



DATE:

8/21/2024

AGENDA ITEM (ACTION ITEM):

Consider/Approve Change Order No. 6 with Morel Construction for the Support Operations Center Project – BG 23-173.

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 Support Operations Center Project associated with Morel Construction. The original contract was \$20,518,787.00. This change order for an addition of \$28,652.00 with previous change orders of \$395,892.00 making the new contract sum \$20,943,331.00.

- Item No 1: Furnish and install revisions per Supplemental Instructions No. 4. Work includes steel wind load beam required at entry curtain wall per curtain wall manufacturer, remove solid surface window sills from window 143, 110A, and 185A. ADD: \$ 4,146.00**
- Item No 2: Furnish and install revisions per Supplemental Instructions #05 Work includes 5 downspouts and storm drainage system along column line C. Revised foundation at salt storage bin. ADD: \$ 30,500.00**
- Item No 3: Furnish and install revisions per Supplemental Instructions No. 6. Reception desk casework, remove 3 steel bollards and provide peg board over base cabinets in operation and maintenance work areas. ADD: \$ 5,539.00**
- Item No 4: Furnish and install revisions per Supplemental Instructions No. 7. Work includes revising column covers, providing soffit panels at radius walls, and providing metal wall panels at four outside column cover corners. ADD: \$ 6,128.00**
- Item No 5: Furnish and install approved KOI oil/water separator in lieu of metal tank oil / water separator for a credit. DEDUCT: \$ 19,797.00**

Item No 6: Remove article 3.6 and 3.7 from specification section 233113 Ductwork and Ductwork Insulation requiring ductwork pressure testing for a credit. DEDUCT: \$ 3,000.00

Item No 7: Furnish and install steel angle pour stop at column line 10. ADD: \$ 5,136.00

TOTAL ADD: \$ 28,652.00

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	\$1,485,150.00
Total for prior approved change orders	(\$ 395,892.00)
Total for prior Material/Equipment purchase order changes	\$ 0.00
Total for current change orders	<u>(\$ 28,652.00)</u>
Contingency Balance	\$ 1,060,606.00

FISCAL/BUDGETARY IMPACT:

Addition of \$28,652.00 to the existing contract to Morel Construction

RECOMMENDATION:

Approve Change Order No. 6 with Morel Construction for the Support Operations Center Project – BG 23-173.

CONTACT PERSON:

Matt Rigg, Chief Operations Officer

Principal/Administrator



District Administrator



Superintendent



AIA[®]

Document G701[®] – 2017

Change Order

PROJECT: *(Name and address)*
KCSO Support Operations Center
11800 Taylor Mill Road.
Independence, Kentucky 41051

CONTRACT INFORMATION:
Contract For: General Construction
Date: 6/6/2023

CHANGE ORDER INFORMATION:
Change Order Number: 006
Date: 8/15/2024

OWNER: *(Name and address)*
Kenton County School District
1055 Eaton Drive
Ft. Wright, Kentucky 41017

ARCHITECT: *(Name and address)*
GRW
801 Corporate Drive
Lexington, Kentucky 40503

CONTRACTOR: *(Name and address)*
Morel Construction Co., LLC
2801 Alexandria Way
Highland Heights, Kentucky 41076

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.)

SI# 04 - Supplemental Instructions #04 dated January 12, 2024. (RFCO #13 dated March 19, 2024.) Furnish and install revisions per Supplemental Instructions No. 4. Work includes steel wind load beam required at entry curtain wall per curtain wall manufacturer, remove solid surface window sills from window 143, 110A and 185A. Plumbing and mechanical revisions in the amount of \$4,146.00 The contract time will be extended zero days. See attached request for change order #13.

SI# 05 - Supplemental Instructions #05 dated February 26, 2024 (RFCO #18 dated August 15, 2024.) Furnish and install revisions per Supplemental Instructions No. 5. Work includes 5 downspouts and storm drainage system along column line C. Revised foundation at salt storage bin in the amount of \$30,500.00. The contract time will be extended zero days. See attached request for change order #18.

SI# 06 - Supplemental Instructions #06 dated March 28, 2024 (RFCO #16 dated July 29, 2024.) Furnish and install revisions per Supplemental Instruction No. 6. Reception desk casework, remove 3 steel bollards and provide peg board over base cabinets in operation and maintenance work areas in the amount of \$5,539.00. The contract time will be extended zero days. See attached request for change order #16.

SI# 07 - Supplemental Instructions #07 dated April 5, 2024 (RFCO #19 dated July 30, 2024.) Furnish and install revisions per Supplemental Instructions No. 7. Work includes revising column covers, providing soffit panels at radius walls, and providing metal wall panels at four outside column cover corners in the amount of \$6,128.00. The contract time will be extended zero days. See attached request for change order #19.

RFCO # 20 - Request for Change Order dated August 9, 2024. Furnish and install approved KOI oil / water separator in lieu of metal tank oil / water separator for a credit in the amount of (\$19,797.00.) See attached request for change order #20.

RFCO # 21 - Request for Change Order dated August 6, 2024. Remove article 3.6 and 3.7 from specification section 233113 Ductwork and Ductwork Insulation requiring ductwork pressure testing for a credit in the amount of (\$3,000.00.) See attached request for change order #21.

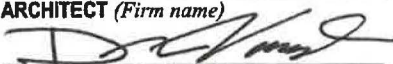
RFI #69 - Request for Information #69 dated April 4, 2024 (RFCO #15 dated June 28, 2024.) Furnish and install steel angle pour stop at column line 10 in the amount of \$5,136.00. The contract time will be extended zero days. See attached request for change order #15.

The original Contract Sum was	\$	<u>20,518,787.00</u>
The net change by previously authorized Change Orders	\$	<u>395,892.00</u>
The Contract Sum prior to this Change Order was	\$	<u>20,914,679.00</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>28,652.00</u>
The new Contract Sum including this Change Order will be	\$	<u>20,943,331.00</u>


The Contract Time will be unchanged by zero (0) days.
The new date of Substantial Completion will be February 25, 2025.

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.

GRW
ARCHITECT (Firm name)

SIGNATURE
David Vaught, Project Manager
PRINTED NAME AND TITLE
8/15/24
DATE

Morel Construction Co., LLC
CONTRACTOR (Firm name)


SIGNATURE
Adolph F. Zell, Vice President
PRINTED NAME AND TITLE
8/15/24
DATE

Kenton County School District
OWNER (Firm name)
SIGNATURE
Matthew Rigg, C.O.O.
PRINTED NAME AND TITLE
DATE

Design Supplemental Instruction

KCSD – Support Operations Center, Independence, KY 41051

ISSUED BY:	GRW 801 Corporate Dr. Lexington, KY 40503	SUPPLEMENTAL INSTRUCTION NO:	SI-004
OWNER:	KCSD 1055 Eaton Drive Ft. Wright, KY 41017	DATE OF ISSUANCE:	12 JANUARY, 2024
GENERAL CONTRACTOR:	Morel Construction 2801 Alexandria Way Highland Heights, KY 41076	OWNER PROJECT:	BG 23-173
		GRW PROJECT:	05056-01

By signature below, the parties hereto agree to the described design change(s), with no associated change in the Contract Sum or Contract Time. If a change in Contract Sum or Contract Time is deemed appropriate by these supplemental instructions a change order will be executed to adjust the contract sum or contract time.

