



Kenton County School District | *It's about ALL kids.*

THE KENTON COUNTY BOARD OF EDUCATION

1055 EATON DRIVE, FORT WRIGHT, KENTUCKY 41017

TELEPHONE: (859) 344-8888 / FAX: (859) 344-1531

WEBSITE: www.kenton.kyschools.us

Dr. Henry Webb, Superintendent of Schools

KCSD ISSUE PAPER

DATE:

09/23/2020

AGENDA ITEM (ACTION ITEM):

Consider/Approve: Change Order No. 06 with Morel Construction for the Secure Vestibule Entrances and Other Security Enhancements Project – BG 18-396

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 sixth change order for the Secure Vestibule Entrances and Other Security Enhancements Project associated with Morel Construction Company. The original contract with Secure Vestibule Entrances and Other Security Enhancements Project was \$6,949,983.00. This change order for an additional \$47,616.00 with previous change orders of \$107,758.00 makes the new contract sum \$7,105,357.00.

Item No 1: Furnish and install conduit and wire to repair underground lighting circuits and underground fire alarm system serving the fire suppression meter pit damaged during installation of piers at River Ridge. ADD: \$ 2,839.00

Item No 2: Furnish and install hardware set #4 on Door F1030.2 at Fort Wright. ADD: \$ 2,316.00

Item No 3: Furnish and install full depth asphalt repairs, transition grinding, cleaning, tack surface, 2" surface coat and striping at White's Tower Elementary. ADD: \$28,209.00

Item No 4: Furnish and install IP Phone for front entrance door release at 33 locations. ADD: \$14,252.00

TOTAL ADD: \$47,616.00

SUMMARY OF CHANGE ORDER FOR SECURE VESTIBULE ENTRANCES & OTHER SECURITY ENHANCEMENTS BG 18-396

The original contingency for this project	\$ 486,533.00
Total for prior approved change orders	(\$ 107,758.00)
Total for prior Material/Equipment purchase order changes	\$ 6,093.40
Total for current change orders	(\$ 47,616.00)
Contingency Balance	\$ 337,252.40

FISCAL/BUDGETARY IMPACT:

Addition of \$47,616.00 to the existing contract for Morel Construction Company.

Kenton County Board of Education

Board Members: Carl Wicklund, Chairperson Karen L. Collins, Vice Chairperson Carla Egan Shannon Herold Jessica Jehn
"The Kenton County Board of Education provides *Equal Education & Employment Opportunities.*"

RECOMMENDATION:

It is recommended that the Board approve Change Order No. 6 for Morel Construction associated with the Secure Vestibule Entrances and Other Security Enhancements Project – BG 18-396 for an additional \$47,616.00.

CONTACT PERSON:

Rob Haney

Principal

Rob Haney

District Administrator

[Signature]

Superintendent

Kenton County Board of Education

Board Members: Carl Wicklund, Chairperson Karen L. Collins, Vice Chairperson Carla Egan Shannon Herold Jessica Jehn
"The Kenton County Board of Education provides *Equal Education & Employment Opportunities*."

AIA® Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> 2018-034 KCSD Safety and Security Improvements District Wide	CONTRACT INFORMATION: Contract For: General Construction Date: 2020.03.02	CHANGE ORDER INFORMATION: Change Order Number: 006 Date: 9/23/2020
OWNER: <i>(Name and address)</i> Kenton County Board of Education 1055 Eaton Drive Ft. Wright, KY 41017	ARCHITECT: <i>(Name and address)</i> PCA Architecture, PSC 1881 Dixie Highway, Suite 130 Ft. Wright, KY 41011	CONTRACTOR: <i>(Name and address)</i> Morel Construction Co., LLC 627 West Main Street Louisville, KY 40202

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. 06-01 (RFCO-26)

Furnish and install conduit and wire to repair underground lighting circuits and underground fire alarm system serving the fire suppression meter pit damaged during installation of piers at River Ridge. Requested by Contractor.

Cost Benefit to Owner: Restores unmarked underground utilities into service.

ADD: \$2,839.00

Item No. 06-02 (RFCO-27 / RFI-19)

Furnish and install hardware set #4 on Door F1030.2 at Ft. Wright Elementary. Requested by Architect.

Cost Benefit to Owner: Upgrades existing door hardware at rear office door to allow integration with access control system similar to other schools.

ADD: \$2,316.00

Item No. 06-03 (RFCO-28)

Furnish and install full depth asphalt repairs, transition grinding, cleaning, tack surface, 2" surface coat and striping at White's Tower Elementary. Requested by Owner.

