

DATE:

10/26/2022

AGENDA ITEM (ACTION ITEM):

Consider/Approve Change Order No. 6 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 sixth (6th) 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 \$20,685.00 with previous change orders of \$155,647.00 makes the new contract sum \$31,578,318.00.

Item No 1:	Furnish and install revisions to pool trench drain system, pool evacuator system, pool sump pit, and Janitor #2820.	ADD: \$	8,642.00
Item No 2:	Furnish and install a ceiling in Room 1911.	ADD: \$	0.00
Item No 3:	Furnish and install a phone line rough-in at the pool area.	ADD: \$	0.00
Item No 4:	Furnish and install additional GFCI breakers and circuits for the pool LED scoreboard.	ADD: \$	4,493.00
Item No 5:	Demo existing paver walks and install new concrete walks at the shot put area.	ADD: \$	3,485.00
Item No 6:	Remove top portion of water tower vault at Taylor Mill 2' to 3' below finish grade and backfill remaining area with flowable fill.	ADD: \$	4,065.00
		<u>TOTAL ADD:</u>	<u>\$ 20,685.00</u>

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	(\$ 155,647.00)
Total for prior Material/Equipment purchase order changes	\$ 24,547.00
Total for current change orders	(\$ 20,685.00)
Contingency Balance	\$2,122,870.00

FISCAL/BUDGETARY IMPACT:

Addition of \$20,685.00 to the existing contract for Morel Construction.

RECOMMENDATION:

Approve Change Order No. 6 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

Rob Haney

District Administrator

[Signature]

Superintendent



AIA[®] Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> 20-032 Scott High School Renovation - Phase V 5400 Pride Parkway Taylor Mill, KY 41015	CONTRACT INFORMATION: Contract For: General Construction Date: 12/17/2021	CHANGE ORDER INFORMATION: Change Order Number: 006 Date: 10/26/2022
OWNER: <i>(Name and address)</i> Kenton County Board of Education 1055 Eaton Drive Ft. Wright, KY 41017	ARCHITECT: <i>(Name and address)</i> PCA Architecture, PSC 906 Monmouth Street Newport, KY 41071	CONTRACTOR: <i>(Name and address)</i> 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 06-01 (RFCO No. 16 / RFP No. 7)

Furnish and install revisions to pool trench drain system, pool evacuator system, pool sump pit, and Janitor #2820. Engineer's Request.

Cost Benefit to Owner: Required for proper functionality of plumbing system.

ADD: \$8,642.00

Item 06-02 (RFCO No. 35 / ChgDir No. 9)

Furnish and install a ceiling in Room 1911. Architect's Request

Cost Benefit to Owner: Required as a condition of Health Department approval.

NO COST CHANGE TO CONTRACT.

ITEM 06-03 (RFCO No. 36 / ChgDir No. 12)

Furnish and install a phone line rough-in at the pool area. Engineer's Request.

Cost Benefit to Owner: Required as a condition of the pool permit.

NO COST CHANGE TO CONTRACT.

Item 06-04 (RFCO No. 38 / RFI No. 69)

Furnish and install additional GFCI breakers and circuits for the pool LED scoreboard. Engineer's Request.

Cost Benefit to Owner: Required to provided sufficient power to submitted scoreboard.

ADD: \$4,493.00

Item 06-05 (RFCO No. 39 / RFP No. 14)

Demo existing paver walks and install new concrete walks at the shot put area. Owner's Request.

Cost Benefit to Owner: Provides uniform walking surface to shot put area.

ADD: \$3,485.00

Item 06-06 (RFCO No. 44)

Remove top portion of water tower vault at Taylor Mill 2' to 3' below finish grade and backfill remaining area with flowable fill. General Contractor's Request.

Cost Benefit to Owner: Needed to prevent future settling and hazards at undocumented vault near removed water tower.

ADD: \$4,065.00

TOTAL ADD: \$20,685.00

The original Contract Sum was	\$	31,401,986.00
The net change by previously authorized Change Orders	\$	155,647.00
The Contract Sum prior to this Change Order was	\$	31,557,633.00
The Contract Sum will be increased by this Change Order in the amount of	\$	20,685.00

The new Contract Sum including this Change Order will be

\$ 31,578,318.00

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

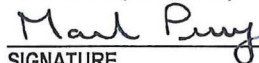
The new date of Substantial Completion will be October 6, 2023 for pool spaces.

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

ARCHITECT (Firm name)



SIGNATURE

Mark Perry, Sr. Project Manager

PRINTED NAME AND TITLE

10/26/2022

DATE

Morel Construction Co., LLC

CONTRACTOR (Firm name)



SIGNATURE

Adolph Zell, Vice President

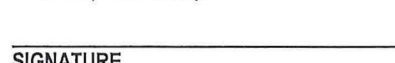
PRINTED NAME AND TITLE

10/26/22

DATE

Kenton County Board of Education

OWNER (Firm name)



SIGNATURE

Rob Haney, Executive Director of Support Operations

PRINTED NAME AND TITLE

DATE