

DATE:

12/13/2023

AGENDA ITEM (ACTION ITEM):

Consider/Approve Change Order No. 9 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 ninth (9th) 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 \$9,061.84 with previous change orders of \$225,616.82 makes the new contract sum \$4,728,633.66.

**Item No 1: Delete data drops and owner's training not performed by contractor.
DELETE: \$3,500.00**

**Item No 2: Rerouting of sprinkler piping in Cafeteria and Administration Area.
ADD: \$3,232.40**

Item No 3: Remove old transformer pad no longer in use. ADD: \$4,493.84

**Item No 4: Add a diffuser to Fan Coil 03 in Cafeteria Office 158A.
ADD: \$ 765.60**

**Item No 5: Installation of wiring to temporary VVD device due to permanent VFD device being on backorder.
ADD: \$4,070.00**

TOTAL ADD: \$ 9,061.84

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

The original contingency for this project	\$ 330,723.31
Total for prior approved change orders	(\$ 225,616.82)
Total for prior Material/Equipment purchase order changes	\$ 276.90
Total for current change orders	(\$ <u>9,061.84</u>)
Contingency Balance	\$ 96,321.55

FISCAL/BUDGETARY IMPACT:

Addition of \$9,061.84 to the existing contract for Graybach Construction.

RECOMMENDATION:

Approve Change Order No. 9 with Graybach Construction for the White's Tower Addition and Renovation Project – BG 21-145.

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



Document G701® – 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: 009
Date: 12/11/23

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. 09-01 (PCO 39)

Delete data drops and owner's training not performed by contractor

Cost Benefit to Owner: Reduction in project cost as Owner determined data drops and training were not necessary.

DEDUCT: \$3,500

Item No: 09-02 (PCO 44)

Rerouting of sprinkler piping in Cafeteria and Administration Area

Cost Benefit to Owner: Rerouting of sprinkler piping was necessary to maintain desired ceiling heights

ADD: \$3,232.40

Item No. 09-03 (PCO 66)

Remove old transformer pad no longer in use

Cost Benefit to Owner: New transformer could not be located on previous transformer pad so pad was removed and site restored.

ADD: \$4,493.84

Item No. 09-04 (PCO 67)

Add a diffuser to Fan Coil 03 in Cafeteria Office 158A

Cost Benefit to Owner: Diffuser was needed for proper air distribution in office

ADD: \$765.60

Item No. 09-05 (PCO 68)

Installation of wiring to temporary VFD device due to permanent VFD device being on back-order.

Cost Benefit to Owner: Due to long lead time for the permanent VFD (variable frequency drive) a temporary VFD had to be installed to maintain school operations until the permanent VFD device arrived.

ADD: \$4,070

The original Contract Sum was

\$ 4,493,955.00

The net change by previously authorized Change Orders

\$ 225,616.82

The Contract Sum prior to this Change Order was

\$ 4,719,571.82

The Contract Sum will be increased by this Change Order in the amount of

\$ 9,061.84

The new Contract Sum including this Change Order will be

\$ 4,728,633.66

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.

Emboss Design, PSC

Graybach, LLC

Kenton County Board of Education

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)


SIGNATURE

SIGNATURE

SIGNATURE

Jim Kaiser, Senior Project Manager

Pete Subach, Member

Matt Rigg, Chief Operations Office

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

12/11/23

DATE

DATE

DATE