

Issue Paper

DATE:

4/29/2024

AGENDA ITEM (ACTION ITEM):

Consider/Approve Change Order No. 26 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 twenty-sixth (26th) 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. This change order is a District initiated request that will allow for the Scott football/soccer/lacrosse field turf to be replaced as part of the construction project. This change order has two components; an increase in the contract amount with Morel Construction and direct purchase orders for the materials to complete the field replacement. The original contract was \$31,401,986.00. This change order for an additional \$423,245.00 with previous change orders of \$1,357,659.49 makes the new contract sum \$33,182,890.49 with an additional \$275,964.00 in direct purchase order expenses.

Item No 1: Owner Requested: Provide turf replacement at Scott High School football field in accordance with proposal from The Motz Group, dated 04/24/2024.

ADD: \$ 423,245.00

Item No 2: Owner Requested: All field turf replacement materials to be purchased by the District directly from The Motz Group's suppliers; Shaw for Turf and Adhesive, Schmitz for the turf pad under the field turf, and Genan for the rubber infill.

ADD: \$ __275,964.00

TOTAL ADD: \$ 699,209.00

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

\$2,187,360.00

Total for prior approved change orders	(\$1	,357,659.49)
Total for prior Material/Equipment purchase order changes	\$	75,828.41
Total for current change orders	(\$_	699,209.00)
Contingency Balance	\$	206,319.92

FISCAL/BUDGETARY IMPACT:

Addition of \$423,245.00 to the existing contract for Morel Construction. Addition of \$275,964.00 for turf and installation materials to the subcontractors of The Motz Group

RECOMMENDATION:

Approve Change Order No. 26 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

ARCHITECT: (Name and address)

Emboss Design, PSC 906 Monmouth Street Newport, KY 41071

CHANGE ORDER INFORMATION:

Change Order Number: 026

Date: 4/30/2024

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 26-01 (RFCO No. 134R)

Provide turf replacement at Scott High School in accordance with the attached proposal from The Motz Group dated 4/24/24. Work includes only items specifically noted on the attached proposal. The Motz Group Proposal is the basis for this work as no plans or specifications were provided by the owner or design team. Any drainage remediation required is to be performed by The Motz Group but is not included in this proposal. The purpose of this change order is to facilitate the district's desire to have this work completed under this contract. Morel Construction Col., LLC will provide general oversight of the work including contracts and DPO's, pay applications, DPO invoices, schedule and attend meetings, and review progress as necessary for the completion of this work. The district will be responsible to provide daily supervision of the work and notify The Motz Group and Morel Construction Co., LLC with any concerns with respect to safety, schedule, installation, quality and punchlist. As this work is specialized, The Motz Group will provide all warranty service directly to the district for the 8-year duration noted in the proposal. More Construction Co., LLC will provide no warranty for this work. The Motz Group has the responsibility to provide completion dates and the adherence to them. Morel Construction Co., LLC will not be bound by liquidated damages for this scope of work. All retainage for this work shall be kept independent of the remaining Scott HS project. As either portion of the project finishes completion, that respective retainage shall be released. Requested by Owner. Cost Benefit to Owner: Facilitates needed replacement of turf.

ADD: \$423,245.00

Note: Three separate direct material purchase orders outside of this contract are required to complete this scope of work.

The original Contract Sum was 31,401,986.00 \$ 1,357,659.49 The net change by previously authorized Change Orders 32,759,645.49 \$ The Contract Sum prior to this Change Order was 423,245.00 The Contract Sum will be increased by this Change Order in the amount of 33,182,890.49 The new Contract Sum including this Change Order will be

The Contract Time will be increased by Zero (0) days. The new date of Substantial Completion will be June 20, 2024

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.

Emboss Design, PSC	Morel Construction Co., LLC	Kenton County Board of Education
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)

Marl Pury SIGNATURE

Mark Perry, Sr. Project Manager PRINTED NAME AND TITLE

4/30/2024

DATE

Operaty signed by Acolph F Zell IV
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Estazetig/moretonstruction.net, O="More
Construction Co., LLC", QUIAConstruction Co., LLC", QuiaPresident, (CN+Adoth F Zell IV
Delte 2024.40, 30 13:55:55-30-400"

SIGNATURE Adolph F Zell IV, Vice President

PRINTED NAME AND TITLE
4/30/24

DATE

SIGNATURE

Matt Rigg, Chief Operations Officer

PRINTED NAME AND TITLE

DATE



REQUEST FOR CHANGE ORDER

MOREL CO	NSTRUCTION	Co.,	LLC
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PCA Architecture, PSC 906 Monmouth Street Newport, KY 41071

Attn: Mr. Mark Perry

Request No. 134-Revised X-No. 206

Scott High School - Phase V Project **Addition & Renovation**

Project No. 21-04

We hereby request your formal Change Order to our contract for the following changes in the Scope of Work.

