

DATE:

2/23/2023

AGENDA ITEM (ACTION ITEM):

Consider/Approve Change Order No. 23 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-third (23rd) 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 \$21,419.00 with previous change orders of \$403,994.79 makes the new contract sum \$6,144,727.38.

Item No 1: Add 2 x 2 Wet location fixture above dishwasher. Add additional circuit for pass-thru warmer. Rewire internal controls for MAU to interface with new kitchen hood. Add receptacle and data drop to Kitchen Desk.

ADD: \$ 7,149.00

Item No 2: Add exterior horn strobe for the playground. ADD: \$ 1,345.00

Item No 3: Provide recessed sprinkler head in the Blue Room. ADD: \$ 1,737.00

Item No 4: Replace (4) wood doors in the Kitchen/Cafeteria Area.

ADD: \$ 11,188.00

TOTAL ADD: \$ 21,419.00

**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

(\$ 403,994.79)

| | |
|---|-----------------------|
| Total for prior Material/Equipment purchase order changes | \$ 10,058.46 |
| Total for current change orders | <u>(\$ 21,419.00)</u> |
| Contingency Balance | \$ 28,128.67 |

FISCAL/BUDGETARY IMPACT:

Addition of \$21,419.00

RECOMMENDATION:

Approve Change Order No. 23 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

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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: 023 Date: 02/21/2023 |
| 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. 23-01

DESCRIPTION: 1. Add 2x2 wet location fixture above dishwasher. 2. Add additional circuit for pass-thru warmer. 3. Rewire internal controls for MAU to interface with new kitchen hood. 4. Add receptacle and data drip to Kitchen desk.

REQUESTED BY: Owner/MEP Engineer

CONTRACT CHANGE REASON CODE: Field conditions

COST BENEFIT TO OWNER: Necessary for operation of the kitchen.

ADD: 7,149.00

ITEM NO. 23-02

DESCRIPTION: 1. Add exterior horn stobe for the playground

REQUESTED BY: Owner

CONTRACT CHANGE REASON CODE: Added scope

COST BENEFIT TO OWNER: Permits notification of fire alarm drop for those on the playground.

ADD: \$1,345.00

ITEM NO. 23-03

DESCRIPTION: 1. Provide recessed sprinkler head in the Blue Room.

REQUESTED BY: Owner

CONTRACT CHANGE REASON CODE: Additional scope

COST BENEFIT TO OWNER: Necessary for modifications requested by the Owner.

ADD: \$1,737.00

ITEM NO. 23-04

DESCRIPTION: 1. Replace (4) wood doors in the kitchen/cafeteria area.

REQUESTED BY: Owner

CONTRACT CHANGE REASON CODE: Added scope

COST BENEFIT TO OWNER: Existing doors were in poor condition.

ADD: \$11,188.00

TOTAL ADD: \$21,419.00

| | |
|--|-----------------|
| The original Contract Sum was | \$ 5,719,313.59 |
| The net change by previously authorized Change Orders | \$ 403,994.79 |
| The Contract Sum prior to this Change Order was | \$ 6,123,308.38 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 21,419.00 |
| The new Contract Sum including this Change Order will be | \$ 6,144,727.38 |

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.


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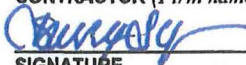
User Notes:

(3B9ADA40)

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
2023.02.21
DATE

Schrudde & Zimmerman
CONTRACTOR (Firm name)

SIGNATURE
Jenna Seger, PM
PRINTED NAME AND TITLE
02/21/2023
DATE

Kenton County Board of Education
OWNER (Firm name)

SIGNATURE

PRINTED NAME AND TITLE

DATE