

**DATE:**

**4/20/2023**

**AGENDA ITEM (ACTION ITEM):**

**Consider/Approve Change Order No. 12 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 twelfth (12<sup>th</sup>) 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 \$88,083.00 with previous change orders of \$477,980.79 makes the new contract sum \$31,968,049.79.**

**Item No 1: Furnish and install new sprinkler system at Area “A” on first and second floors in lieu of relocating heads. Furnish and install new sprinkler system in gymnasium to meet code as no system currently exists.**

**ADD: \$ 89,948.00**

**Item No 2: Furnish and install wireless backboard and curtain controllers and delete electric height adjusters.**

**DEDUCT: \$ 1,865.00**

**TOTAL ADD: \$ 88,083.00**

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

<b>The original contingency for this project</b>	<b>\$2,274,655.00</b>
<b>Total for prior approved change orders</b>	<b>(\$ 477,980.79)</b>
<b>Total for prior Material/Equipment purchase order changes</b>	<b>\$ 72,871.79</b>
<b>Total for current change orders</b>	<b><u>(\$ 88,083.00)</u></b>
<b>Contingency Balance</b>	<b>\$1,781,463.00</b>

**FISCAL/BUDGETARY IMPACT:**

**Addition of \$88,083.00 to the existing contract for Morel Construction.**

**RECOMMENDATION:**

**Approve Change Order No. 12 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*



# Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
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: 012  
  
Date: 4/18/2023

**OWNER:** *(Name and address)*  
Kenton County Board of Education  
1055 Eaton Drive  
Ft. Wright, KY 41017

**ARCHITECT:** *(Name and address)*  
PCA Architecture, PSC  
906 Monmouth Street  
Newport, KY 41071

**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 12-01 (RFCO No. 53R)

Furnish and install new sprinkler system at Area "A" on first and second floors in lieu of relocating heads. Furnish and install new sprinkler system in gymnasium to meet code as no system currently exists. Requested by Engineer and Owner.  
Cost Benefit to Owner: Provides fully suppressed building and replaces original piping installed in 1978.  
ADD: \$89,948.00

#### Item 12-02 (RFCO No. 55R / RFP No. 9)

Furnish and install wireless backboard and curtain controllers and delete electric height adjusters. Requested by Owner.  
Cost Benefit to Owner: Provides wireless control of gymnasium equipment in lieu of fixed control stations.  
DEDUCT: \$1,865.00

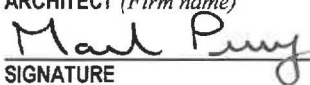
**TOTAL ADD: \$88,083.00**


The original Contract Sum was	\$ 31,401,986.00
The net change by previously authorized Change Orders	\$ 477,980.79
The Contract Sum prior to this Change Order was	\$ 31,879,966.79
The Contract Sum will be increased by this Change Order in the amount of	\$ 88,083.00
The new Contract Sum including this Change Order will be	\$ 31,968,049.79

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**  
4/18/2023  
**DATE**

Morel Construction Co., LLC  
**CONTRACTOR** *(Firm name)*  
  
**SIGNATURE**  
Adolph Zell Vice President  
  
**PRINTED NAME AND TITLE**  
4/19/23  
**DATE**

Kenton County Board of Education  
**OWNER** *(Firm name)*  
  
**SIGNATURE**  
Rob Haney, Executive Director of Support  
Operations  
  
**PRINTED NAME AND TITLE**  
  
**DATE**