



Kenton County School District | It's about ALL kids.

Issue Paper

DATE:

12/15/2022

AGENDA ITEM (ACTION ITEM):

Consider/Approve Change Order No. 9 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 ninth (9th) 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 \$15,021.79 with previous change orders of \$245,886.00 makes the new contract sum \$31,662,893.79.

Item No 1: Delete 12 strand multi-mode fiber from new fiber runs, revise site fiber routing, re-terminate and test existing fiber between MDF and IDF #2, delete IDF rack and equipment in Storage #1901.

DEDUCT: \$ 15,003.00

Item No 2: Revise Owner PO # 22006002 with Performance Sports Systems/Gared Holdings per the attached description, to reflect revision to the purchase order with regard to revised scope.

ADD: \$ 30,024.79

TOTAL ADD: \$ 15,021.79

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 | (\$ 245,886.00) |
| Total for prior Material/Equipment purchase order changes | \$ 24,547.00 |
| Total for current change orders | <u>(\$ 15,021.79)</u> |
| Contingency Balance | \$2,038,294.21 |

FISCAL/BUDGETARY IMPACT:

Addition of \$15,021.79 to the existing contract for Morel Construction.

RECOMMENDATION:

Approve Change Order No. 9 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.

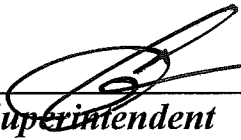
CONTACT PERSON:

Rob Haney, Chief Operations Officer

Principal/Administrator

Rob Haney

District Administrator



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: 009 Date: 12/14/2022 |
| 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 09-01 (RFCO No. 46 / ChgDir No. 6)

Delete 12 strand multi-mode fiber from new fiber runs, revise site fiber routing, re-terminate and test existing fiber between MDF and IDF #2, delete IDF rack and equipment in Storage #1901. Requested by Engineer.

Cost Benefit to Owner: Improves fiber interconnect, both internal and external, while providing credit back for work not performed.

DEDUCT: \$15,003.00

Item 09-02 (RFCO No. 47)

Revise Owner P.O. #22006002 with Performance Sports Systems/Gared Holdings per the attached description, to reflect revisions to the purchase order with regards to revised scope. Requested by General Contractor.

Cost Benefit to Owner: Note, this combines with a corresponding change to the purchase order listed above to result in no net cost change for the Owner.

ADD: \$30,024.79

TOTAL ADD: \$15,021.79

| | |
|--|------------------|
| The original Contract Sum was | \$ 31,401,986.00 |
| The net change by previously authorized Change Orders | \$ 245,886.00 |
| The Contract Sum prior to this Change Order was | \$ 31,647,872.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 15,021.79 |
| The new Contract Sum including this Change Order will be | \$ 31,662,893.79 |

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

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

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)*

Mark Perry
SIGNATURE

Mark Perry, Sr. Project Manager

PRINTED NAME AND TITLE

12/14/2022
DATE

Adolph Zell
SIGNATURE

Digitally signed by Adolph F Zell IV
DN: C=US, E=azell@morelconstruction.net,
O=Morel Construction Co., LLC, OU=Vice
President, CN=Adolph F Zell IV
Date: 2022.12.15 08:12:39-0500'

Adolph Zell, Vice President

PRINTED NAME AND TITLE

12/15/22
DATE

SIGNATURE

Rob Haney, Executive Director of Support
Operations

PRINTED NAME AND TITLE

DATE