



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:

2/21/19

AGENDA ITEM (ACTION ITEM):

Consider/Approve: Change Order No. 09 – 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 ninth 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 \$1,027.00 with previous change orders of \$146,765.00 makes the new contract sum \$7,573,373.00.

Item # 1	Furnish and install revised quantities and locations of markerboards, tackboards and add wall protection board as used in the Multi-Purpose Room at the monumental stairwell gypsum board fascia.	DEDUCT: \$ 1,251.00
Item # 2	Furnish and install revised equipment and rough-ins for revised Owner provided displays and revised Owner provided acoustic panels.	DEDUCT: \$ 1,202.00
Item #3	Furnish and install revised casework and electric for Owner provided recirculating hood.	ADD: \$ 658.00
Item #4	Furnish and install revised ceiling and electric for Owner provided patient lift. (No additional charge)	ADD: \$ 0.00
Item #5	Furnish and install hollow metal window unit at Student Resource Office.	ADD: \$ 2,822.00
Item #6	Revise ceilings, lights, diffusers, and sprinklers to accommodate revised layout of Owner provided acoustic panels in the Band Room. (No additional charge)	ADD: \$ 0.00
		TOTAL: \$ 1,027.00

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	(\$ 146,765.00)
Total for prior Material/Equipment purchase order changes	(\$ 2,786.00)
Total for current change orders	(\$ 1,027.00)
Contingency Balance	\$ 340,072.00

FISCAL/BUDGETARY IMPACT:

Addition of ~~\$16,192.00~~ to the existing contract for Morel Construction Company.
\$1,027.00 correction at board meeting

RECOMMENDATION:

It is recommended that the Board approve Change Order No. 09 for Morel Construction associated with Scott High School Phase IV – BG 18-038 for an additional \$1,027.00.

CONTACT PERSON:

Rob Haney and David Lloyd

Kenton County Board of Education

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

Principal

Rak 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: (Name and address)

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: 009
Date: 2019.02.20

OWNER: (Name and address)

Kenton County Board of Education
1055 Eaton Drive
Ft. Wright, KY 41017

ARCHITECT: (Name and address)

PCA Architecture, PSC
1881 Dixie Highway, Suite 130
Ft. Wright, KY 41011

CONTRACTOR: (Name and address)

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-46 / RFP-22)

Furnish and install revised quantities and locations of markerboards and tackboards and add wall protection board as used in the Multi-Purpose Room at the monumental stairwell gypsum board fascia.

Cost Benefit to Owner: Coordinates markerboard and tackboard with revised Owner provided interactive displays. Protects gypsum board surface within reach of students from being damaged/soiled.

DEDUCT: \$1,251.00

Item No. 09-02 (RFCO-47 / RFP-17)

Furnish and install revised equipment and rough-ins for revised Owner provided displays and revised Owner provided acoustic panels.

Cost Benefit to Owner: Coordinates equipment rough in with revised Owner displays and revised Owner provided acoustic panels.

DEDUCT: \$1,202.00

Item No. 09-03 (RFCO-49 / RFP-14)

Furnish and install revised casework and electric for Owner provided recirculating hood.

Cost Benefit to Owner: Supplies power to Owner provided recirculating hood and changes casework to accommodate.

ADD: \$658.00

Item No. 09-04 (RFCO-50 / RFP-19)

Furnish and install revised ceiling and electric for Owner provided patient lift.

Cost Benefit to Owner: Deletes hard ceiling where one lift is no longer being provided and installs proper electric outlet at special needs restroom lift.

NO CHANGE

Item No. 09-05 (RFCO-51 / RFP-20)

Furnish and install hollow metal window unit at Student Resource Office.

Cost Benefit to Owner: Allows staff person in office to see when students walk into un-staffed waiting area.

ADD: \$2,822.00

Item No. 09-06 (RFCO-52 / RFP-23)

Revise ceilings, lights, diffusers, and sprinklers to accommodate revised layout of Owner provided acoustic panels in Band Room.

Cost Benefit to Owner: Resolves conflicts with revised acoustic panel layout provided by Owner's installer.

NO CHANGE

TOTAL ADD: \$1,027.00

The original Contract Sum was
The 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

\$	7,425,581.00
\$	146,765.00
\$	7,572,346.00
\$	1,027.00
\$	7,573,373.00

The Contract Time will be increased by Three (3) days.
The new date of Substantial Completion will be July 4, 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)

Mark Perry

SIGNATURE

Mark Perry, Associate

PRINTED NAME AND TITLE

2019.02.20

DATE

Morel Construction Co., LLC

CONTRACTOR (Firm name)

David Lloyd
APOLAH F. ZELL II
PROJECT MANAGER

SIGNATURE

PRINTED NAME AND TITLE

2/21/19

DATE

Kenton County Board of Education

OWNER (Firm name)

David Lloyd

SIGNATURE

David Lloyd, Director of Facilities /
Purchasing Director

PRINTED NAME AND TITLE

DATE