DESCRIPTION: The following items have been removed, added, or revised to the attached drawings or specifications:

AE401: Fixture location dimensions provided at Training Room 158.

AE402: Dimensions provided in IT Department.

AE103: Relocated roof drain over Automatic Wash Bay 01 10 143 in coordination with clearance requirements of automatic wash equipment requirements. Recentered center roof drain in coordination with relocation of roof drain over automatic wash bay 01 10 143.

AE403: Remove solid surface windowsill from window 143 in Automatic Bus Wash 143 added per RFCO No. 4.

AE405: Remove solid surface windowsill from window 110A in Mechanical Room 225 added per RFCO No. 4.

AK401: Remove solid surface windowsill from window 185A in Operation Warehouse 185 added per RFCO No. 4.

CS-100: Increased the distance between dispensers to 46 ft. Reduced the quantity of bollards in the fueling area from 32 to 16.

CS-102: Display the location of the proposed fuel dispensers and island prime. Reduced the quantity of bollards in the fueling area from 32 to 16.

CS-504: Provided storm sewer structure connection detail.

CU-100: Reduction of quantity of bollards in the fueling area from 32 to 16. Provided sanitary inverts exiting the building.

CU-101: Provided sanitary inverts exiting the building.

CU-102: Display the location of the proposed fuel dispensers and island prime. Reduced the quantity of bollards in the fueling area from 32 to 16.

M-602: Changed EF-05 in Exhaust Fan Schedule. Added air device "R-9" and Remark #7 to Air Devices Schedule.

M-603: Removed VAV-16 from Variable Air Volume Box Schedule.

MH101: Relocated EF-04 and EF-05.

MH401: Added 15 linear feet of 10"x10" return duct to connect to new return grille R-9 in 114 – Shared Loading Dock. Removed 4 linear feet of 10"x10" exhaust duct above 120 – Female Restroom. Reduced 5.5 linear feet of flex duct from 16"Ø to 12"Ø, changed return diffuser from R-6 to R-4, and changed CFM from 680 to 360 above 109 – Shared Loading Dock. Moved location of VAV-13 to 117 – Dry Food Storage to allow easier maintenance access. Removed 4 unnecessary 45° fittings from return duct over locker rooms.

MH405: Removed VAV-16 and associated ductwork above room 203 – Circulation. Removed exhaust duct penetration into 111 – Stair B. Added 12 linear feet of 10"x10" exhaust duct. Moved location of VAV-21 to 212 – Dry Storage to allow easier maintenance access.

MH406: Removed 4 unnecessary transfer grilles from the Construction Documents.

MH407: Adjusted location of GH-1 to avoid new roof drain locations.

MP401: Added 16 linear feet of 3/4" hydronic piping due to VAV-13 relocation.

MP405: Reconnected hydronic piping to VAV-21 after relocation. Removed 8 linear feet of 1/2" hydronic piping after removal of VAV-16.

PP405: Remove 65 linear feet of 4" primary roof leader (RL) from the construction documents.

PP405: Provide 65 linear feet of 6" primary roof leader (RL) to the construction documents.

PP405: Remove 70 linear feet of 4" secondary roof leader (RL2) from the construction documents.

PP405: Provide 70 linear feet of 6" secondary roof leader (RL2) to the construction documents.

PP405: Removed one roof drain (primary and secondary) from the construction documents.

PP405: Increased 3 roof drains (primary and secondary) from 4" to 6".

PP406: Remove 25 linear feet of 4" primary roof leader (RL) from the construction documents.

PP406: Provide 25 linear feet of 6" primary roof leader (RL) to the construction documents.

PP406: Remove 45 linear feet of 4" secondary roof leader (RL2) from the construction documents.

PP406: Provide 45 linear feet of 6" secondary roof leader (RL2) to the construction documents.

PP406: Removed one roof drain (primary and secondary) from the construction documents.

PP406: Increased 1 roof drain (primary and secondary) from 4" to 6".

PP407: Items on PP407 match PP408 (see below)

PP408: Moved all 3 primary and secondary roof drains. One set fractionally, one set approximately 6' and relocated the set above Automatic Wash Bay to within the corridor.

PP408: For secondary roof drains originally in the Corridor - Relocated 4" RL2 to within corridor – Removed 5' of 4" RL2 and increased 8' of RL2 to 6".

PP408: Linear feet of 4" RL2 relocated from Automatic Wash Bay to Storage Room remained the same.

PP408: Removed one 4" OFD-1.

PP408: Added one 4" and one 6" cleanout.

PP408: Removed 5 linear feet of 4" RL (8' from wash bay minus 3' added in corridor).

S-003: Revised section 2S-003 "TYPICAL CONSTRUCTION JOINT" to show tooled edge per contractor's request.

S-401: Coordinate slab on grade Control Joints (CJ) and Construction Joints with concrete subcontractor.

S-402: Coordinate slab on grade Control Joints (CJ) and Construction Joints with concrete subcontractor.

S-403: Coordinate slab on grade Control Joints (CJ) and Construction Joints with concrete subcontractor.

S-404: Coordinate slab on grade Control Joints (CJ) and Construction Joints with concrete subcontractor.

S-406: Add HSS beam at elevation 920'-0" behind curtain wall at entry to room 101. Add detail 5/S-406 for connection of HSS beam to CMU walls per curtain wall supplier request on shop drawing submittal.

SK401: Coordinate slab on grade Control Joints (CJ) and Construction Joints with concrete subcontractor.

ES101 X1 and ES103 X4: Note the areas shown clouded. Existing light pole was shown to be demolished per original bidding drawing CD-101. The contractor shall demolish pole and base. Existing site lighting circuit shall be intercepted and reconnected to remainder of downstream circuit if required. If reconnection of circuit to downstream area lights is required Contractor shall install flush in grade pull box to facilitate reconnection of existing circuit.

ES102 X4: Note the areas shown clouded. Underground primary electric conduits shall be routed as shown. Contractor must contact Duke Energy to have conduit route and trench inspected prior to installation. Removed approximately 44 ft of conduit, trench and backfill.

ES401 X2: Sheet ES401 X2 has been Coordinated with Liquid Fuel Distribution System submittal. Note that the following items have been removed from the scope of work for this system:



2801 ALEXANDRIA Way
 HIGHLAND HEIGHTS, KY 41076
 858-442-7100 FAX: 859-442-8175

REQUEST FOR CHANGE ORDER

MOREL CONSTRUCTION Co., LLC

GRW Engineering Architecture Geospatial Inc.
 801 Corporate Drive
 Lexington, KY 40503

Attn: Mr. David Vaught

Request No. 13
 X-No. 19
 Project **Kenton County School District
 Support Operations Center**
 Project No. 23-02

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

Furnish and install revisions noted in Supplemental Instructions No. 4, dated 01/12/2024.

