

DATE:

7/5/2023

AGENDA ITEM (ACTION ITEM):

Consider/Approve Change Order No. 24 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-fourth (24th) 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 \$3,689.00 with previous change orders of \$425,413.79 makes the new contract sum \$6,148,416.38.

Item No 1:	Reprogram fire alarm message.	ADD: \$	4,580.00
Item No 2:	Camera and auger the existing sanitary line by the Admin Suite. Replace flush valves in the Principal Toilet and Staff Lounge with higher volume units.	ADD: \$	2,095.00
Item No 3:	Core drill 6" holes through the sidewalk to connect the drains from the new canopies.	ADD: \$	1,214.00
Item No 4:	Credit back to Owner for playground edging that was not purchased by the Contractor.	DEDUCT: \$	<u>4,200.00</u>
		TOTAL ADD: \$	<u>3,689.00</u>

**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	(\$ 425,413.79)

Total for prior Material/Equipment purchase order changes	\$ 10,058.46
Total for current change orders	<u>(\$ 3,689.00)</u>
Contingency Balance	\$ 24,439.67

FISCAL/BUDGETARY IMPACT:

Addition of \$3,689.00

RECOMMENDATION:

Approve Change Order No. 24 with Schrudde & Zimmerman, Inc. for the Piner Addition and Renovation Project – BG 21-135.

CONTACT PERSON:

Matt Rigg, Chief Operations Officer

Principal/Administrator



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

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
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: 024
Date: 06/19/2023

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 Street
Newport, KY 41071

CONTRACTOR: *(Name and address)*
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. 24-01

DESCRIPTION: 1. Reprogram fire alarm message as requested by the Owner.

REQUESTED BY: Owner

CONTRACT CHANGE REASON CODE: Owner request

COST BENEFIT TO OWNER: Requested by Owner

ADD: \$4,580.00

ITEM NO. 24-02

DESCRIPTION: 1. Camera and auger the existing sanitary line by the Admin Suite. Replace flush valves in the Principal Toilet and Staff Lounge with higher volume units.

REQUESTED BY: Owner

CONTRACT CHANGE REASON CODE: Existing line is having issues with clogging.

COST BENEFIT TO OWNER: Needed to permit new fixtures to operate properly.

ADD: \$2,095.00

ITEM NO. 24-03

DESCRIPTION: 1. Core drill 6" holes through the sidewalk to connect the drains from the new canopies.

REQUESTED BY: Owner

CONTRACT CHANGE REASON CODE: Additional scope

COST BENEFIT TO OWNER: Requested to keep water from draining across the sidewalk.

ADD: \$1,214.00

ITEM NO. 24-04

DESCRIPTION: 1. Credit back to Owner for playground edging that was not purchased by the Contractor.

REQUESTED BY: Owner

CONTRACT CHANGE REASON CODE: Deleted scope

COST BENEFIT TO OWNER: Credit for materials not purchased by the G.C.

DEDUCT: \$4,200.00

TOTAL ADD: \$3,689.00



The original Contract Sum was	\$	5,719,313.59
The net change by previously authorized Change Orders	\$	425,413.79
The Contract Sum prior to this Change Order was	\$	6,144,727.38
The Contract Sum will be increased by this Change Order in the amount of	\$	3,689.00
The new Contract Sum including this Change Order will be	\$	6,148,416.38

The Contract Time will be increased 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.

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.

<u>PCA Architecture, PSC</u>	<u>Schrudde & Zimmerman</u>	<u>Kenton County Board of Education</u>
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
		
SIGNATURE	SIGNATURE	SIGNATURE
<u>Ralph Cooper, Project Manager</u>	<u>Cheryl Seeger, PM</u>	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
<u>2023.06.19</u>	<u>06.19.2023</u>	
DATE	DATE	DATE

Schrudde & Zimmerman inc.

