

DATE:

05/27/2021

AGENDA ITEM (ACTION ITEM):

Consider/Approve Change Order No. 09 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 ninth (9th) 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 \$7,266.00 with previous change orders of \$180,979.00 makes the new contract sum \$7,138,228.00.

Item No 1: Furnish and install tie-in of handicap operator and hardware at Woodland Middle School Door 120.1 to the access control system.
ADD: \$ 2,219.00

Item No 2: Furnish and install tie-in of handicap operator and associated work at Beechgrove Elementary and access controls at Dixie Heights SRO Office.
ADD: \$ 7,367.00

Item No 3: Delete installation of sixteen (16) cameras at elevators. Turn cameras over to Owner.

DEDUCT: \$ 2,320.00

TOTAL ADD: \$ 7,266.00

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	(\$ 180,979.00)
Total for prior Material/Equipment purchase order changes	\$ 6,093.40
Total for current change orders	(\$ 7,266.00)
Contingency Balance	\$ 304,381.40

FISCAL/BUDGETARY IMPACT:

Addition of \$7,266.00 to the existing contract for Morel Construction Company.

RECOMMENDATION:

Approve Change Order No. 9 for Morel Construction associated with the Secure Vestibule Entrances and Other Security Enhancements Project – BG 18-396 for an additional \$7,266.00

CONTACT PERSON:

Rob Haney, Chief Operations Officer

Principal/Administrator

Rob Haney

District Administrator



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 KCSD Safety and Security Improvements District Wide	CONTRACT INFORMATION: Contract For: General Construction Date: 2020.03.02	CHANGE ORDER INFORMATION: Change Order Number: 009 Date: 5/26/2021
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. 09-01 (RFCO-37R)

Furnish and install tie-in of handicap operator and hardware at Woodland Middle School Door 120.1 to the access control system. Requested by Architect.

Cost Benefit to Owner: Needed to allow automatic operator to work according to school time schedule.

ADD: \$2,219.00

Item No. 09-02 (RFCO-38R2 / RFP-21)

Furnish and install tie-in of handicap operator and associated work at Beechgrove Elementary and access controls at Dixie Heights SRO Office.

Cost Benefit to Owner: Needed to allow automatic operator to work according to school time schedule and remote release and allow SRO direct secure access from loading dock.

ADD: \$7,367.00

Item No. 09-03 (RFCO-42 / RFP-24)

Delete installation of 16 cameras at elevators. Turn cameras over to Owner.

Cost Benefit to Owner: Returns value of unperformed work to Owner.

DEDUCT: \$2,320.00

TOTAL ADD: \$7,266.00

The original Contract Sum was	\$ 6,949,983.00
The net change by previously authorized Change Orders	\$ 180,979.00
The Contract Sum prior to this Change Order was	\$ 7,130,962.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 7,266.00
The new Contract Sum including this Change Order will be	\$ 7,138,228.00

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

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

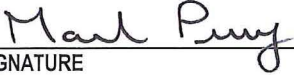
NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

PCA Architecture, PSC
ARCHITECT *(Firm name)*

Morel Construction Co., LLC
CONTRACTOR *(Firm name)*

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


SIGNATURE
Mark Perry, Associate
PRINTED NAME AND TITLE
5/26/2021
DATE


SIGNATURE
Adolph Zell,
Vice President
PRINTED NAME AND TITLE
5/26/21
DATE

Digitally signed by Adolph Zell
DN: l=Highland Heights, st=MO, c=US,
o=Morel Construction Co., LLC, cn=Adolph
Zell
Date: 2021.05.26 16:14:14 -0400

SIGNATURE
Rob Haney, Executive Director of Support
Operations
PRINTED NAME AND TITLE
DATE