

Issue Paper

DATE:

7/28/2023

AGENDA ITEM (ACTION ITEM):

Consider/Approve Change Order No. 17 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 seventeenth (17th) 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 \$199,470.00 with previous change orders of \$667,919.79 makes the new contract sum \$32,269,375.79.

Item No 1:	Furnish and install new roof drains and overflow piping at the Gym roof
	areas. ADD: \$ 97,541.00
Item No 2:	Furnish and install occupancy sensors at both Main Gym and Practice
	Gym. ADD: \$ 22,077.00
Item No 3:	Furnish and install new roof drains, overflow drains, revised piping and
	scuppers in Area A as indicated in RFP No. 27. ADD: \$ 45,660.00
Item No 4:	Price adjustment to clerical error in Item 06-01 previously approved in
	Change Order No 6. Subcontractor's cost of \$7,968.00 is reduced to
	\$3,560.00 by this change. DEDUCT: \$ 5,232.00
Item No 5:	Furnish and install revised gas line work at the existing building to allow
	for thicker roof insulation to be installed. Rework supply line at East
	façade of auditorium to reduce its prominence. ADD: \$ 10,566.00
Item No 6:	Furnish and install specialty primer at existing Auditorium walls so they
	can be painted over. ADD \$ 2,545.00
Item No 7:	Furnish and install revised fencing location, height, and extents at Taylor
	Mill Elementary. DEDUCT: \$ 8,239.00
Item No 8:	Demo existing 6" CMU wall at Area A Classrooms. Does not include new
	walls. Does not include demolition of Auditorium walls.

ADD: \$

10,099.00

Item No 9: Furnish and install hydronic pipe from existing geothermal header to Mechanical Room 2550 shown to be existing on plans.

ADD: \$ 24,453.00

TOTAL ADD: \$ 199,470.00

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	(\$	667,919.79)	
Total for prior Material/Equipment purchase order changes	\$	72,871.79	
Total for current change orders	(\$	199,470.00)	
Contingency Balance	\$1	,480,137.00	

FISCAL/BUDGETARY IMPACT:

Addition of \$199,470.00 to the existing contract for Morel Construction.

RECOMMENDATION:

Approve Change Order No. 17 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:

Matt Rigg, Chief Operations Officer

Principal/Administrator

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

CHANGE ORDER INFORMATION:

Change Order Number: 017

Date: 7/26/2023

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 17-01 (RFCO No. 50R2 / RFP No. 22)

Furnish and install new roof drains and overflow piping at the Gym roof areas. Requested by Engineer.

Cost Benefit to Owner: Provides piped secondary drain system at existing gymnasium.

ADD: \$97,541.00

Item 17-02 (RFCO No. 51)

Furnish and install occupancy sensors at both Main Gym and Practice Gym per response to Request for Information No. 14. Requested by Engineer.

Cost Benefit to Owner: Allows lights to turn on and off without intervention by occupant.

ADD: \$22,077.00

Item 17-03 (RFCO No. 77 / RFP No. 27)

Furnish and install new roof drains, overflow drains, revised piping, and scuppers in Area A as indicated in RFP No. 27. Requested by Engineer and Architect.

Cost Benefit to Owner: Provides overflow scuppers for secondary drainage and piped secondary drains where scuppers are not a permitted solution.

ADD: \$45,660.00

Item 17-04 (RFCO No. 78 / RFP No. 7 / Change Order No. 6)

Price adjustment to clerical error in Item 06-01 previously approved in Change Order No. 6. Subcontractor's cost of \$7,968.00 is reduced to \$3,560.00 by this change. Also includes removal of drain line connections direct to blue duct. Requested by Engineer.

Cost Benefit to Owner: Provides credit for work not required or performed.

DEDUCT: \$5,232.00

Item 17-05 (RFCO No. 80)

Furnish and install revised gas line work at the existing building to allow for thicker roof insulation to be installed. Rework supply line at East facade of auditorium to reduce its prominence. Requested by Engineer and Architect.

Cost Benefit to Owner: Required to allow thicker roof insulation, reducing on-going utility costs. Reduces prominence of gas line on street facing portion of building.

ADD: \$10,566.00

Item 17-06 (RFCO No. 81)

Furnish and install specialty primer at existing Auditorium walls so they can be painted over. Requested by General Contractor.

Cost Benefit to Owner: Required to ensure proper paint adhesion and qualify for warranty at existing walls previously painted with dry-erase wall paint.

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User Notes:

(3B9ADA51)

ADD: \$2,545.00

Item 17-07 (RFCO No. 82 / Change Directive No. 31)

Furnish and install revised fencing location, height, and extents at Taylor Mill Elementary per Change Directive No. 31. Requested by Owner.

Cost Benefit to Owner: Provides reduction in fence costs while facilitating better visual screening and improving safety/security along property line shared with adjacent residential properties. DEDUCTION: \$8,239.00

Item 17-08 (RFCO No. 83)

Demo existing 6" CMU wall at Area A Classrooms. Does not include new walls. Does not include demolition of Auditorium walls. Requested by Architect.

Cost Benefit to Owner: Required to remove existing unstable masonry.

ADD: \$10,099.00

Item 17-09 (RFCO No. 84)

Furnish and install hydronic pipe from existing geothermal header to Mechanical Room 2550 shown to be existing on plans. Requested by Engineer.

Cost Benefit to Owner: Required for proper functionality. Installs required work that had been credited in Phase III.

ADD: \$24,453.00

TOTAL ADD: \$199,470.00

The original Contract Sum was	\$ 31,401,986.00
The net change by previously authorized Change Orders	\$ 667,919.79
The Contract Sum prior to this Change Order was	\$ 32,069,905.79
The Contract Sum will be increased by this Change Order in the amount of	\$ 199,470.00
The new Contract Sum including this Change Order will be	\$ 32,269,375.79

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	Morel Construction Co., LLC	Kenton County Board of Education	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)	
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SIGNATURE	SIGNATURE	SIGNATURE	
Mark Perry, Sr. Project Manager	Adolph Zell Vice President	Matt Rigg, Chief Operations Officer	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE 7/27/2023	PRINTED NAME AND TITLE	
7/26/2023	112112020		
DATE	DATE	DATE	