

DATE:

03/24/2021

AGENDA ITEM (ACTION ITEM):

Consider/Approve the Change Order No. 08 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 eighth 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 \$11,366.00 with previous change orders of \$169,613.00 makes the new contract sum \$7,130,962.00.

Item No 1: Furnish and install exterior pull, cylinder, and core at door C-B3 at Caywood Elementary. ADD: \$ 816.00

Item No 2: Furnish and install new hardware at Woodland SRO Office. ADD: \$ 1,856.00

Item No 3: Delete installation of cameras surrounding the Eagles Nest. DEDUCT: \$ 6,929.00

Item No 4: Delete door and hardware work, access control work, and security camera work at the Simon Kenton Annex Building as well as delete one access control release button and notification button at Woodland Middle School. DEDUCT: \$ 9,489.00

Item No 5: Furnish and install door hardware at four (4) openings at Summit View, one (1) opening at Beechgrove, and one (1) opening at Caywood. ADD: \$ 5,258.00

Item No 6: Furnish and install hardware and access control at River Ridge Media Center. ADD: \$ 12,488.00

Item No 7: Furnish and install additional door hardware at existing entry doors at Twenhofel. ADD: \$ 7,366.00

TOTAL ADD: \$11,366.00

**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	(\$ 169,613.00)
Total for prior Material/Equipment purchase order changes	\$ 6,093.40
Total for current change orders	<u>(\$ 11,366.00)</u>
Contingency Balance	\$ 311,647.40

FISCAL/BUDGETARY IMPACT:

Addition of \$11,366.00 to the existing contract for Morel Construction Company.

RECOMMENDATION:

Approve the Change Order No. 8 for Morel Construction associated with the Secure Vestibule Entrances and Other Security Enhancements Project – BG 18-396 for an additional \$11,366.00

CONTACT PERSON:

Rob Haney, Chief Operations Officer

Principal/Administrator

Rob Haney

District Administrator

[Signature]

Superintendent

Use this form to submit your request to the Superintendent for items to be added to the Board Meeting Agenda

Principal – Complete, print, sign and send to your Director. Director – if approved, sign and put in the Superintendent's mailbox

AIA® Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> 2018-034 KCSO Safety and Security Improvements District Wide	CONTRACT INFORMATION: Contract For: General Construction Date: 2020.03.02	CHANGE ORDER INFORMATION: Change Order Number: 008 Date: 3/22/2021
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. 08-01 (RFCO-31)

Furnish and install exterior pull, cylinder, and core at door C-B3 at Caywood Elementary. Requested by Architect.

Cost Benefit to Owner: Needed to provide proper functionality at exterior gymnasium door equipped with access control.

ADD: \$816.00

Item No. 08-02 (RFCO-32 / RFP-20)

Furnish and install new hardware at Woodland SRO Office. Requested by Architect.

Cost Benefit to Owner: Needed to provide electrified hardware functionality like at every other SRO office in the District.

ADD: \$1,856.00

Item No. 08-03 (RFCO-33/RFI Response 21)

Delete installation of cameras surrounding the Eagles Nest. Turn over uninstalled cameras to Owner. Requested by Owner.

Cost Benefit to Owner: Provides credit for work no longer required.

DEDUCT: \$6,929.00

Item No. 08-04 (RFCO-34)

Delete door and hardware work, access control work, and security camera work at the Simon Kenton Annex Building as well as delete one access control release button and notification button at Woodland Middle School. Turn over unused materials to Owner. Requested by Owner.

Cost Benefit to Owner: Provides credit for work no longer required.

DEDUCT: \$9,489.00

Item No. 08-05 (RFCO-35/RFP-22)

Furnish and install door hardware at four openings at Summit View, one opening at Beechgrove, and one opening at Caywood. Requested by Architect.

Cost Benefit to Owner: Changes required to allow doors to work as intended based on existing conditions and project standards.

ADD: \$5,258.00

Item No. 08-06 (RFCO-36R/RFP-23)

Furnish and install hardware and access control at River Ridge Media Center. Requested by Architect.

Cost Benefit to Owner: Addresses State Security Marshall concern/requirement at existing Media Center doors.

ADD: \$12,488.00

Item No. 08-07 (RFCO-39/RFP-25)

Furnish and install additional hardware at existing entry doors at Twenhofel Middle School. Some material comes from Owner's attic stock. Requested by Architect.

Cost Benefit to Owner: Required to allow intended functionality at main entrance doors.

ADD: \$7,366.00

TOTAL ADD: \$11,366.00

The original Contract Sum was	\$	6,949,983.00
The net change by previously authorized Change Orders	\$	169,613.00
The Contract Sum prior to this Change Order was	\$	7,119,596.00
The Contract Sum will be increased by this Change Order in the amount of	\$	11,366.00
The new Contract Sum including this Change Order will be	\$	7,130,962.00

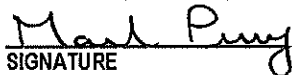
The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be December 30, 2021

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)



SIGNATURE

Mark Perry, Associate

PRINTED NAME AND TITLE

3/22/2021

DATE

Metc. Construction Co., LLC

CONTRACTOR (Firm name)



SIGNATURE

VICKI PRESIDENT


PRINTED NAME AND TITLE

3/22/21

DATE

Kenton County Board of Education

OWNER (Firm name)



SIGNATURE

Rob Haney, Executive Director of Support Operations

PRINTED NAME AND TITLE

DATE