

DATE:

7/26/2024

AGENDA ITEM (ACTION ITEM):

Consider/Approve Change Order No. 1 with Architectural Metals North America for the New Central Office Project – BG 24-084.

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 (1st) change order for the New Central Office Construction Project associated with Direct Purchase Order Number 24008950 to Architectural Metals North America. The original Purchase Order was \$290,000.00. This change order for a deduction of \$2,000.00 with no previous change orders makes the new Purchase Order amount \$288,000.00.

Item No 1: General Contractor Requested: Original purchase order value for ACM panels was established using installer’s take-off quantities. Fabricator quantities result in a cost reduction. **DEDUCT: \$ 2,000.00**

TOTAL DEDUCT: \$ 2,000.00

SUMMARY OF CHANGE ORDER FOR SCOTT PHASE V, TAYLOR MILL SITE CIRCULATION, AND WOODLAND MIDDLE ADDITION AND RENOVATION BG 24-084

The original contingency for this project	\$1,150,050.00
Total for prior approved change orders	\$ 0.00
Total for prior Material/Equipment purchase order changes	\$ 0.00
Total for current change orders	<u>\$ 2,000.00</u>
Contingency Balance	\$1,152,050.00

FISCAL/BUDGETARY IMPACT:

Deduction of \$2,000.00 to Direct Purchase Order 24008950 for Architectural Metals North America.

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

District Administrator



Superintendent

Change Order

PROJECT: <i>(Name and address)</i> New Board Office - Kenton County School District 2044 Tuscanview Drive Covington, KY 41017	CONTRACT INFORMATION: Contract For: Material Purchase Order Date: 6/11/2024	CHANGE ORDER INFORMATION: Change Order Number: 01-AMNA Date: 7/22/2024
OWNER: <i>(Name and address)</i> Kenton County Board of Education 1055 Eaton Drive Ft. Wright, KY 41017	ARCHITECT: <i>(Name and address)</i> Emboss Design, PSC 906 Monmouth Street Newport, KY 41071	CONTRACTOR: <i>(Name and address)</i> Architectural Metals North America Stoney Creek, ON L8E 2T2

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.)

Original purchase order value for ACM panels was established using installer's take-off quantities. Fabricator's quantities result in a cost reduction. Requested by General Contractor.

Cost Benefit to Owner: Reduces cost of direct purchase materials.

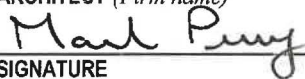
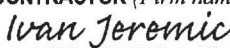
DEDUCT: \$2,000.00 to KCSO Purchase Order No. 24008950

The original Contract Sum was	\$ 290,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 290,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 2,000.00
The new Contract Sum including this Change Order will be	\$ 288,000.00

The Contract Time will be increased by Zero (0) days.
 The new date of Substantial Completion will be December 12, 2025

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 _____ ARCHITECT <i>(Firm name)</i>  _____ SIGNATURE Mark Perry, Sr. Project Manager _____ PRINTED NAME AND TITLE 7/22/2024 _____ DATE	Architectural Metals North America _____ CONTRACTOR <i>(Firm name)</i>  _____ SIGNATURE IVAN JEREMIC _____ PRINTED NAME AND TITLE JULY 24, 2024 _____ DATE	Kenton County Board of Education _____ OWNER <i>(Firm name)</i> _____ SIGNATURE Rob Haney, Project Manager _____ PRINTED NAME AND TITLE _____ DATE
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This CO is per AMNA QUOTATION CONTRACT – US24-1069 Rev1 Dated 03-Jul-2024