GENERAL CONTRACTORS

TELEPHONE (859) 331-3160

1671 PARK ROAD
SUITE 11
FT. WRIGHT, KENTUCKY 41011

March 8, 2023

PCA Architecture, P.S.C.
Attention: Ralph Cooper
1881 Dixie Highway, Suite 130
Ft. Wright, KY 41011

Re: **PINER ELEMENTARY SCHOOL**
Change Request #92 – IPS – Fire Alarm Message

Dear Ralph,

Option 1

In accordance with Owner's request, the following is a change request to change the standard Fire Alarm message to a pre-recorded message: "Your attention please. There has been a report of a potential emergency condition. Please remain at your current location and we will update you shortly. Thank you for your cooperation."

Maher Electric	\$4,300.00
5% OH/P	\$215.00
1.44% Bond	<u>\$65.00</u>

Total Proposal	\$4,580.00
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Option 2

In accordance with Owner's request, the following is a change request to purchase and install the software into the program to play a custom message provided by the school:

Maher Electric	\$5,100.00
5% OH/P	\$255.00
1.44% Bond	<u>\$77.00</u>

Total Proposal	\$5,432.00
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Respectfully Submitted,

Sherry Seeger

Schrudde & Zimmerman, Inc



Maher Electric, LLC
PO Box 28
Maysville, KY 41056
office: 606.759.0006
fax: 606.759.0393
www.maher-electric.com

Scope of Work

**Piner Elementary
Custom Fire Alarm Messages options**

3/8/2023

Maher Electric proposes to furnish the necessary materials, labor, tools, and equipment in accordance with the job description below:

OPTION 1

- **Provide and install software into the program to play a prerecorded message that states the following:
"Your attention please. There has been a report of a potential emergency condition. Please remain at your current location and we will update you shortly. Thank you for your cooperation."**
- **Test and verify system**

Total: \$4,300.00 Four Thousand Three Hundred Dollars

OPTION 2

- **Purchase and install software into the program to play a custom message provided by school.**
- **Test and verify system**

Total: \$5,100.00 - Five Thousand One Hundred Dollars

Sincerely,

**David S. Maher
Maher Electric, LLC**

Schrudde & Zimmerman inc.

GENERAL CONTRACTORS

TELEPHONE (859) 331-3160

1671 PARK ROAD
SUITE 11
FT. WRIGHT, KENTUCKY 41011

March 9, 2023

PCA Architecture, P.S.C.
Attention: Ralph Cooper
1881 Dixie Highway, Suite 130
Ft. Wright, KY 41011

Re: **PINER ELEMENTARY SCHOOL**
Change Request #93 – Camera, Auger, & replace flush valves at Admin

Dear Ralph,

In accordance with Owner's request, the following is a change request to camera the existing sanitary line by Admin, to auger line, and to replace flush valves on Principal's & Staff Lounge Toilets:

Ruark Plumbing	\$1,967.00
5% OH/P	\$98.00
1.44% Bond	<u>\$30.00</u>
Total Proposal	\$2,095.00

Respectfully Submitted,

Sherry Seeger

Schrudde & Zimmerman, Inc

RUARK PLUMBING & MECHANICAL

Mark Ruark
Mast Plumbing License #M7028
3880 Gardnersville Rd
Crittenden, KY 41030

(859) 814-3130

markruark19@gmail.com

PROPOSAL

Date: March 7, 2023
Attn: Sherry Seger
Schrudde & Zimmerman, Inc.

Project: Piner Elementary – Change Principal & Staff Lounge toilet flush valves & camera sanitary line

Job: Piner Elementary		Replace flush valves & camera line	
Description	Material	Labor	Time
Flush valves	\$138.00		
Camera sanitary line	\$325.00		
Auger sanitary line	\$375.00		
Labor		\$900.00	6 hours
COLUMN TOTALS:	\$838.00	\$900.00	
Tax:	\$ 50.00		
TOTAL:	\$1,788.00		
Overhead & Profit	\$179.00		
GRAND TOTAL:	\$1,967.00		

Schrudde & Zimmerman inc.