Drawing Reproduction (3 Sets at \$100.00/Set)	\$300.00
Masonry (See attached Kurzhals, Inc. Email, dated 12/28/2023.)	\$1,735.00
Steel (See Attached Avenue Fabricating, Inc. Proposal, dated 12/28/2023.)	\$2,059.00
Casework (See attached Atlas Companies Proposal, dated 01/30/2024.)	(\$4,023.00)
Plumbing (See attached E.C. Schmidt Plumbing Contractor, Inc. Proposal, dated 02/26/2024.)	\$1,537.00
HVAC (See attached Hudson Piping, Inc. Proposal, dated 03/15/2024.)	\$2,124.00
Electric (No cost change)	\$0.00
	\$3,732.00
Overhead and Profit	\$373.00
Subtotal	\$4,105.00
Bonds and Insurance	\$41.00
Total ADDITIONAL amount of this Request for Change Order	\$4,146.00

This Request is Valid for 5 Days
 A Time Extension of 0 Days is Included in this Request.

- A. We are proceeding with this work as per verbal authorization of _____
- B. We have completed this work as per verbal authorization of _____
- C. We will proceed with this work only upon receipt of this signed authorization, or formal Change Order.**

SIGNED: _____

DATE: _____

1. EMAILED - Architect
2. ORIGINAL - Owner/Arch. File
3. COPY - X File

MOREL CONSTRUCTION Co., LLC
 By: 
 Adolph F. Zell, Vice President

March 19, 2024
 Date

Adolph Zell

From: Kurzhals, Inc. <kurzhals@zoomtown.com>
Sent: Thursday, December 28, 2023 8:46 AM
To: Adolph Zell
Subject: KCSD SOC , extra Masonry work , for Added Beam above door 101A, part of SI #004

Adolf ,

See attached Breakdown ;

The added Detail on Drawing S-406, will require the masonry contractor to Install the beam and plates as a single unit.

the approximated time for the entire process is the better part of 1 day , for a 4 men group.

2 Masons, at 6 hours each , 12 hrs. X \$ 70/hr. = \$ 840.

2 Laborers , at 6 hrs. each , 12 X \$60/hr. = \$ 720.

Equipment (Fork Lift) and Materials = \$ 175.

Total Work Cost for Installation (combined) = \$ 1,735.

Request for C.O.

John Kurzhals



Avenue Fabricating, Inc
1281 Clough Pike
Batavia, Ohio 45103
Phone: 513-752-1911

Date : 12/28/2023
Page 1 of 1
CO #: 3
Job #: 23-18
Kenton County

Job Location: Kentucky

Change Order Request

To: Adolph Zell
Morel Construction
11800 Taylor Mill Road
Independence, Kentucky 41051

Subject: KCSD SOC SI # 004 Partial Plan

Change Requested By: Adolf Zell

Sent Via: E-mail

Description of Change:

ADD:

HSS 8x8x3/8 over door 101A in reception/greeting per SI#004 - (material only)

Reference Sheet S-406

The change will cause an increase of \$2,059.30 to the contract amount.

A signature below indicates acceptance of all changes shown herein. Any work associated with this change will begin upon receipt of a signed copy of this C.O. in our office. Please respond by 1/18/2024.

If the requested response time is not met, the project may be delayed.

Accepted By

Avenue Fabricating, Inc



1281 CLOUGH PIKE BATAVIA, OHIO 45103
(513) 752-1911 FAX (513) 752-0044

Avenue Fabricating Change Order Recap

Job# 23-18

COR# 3

Fabricated material

Raw Material and shop labor	\$1,542.74
Joists and Deck	
Grating	
Specialty buyout material	
Shop drawings/Submittals	\$150.00
Engineering	
Additional trucking	\$250.00
Hardware	
Subtotal Material	\$1,942.74
0.00% % OH&P on Material	\$0.00

Field Labor \$0.00

0.00% % OH&P on Field labor \$0.00

Sub total \$1,942.74

Bond extension \$0.00

Sales tax \$116.56

Total \$2,059.30

Project Summary

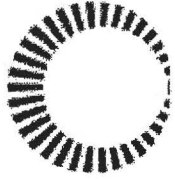
Job # R2316E 23-16 KCSD SOC SI #004
 Property of Avenue Fabricating, Inc.

Page # 1
 12/28/23 09:48:24

	<i>Quantity</i>		<i>Hard Cost</i>	<i>MarkUp</i>	<i>Sell Price</i>
MATERIALS					
Main Material	787.83#		\$1,358.16		\$1,358.16
Paint	56.73 SF		\$3.03		\$3.03
TOTAL MATERIAL	787.83#		\$1,361.19	0.00%	\$1,361.19
LABOR					
Fabrication	2.47 Hr @	\$55.00 /Hr	\$135.90		\$135.90
Handling	0.51 Hr @	\$55.00 /Hr	\$28.05		\$28.05
Coating	0.32 Hr @	\$55.00 /Hr	\$17.60		\$17.60
Total Shop	3.30 Hr		\$181.54	0.00%	\$181.54
Total Labor	3.30 Hr		\$181.54	0.00%	\$181.54
TOTAL SUPPLY ONLY			\$1,542.73		\$1,542.73
INSTALLATION					
TOTAL INSTALLED	787.83#		\$1,542.74		\$1,542.74
TOTAL HARD COST			\$1,542.74		

Job Summary & Averages

Direct Material :	787.83#	Material Average Rate :	\$1.7239/#
Job Total	787.83#	Total Average Rate :	\$1.9582/#
Shop labor:	3.30Hrs	Shop Labor Average :	8.38 Hr/Ton
No. of Assemblies :	0	Shop Labor Average :	238.66 #/Hr
No. of Pieces :	12	Average Assembly Weight :	/Mk
Average Surface Area :	144.01 SF/Ton	Average Shop Hrs/Asm :	0.00Hr/Mk
		Galvanized project weight	0.00 %
	Selling Price	\$1,542.74	
	Gross Margin	\$0.00	0.00%



ATLAS COMPANIES

CHANGE ORDER January 30, 2024

To: Morel Construction
Attention: Adolph Zell
Project: Kenton Co. District Support
Ref doc: Returned Windowsill Submittal, revised per SI 004
Atlas #: KY-23-087

Thank you for bringing our attention to the need for the following changes from the returned windowsill submittal.

*Revised pricing reflects the following changes from SI004:

- (1) AE403: Remove solid surface windowsill from window 143
- (2) AE405: Remove solid surface windowsill from window 110A
- (3) AK401: Remove solid surface windowsill from window 185A

Material

Add 4 ea. windowsills at locations indicated in returned submittal
\$982.14 per sill \$3,928.56

Labor

14 hours @ \$90/hr. \$1,260.00
(3 hours per sill plus 2 hours total unloading and staging)

Tax (6%) \$235.71

Total Add \$5,424.27 *LESS RFCO #4 ADD OF \$9447*

Price includes tax.
Price includes freight.
Price includes installation.
Pricing good for 30 days.

**= CREDIT OF
\$ 4023**

Please sign and return to Atlas. Order is on hold pending authorized approval of change.



