

DATE:

2/25/2022

AGENDA ITEM (ACTION ITEM):

Consider/Approve Change Order No. 1 with Morel Construction for the Beechgrove Addition and Renovation Project – BG 21-140.

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 first (1st) change order for the Beechgrove Addition and Renovation Project associated with Morel Construction. The original contract was \$3,252,761.00. This change order for an additional \$29,862.47 with no previous change orders makes the new contract sum \$3,282,623.47.

Item No 1:	Furnish and install a new TVSS/SPD to replace the existing non-functioning TVSS.	ADD: \$ 7,368.00
Item No 2:	Revise WAP locations in Gymnasium and delete selected speakers.	DEDUCT: \$ 3,378.53
Item No 3:	Relocate Existing Switches.	ADD: \$ 1,882.00
Item No 4:	Revise Basketball Court (add fencing)	ADD: \$ 22,423.00
Item No 5:	Provide 2" hot water supply and return takeoffs for future use	ADD: \$ 1,600.00
Item No 6:	Delete HW pump that is not required	DEDUCT: \$ 2,123.00
Item No 7:	Remove existing quarry tile. Prepare slab for new flooring.	ADD: \$ 2,091.00
TOTAL ADD:		\$ 29,862.47

SUMMARY OF CHANGE ORDER FOR BEECHGROVE ADDITION AND RENOVATION BG 21-140

The original contingency for this project	\$ 241,294.00
Total for prior approved change orders	(\$ 0.00)
Total for prior Material/Equipment purchase order changes	\$ 0.00
Total for current change orders	(\$ 29,862.47)
Contingency Balance	\$ 211,431.53

FISCAL/BUDGETARY IMPACT:

Addition of \$29,862.47 to the existing contract for Morel Construction.

RECOMMENDATION:

Approve Change Order No. 1 with Morel Construction for the Beechgrove Addition and Renovation Project – BG 21-140.

CONTACT PERSON:

Rob Haney, Chief Operations Officer

Principal/Administrator

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

AIA® Document G701™ – 2017

Change Order

PROJECT: (Name and address) Addition & Renovation Beechgrove Elementary School 1029 Bristow Road Independence, KY 41051	CONTRACT INFORMATION: Contract For: General Construction Date: 06/23/2021	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: 02/21/2022
OWNER: (Name and address) Kenton County School District 1055 Eaton Drive Ft. Wright, KY 41017	ARCHITECT: (Name and address) PCA Architecture 906 Monmouth Street Newport, KY 41071	CONTRACTOR: (Name and address) Morel Construction 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.)

RFCO No 01

Furnish and install a new TVSS/SPD as requested by the Owner to replace the existing non-functioning TVSS currently in-place.

Delta Electric	6,948.00
Morel O&P	347.00
Morel Bonds & Ins	73.00
Total Cost	\$7,368.00

RFCO #03

Revise WAP locations in Gynnasium and delete selected speakers

American Sound -\$3,378.53

RFCO No 04

Relocate Existing Switches

Delta Electric	1,620.00
Morel O&P	243.00
Morel Bonds & Ins	19.00
Total Cost	\$1,882.00

RFCO No 06

Revise Basketball Court (add fencing)

Fencing	19,725.00
Paving & Curb	10,150.00
Excavation	480.00
Fence Removal	800.00
Ret. Wall Credit (scope removal)	-11,750.00
Morel O&P	2,896.00
Morel Bonds & Ins	222.00
Total Cost	\$22,423.00

RFCO No 07

Change Dir. #06: provide 2" hot water supply and return takeoffs for future use

Delta Electric	1,377.00
Morel O&P	207.00
Morel Bonds & Ins	16.00
Total Cost	\$1,600.00

RFCO No 08

Credit for HW pump that is not required

Elite Mechanical	-2,123.00
Morel O&P	0.00
Morel Bonds & Ins	0.00
Total Cost	-\$2,123.00

RFCO No 09

Remove existing quarry tile, prepare slab for new flooring

Earl Franks	1,800.00
Morel O&P	270.00
Morel Bonds & Ins	21.00
Total Cost	\$2,091.00

Total Work Costs	25,548.47
Total O & P	3,963.00
Total Bonds & Insurance	351.00
CHANGE ORDER NO. 01 TOTAL AMOUNT: \$29,862.47	

The original Contract Sum was	\$	3,252,761.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	3,252,761.00
The Contract Sum will be increased by this Change Order in the amount of	\$	29,862.47
The new Contract Sum including this Change Order will be	\$	3,282,623.47

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

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
 ARCHITECT
 Firm name
 Digitally signed by Nathan Myers
 DN: C=US,
 Email=nm@pca-arch.com,
 O=PCA Architecture,
 CN=Nathan Myers
 Location: PCA Architecture
 Reason: I am the author of this document
 Contact Info
 Nathan.Myers@pca-arch.com
 Date: 2022.02.21
 10:51:10-0500
 Nathan Myers, Project Architect, Project Manager
 PRINTED NAME AND TITLE
 02/21/2022
 DATE

Morel Construction
 CONTRACTOR (Firm name)
 SIGNATURE
 Matthew Morel VP, Project Manager
 PRINTED NAME AND TITLE
 02/21/22
 DATE

Kenton County School District
 OWNER (Firm name)
 SIGNATURE
 Rob Haney, Chief Operations Officer
 PRINTED NAME AND TITLE
 DATE