Provide turf replacement at Scott High School in accordance with the attached proposal from the The Motz Group, dated 04/24/2024. Work includes only items specifically noted on the attached proposal. Any drainage remediation is to be performed by The Motz Group but is not included in this proposal. The purpose of this change order is to facilitate the district's desire to have this work completed under this contract. Morel Construction Co., LLC will provide general oversight of the work including contracts and DPO's, pay applications, DPO invoices, schedule and attend meetings as necessary. The district will be responsible to provide daily supervision of the work and notify The Motz Group and Morel Construction Co., LLC with any concerns. As this work is specialized, The Motz Group will provide all warranty service directly to the district for the duration noted in the proposal. Morel Construction Co., LLC will provide no warranty for this work. The Motz Group has the responsibility to provide completion dates and the adherance to them. Morel Construction Co., LLC will not be bound by liquidated damages for this Scope of Work. All retainage for this work shall be kept independent of the remaining Scott High School project. As either portion of the project finishes completion, that respective retainage shall be released.

Turf (See attached The Motz Group Proposal, dated 04/24/2024	,) / .	\$601,988.00
Overhead and Profit		\$90,298.00
	Subtotal	\$692,286.00
Bonds and Insurance		\$6,923.00
Total amount of Additional Cost to the District		\$699,209.00
LESS Owner P.O.'s:	8	
Shaw (Turf and Adhesive)		\$165,574.00
Schmitz (Turf Pad)		\$70,745.00
Genan (Rubber Infill)	-38	\$39,645.00
		14
Total ADDITIONAL amount of this Request for Change Or	der	\$423,245.00
This Request is Valid for5_ Days A Time Extension of0_ Days is Included in this Reques	st···	
We are proceeding with this work as per verbal authorization of	-	
3. We have completed this work as per verbal authorization of	1	
. We will proceed with this work only upon receipt of this signed aut	horization, or formal Change Orde	er.
SIGNED:	DATE:	
Morel Constr	UCTION CO. LLC	

1. EMAILED - Architect

2. ORIGINAL - Owner/Arch. File

3. COPY - X File

Vice. esident April 30, 2024

Date



TO:

Morel Construction

FROM:

Hunter Meece - Associate Field Consultant - The Motz Group

DATE:

April 24th, 2024

RE:

Scott High School Replacement

BID ITEM	DESCRIPTION	PRICE
	ng turf system. Described generally as providing services turf system and installation of new synthetic turf system etc	
	BASEBID REPLACEMENT	
TURF REPLACMENT (74,970sf)	Furnish and install The Motz Group's 24/7 41oz 2" slit film synthetic turf system over Schmitz ProPlay 20mm schock attenuation pad, infilled with sand/rubber infill mixture.	\$582,238
	BASEBID ALTERNATES	
ALT 1 Motz365 – FieldAide	Provide The Motz Group's annual multi-step deep clean Motz365® program which includes a once-a-year visit for 7 visits throughout the life of the warranty to provide decompaction, vacuuming, contact disinfectant, GMAX testing and report	ADD \$19,750 Incl
	CONTENGENCIES	
DRAINAGE REMEDIATION	Base remediation if the drainage test were to fail. Solutions would be dependent on base evaluation.	2% - 10%

DPOs breakouts (included in the pricing above):

- Shaw (Turf and Adhesives) \$165,574.00
- Schmitz (Pad) \$70,745.00
- Genan (Rubber) \$39,645.00

SCOPE OF WORK

PRECONSTRUCTION

- Project management overseen by The Motz Group
- · Organize and lead a preconstruction meeting
- · Provide submittals for turf system



- Furnish dumpsters and remove all field construction related trash and debris
- Install site protection for construction access

BASE CONSTRUCTION

- Removal and disposal of existing synthetic turf system
- Drainage test of existing stone base
 - o Base remediation may be required
- · Laser grade existing stone base prior to installation of new synthetic turf system

TURF INSTALLATION

- Secure all 15' wide main panels of turf by using premium adhesives to ensure maximum bonding on all seams and inlays
- Furnish and install game lines and field markings per Concept PF1.1 dated 4/4/2024
 - Midfield logo 24' tall "S" (3 colors)
 - Endzone letters 14' tall white "SCOTT/EAGLES"
 - Blue endzones
 - Blue coaches box
 - White football markings
 - o Black soccer markings
 - Yellow Women's Lax ticks
 - o Grey Men's Lax ticks

