGE REASON CODE: Additional scope

COST BENEFIT TO OWNER: Existing elevator equipment room was not heated. Heater was installed to prevent new sprinkler head from freezing.

ADD: \$3,691.00

#### ITEM NO. 21-03

DESCRIPTION: 1. Paint stairs risers at (3) sets of stairs due to existing risers not working with one-piece tread and riser. Credit returned for not install linoleum in Stair 131/214. Add for installing rubber treads in Stair 131/214.

REQUESTED BY: Architect

CONTRACT CHANGE REASON CODE: Additional scope

COST BENEFIT TO OWNER: Necessary to complete installation of flooring.

ADD: \$6,509.00

#### ITEM NO. 21-04

DESCRIPTION: 1. Rework emergency circuit in the gym. The electrical inspector required each half of the gym emergency lights to be circuited ahead of the switching for the lights servicing the area.

REQUESTED BY: Building inspector

CONTRACT CHANGE REASON CODE: Found condition.

COST BENEFIT TO OWNER: Necessary to meet requirement of the building inspector.

ADD: \$4,404.00

#### ITEM NO. 21-05

DESCRIPTION: 1. Furnish and install phone jack, data jack, and (2) duplex receptacles in Custodian Office.

REQUESTED BY: Owner

CONTRACT CHANGE REASON CODE: Additional scope

COST BENEFIT TO OWNER: Requested by Owner to provide additional data and device charging capabilities.



ADD: \$1,841.00

**ITEM NO. 21-06**

DESCRIPTION: 1. Demo the telephone board, unhook PA system and coil cables up above ceiling in the Admin Area per new layout.

REQUESTED BY: MEP Engineer

CONTRACT CHANGE REASON CODE: Additional scope

COST BENEFIT TO OWNER: Work was not identified in the original bid documents.

ADD: \$1,619.00

**ITEM NO. 21-07**

DESCRIPTION: 1. Raise the existing wiremold running along the floor in Room No. 138

REQUESTED BY: MEP Engineer

CONTRACT CHANGE REASON CODE: Additional scope

COST BENEFIT TO OWNER: Found condition

ADD: \$390.00

**ITEM NO. 21-08**

DESCRIPTION: 1. Install additional duple outlets in the Custodial Office as requested by the Custodian.

REQUESTED BY: Owner

CONTRACT CHANGE REASON CODE: Additional scope

COST BENEFIT TO OWNER: Needed to handle additional charging requirements of devices

ADD: \$1,275.00

**ITEM NO. 21-09**

DESCRIPTION: 1. Labor credit back for labor provided by the Owner in helping installing the classroom cubbies.

REQUESTED BY: Owner

CONTRACT CHANGE REASON CODE: Scope reduction.

COST BENEFIT TO OWNER: Work was performed by the Owner.

DEDUCT: (\$1,880.00)

**ITEM NO. 21-10**

DESCRIPTION: 1. Replace existing speakers.

REQUESTED BY: Owner

CONTRACT CHANGE REASON CODE: Additional scope

COST BENEFIT TO OWNER: Total cost was split between the Owner and Contractor due to shared responsibility.

ADD: \$4,287.00

**ITEM NO. 21-11**

DESCRIPTION: 1. Delete painting in Gym Storage Rooms No. 148 & 149.

REQUESTED BY: Owner

CONTRACT CHANGE REASON CODE: Scope reduction.

COST BENEFIT TO OWNER: Rooms were full of stored items and Owner elected not to paint the rooms.

DEDUCT: (\$1,014.00)

**ITEM NO. 21-12**

DESCRIPTION: 1. Credit for the labor the District provided in pulling fire alarm in the Cafeteria to help Maher Electric.

REQUESTED BY: Owner

CONTRACT CHANGE REASON CODE: Scope reduction.

COST BENEFIT TO OWNER: Owner provided help to help accelerate construction.

DEDUCT: (\$1,584.00)

**TOTAL ADD: \$28,703.00**

The original Contract Sum was

\$ 5,719,313.59

The net change by previously authorized Change Orders

\$ 364,432.79

The Contract Sum prior to this Change Order was

\$ 6,083,746.38

The Contract Sum will be increased by this Change Order in the amount of  
The new Contract Sum including this Change Order will be

\$ 28,703.00  
\$ 6,112,449.38

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

2022.12.15  
DATE

Schrudde & Zimmerman  
CONTRACTOR (Firm name)



SIGNATURE

Sherry Sger, PM  
PRINTED NAME AND TITLE

12.16.2022  
DATE

Kenton County Board of Education  
OWNER (Firm name)



SIGNATURE

PRINTED NAME AND TITLE

DATE