



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:

11/29/18

AGENDA ITEM (ACTION ITEM):

Consider/Approve: Change Order No. 06 – Morel Construction – Scott High School Phase IV – BG 18-038

APPLICABLE BOARD POLICY:

Capital Construction Process – 702 KAR 4:160

HISTORY/BACKGROUND:

This is the sixth change order of the Scott High School – Phase IV project associated with Morel Construction Company. The original contract with Scott High School Phase IV is \$7,425,581.00. This change order for an additional \$24,321.00 with previous change orders of \$98,614.00 makes the new contract sum \$7,548,516.00.

Item # 1 – Provide labor and materials to add plywood lining at temporary corridor walls.

ADD: \$3,706.00

Item # 2 – Furnish and install pancake air compressors and labor to trouble shoot existing HVAC system temperature controls and delete concrete pad at outside air unit.

ADD: \$ 0.00

Item # 3 – Undercutting of unsuitable soils at the direction of the geotechnical engineer.

ADD: \$ 1,542.00

Item # 4 – Furnish and install plumbing and electric for water coolers outside of Chorus Room.

ADD: \$ 7,072.00

Item # 5 – Furnish and install framing, sheathing, and air barrier behind the composite metal panels at the former main entrance fascia.

ADD: \$ 2,839.00

Item # 6 – Furnish and install revised steel framing at operable partition supports in Room 2210.

ADD: \$ 1,197.00

Item # 7 – Furnish and install revised walls, ceilings, flooring, and plumbing. HVAC and electric required for new janitors closet carved out of Storage #2228.

ADD: \$ 5,409.00

Item # 8 – Furnish and install electric and programming for RTU #1 and #2.

ADD: \$ 2,556.00

TOTAL: \$24,321.00

SUMMARY OF CHANGE ORDER FOR SCOTT HIGH SCHOOL PHASE IV BG 18-038

| | |
|---|-----------------------|
| The original contingency for this project | \$ 490,650.00 |
| Total for prior approved change orders | (\$ 98,614.00) |
| Total for prior Material/Equipment purchase order changes | (\$ 1,355.00) |
| Total for current change orders | <u>(\$ 24,321.00)</u> |
| Contingency Balance | \$ 366,360.00 |

FISCAL/BUDGETARY IMPACT:

Addition of \$24,321.00 to the existing contract for Morel Construction Company.

RECOMMENDATION:

It is recommended that the Board approve Change Order No. 06 for Morel Construction associated with Scott High School Phase IV – BG 18-038 for an additional \$24,321.00.

Kenton County Board of Education

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

CONTACT PERSON:
Rob Haney and David Lloyd

Principal

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.*

Kenton County Board of Education

Board Members: Carl Wicklund, Chairperson Karen L. Collins, Vice Chairperson Joshua Crabtree, Esq. Carla Egan Jessica Jehn
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AIA® Document G701™ – 2017

Change Order

| | | |
|--|---|---|
| PROJECT: <i>(Name and address)</i> Scott High School - Phase 4 5400 Old Taylor Mill Road Taylor Mill, KY 41015 | CONTRACT INFORMATION: Contract For: General Construction Date: 2018.03.05 | CHANGE ORDER INFORMATION: Change Order Number: 006 Date: 2018.11.20 |
| 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-31)

Description: Provide labor and materials to add plywood lining at temporary corridor walls. (Owner's Request).

Cost Benefit to Owner: Prevents students from kicking/punching holes in temporary gypsum board corridor walls.

ADD: \$3,706.00

Item No. 06-02 (RFCO-32)

Description: Furnish and install pancake air compressors and labor to trouble shoot existing HVAC system temperature controls and delete concrete pad at outside air unit. (Contractor Request / Engineer's Request)

Cost Benefit to Owner: Restores temperature controls to the yet to be renovated areas of the building at no cost to the Owner.
NO COST

Item No. 06-03 (RFCO-33)

Description: Undercutting of unsuitable soils at the direction of the geotechnical engineer. (Geotechnical Engineer's Request)

Cost Benefit to Owner: Provides for suitable subsoils in the geothermal well field area utilizing unit cost established on bid day.

ADD: \$1,542.00

Item No. 06-04 (RFCO-34 / RFI-25)

Description: Furnish and install plumbing and electric for water coolers outside of Chorus Room. (Engineer's Request)

Cost Benefit to Owner: Adds water coolers in an area of need outside of Chorus Room.

ADD: \$7,072.00

Item No. 06-05 (RFCO-35 / RFI-39)

Description: Furnish and install framing, sheathing, and air barrier behind the composite metal panels at the former main entrance fascia. (Architect's Request)

Cost Benefit to Owner: Allows composite metal panels to be installed over concealed structural conditions that varied from original building drawings.

ADD: \$2,839.00

Item No. 06-06 (RFCO-36 / RFI-40)

Description: Furnish and install revised steel framing at operable partition supports in Room 2210. (Engineer's Request)

Cost Benefit to Owner: Allows for required structural support of operable partition to be installed around ductwork which was in the way due to existing concealed electric infrastructure.

ADD: \$1,197.00

Item No. 06-07 (RFCO-37 / RFP-10)

Description: Furnish and install revised walls, ceilings, flooring, plumbing, HVAC and electric required for new janitors closet carved out of Storage #2228. (Architect's Request)

Cost Benefit to Owner: Allows for installation of a mop sink that could not be installed in the planned mechanical room location due to structural constraints created by the existing 2nd floor structural system.

ADD: \$5,409.00

Item No. 06-08 (RFCO-38 / RFP-12)

Description: Furnish and install electric and programming for RTU #1 and #2. (Engineer's Request).

Cost Benefit to Owner: Provides freeze protection of the units in the event of a worst case scenario extended power outage.

ADD: \$2,556.00

TOTAL ADD: \$24,321.00

| | |
|--|-----------------|
| The original Contract Sum was | \$ 7,425,581.00 |
| The net change by previously authorized Change Orders | \$ 98,614.00 |
| The Contract Sum prior to this Change Order was | \$ 7,524,195.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 24,321.00 |
| The new Contract Sum including this Change Order will be | \$ 7,548,516.00 |

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

The new date of Substantial Completion will be July 1, 2019

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

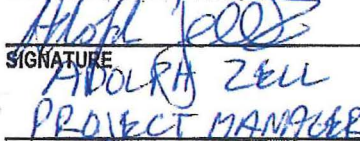
PRINTED NAME AND TITLE

2018.11.20

DATE

Morel Construction Co., LLC

CONTRACTOR (Firm name)



SIGNATURE

PRINTED NAME AND TITLE

11/20/18

DATE

Kenton County Board of Education

OWNER (Firm name)

SIGNATURE

David Lloyd, Director of Facilities /
Purchasing Director

PRINTED NAME AND TITLE

DATE