Cost Benefit to Owner: Repairs existing failing asphalt parking lot that abuts new and previously repaired parent pickup drives.

ADD: \$28,209.00

Item No. 06-04 (RFCO-29)

Furnish and install IP Phone for front entrance door release at 33 locations. Requested by Engineer.

Cost Benefit to Owner: Provides the needed functionality at all schools while the District is transitioning to IP phone systems moving forward. This solution works both now and as the phone systems change and means all locations operate in the same fashion.

ADD: \$14,252.00

TOTAL ADD: \$47,616.00

The original Contract Sum was	\$	6,949,983.00
The net change by previously authorized Change Orders	\$	107,758.00
The Contract Sum prior to this Change Order was	\$	7,057,741.00
The Contract Sum will be increased by this Change Order in the amount of	\$	47,616.00
The new Contract Sum including this Change Order will be	\$	7,105,357.00

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

The new date of Substantial Completion will be December 30, 2021

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.

PCA Architecture, PSC

ARCHITECT *(Firm name)*

Mark Perry

SIGNATURE

Mark Perry, Associate

PRINTED NAME AND TITLE

9/23/2020

DATE

Morel Construction Co., LLC

CONTRACTOR *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE

Kenton County Board of Education

OWNER *(Firm name)*

SIGNATURE

Rob Haney, Executive Director of Support
Operations

PRINTED NAME AND TITLE

DATE

FACPAC Contract Change Order

Supplemental Information Form (Ref# 53915)

Form Status: Saved

Tier 1 Project: Construct Secure Vestibule Entrances and other Security Upgrades District Wide

BG Number: 18-396

District: Kenton County (291)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Morel Construction Co., LLC, 0001, General Construction

Type: General Contractor

Proposed

Change Order Number	6
Time Extension Required	No
Date Of Change Order	9/22/2020
Change Order Amount To Date	Increase

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$486,533.00
Net Approved COs	\$101,664.60
Remaining After Approved COs	\$384,868.40
Net All COs	\$149,280.60
Remaining After All COs	\$337,252.40

This Requested Change Order Amount \$47,616.00

+/-

Change In A/E Fee This Change Order \$0.00

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$337,252.40

Balance

Contract Change Requested By

Architect/Engineer; General Contractor; Local Board of Education

Contract Change Reason Code

Expansion of Scope; Found Condition

Change Order Description And Justification

Item No. 06-01 (RFCO-26)

Furnish and install conduit and wire to repair underground lighting circuits and underground fire alarm system serving the fire suppression meter pit damaged during installation of piers at

River Ridge. Requested by Contractor.
ADD: \$2,839.00

Item No. 06-02 (RFCO-27 / RFI-19)
Furnish and install hardware set #4 on Door F1030.2 at Ft. Wright Elementary. Requested by Architect.
ADD: \$2,316.00

Item No. 06-03 (RFCO-28)
Furnish and install full depth asphalt repairs, transition grinding, cleaning, tack surface, 2" surface coat and striping at White's Tower Elementary. Requested by Owner.
ADD: \$28,209.00

Item No. 06-04 (RFCO-29)
Furnish and install IP Phone for front entrance door release at 33 locations. Requested by Engineer.
ADD: \$14,252.00

TOTAL ADD: \$47,616.00

Cost Benefit To Owner

Item No. 06-01 (RFCO-26)

Cost Benefit to Owner: Restores unmarked underground utilities into service.

Item No. 06-02 (RFCO-27 / RFI-19)
Cost Benefit to Owner: Upgrades existing door hardware at rear office door to allow integration with access control system similar to other schools.

Item No. 06-03 (RFCO-28)
Cost Benefit to Owner: Repairs existing failing asphalt parking lot that abuts new and previously repaired parent pickup drives.

Item No. 06-04 (RFCO-29)
Cost Benefit to Owner: Provides the needed functionality at all schools while the District is transitioning to IP phone systems moving forward. This solution works both now and as the phone systems change and means all locations operate in the same fashion.

Contract unit prices have been utilized No
to support the cost associated with this
change order.

Detailed Cost Breakdown

Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor	\$12,650.00	26.57%
Materials	\$30,118.00	63.25%
Profit and Overhead	\$4,377.00	9.19%
Bond Insurance	\$471.00	0.99%
Cost Breakdown Total:	\$47,616.00	

Cost for this Change Order supported No
by an alternate bid or competitive price
quote
Explain Why

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 53915)**

Mark Pung

9/23/2020

Architect

Date

Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date