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### **KCSD ISSUE PAPER**

## DATE: 07/22/19

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

Consider/Approve: Change Order No. 12 – 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 twelfth 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 \$6,856.00 with previous change orders of \$160,226.00 makes the new contract sum \$7,592,663.00.

Item 1: Furnish and install 100 amp breaker in existing emergency panel ELDP.

ADD:\$ 772.00

4,700.00

- Item 2: Furnish and install four (4) new fire suppression tamper switches throughout unrenovated existing building. ADD:\$ 1,253.00
- Item 3: During final inspection from the local planning authority, the following items were identified: reverse pipe drops and change pendent sprinkler heads to upright heads in the sound booth, replace several fire alarm devices with audio visual devices, provide and install remote disconnects at three (3) heat pumps to enable clearances that satisfy electrical inspector, and change sprinkler heads in calming rooms to institutional type heads. ADD:\$ 3,756.00
- Item 4: Delete unused landscape plantings
- Item 5: Furnish and install additional temporary exit signs and relocate exit signs as required by the building inspector. ADD:\$ 2,597.00
- Item 6: Furnish and install additional temporary egress lighting at Door #2200.4.

ADD:\$ 928.00

**DEDUCT: \$** 

- Item 7: Premium time to install specified sealer to burnished block during weekend hours. ADD:\$ 3,818.00
- Item 8: Provide watchman for fire alarm/sprinkler system over summer and provide credit for use of Owner's electricity for temporary heaters during construction.

DEDUCT:<u>\$ 1,568.00</u> TOTAL<u>:<u>\$ 6,856.00</u></u>

### **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	(\$ 160,226.00)
Total for prior Material/Equipment purchase order changes	(\$ 2,786.00)
Total for current change orders	( <u>\$ 6,856.00)</u>
Contingency Balance	\$ 320,782.00

### **FISCAL/BUDGETARY IMPACT:**

Addition of \$6,856.00 to the existing contract for Morel Construction Company.

Jesica Jehn

#### **RECOMMENDATION:**

It is recommended that the Board approve Change Order No. 12 for Morel Construction associated with Scott High School Phase IV - BG 18-038 for an additional \$6,856.00.

**CONTACT PERSON: Rob Haney and David Lloyd** 

**Principal** 

District Administrator Superintendent Use this form to submit your request to the Superintendent for items to be udded 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 Carla Egan Shannon Herold Jesica Jehn "The Kenton County Board of Education provides Equal Education & Employment Opportunities."

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# Change Order

PROJECT: (Name and address) Scott High School - Phase 4 5400 Old Taylor Mill Road Taylor Mill, KY 41015

OWNER: (Name and address) Kenton County Board of Education 1055 Eaton Drive Ft: Wright, KY 41017 CONTRACT INFORMATION: Contract For: General Construction Date: 2018.03.05

ARCHITECT: (Name and address) PCA Architecture, PSC 1881 Dixie Highway, Suite 130 Ft. Wright, KY 41011 CHANGE ORDER INFORMATION: Change Order Number: 012 Date: 2019.07.15

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. 12-01 (RFCO-57 / RFP-28)

Furnish and install 100 amp breaker in existing emergency panel ELDP.

Cost Benefit to Owner: Allows new sub-panel to be fed from existing emergency panel.

ADD: \$772.00

Item No. 12-02 (RFCO-59)

Furnish and install four new fire suppression tamper switches throughout unrenovated existing building. Cost Benefit to Owner: Required to get the alarm panel to clear.

ADD: \$1,253.00

Item No. 12-03 (RFCO-60 / RFI-53)

During final inspection from the local planning authority, the following items were identified: Reverse pipe drops and change pendent sprinkler heads to upright heads in the sound booth, replace several fire alarm devices with audio visual devices, provide and install remote disconnects at three heat pumps to enable clearances that satisfy electrical inspector, and change sprinkler heads in calming rooms to institutional type heads.

Cost Benefit to Owner: Required to obtain final occupancy certificate.

ADD: \$3,756.00

Item No 12-04 (RFCO-61) Delete unused landscape plantings. Cost Benefit to Owner: Provides credit for materials not provided. DEDUCT: \$4,700.00

Item No. 12-05 (RFCO-62 / RFP-29)

Furnish and install additional temporary exit signs and relocated exit signs as required by the building inspector. Cost Benefit to Owner: Required to obtain final occupancy certificate.

ADD: \$2,597.00

Item No. 12-06 (RFCO-64 / RFP-30) Furnish and install additional temporary egress lighting at Door #2200.4. Cost Benefit to Owner: Required to obtain final occupancy certificate.

ADD: \$928.00

Item No. 12-07 (RFCO-58) Premium time to install specified sealer to burnished block during weekend hours. Cost Benefit to Owner: Decreased fume exposure to building occupants. ADD: \$3,818.00

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Item No. 12-08 (RFCO-65)

Provide watchman for fire alarm/sprinkler system over summer and provide credit for use of Owner's electricity for temporary heaters during construction.

Cost Benefit to Owner: Allowed occupancy of building while alarm/sprinkler systems were disabled and provides reimbursement to Owner for contracor generated utility costs.

DEDUCT: \$1,568.00

Totall ADD: \$6,856.00

The original Contract Sum was

	Þ	7,425,581.00
The net change by previously authorized Change Orders	\$	160,226.00
The Contract Sum prior to this Change Order was	\$	7.585,807.00
The Contract Sum will be increased by this Change Order in the amount of	Ś	6.856.00
The new Contract Sum including this Change Order will be	\$	7,592,663.00
The Contract Time will be increased by Fifteen (15) days.		

The new date of Substantial Completion will be July 30, 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)	Morel Construction Co., LLC CONTRACTOR (Fjirm rome)	Kenton County Board of Education OWNER (Firm name)
SIGNATURE Mark Perry, Associate	SIGNATURE APOLPH () 2211 PROJECT MANAGER	SIGNATURE Rob Haney, Executive Director of Support Operations
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
2019.07.15 DATE	DATE 7/15/19	DATE

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