E. C. Schmidt Plumbing Contractor, Inc.

1599 Grandview Road Alexandria, Kentucky 41001

Phone: 859-635-4308

Fax: 859-635-1450

Email: ecschmidt@fuse.net – Earl Schmidt, President

www.schmidtplumbing.com

PROPOSAL

REVISED

<u>To:</u> Morel Construction Attn: Adolf Zell	<u>Date</u> February 26, 2024	<u>Proposal #</u> 071424-2
	<u>Job Name</u> Kenton Co. Operations Building	<u>Fax:</u>

The following is a quote for the plumbing work on the above referenced project. Included in our price are the following items:

1. Labor and material to install.
2. SI004 Change

Send back (8) bifunctional roof drains	-\$3,344.80
Order (6) new 6" bifunctional roof drains	\$4,112.64
Freight Outbound Charge	<u>\$ 100.00</u>
<i>Subtotal</i>	\$ 867.84
<i>S&H</i>	<u>\$ 668.96</u>

Total Price for this project is: \$1,536.80

We Propose hereby to furnish material and labor – complete and in accordance with the above specifications, for the sum of:
 One Thousand, Five Hundred Thirty-Six Dollars & 80/100 (\$1,536.80)

Payment to be made as follows:

Upon percentage of job completion per month.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature *Chip Rolfsen, Estimator*

E-mail: chiprolfsen@fuse.net

Note: This proposal may be withdrawn by us if not accepted with 30 days.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____ Signature: _____

_____ Order approved – no official change order required.

_____ Order rejected.

Signature

Date

HPI 1

Hudson Piping, Inc.

836 Walnut Street
Dayton, Kentucky 41074
(859) 581-7473
(859) 581-7575 (fax)

March 15, 2024

Morel Construction LLC.
2801 Alexandria Way
Highland Heights, KY 41076

Attn: Adolph Zell

Ref: KCS Support Operations Center
Supplemental Instructions #4
Hudson Piping Proposal 1873-C

Dear Sir,

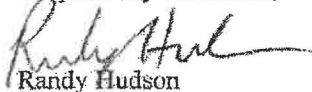
Hudson Piping Inc. respectfully requests a change to our contract for:

- Per Supplemental Instructions #4, below is pricing for piping, ductwork, insulation and controls changes as detailed
- Addition & deletion breakdowns are detailed on the attached backup sheets

Total of this Proposal..... \$2,124.⁰⁰

If you have any questions, please let us know.

Respectfully submitted,



Randy Hudson
Hudson Piping Inc.
rhudson@hudsonpiping.com
859-581-7473

ESTIMATE SUMMARY

A. LABOR: (from T.O. Sheets - straight time only)

TOTAL

CONTROLS SUPPL

worker class Pipefitter 1.12 \$ 99.98 = \$ 111.98

hours x rate =

KC OPERATION

worker class Supervision 2.00 \$ 99.98 = \$ 199.96

hours x rate =

rev 1

A. TOTAL LABOR

\$ 311.94

B. MATERIALS from list abover PVF (from Takeoff Sheets) \$ 65.60

EXPENDIBLES

C. EQUIPMENT RENTALS

_____ 0 x \$ - = \$0.00

_____ 0 x \$ - = \$0.00

B. & C. TOTAL EQ & MATERIAL

\$ 65.60

TAX (on B & C) 6%

\$ 3.94

D. OWNED EQUIPMENT 0 x \$ 200.00 =

hour,day,week x rate =

\$ -

hour,day,week x rate =

E. TRUCKING: 0 x \$ 65.00 =

hour,day,week x rate =

\$ -

Subtotal (A,B,C,D & E):

\$ 381.48

F. OVERHEAD: @ 0.0% (on items A,B,C,D, & E)

\$ -

PROFIT: @ 7.5% (on items A,B,C,D,E, & F)

\$ 28.61

Subtotal (A thru F):

\$ 410.09

G. SUBCONTRACTOR

AMOUNT

INSULATOR \$ 200.00

3 RIVERS SM \$ 1,394.00

Subtotal (G)

\$ 1,594.00

H. SUBCONTRACTOR MARKUP

7.5%

\$ 119.55

Subtotal

\$ 1,713.55

(markup is = or < 10%)

TOTAL COST ((A thru F) plus G and H):

\$ 2,123.64

I. MISCELLANEOUS ITEMS (allowable @ cost only)

1. Bond extension Total 0.00% Cost x

\$0.00

2. Fees for permits, licenses, etc.

\$0.00

TOTAL COST (I):

\$ -

TOTAL COST (A thru F) + (G and H) + (I):

\$2,123.64

THREE RIVERS SHEET METAL, INC.

2911 Colerain Ave. Cincinnati, Ohio 45225 Phone: 513-681-1233 Fax: 513-373-4570

To: Hudson Piping

Date: 1/31/2024

Job Name: Kenton County Support Operations Center

City: Independence

State: KY

Bid Supplement # 4 Pricing

Purchased Fan & Air Devices:	\$1,024.00
Material Added:	412.00
Labor Deleted:	(42.00)
Total Net ADD:	\$ 1,394.00

Please note: Fan, VAV Box and Air Devices deleted have already been order

WBENC National Certification Number: WBE 1900780

Authorized Signature:

JMG

Julie Gayhart

Three Rivers Sheet Metal, Inc.

JULIE@3RIVERSMET.COM

Direct Line: 513-601-0652

Adolph Zell

From: Eric Scheidt <erics@detaelectrical.us>
Sent: Tuesday, March 19, 2024 2:20 PM
To: Adolph Zell
Subject: RE: KCSD SOC Supplemental Instructions 004

NO CHANGE

Thank you,

Eric Scheidt

Vice President
DELTA Electrical Contractors, LTD
4890 Gray Road | Cincinnati, Ohio 45232
Phone: 513.305.5774 | Fax: 513.421.8400 | erics@detaelectrical.us



From: Adolph Zell <azell@morelconstruction.net>
Sent: Monday, February 12, 2024 12:39 PM
To: 'chiprolfsen@fuse.net' <chiprolfsen@fuse.net>; Eric Scheidt <erics@detaelectrical.us>; Tim Osborne <timo@detaelectrical.us>; Randy Hudson - Hudson Piping, Inc. (rhudson@hudsonpiping.com)' <rhudson@hudsonpiping.com>; 'Brian Carnahan' <bcarnahanhpi@gmail.com>; 'Julie Gayhart' <julie@3riverssm.com>; 'Corey Dafler' <cdafler@3riverssm.com>; 'Tony Lee' <tony@redsilc.net>; 'Alan Nageleisen - R.E.D.S., LLC (alan@redsilc.net)' <alan@redsilc.net>; 'Will Putnam - American Sound and Electronics, Inc. (willputnam@asei.cc)' <willputnam@asei.cc>; 'Scott Lucius' <ScottLucius@asei.cc>; 'Daniel Scrivner' <danielscrivner@asei.cc>; 'Bill Chaney' <bchaney@dalmatianfire.net>; 'Kurzahls, Inc.' <kurzahls@zoomtown.com>; 'Ryan Parsons' <rparsons@petrotowery.com>; 'Brandon Sheffer' <bsheffer@petrotowery.com>
Subject: RE: KCSD SOC Supplemental Instructions 004

All, if you are receiving this, I have not seen a response on cost issues. This was supposed to be sent no later than 2/2/24. Please provide a proposal by 2/14/24.

