

**DATE:**

**3/21/2023**

**AGENDA ITEM (ACTION ITEM):**

**Consider/Approve Change Order No. 6 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 sixth (6<sup>th</sup>) 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 \$11,125.75 with previous change orders of \$184,679.78 makes the new contract sum \$4,689,760.53.**

**Item No 1: Add/revise outlet locations to accommodate furniture and TV locations.  
ADD: \$4,248.36**

**Item No 2: Add magnetic hold-open to corridor doors per owner request.  
ADD: \$4,580.30**

**Item No 3: Add and relocate outlets in Teacher Workroom and administrative suite.  
ADD: \$5,382.04**

**Item No 4: Deduct a basketball pole and backboard. DEDUCT: \$344.95**

**Item No 5: Deduct installation for (8) TV's. DEDUCT: \$640.00**

**Item No 6: Delete removal of modular classroom foundations.  
DEDUCT: \$2,100.00**

**TOTAL ADD: \$11,125.75**

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

<b>The original contingency for this project</b>	<b>\$ 330,723.31</b>
<b>Total for prior approved change orders</b>	<b>(\$ 184,679.78)</b>
<b>Total for prior Material/Equipment purchase order changes</b>	<b>\$ 276.90</b>
<b>Total for current change orders</b>	<b><u>(\$ 11,125.75)</u></b>
<b>Contingency Balance</b>	<b>\$ 135,194.68</b>

**FISCAL/BUDGETARY IMPACT:**

Addition of \$11,125.75 to the existing contract for Graybach Construction.

**RECOMMENDATION:**

Approve Change Order No. 6 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*



# Document G701\* – 2017

## 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: 006  
Date: 3/17/23

**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. 06-01 (PCO 34)

Add/revise outlet locations to accommodate furniture and TV locations

Cost Benefit to Owner: Power revisions required to accommodate owner's furniture layout revised after project bidding

ADD: \$4,248.36

#### Item No. 06-02 (PCO 40)

Add magnetic hold-open to corridor doors per owner request

Cost Benefit to Owner: Magnetic hold-open desired to allow corridor doors to remain open during the school day.

ADD: \$4,580.30

#### Item No. 06-03 (PCO 62)

Add and relocate outlets in Teacher Workroom and administrative suite

Cost Benefit to Owner: Outlets needed for copier equipment and added refrigerator as well outlet relocation due to change in furniture layout

ADD: \$5,382.04

#### Item No. 06-04 (PCO 63)

Deduct for basketball pole and backboard - material provided by Owner

DEDUCT: \$344.95

#### Item No. 06-05 (PCO 64)

Deduct for not installing (8) TV's - Owner installed.

DEDUCT: \$640.00

#### Item No. 06-06 (PCO 65)

Deduct for deleting the removal of modular classroom foundations. Classrooms are remaining on site.

DEDUCT: \$2,100.00

The original Contract Sum was	\$ 4,493,955.00
The net change by previously authorized Change Orders	\$ 184,679.78
The Contract Sum prior to this Change Order was	\$ 4,678,634.78
The Contract Sum will be increased by this Change Order in the amount of	\$ 11,125.75
The new Contract Sum including this Change Order will be	\$ 4,689,760.53

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

The new date of Substantial Completion will be 8/8/22

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User Notes:

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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, PS

ARCHITECT (Firm name)



SIGNATURE

Jim Kaiser, Senior Project Manager

PRINTED NAME AND TITLE

3/17/23

DATE

Graybach, LLC

CONTRACTOR (Firm name)



SIGNATURE

PETE SUBACH, MEMBER

PRINTED NAME AND TITLE

8/30/23

DATE

Kenton County Board of Education

OWNER (Firm name)



SIGNATURE

Rob Hancy

Executive Director of Support  
Operations

PRINTED NAME AND TITLE

DATE