MAINTENANCE & WARRANTY

- Provide owner's manuals <u>AND</u> training by The Motz Group and our Motz Group employed technicians
- Provide The Motz Group's industry leading Cover 3[™] Warranty which covers surface materials and workmanship for (8) years.
 - 24-hour response time to play critical areas (48-hr to all others)
 - Any time training on care of field and maintenance
 - o Furnish and provide (1) Greensgroomer grooming unit

ASSUMPTIONS

- One mobilization to site
- Does not include prevailing/ union wages, permitting/design fees, bonds, or taxes
- Does not include permits, fees, licenses, or engineering (including stamped drawings) costs associated with permitting or design of site or stormwater management requirements
- Does not include any repairs to existing nailer board



- Does not include any base remediation if failed drainage test
- Does not include relocating, replacing, repairing, supplying, or reconnecting any existing
 or proposed utilities including but not limited to; water, electric, sanitary, cable, fiber
 optic, gas, etc.... that is not specifically called out above
- Does not include game lines other than football and soccer
- Does not include additional field markings, lettering, logos, mow pattern appearance, sports equipment, maintenance equipment, etc.... that is not specifically called out above
- Does not include allowances for asphalt or concrete repair to access drives or parking surfaces that's not specifically called out above (excludes negligence)
- Pricing good for 30 days from 4.24.2024



NOTES:

FOR COLOR MATCHING PURPOSES. PLEASE REFER TO YARN SAMPLES FOR ACTUAL COLORS.

 DIKENSIONING VARIES WITH EACH SPORT, THIS WILL DIKENSION EACH SPORT ACCORDING TO ITS WRITTEN REQUIATIONS TO ENSURE INSTALLATION ACCURACY. DIFENSIONS HAY BE INDICATED AS SUCH-OUTSIDE-CONTISTING (FOR) INSIDE-INSIDE (I/I), OUTSIDE-CENTER (O/C), CENTER-CENTER (C/C), ETC. LEGEND: (LISTED IN ORDER OF DOMINANCE)
LOGDINGOUND BLUE, WHIFE, CARLY, AD TALL
END ZONE LETTERSWHIFE IN WITAL
FOOTBALL (WHITE): 160Y X80' (WI)
SOCCER(BLACK): 189' X80' (WI)
WHOEFISH LAX TOKHARKS(\$\frac{1}{2}\$ \text{LIST} X50'(W)
HENS LAX TICK HARKS(\$\frac{1}{2}\$ \text{LIST} X50'(W)

TOTAL TURF AREA = 74,970 FT²

MOTZ

1 MOTZ Way
Cincinnath On

USA

CONNECESHID BE DOCUMENTS

OWNERSHIP OF DOCUMENT, AND THE IDEAS
AND DESIGNS INCOMPORATED FEREN,
ARE AN INSTRUMENT OF
PROFESSIONAL DEFINES, AND NOT TO
BE USED, IN WHOLE OR BY PAST, FOR
ANY OTHER PROJECT WITHOUT THE
WRITTEN AUTHORITY OF
THE MOTO SERVICES AND THE OWNER
CINCINNATI, OH, USA

Scott High School Motz Synthetic Turf Field Conceptual Field Marking Plan

Scott High School 5400 Old Taylor Mill Rd. Covington, KY 41015

Design Development (Not for Construction)



4/4/2024 PF1.1

Project Schedule The Motz Group, LLC. JOB: Scott High School Replacement May 2024 Jun 2024 Jul 2024 Aug 2024 Sep 2024 Start Finish 296 132027 3 101724 1 8 152229 5 121926 2 9 1623 S M Description Scott High School Replacement 5/6 8/2 Board Approval/NTP 5/6 5/6 5/6 5/17 **DPO Creation and Execution Submittals and Shop Drawings** 5/13 5/22 Owner Review of Submittals/Shop Drawings 5/22 5/28 Fabrication/Delivery of Turf 5/28 7/16 5/22 5/25 Reclamation **Equip Hauling** 5/22 5/22 Removal 5/22 5/25 5/28 5/30 Base **Drainage Test** 5/28 5/28 Laser Grading 5/28 5/30 Surface 7/8 7/31 **Equip Hauling** 7/8 7/8 Pad 7/8 7/15 7/16 7/26 Carpet Infill 7/26 7/31 Maintenance/M365 8/2 8/2 **Training** 8/2 8/2 Closeout 7/31 8/2 **Punchlist** 7/31 8/2