

Issue Paper

DATE:

6/16/2022

AGENDA ITEM (ACTION ITEM):

Consider/Approve Change Order No. 2 with Morel Construction for the Scott High School Phase V, Taylor Mill Site Circulation, and Woodland Middle School Addition and Renovation Project – BG 21-083.

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 second (2^{nd)} change order for the Scott High School Phase V, Taylor Mill Site Circulation, and Woodland Middle School Addition and Renovation Project associated with Morel Construction. The original contract was \$31,401,986.00. This change order for an additional \$1,424.00 with a previous change order of \$18,164.00 makes the new contract sum \$31,421,574.00.

- Item No 1: Furnish and install fire dampers at two (2) second floor ducts penetrating fire wall north of (K, 11).

 ADD: \$ 1,981.00
- Item No 2: Furnish and install Silencure cure and seal in lieu of penetrating water repellent specified at all site concrete flat work. DEDUCT: \$ 7,000.00
- Item No 3: Furnish and install encapsulation of abatement adhesive remover residue to maintain warranty on Forbo flooring products at areas of remediation at Woodland Middle School. ADD: \$ 6,443.00

TOTAL ADD: \$ 1,424.00

SUMMARY OF CHANGE ORDER FOR SCOTT PHASE V, TAYLOR MILL SITE CIRCULATION, AND WOODLAND MIDDLE ADDITION AND RENOVATION BG 21-083

The original contingency for this project	\$2,	274,655.00
Total for prior approved change orders	(\$	18,164.00)
Total for prior Material/Equipment purchase order changes	\$	25,547.00
Total for current change orders	<u>(\$_</u>	1,424.00)
Contingency Balance	\$2,	279,614.00

FISCAL/BUDGETARY IMPACT:

Addition of \$1,424.00 to the existing contract for Morel Construction.

RECOMMENDATION:

Approve Change Order No. 2 with Morel Construction for the Scott High School Phase V, Taylor Mill Site Circulation, and Woodland Middle School Addition and Renovation Project - BG 21-083.

CONTACT PERSON:

Rob Haney, Chief Operations Officer

Principal/Administrator

Reb Janey
District Administrator
Superintendent



Change Order

PROJECT: (Name and address)
20-032 Scott High School Renovation -

Phase V 5400 Pride Parkway

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: 12/17/2021

ARCHITECT: (Name and address)

PCA Architecture, PSC 906 Monmouth Street Newport, KY 41071 CHANGE ORDER INFORMATION:

Change Order Number: 002

Date: 6/13/2022

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. 02-01 (RFCO No. 20 / RFI No. 44)

Furnish and install fire dampers at two second floor ducts penetrating fire wall north of (K,11). Requested by Engineer.

Cost Benefit to Owner: Required for code compliance.

ADD: \$1,981.00

Item No. 02-02 (RFCO No. 21)

Furnish and install Silencure cure and seal in lieu of penetrating water repellent specified at all site concrete flat work. Requested by General Contractor.

Cost Benefit to Owner: Allows earlier use of site concrete areas by use of single step application product in lieu of separate application of water repellent after required waiting period.

DEDUCT: \$7,000.00

Item No. 02-03 (RFCO No. 22)

Furnish and install encapsulation of abatement adhesive remover residue to maintain warranty on Forbo flooring products at areas of remediation at Woodland Middle School. Requested by General Contractor.

Cost Benefit to Owner: Required to maintain flooring warranty at areas remediated by Owner's abatement contractor.

ADD: \$6,443.00

TOTAL ADD: \$1,424.00

The original Contract Sum was \$\ \text{31,401,986.00}\$

The net change by previously authorized Change Orders \$\ \text{18,164.00}\$

The Contract Sum prior to this Change Order was \$\ \text{31,420,150.00}\$

The Contract Sum will be increased by this Change Order in the amount of \$\ \text{1,424.00}\$

The new Contract Sum including this Change Order will be \$\ \text{31,421,574.00}\$

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

The new date of Substantial Completion will be October 6, 2023 for pool spaces

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
CONTRACTOR (Firm name)

When the county Board of Education
OWNER (Firm name)

DATE	DATE	DATE
6/13/2022	6/13/22	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
Mark Perry, Sr. Project Manager	Adolph F Zell IV, Vice President	Rob Haney, Executive Director of Support Operations
SIGNATURE	SIGNATURE	SIGNATURE
Marl Pury	DN: CHUS, E-nazeligimenteconstruction net, Or Rybell Construction CS., LLCP, CU-Vice President, CH-Adopt F Zeal N. Data: 2702.06.1 31,007-09-01407	