BOARD AGENDA ITEM

	Information/Discussion	
	Future Action	
Item: ESC Renovation Contingency Increase	ActionX	
Submitted by: Russell Bray	Date:7/10/2025	
Recommended by: Kevin Philipps	Board Meeting Date:7/21/2025	

RECOMMENDATION:

It is recommended that the Kent ISD board approve an increase in the contingency budget for the ESC renovation project in the amount of \$186,467.00.

BACKGROUND:

During renovations at the ESC, changes in design and wall finishes increased the cost of the project. While our original contingency was enough to cover those changes in Phase 1, we will need to increase contingency to cover expected changes in Phase 2.

Changes in Phase 1 included changing flooring material to better accommodate IT workstations, minor changes in site work, additional demolition of bad ceiling grid, additional demolition of overhead cabling, the reworking of some doors, and the removal of wallpaper and addition of paint on corridor walls.

Changes in Phase 2 include the addition of walls/storefront to secure the Business Office also resulting in some HVAC and electrical changes, wallpaper removal, paint in corridors.

Attached:

Prime Contract Change Order #004

Prime Contract Change Order #004: Change Order 004

Created on: 06/20/2025 Project Name: KISD - Educational Service Center Project Number: 14379

TO:

Kent Intermediate School District 2930 Knapp Street NE Grand Rapids, Michigan 49525

PROJECT:

KISD - Educational Service Center 2930 Knapp St NE Grand Rapids, Michigan 49525 United States

CONTRACT FOR:

14379: KISD - ESC Prime Contract

CREATED BY:

Daniel Rathburn

STATUS: Approved

DUE DATE:

06/20/2025

PAID DATE:

SCHEDULE IMPACT:

FROM:

Owen-Ames-Kimball Co. 126 Ottawa Ave NW, Suite 600 Grand Rapids, Michigan 49503

PRIME CONTRACT CHANGE ORDER NUMBER / REVISION:

004/0

ASSIGNED TO:

Russell Bray (Kent Intermediate School District)

REVIEWED BY:

REVIEW DATE:

06/20/2025

INVOICED DATE:

EXECUTED:

No

TOTAL AMOUNT: \$186,467.00

CHANGE ORDER TITLE: Change Order 004

CHANGE ORDER DESCRIPTION:

Change Order 004

REFERENCES / ATTACHMENTS

None

CHANGE ORDER LINE ITEMS:

PCO # 023 - Contingency Supplementation

#	Cost Code	Description	Туре	Amount
1		CM Fee	Commitment	\$7,172.00
2		Contingnecy	Commitment	\$179,295.00
			Grand Total:	\$186,467.00

The original (Contract Sum)

Net change by previously authorized Change Orders

The contract sum prior to this Change Order was

The contract sum will be increased by this Change Order in the amount of

The new contract sum including this Change Order will be

\$4,482,397.00

\$186,467.00

\$4,668,864.00

Owen-Ames-Kimball Co. 126 Ottawa Ave NW, Suite 600 Grand Rapids, Michigan 49503 United States



Prime Contract Change Order #004: Change Order 004

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Owen-Ames-Kimball Co. 126 Ottawa Ave NW, Suite 600 Grand Rapids, Michigan 49503	Kent Intermediate School District 2930 Knapp Street NE Grand Rapids, Michigan 49525	Tom Frey 1811 4 Mile Road, NE Grand Rapids, Michigan 49525
BY	ВУ	BY
DATE	DATE	DATE