

## **Issue Paper**

## <u>DATE</u>: 12/16/2021

## **AGENDA ITEM (ACTION ITEM):**

Consider/Approve Change Order No. 11 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 eleventh (11<sup>th</sup>) 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 \$3,020.00 with previous change orders of \$204,519.00 makes the new contract sum \$7,157,522.00.

- Item No 1: Furnish and install a new camera at Summit View Academy in Resource M219. ADD: \$ 1,510.00
- Item No 2: Furnish and install a new camera at Turkey Foot Middle School in Corridor 2108.

<u>ADD: \$ 1,510.00</u> TOTAL ADD: \$ 3,020.00

## 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	(\$	204,519.00)
Total for prior Material/Equipment purchase order changes	\$	6,093.40
Total for current change orders	<u>(</u> \$	3,020.00)
Contingency Balance	\$	285,087.40

## FISCAL/BUDGETARY IMPACT:

Addition of \$3,020.00 to the existing contract for Morel Construction Company.

### **RECOMMENDATION:**

Approve Change Order No. 11 with Morel Construction for the Secure Vestibule Entrances and Other Security Enhancements Project – BG 18-396 for an additional \$3,020.00

**<u>CONTACT PERSON</u>:** Rob Haney, Chief Operations Officer

Reh Janez District Administrator

Principal/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

# $\mathbf{AIA}^{\circ}$ Document G701<sup>°</sup> – 2017

## Change Order

PROJECT: (Name and address) 2018-034 KCSD Safety and Security Improvements District Wide

CONTRACT INFORMATION: Contract For: General Construction

Date: 2020.03.02

**OWNER:** (Name and address)

ARCHITECT: (Name and address) PCA Architecture, PSC 1881 Dixie Highway, Suite 130 Ft. Wright, KY 41011

CHANGE ORDER INFORMATION: Change Order Number: 011

Date: 12/3/2021

**CONTRACTOR:** (Name and address) Morel Construction Co., LLC 627 West Main Street Louisville, KY 40202

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

### 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. 11-01 (RFCO-46 / RFP-29)

Furnish and install a new camera at Summit View Academy in Resource M219. Requested by Owner. Cost Benefit to Owner: Provides camera coverage as requested by school operators. ADD: \$1,510.00

Item No. 11-02 (RFCO-47 / RFP-30) Furnish and install a new camera at Turkey Foot Middle School in Corridor 2108. Requested by Owner. Cost Benefit to Owner: Provides camera coverage at restroom corridor. ADD: \$1,510.00

### TOTAL ADD: \$3,020.00

The original Contract Sum was	\$ 6,949,983.00
The net change by previously authorized Change Orders	\$ 204,519.00
The Contract Sum prior to this Change Order was	\$ 7,154,502.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,020.00
The new Contract Sum including this Change Order will be	\$ 7,157,522.00

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	Morel Construction Co., LLC	Kenton County Board of Education
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
Mart Pury	High For Construction Coll. Cons	
SIGNATURE O	SIGNATURE	SIGNATURE
Mark Perry, Associate	Adolph Zell IV Vice President	Rob Haney, Executive Director of Support
		Operations
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
12/3/2021	12/3/21	
DATE	DATE	DATE

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## FACPAC Contract Change Order Supplemental Information Form (Ref# 55832)

Form Status: Saved

Tier 1 Project: Construct Secure Vestibule Entrances and other Security Upgrades DistrictWideBG Number: 18-396Status: ActiveDistrict: Kenton County (291)Phase: Project Initiation (View Checklist)

Contract: Morel Construction Co., LLC, 0001, General Construction Type: General Contractor Proposed

Change Order Number	11
Time Extension Required	No
Date Of Change Order	12/3/2021
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	\$198,425.60
Remaining After Approved COs	\$288,107.40
Net All COs	\$201,445.60
Remaining After All COs	\$285,087.40
This Requested Change Order Amoun	t \$3,020.00
+/- Change In A/E Fee This Change Order +/-	r \$0.00
Change In CM Fee This Change Order +/-	r \$0.00
Remaining Construction Contingency Balance	\$285,087.40
Contract Change Requested By Contract Change Reason Code	Local Board of Education Expansion of Scope
Change Order Description And Justific Item No. 11-01 (RFCO-46 / RFP-29) Furnish and install a new camera at Su	cation ummit View Academy in Resource M219. Requested by
Owner.	minint view Academy in Resource M219. Requested by

ADD: \$1,510.00

Item No. 11-02 (RFCO-47 / RFP-30) Furnish and install a new camera at Turkey Foot Middle School in Corridor 2108. Requested by Owner. ADD: \$1,510.00

TOTAL ADD: \$3,020.00

Cost Benefit To Owner Item No. 11-01 (RFCO-46 / RFP-29) Cost Benefit to Owner: Provides camera coverage as requested by school operators.

Item No. 11-02 (RFCO-47 / RFP-30) Cost Benefit to Owner: Provides camera coverage at restroom corridor.

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	\$2,150.00	71.19%
Materials	\$568.00	18.81%
Profit and Overhead	\$272.00	9.01%
Bond Insurance	\$30.00	0.99%
Cost Breakdown Total:	\$3,020.00	
Cost for this Change Order supported No		
by an alternate bid or competitive price		
quote		
Explain Why		

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Change Order Supplemental Informat Page (Online Form Ref# 55832)	ion Form Signature
Mart Pung Architect	12/3/2021 Date
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date