Adolph Zell
Vice President

Morel Construction Co. LLC
2801 Alexandria Way
Highland Heights, KY 41076
(859)442-7100
(859)442-8175 (Fax)

From: Adolph Zell
Sent: Friday, January 26, 2024 2:59 PM
To: chiprolfsen@fuse.net; Eric Scheidt (erics@detaelectrical.us) <erics@detaelectrical.us>; TimO@detaelectrical.us; Randy Hudson - Hudson Piping, Inc. (rhudson@hudsonpiping.com) <rhudson@hudsonpiping.com>; 'Brian Carnahan' <bcarnahanhpi@gmail.com>; Julie Gayhart <julie@3riverssm.com>; Corey Dafler <cdafler@3riverssm.com>; Tony Lee

Design Supplemental Instruction

KCSD – Support Operations Center, Independence, KY 41051

ISSUED BY:	GRW 801 Corporate Dr. Lexington, KY 40503	SUPPLEMENTAL INSTRUCTION NO:	SI-005
OWNER:	KCSD 1055 Eaton Drive Ft. Wright, KY 41017	DATE OF ISSUANCE:	26 February, 2024
GENERAL CONTRACTOR:	Morel Construction 2801 Alexandria Way Highland Heights, KY 41076	OWNER PROJECT:	BG 23-173
		GRW PROJECT:	05056-01

By signature below, the parties hereto agree to the described design change(s), with no associated change in the Contract Sum or Contract Time. If a change in Contract Sum or Contract Time is deemed appropriate by these supplemental instructions a change order will be executed to adjust the contract sum or contract time.

DESCRIPTION: The following items have been removed, added, or revised to the attached drawings or specifications:

AE201: Downspouts indicated at column line 4, 5, 6, 7, and 8.

AE201: Storm sewer drain indicated at column line 4, 5, 6, 7, and 8. See civil sheets for continuation.

AE303: Downspouts indicated at column line 4, 5, 6, 7, and 8.

AE303: Storm sewer drain indicated at column line 4, 5, 6, 7, and 8. See civil sheets for continuation.

AE311: Wall section 2/AE311 Storm sewer drain, and downspouts indicated at column line 4, 5, 6, 7, and 8. See civil sheets for continuation.

AK301: Remove (4x80 = 320) (2) 640 square feet of Calcium Silicate Manufactured Building Stone Masonry from each side of Covered Loading Dock 03 11 184.

AK301: Remove (14x80 = 1,120) (2) 2,240 square feet of Running Bond Brick Veneer from each side of Covered Loading Dock 03 11 184.

AK301: Remove (80) (2) 160 linier feet of Cast Stone Masonry Water Table from each side of Covered Loading Dock 03 11 184.

AK301: Provide (4x80 = 320) (2) 640 square feet of 4" Nom. Running Bond CMU Veneer with paint finish each side of Covered Loading Dock 03 11 184

AK301: Provide (14x80 = 1,120) (2) 2,240 square feet of 4" Nom. Running Bond CMU Veneer with paint finish each side of Covered Loading Dock 03 11 184.

AK302: Revised keynotes on wall section 2 and 3 / AK302 to provide 4" Nom. Running Bond Smooth face CMU Veneer as noted above.

AF402: Typical Axiom Light Cove Section Additional Detail added to sheet AF402. See Building Section 1/AE304, Wall Sections 3/AE306, 2/AE307, 3/AE308. 3/AE309 and Ceiling Schedule AE609.

AF402: Typical Axiom Trim Section Additional Detail added to sheet AF402. See corresponding building sections, wall sections 3/AE306, 2/AE307, 3/AE308. 3/AE309 and Ceiling Schedule AE609

CG100: Showed roof drain laterals along the southeast portion of the building, added 4 clean outs, 104 LF of 6", 48 LF of 8" and 112 LF of 10" pipe. Fuel tank and dispenser areas updated with spot elevations. As built contours shown in detention basin. Pipe and structure table updated for trench drain.

CG101: Showed roof drain laterals along the southeast portion of the building, added 4 clean outs, 104 LF of 6", 48 LF of 8" and 112 LF of 10" pipe. Updates to trench drain shown in plan view.

CG102: Fuel tank and dispenser areas updated with spot elevations. As built contours shown in detention basin. Outlet structure spot elevations provided.

CG211: Profile for trench drain updated to show raised invert at trench drain to ensure positive drainage. Profile for detention basin outlet structure updated to reflect as-built elevations and proposed elevations for auxiliary spillway.

CS100: Showed roof drain lateral clean outs along the southeast portion of the building, added 4 clean outs. One trex gate added to outside enclosure adjacent to operations warehouse. Vehicular sliding gate travel distance increased, overall gate lengths provided, proposed fencing adjoining gate adjusted accordingly, 38 LF of fencing added in total. Crushed stone base beneath salt storage foundation block shown. 95 SF of concrete removed beneath foundation block, 418 SF crushed stone base added beneath and surrounding salt storage foundation block.

CS101: Showed roof drain lateral clean outs along the southeast portion of the building, added 4 clean outs. One trex gate added to outside enclosure adjacent to operations warehouse. Vehicular sliding gate travel distance increased, overall gate lengths provided, proposed fencing adjoining gate adjusted accordingly, 38 LF of fencing added in total.

CS102: Vehicular sliding gate travel distance increased, overall gate lengths provided, proposed fencing adjoining gate adjusted accordingly, 38 LF of fencing added in total. Crushed stone base beneath salt storage foundation block shown. 95 SF of concrete removed beneath foundation block, 418 SF crushed stone base added beneath and surrounding salt storage foundation block.

CS503: Curb box inlet updated from KYTC to SD1 to reflect shop drawings and detail dimensions.

CS504: Detention basin outlet structure updated to reflect as-built elevations and proposed elevations to the auxiliary spillway and top of berm.

CS505: Salt storage block wall foundation leveling pad detail added. Defer to structural drawings once released.

CS507: Fencing line posts reduced from 2 7/8" to 2 3/8". Fencing corner posts reduced from 3 1/2" to 2 7/8".

CS508: Site Trex fencing detail dimensions updated for generator enclosure and storage enclosure outside operations warehouse alternate.

CU100: Showed roof drain laterals along the southeast portion of the building, added 4 clean outs, 104 LF of 6", 48 LF of 8" and 112 LF of 10" pipe.

CU101: Showed roof drain laterals along the southeast portion of the building, added 4 clean outs, 104 LF of 6", 48 LF of 8" and 112 LF of 10" pipe.

PK401: Moved OFD-01 plan west 10'-0" per RFI #48 contractor request in coordination with the overhead coiling door housing.

EP403: Clarification, non-fused disconnect (key note 2) shall be mounted on the center line of the column with bottom edge of the disconnect mounted at 11'-0" A.F.F.

EP403: Clarification, Overhead door control station shall be mounted on the center line of the column with top edge of the controller mounted at 4'-0" A.F.F.

