

#### **DATE:** 5/30/2024

## **AGENDA ITEM (ACTION ITEM):**

Consider/Approve Change Order No. 1 with Jiffy Fastening Systems 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

## **HISTORY/BACKGROUND**:

This is the first (1<sup>st</sup>) 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 22006159 to Jiffy Fastening Systems. The original Purchase Order was \$20,000.00. This change order for a deduction of \$6,608.00 with no previous change orders makes the new Purchase Order amount \$13,392.00.

Item No 1:General Contractor Requested:Delete remaining balance in Jiffy<br/>Fastening Systems purchase order due to a change on corporate identity<br/>and tax ID number. Invoices submitted under the new corporate identity<br/>and tax ID number will be paid by the associated subcontractor and not<br/>Kenton County School District. There will be a corresponding add to the<br/>General Contractor's contract matching the amount below once this<br/>Change Order is executed.DEDUCT:\$ 6,608.00

**TOTAL DEDUCT: \$ 6,608.00** 

#### SUMMARY OF CHANGE ORDER FOR SCOTT PHASE V, TAYLOR MILL SITE CIRCULATION, AND WOODLAND MIDDLE ADDITION AND RENOVATION BC 21-083

<b>D</b> G 21-005	
The original contingency for this project	\$2,187,360.00
Total for prior approved change orders	(\$1,780,953.49)
Total for prior Material/Equipment purchase order changes	(\$ 200,135.59)
Total for current change orders	<u>\$ 6,608.00</u>
Contingency Balance	\$ 212,878.92

#### **FISCAL/BUDGETARY IMPACT:**

Deduction of \$6,608.00 to Direct Purchase Order 22006159 for Jiffy Fastening Systems.

#### **RECOMMENDATION:**

Approve Change Order No. 1 with Jiffy Fastening Systems for the Scott High School Phase V, Taylor Mill Site Circulation, and Woodland Middle School Addition and Renovation Project - BG 21-083.

**CONTACT PERSON:** Matt Rigg, Chief Operations Officer

**Principal/Administrator** 

Superintendent

# **AIA** Document G701° – 2017

## **Change Order**

<b>PROJECT</b> : (Name and address) 20-032 Scott High School Renovation -	CONTRACT INFORMATION: Contract For: Material Purchase Order	CHANGE ORDER INFORMATION: Change Order Number: 01-Jiffy
Phase V 5400 Pride Parkway	Date: 1/20/2022	Date: 5/29/2024
Taylor Mill, KY 41015	Date: 1/20/2022	Date: 5/27/2024
OWNER: (Name and address)	<b>ARCHITECT:</b> (Name and address)	CONTRACTOR: (Name and address)
Kenton County Board of Education	Emboss Design, PSC	Jiffy Fastening Systems, Inc.
1055 Eaton Drive	906 Monmouth Street	2433 Fortune Drive
Ft. Wright, KY 41017	Newport, KY 41071	Lexington, KY 40509

#### 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.)

Delete remaining balance in Jiffy Fastening Systems purchase order due to a change on corporate identity and tax ID number. Invoices submitted under the new corporate identity and tax ID number will be paid by the associated subcontractor and not Kenton County School District. There will be a corresponding add to the General Contractor's contract matching the amount below once this Change Order is executed. Requested by General Contractor

Cost Benefit to Owner: Contract adjustment to reflect changes in material purchase responsibilities. It is a net no cost change to the Owner when combined with corresponding add outlined above.

#### DEDUCT: \$6,608.00 to Purchase Order No. 22006159

The original Contract Sum was	\$20,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 20,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 6,608.00
The new Contract Sum including this Change Order will be	\$ 13,392.00
The Contract Time will be increased by Zero (0) days	

The Contract Time will be increased by Zero (0) days. The new date of Substantial Completion will be June 20, 2024

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		Kenton County Board of Education
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
Mart Pury SIGNATURE	SIGNATURE	SIGNATURE
Mark Perry, Sr. Project Manager		Matt Rigg, Chief Operations Officer
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
5/29/2024		
DATE	DATE	DATE

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1