

**DATE:**

**5/25/2023**

**AGENDA ITEM (ACTION ITEM):**

**Consider/Approve Change Order No. 7 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 seventh (7<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 \$13,586.48 with previous change orders of \$195,805.53 makes the new contract sum \$4,703,347.01.**

**Item No 1: Revisions to electrical switchboard breakers to accommodate electrical loads of mechanical units submitted for use on the project.**

**ADD: \$6,483.90**

**Item No 2: Add concrete fill for new addition foundation tie-in to existing mechanical room due to undercutting of unsuitable soil per the Geotech engineer's recommendations.**

**ADD: \$1,662.11**

**Item No 3: Add metal stud and gypsum board soffits and bulkheads to conceal ductwork and piping.**

**ADD: \$5,440.47**

**TOTAL ADD: \$13,586.48**

**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>(\$ 195,805.53)</b>
<b>Total for prior Material/Equipment purchase order changes</b>	<b>\$ 276.90</b>
<b>Total for current change orders</b>	<b><u>(\$ 13,586.48)</u></b>
<b>Contingency Balance</b>	<b>\$ 121,608.20</b>

**FISCAL/BUDGETARY IMPACT:**

**Addition of \$13,586.48 to the existing contract for Graybach Construction.**

**RECOMMENDATION:**

**Approve Change Order No. 7 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<sup>®</sup> – 2017

## Change Order

**PROJECT:** *(Name and address)*  
White's Tower Elementary School  
2977 Harris Pike  
Independence, KY 41051

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: 8/2/2021

**CHANGE ORDER INFORMATION:**  
Change Order Number: 007  
Date: 5/19/23

**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. 07-01 (PCO 16)

Revisions to electrical switchboard breakers to accommodate electrical loads of mechanical units submitted for use on the project.

Cost Benefit to Owner: Changes required for proper functionality of the building electrical system

ADD: \$6,483.90

#### Item No. 07-02 (PCO 32)

Add concrete fill for new addition foundation tie-in to existing mechanical room due to undercutting of unsuitable soil per the geotech engineer's recommendations.

Cost Benefit to Owner: Work required to provide suitable bearing for the building foundation.

ADD: \$1,662.11

#### Item No. 07-03 (PCO 52)

Add metal stud and gypsum board soffits and bulkheads to conceal ductwork and piping

Cost Benefit to Owner: Work performed to conceal ductwork and piping due to insufficient ceiling clearances or piping exposed upon demolition of stage to provide a finished, more aesthetically pleasing space.

ADD: \$5,440.47

The original Contract Sum was	\$	4,493,955.00
The net change by previously authorized Change Orders	\$	195,805.53
The Contract Sum prior to this Change Order was	\$	4,689,760.53
The Contract Sum will be increased by this Change Order in the amount of	\$	13,586.48
The new Contract Sum including this Change Order will be	\$	4,703,347.01

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

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

**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)*

Graybach, LLC  
CONTRACTOR *(Firm name)*

Kenton County Board of Education  
OWNER *(Firm name)*



SIGNATURE

Jim Kaiser, Senior Project Manager



SIGNATURE

Pete Subach, Member

SIGNATURE

Rob Hancy

Executive Director of Support  
Operations

PRINTED NAME AND TITLE

5/19/23

DATE

PRINTED NAME AND TITLE

5/22/23

DATE

PRINTED NAME AND TITLE

DATE