EP403: Enclosed reversing magnetic motor starters and disconnect switches for bus lift hydraulic power units have been relocated to steel columns. Omit equipment racks and receptacles mounted to equipment racks.

EP404: Clarification, non-fused disconnect (key note 2) shall be mounted on the center line of the column with bottom edge of the disconnect mounted at 11'-0" A.F.F. (Sheet not reissued)

EP404: Clarification, Overhead door control station shall be mounted on the center line of the column with top edge of the controller mounted at 4'-0" A.F.F. (Sheet not reissued)

MH405: Fans & louver height above finished floor increased from 20' to 22'.

MH406: Fans & louver height above finished floor increased from 20' to 22'.

Salt Storage Bin Sill Details: The Ready Rock Wall and Canopy structure for the salt storage bin were specified as delegated design items in the Civil Construction Documents. The canopy structure manufacturer shows anchors to attach the canopy structure to the supporting wall system but does not account for the variable nature of the Ready Rock Wall block layouts in the anchor spacing, and states that the anchor design is by others. To keep the two systems from having a conflict due to the anchorage layout coordination issue with Ready Rock and Steel Master, we propose the following solution. Insert a 3x12 treated sill plate between the Ready Rock Wall system and the Canopy Structure systems. Attach the sill plate to the Ready Rock wall with 5/8" \varnothing x4-1/2" ITW Readhead LDT Anchors, and attached the Canopy Structure to the sill plate with 1/4" \varnothing x2-1/2" Simpson Strongtie SDS screws at the same spacing as shown on the Steel Master detail 5/S16-12. See attached details for further clarification.

Specification section 221223: Remove “oil level alarm and leak detection systems” from section 2.2A.

Specification section 221223: Remove “The space between the inner and outer steel walls shall be monitored with an approved electronic leak detection device through a pipe that extends vertically to the top of the tank from the bottom of the shell” from section 2.4 B.

Specification section 221223: Remove “High oil level (warning), equal to about 20% of the static vessel volume” and “High oil (alarm), equal to about 43% of the static vessel volume” from section 2.4 F.

ATTACHMENTS:

Drawing Sheet Nos: AE201, AE303, AE311, AK301, AK302, AF402, CG100, CG101, CG102, CG211, CS100, CS101, CS102, CS503, CS504, CS505, CS507, CS508, CU100, CU101, PK401, MH405, MH406, EP403, Salt Storage Bin Sill Details

Specification Section: 221223

APPROVALS:

OWNER:

(Signature)

(Printed name and title)

GC:

(Signature)

(Printed name and title)



2801 ALEXANDRIA Way
 HIGHLAND HEIGHTS, KY 41076
 858-442-7100 FAX: 859-442-8175

REQUEST FOR CHANGE ORDER

MOREL CONSTRUCTION Co., LLC

GRW Engineering Architecture Geospatial Inc.
 801 Corporate Drive
 Lexington, KY 40503

Attn: Mr. David Vaught

Request No. 18 Revision 3
 X-No. 30
 Project Kenton County School District Support Operations Center
 Project No. 23-02

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

Furnish and install revisions noted in Supplemental Instructions No. 5, dated 01/12/2024.

Drawing Reproduction (3 Sets at \$100.00/Set)	\$300.00
Concrete (See attached Knose Concrete Construction Proposal, dated 06/27/2024.)	(\$300.00)
Excavation and Storm (See attached R.E.D.S. Proposal, dated 04/12/2024.)	\$17,825.00
Salt Bin Storage Foundations and Walls (See attached Anderson Contractors, Proposal, dated 04/12/2024.)	\$7,850.00
Masonry (See attached Kurzhals, Inc. Email, dated 03/18/2024.)	(\$8,780.00)
Downspout Work (See attached Wm. Kramer & Son, Inc. Email, dated 03/07/2024.)	\$1,810.00
Plumbing (See attached E.C. Schmidt Plumbing Contractor, Inc. Revised Proposal, dated 08/02/2024.)	\$8,748.00
Electric (No cost change.)	\$0.00
	<hr/>
	\$27,453.00
Overhead and Profit	\$2,745.00
	<hr/>
Subtotal	\$30,198.00
	<hr/>
Bonds and Insurance	\$302.00
	<hr/>
Total ADDITIONAL amount of this Request for Change Order	\$30,500.00

This Request is Valid for 5 Days
 A Time Extension of 0 Days is Included in this Request

- A. ~~We are proceeding with this work as per verbal authorization of~~ _____
- B. ~~We have completed this work as per verbal authorization of~~ _____
- C. We will proceed with this work only upon receipt of this signed authorization, or formal Change Order.**

SIGNED: _____

DATE: _____

1. EMAILED - Architect
2. ORIGINAL - Owner/Arch. File
3. COPY - X File

MOREL CONSTRUCTION Co., LLC
 By: 
 Adolph F. Zell, Vice President

August 15, 2024
 Date

Adolph Zell

From: Chris Vantreese <cvantreese@knoseconcrete.com>
Sent: Thursday, June 27, 2024 11:31 AM
To: Adolph Zell
Subject: RE: SI #5 Slab at Salt Bin

This comes out to just under 2 CY of concrete. The credit is (\$300.00). Really no saving on labor. Still takes the same amount of time to finish.

Thanks,

Chris Van Treese
Director of Project Management



P. 513-738-8200
C. 513-795-4213

Mailing Address:
PO Box 502
Miamitown, OH 45041

Physical Address:
5928 Hamilton Cleves Pike Rd
Cleves, OH 45002

cvantreese@knoseconcrete.com
www.KnoseConcrete.com

From: Adolph Zell <azell@morelconstruction.net>
Sent: Tuesday, June 4, 2024 3:42 PM
To: Chris Vantreese <cvantreese@knoseconcrete.com>
Subject: SI #5 Slab at Salt Bin

I need a credit for the slab not installed at the salt bin that was originally under the salt bin walls. I know its ticky-tack but the wall guy is charging for the stone foundation/excavation and drain and I will be asked to offset some of that. I think your pad was originally around 17'X17' and now I think it is more like 15'X15'

Adolph Zell
Vice President

Morel Construction Co. LLC
2801 Alexandria Way
Highland Heights, KY 41076
(859)442-7100
(859)442-8175 (Fax)

Regional Excavation & Development Services, LLC

Change Proposal

DATE: 4/12/2024

4240 Airport Road, Suite 307
 Cincinnati, OH 45226
 Phone (513) 533-4600 Fax (513) 533-4666

Bill To: Morel Construction Co., LLC
 2801 Alexandria Way
 Highland Heights, KY 41076

Prepared by: TDL

Project: Kenton County Support Operation Center - Supplement #5

Description of Services	AMOUNT
1) Downspouts	
Added Downspouts & Cleanouts	
- Materials	\$4,582.82
- Stone Backfill	\$4,602.00
- Equipment	
- 315 Excavator - 20 hours @ \$165/hr = \$3,300	\$3,300.00
- 914 Loader - 4 hours @ \$180/hr = \$720	\$720.00
- Labor - 40 hours @ \$75/hr = \$3000	\$3,000.00
Subtotal:	\$16,204.82
10% OH & P:	\$1,620.48
Total Add:	\$17,825.30

THANK YOU FOR YOUR BUSINESS!



