

DATE: 8/31/2023

AGENDA ITEM (ACTION ITEM):

Consider/Approve Change Order No. 3 with Avenue Fabricating, Inc. for the Scott High School Phase V, Taylor Mill Site Circulation, and Woodland Middle School Addition and Renovation Project – BG 21-083.

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

<u>HISTORY/BACKGROUND</u>:

This is the third (3rd) change order for the Scott High School Phase V, Taylor Mill Site Circulation, and Woodland Middle School Addition and Renovation Project associated with Direct Purchase Order Number 22005837 to Avenue Fabricating, Inc. The original Purchase Order was \$2,133,757.00. This change order for a deduction of \$2,956.62 with previous change orders deducting \$12,644.00 makes the new Purchase Order amount \$2,118,156.38.

Item No 1:Material cost reduction to delete handrails and add bollards to loading
dock area revised by RFP No. 11.DEDUCT: \$ 2,956.62TOTAL DEDUCT: \$ 2,956.62

SUMMARY OF CHANGE ORDER FOR SCOTT HIGH SCHOOL PHASE V, TAYLOR MILL SITE CIRCULATION, AND WOODLAND MIDDLE ADDITION

AND RENOVATION BG 21-083		
The original contingency for this project	\$2,274,655.00	
Total for prior approved change orders	(\$	867,389.79)
Total for prior Material/Equipment purchase order changes	\$	72,871.79
Total for current change orders	<u>\$</u>	2,956.62
Contingency Balance	\$1	,483,093.62

FISCAL/BUDGETARY IMPACT:

Deduction of \$2,956.62 to the Direct Purchase Order #22005837 for Avenue Fabricating.

<u>RECOMMENDATION</u>:

Approve Change Order No. 3 with Avenue Fabricating, Inc. for the Scott High School Phase V, Taylor Mill Site Circulation, and Woodland Middle School Addition and Renovation Project – BG 21-083.

<u>CONTACT PERSON</u>: Matt Rigg, Chief Operations Officer

District Administrator

Principal/Administrator

Superintendent

Use this form to submit your request to the Superintendent for items to be added to the Board Meeting Agenda

AIA Document G701[°] – 2017

Change Order

CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Contract For: Material Purchase Order	Change Order Number: 03-Avenue
Date: 1/12/2022	Date: 8/30/2023
ARCHITECT: (Name and address)	CONTRACTOR: (Name and address)
Emboss Design, PSC	Avenue Fabricating
906 Monmouth Street	1281 Clough Pike
Newport, KY 41071	Batavia, OH 45103
	Contract For: Material Purchase Order Date: 1/12/2022 ARCHITECT: (Name and address) Emboss Design, PSC 906 Monmouth Street

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.)

Material cost reduction to delete handrails and add bollards to loading dock area revised by RFP No. 11. Requested by Architect and Owner.

Cost Benefit to Owner: Fair compensation for a net reduction in work required.

DEDUCT: \$2,956.62 to Purchase Order #22005837

The original Contract Sum was	\$ 2,133,757.00
The net change by previously authorized Change Orders	\$ -12,644.00
The Contract Sum prior to this Change Order was	\$ 2,121,113.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 2,956.62
The new Contract Sum including this Change Order will be	\$ 2,118,156.38

The Contract Time will be increased by Zero (0) days. The new date of Substantial Completion will be December 21, 2023

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.

Emboss Design, PSC	Avenue Fabricating	Kenton County Board of Education
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
Mart Puny SIGNATURE	SIGNATURE Jeff Huseman Schwarz brief	SIGNATURE
Mark Perry, Sr. Project Manager	Huseman Date: 2023.08.30 16:28:53-04'00'	Matt Rigg, Chief Operations Officer
PRINTED NAME AND TITLE	PRINTED NAME	PRINTED NAME AND TITLE
DATE	DATE	DATE

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