GENERAL CONTRACTORS

TELEPHONE (859) 331-3160

1671 PARK ROAD
SUITE 11
FT. WRIGHT, KENTUCKY 41011

March 9, 2023

PCA Architecture, P.S.C.
Attention: Ralph Cooper
1881 Dixie Highway, Suite 130
Ft. Wright, KY 41011

Re: **PINER ELEMENTARY SCHOOL**
Change Request #94 – Core drill holes/drains at Canopies

Dear Ralph,

In accordance with Owner's request, the following is a change request to core drill 6" holes through the sidewalk at three new canopies drain line, fill with gravel, and cover with gripper strainer:

Ruark Plumbing	\$1,140.00
5% OH/P	\$57.00
1.44% Bond	<u>\$17.00</u>
Total Proposal	\$1,214.00

Respectfully Submitted,

Sherry Seger

Schrudde & Zimmerman, Inc

RUARK PLUMBING & MECHANICAL

Mark Ruark
Mast Plumbing License #M7028
3880 Gardnersville Rd
Crittenden, KY 41030

(859) 814-3130

markruark19@gmail.com

PROPOSAL

Date: March 7, 2023
Attn: Sherry Seger
Schrudde & Zimmerman, Inc.

Project: Piner Elementary – Core drilled holes for (3) Canopy Drains

Job: Piner Elementary Core drill drains at three (3) canopies and provide cover on holes
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Description	Material	Labor	Time
Gripper strainer	\$90.00		
Gravel	\$38.00		
Labor		\$900.00	6 hours
COLUMN TOTALS:	\$128.00	\$900.00	
Tax:	\$ 8.00		
TOTAL:	\$1,036.00		
Overhead & Profit	\$104.00		
GRAND TOTAL:	\$1,140.00		

Remit To: FLORENCE

Winnelson
COMPANYFLORENCE WINNELSON CO.
110 RICHWOOD ROAD SUITE B
PO BOX 588
WALTON, KY 41094*canopy condrolls*

Page	Date Printed	Invoice No.
1	2/20/23	609773 01

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Fax No .. : (859) 371-2520 DB# 14

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Ship To:

MARK RUARK
3880 GARDNERSVILLE RD
CRITTENDEN, KY 41030-8405MARK RUARK
110 Richwood Rd, Ste B
Walton, KY 41094-9778

Customer Number 00188-002872	Customer Purchase Order SCHOOL	Job Name SCHOOL
Placed By MARK	Salesman 026-CHAD KEITH	Type Shipment Stock
	Ship Via WILL CALL	Date Shipped 2/20/23

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Fer	Discount	Extended	Tax
3	EA	847-7 7 SS GRIPPER STRAINER	3		30.0000		.00	90.00	T

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Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.

2% 10TH NET 25TH

If Paid By 3/10/23 You May Deduct 1.80

Pay full balance by 3/25/23

Tax Area ID:	Net Sales	90.00
KY - 180150000	Freight	.00
State Tax % 6.000	State Tax	5.40
Local Tax % .000	Local Tax	.00
	Invoice Amount	95.40

FLORENCE
Winnelson
COMPANY

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (859) 371-0008.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.

INVOICE#P : Laser Invoice

From: Sherry Seger [<mailto:ss@schrudde-zimmerman.com>]
Sent: Friday, June 16, 2023 3:19 PM
To: Ralph Cooper <rcooper@pca-arch.com>; Rob Haney <rob.haney@kenton.kyschools.us>
Cc: Sherry Seger <ss@schrudde-zimmerman.com>
Subject: Piner Elementary School

Ralph

After reviewing my costs for this project, I realized that Dan had asked Mike Blau to purchase some additional playground edging. I had \$4,200 in my contract for this. I just spoke to Mike Blau and we both feel this would easily be resolved for you to issue me a deduct change order for \$4,200.00

Sherry Seger

Project Manager

Schrudde & Zimmerman, Inc.

1671 Park Road, Suite 11

Ft. Wright, KY 41011

859-331-3160

Cell: 859-803-2236

ss@schrudde-zimmerman.com