FEL-CINNATI, OH WW (F528)
 11860 MOSTELLER ROAD
 CINCINNATI, OH 45241-1525

Phone: 513-942-2525
 Fax: 513-942-2533

Deliver To: From: Tyler Abbott Comments:
--

11:28:12 APR 15 2024

Page 1 of 2

FEL-FERGUSON WATERWORKS #527

Price Quotation
 Phone: 513-942-2525
 Fax: 513-942-2533

Bid No: B544517
Bid Date: 04/15/24
Quoted By: TAA

Cust Phone: 859-344-8888
Terms: NET 10TH PROX

Customer: KENTON COUNTY BD OF ED
 C/O REGIONAL EXCAVATION & D
 1055 EATON DRIVE
 KENTON COUNTY SCHOOLS DIS
 FORT WRIGHT, KY 41017

Ship To: KENTON COUNTY BD OF ED
 C/O REGIONAL EXCAVATION & D
 1055 EATON DRIVE
 KENTON COUNTY SCHOOLS DIS
 FORT WRIGHT, KY 41017

Cust PO#: ADDED ROOF DRAIN

Job Name: KENTON COUNTY SD

Item	Description	Quantity	Net Price	UM	Total
A06650020IB	6X20 N12 COR W/TITE HDPE PIPE BE	120	4.600	FT	552.00
A06650020IB	8X20 N12 COR W/TITE HDPE PIPE BE	60	6.500	FT	390.00
A10650020IB	10X20 N12 COR W/TITE HDPE PIPE BE	120	9.600	FT	1152.00
A0681ST	6 N12 MLD SOIL TITE WYE	2	55.000	EA	110.00
A0694ST	6 N12 MLD SOIL TITE 45	2	45.000	EA	90.00
A0816WT	8X6 HDPE DUAL WALL RED W/TITE BXB	1	40.000	EA	40.00
A0881ST	8X6 N12 MLD SOIL TITE WYE	3	186.840	EA	560.52
A1083WT	10 W/TITE MLD TEE	1	221.050	EA	221.05
A1018WT	10X8 W/TITE RED COUP BELL-BELL	2	99.000	EA	198.00
A1036ST	10X6 N12 MLD SOIL TITE TEE WYE	1	159.060	EA	159.06
A0667AA	6 N12 HDPE COR SNAP END CAP	8	15.000	EA	120.00
N0674AG	CLEANOUT ASSY MATERIAL 6 CO ADPT W/THRD PLUG	4	99.000	EA	396.00
A0694ST	6 N12 MLD SOIL TITE 45	2	45.000	EA	90.00
A0681ST	6 N12 MLD SOIL TITE WYE	2	55.000	EA	110.00
A0836ST	8X6 N12 MLD SOIL TITE TEE WYE	1	143.130	EA	143.13
A1036ST	10X6 N12 MLD SOIL TITE TEE WYE	1	159.060	EA	159.06
A06650020IB	6X20 N12 COR W/TITE HDPE PIPE BE	20	4.600	FT	92.00

Net Total: \$4582.82
Tax: \$0.00
Freight: \$0.00
Total: \$4582.82



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1045&on=37512>

Anderson CONTRACTORS

DATE:
CHANGE ORDER NO:
PREPARER:
CUSTOMER:

_____ kenton co _____

Morel _____

DESCRIPTION:

	RATE:	QTY:	TOTAL
57 gravel for salt bin footer and underdrain	\$40.00	40	\$ 1,600.00
geogrid for gravel footer	\$10.00	40	\$ 400.00
excavator rental	\$800.00	1.5	\$ 1,200.00
skld steer rental	\$ 800.00	1.5	\$ 1,200.00
labor	\$ 55.00	60	\$ 3,300.00
concrete saw and blade use rental	\$ 100.00	1.5	\$ 150.00
GRAND TOTAL:			\$ 7,850.00

THE BELOW SIGNED AGREES ON BEHALF OF CUSTOMER LISTED TO REMIT FULL PAYMENT FOR "EXTRA" WORK AS DESCRIBED, AND PRICED IN THIS FIELD CHANGE ORDER. ANDERSON CONTRACTORS IS TO RECEIVE A FORMAL CHANGE ORDER FROM CONTRACTOR LISTED WITHIN NO LESS THAN 2 BUSINESS DAYS FROM THIS DATE.

CUSTOMER REPRESENTATIVE:

PRINT: _____ DATE: _____

SIGNATURE: _____

60 hours for laying down 418 SF of gravel? There are two pieces of equipment on this, how many people are working on this?

From Jason Anderson:

I've explained that the leveling, and cutting is also part of the time not solely installing the gravel. The equipment has to be there to do the job, I don't charge for it on an hourly basis it's by the day, just as it is when you rent equipment from a rental yard.

This was originally figured based on setting the blocks on a concrete pad with no block modifications. It's a huge difference in time. It would have taken 5 men 1/2 a day to do it the way it was originally shown on the drawings and it took 2 days.

Adolph Zell

From: Kurzhals, Inc. <kurzhals@zoomtown.com>
Sent: Monday, March 18, 2024 8:24 AM
To: Adolph Zell
Subject: KCSD - Support Operations Center , SI-005 , masonry pricing

Adolf,

Use The Following :

Description ;
Revised Wall Finishes at Covered Loading Dock 03 11 184 , as per supplemental instructions
on Drawing Sheets AK301 and AK302.

Removal of Calcium Silicate Manufactured Building Stone, Brick Veneer, and Cast Stone Watertable from
each side Covered loading Dock.

Provide 4" Nom. Running Bond CMU Veneer with painted finish(by others) , each side of Covered Loading dock.

This resulted in a Credit of \$ 8,780.

John Kurzhals

<8780>

Adolph Zell

From: Kevin Kramer <kkramer@kramerroofing.com>
Sent: Tuesday, July 30, 2024 9:27 AM
To: Adolph Zell
Subject: Fwd: Message from "RNP00267386A741"
Attachments: 20240730092907055.pdf

Adolph,

Im sending these attachments for the material backup support.

Attachment 1 is for the flat sheets needed to fabricate the downspouts and trim.

Attachment 2 is for the soffit.

I will break down each of the 3 requests.

SI-005, SI-007 and Soffit.

SI-005:

Labor...16 hrs @ \$82.00 = 1315.00 (I rounded up).

Material...3 sheets of metal @ \$160.00 = \$480.00. Fasteners @ \$15.00, for a total of \$495.00.

Total this request is \$1810.00.

SI-007:

Labor...6 hrs to shop fabricate plus 48 man hrs to field install @ \$82.00 = \$4430.00 (I rounded up).

Material...Approximately 200 square feet of FW120 @ \$4.95 per square foot = \$990.00. Fasteners @ \$20.00, for a total of \$1010.00.

Total this request is \$5440.00.

Soffit:

Labor...6 hrs to shop fabricate plus 136 hrs to field install @ \$82.00 = \$11,650.00 (I rounded up).

Material...5 sheets of metal @ 160.00 = \$800.00. 850 square feet of FW120 @ \$4.95 per square foot = \$4210.00. Hat section and fasteners @ \$750.00, for a total of \$5760.00.

