

DATE:

12/18/2024

AGENDA ITEM (ACTION ITEM):

Consider/Approve Direct Purchase Order Change Order No. 1 with Wesco 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 24008881 to Full Compass. The original Purchase Order amount was \$150,000.00 less this change order makes the amended Purchase Order amount \$144,777.60.

Item No 1: Owner Requested: Delete wiring/conduit/fittings associated with deletion of designate cameras. This change is for infrastructure materials by this vendor only and will be accompanied by corresponding equipment deduct to a second vendor purchase order and a labor deduct to the single prime GC contract. DEDUCT: \$ 5,222.40

TOTAL DEDUCT: \$ 5,222.40

SUMMARY OF CHANGE ORDER FOR THE NEW CENTRAL OFFICE PROJECT

BG 24-084

The original contingency for this project	\$1,150,050.00
Total for prior approved change orders	(\$ 63,914.00)
Total for prior Material/Equipment purchase order changes	\$ 22,692.13
Total for current change orders	<u>\$ 5,222.40</u>
Contingency Balance	\$1,114,050.53

FISCAL/BUDGETARY IMPACT:

Deduction of \$5,222.40 to Direct Purchase Order 24008881 for Wesco.

RECOMMENDATION:

Approve Direct Purchase Order Change Order No. 1 with Wesco for the New Central Office Project – BG 24-084.

CONTACT PERSON:

Matt Rigg, Chief Operations Officer

Principal/Administrator



District Administrator



Superintendent



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
New Board Office - Kenton County
School District
2044 Tuscanyview Drive
Covington, KY 41017

CONTRACT INFORMATION:
Contract For: Material Purchase Order
Date: May 29, 2024

CHANGE ORDER INFORMATION:
Change Order Number: 01-Wesco
Date: 12/10/2024

OWNER: *(Name and address)*
Kenton County Board of Education
1055 Eaton Drive
Ft. Wright, KY 41017

ARCHITECT: *(Name and address)*
Emboss Design, PSC
906 Monmouth Street
Newport, KY 41071

CONTRACTOR: *(Name and address)*
Wesco Distribution, Inc.
6860 Ashfield
Cincinnati, OH 45242

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 01-01 (RFP-01)

Delete wiring/conduit/fittings associated with deletion of designated cameras. This change is for infrastructure materials by this vendor only and will be accompanied by corresponding equipment deduct to a second vendor purchase order and a labor deduct to the single prime GC contract. Requested by Owner.

Cost Benefit to Owner: Returns value to Owner for material not provided.

DEDUCT: \$5,222.40 to KCSD Purchase Order No. 24008881

The original Contract Sum was	\$ 150,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 150,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 5,222.40
The new Contract Sum including this Change Order will be	\$ 144,777.60

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be

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 *(Firm name)*

SIGNATURE

Mark Perry, Sr. Project Manager
PRINTED NAME AND TITLE

12/10/2024
DATE

Wesco Distribution, Inc.
CONTRACTOR *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE

Kenton County Board of Education
OWNER *(Firm name)*

SIGNATURE

Matt Rigg, Chief Operations Officer
PRINTED NAME AND TITLE

DATE