Man lift...\$1170.00.

Trucking...\$350.00

Total this request is \$18,930.00.

----- Forwarded message -----

From: Kevin <kkramer@kramerroofing.com>
Date: Tue, Jul 30, 2024 at 8:46 AM
Subject: Message from "RNP00267386A741"
To: Kevin <kkramer@kramerroofing.com>

This E-mail was sent from "RNP00267386A741" (MP C2503).



Merchant & Evans, Inc.

MATERIAL QUOTE

Prices valid for 30 days.

Kenton County School District Support Center Independence, KY Revised to add lump sum option for bus canopy	Sales Rep: Willis, Jeff Email: JWillis@imetco.com Phone: 859-991-5477	Quote #: 0146218a Valid Thru: 07/01/2023 Issued: 06/01/2023
---	---	---

Description	Unit	Price	Qty	Extended
Additional Items (NOT INCLUDED IN LUMP SUM)				
Freight - Contract Truckload (Estimate)	Per truck	\$2,000.00		coll & accessories - 2 trucks
Zip-Rib Zipper Tool - Mechanical Seamer - Contact Dr @ 662-287-6626 for Pricing	Each	\$0.00		
Service - Spreader Bar Rental Charge (Per Week Rate)	Week	\$2,500.00		
Flat Sheet, 22 ga Galvanized, 48" x 120" w/ Film	Sq. Ft.	\$3.45		
Flat Sheet Skid Charge, per Skid (up to 50 sheets/skid)	Each	\$150.00		
EXCLUSIONS				
Tax and Freight				
If required, pipe penetration and roof curb flashings are not included in lump sum quote because none are shown on contract drawings				
The contract drawings, dated 3/30/23, do not seem to be 100% complete, therefore, we believe the Architect intent for the soffit area is to have the rafters and metal decking to be exposed and soffit panels are not required				

1



E. C. Schmidt Plumbing Contractor, Inc.

1599 Grandview Road Alexandria, Kentucky 41001

Phone: 859-635-4308 Fax: 859-635-1450

Email: ecschmidt@fuse.net

Change Order

To: Morel Construction Attn: Adolph Zell	Date: August 1, 2024 REVISED	C.O.: #3
	Job Name/Location: Kenton Co. Operations Bld Supplemental #5	Phone/Fax:

We hereby agree to the change (s) additional work specified below:

Labor & material to install storm piping in columns to be 6" Sch. 40 PVC pipe & fittings and connected to the storm lines run by the site contractor.

Labor – 48 hours @ \$85.00	\$4,080.00
Material – 140' 6" PVC Pipe @ \$5.25 per ft.	\$ 735.00
(10) 6" 90's @ \$30.50 ea.	\$ 305.00
(5) 6 X 6 Ferncos @ \$28.00 ea.	\$ 140.00
(5) Downspout Adapters @ \$135.00 ea.	\$ 675.00
Core Drill (5) 8" Holes	\$ 750.00
Saw Cutting	\$1,243.00
Tax & Mark-up:	\$ 820.00
Total price for this for C.O. is:	\$8,748.00

Please do not pay from this change order. Please add to contract and pay from payment application.

Note: This Change Order becomes part of and in conformance with the existing contract:

We agree hereby to make the change(s) specified above at this price: \$ 8,748.00

Previous Contract Amount: \$

Revised Contract Amount: \$

Date of Agreement: 7-19-2024
Authorized Signature: Earl C. Schmidt, President

Payment will be made as follows:
PER CONTRACT

Accepted – The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Authorized Signature: _____
(owner)
Date of Acceptance: _____

Adolph Zell

From: Eric Scheidt <erics@deltaelectrical.us>
Sent: Tuesday, July 2, 2024 7:58 AM
To: Adolph Zell
Subject: SI 005 - Supplemental Instructions.pdf
Attachments: SI 005 - Supplemental Instructions.pdf

NO CHANGE

Design Supplemental Instruction

KCSD – Support Operations Center, Independence, KY 41051

ISSUED BY:	GRW 801 Corporate Dr. Lexington, KY 40503	SUPPLEMENTAL INSTRUCTION NO:	SI-006
OWNER:	KCSD 1055 Eaton Drive Ft. Wright, KY 41017	DATE OF ISSUANCE:	28 March, 2024
GENERAL CONTRACTOR:	Morel Construction 2801 Alexandria Way Highland Heights, KY 41076	OWNER PROJECT:	BG 23-173
		GRW PROJECT:	05056-01

By signature below, the parties hereto agree to the described design change(s), with no associated change in the Contract Sum or Contract Time. If a change in Contract Sum or Contract Time is deemed appropriate by these supplemental instructions a change order will be executed to adjust the contract sum or contract time.

DESCRIPTION: The following items have been removed, added, or revised to the attached drawings or specifications:

AE430: Reception desk casework sheet added including reception desk plan, reception desk countertop plan, elevations, and casework sections.

CG-100: Regrading at salt storage area. Regrading at fuel island. Fuel distribution subcontractor indicated top of fuel island shall remain flat instead of follow travel path. Variable curb height created.

CG-102: Regrading at salt storage area to accommodate redirock block foundation and prevent stormwater runoff from entering the salt storage opening. More spot elevations added. Regrading at fuel island. Fuel distribution subcontractor indicated top of fuel island shall remain flat instead of follow travel path. Variable curb height created. More spot elevations added.

CS-100: Three bollards removed at the building. Additional bollard dimensions added at fuel tank area. Location for condensing unit shown inside enclosure.

CS-101: Three bollards removed at the building. Additional bollard dimensions added at fuel tank area. Location for condensing unit shown inside enclosure.

CS-102: Inset added to show additional dimensions for the bollards at the fuel tank area.

CS-501: Bollard detail revised to reduce footer size by 3".

CS-502: Sidewalk detail revisions extending the maximum spacing between expansion joints from 20' to 50'.

CS-505: Block wall for salt storage foundation revised to reduce width of crushed stone base by 2'. One row of geogrid also removed from the section.

Specification Section 321615: Revise article 3.3 to read "Expansion joints of 1/2 inch premolded expansion joint material shall be provided at the intersection of all vertical surfaces with the sidewalk's slabs and at no more than 50-foot intervals along the walks."

S-003: Added section 5/S-003 in response to RFI #57. See detail 5/S-003 for post installed exhaust fan openings EF-09 and EF-10. See detail 5/S-003 for exhaust fan openings EF-11 and EF-12. All four exhaust fan openings at column line 17 should be installed the same to maintain continuity and exhaust fan installation details.

S-308: Revised sections 5, 6 and 11 for brick support angle and anchors. Steel brick support angle to be mirrored about the centerline such that the vertical leg is installed facing up. Through bolts shall be installed at 32" O.C. per revised details.

ATTACHMENTS:

Drawing Sheet Nos: AE430, CG100, CG102, CS100, CS101, CS102, CS501, CS502, CS505, S-003, S-308.

Specification Section: 321615 Sidewalks.

APPROVALS:

OWNER: _____
(Signature) _____
(Printed name and title)

GC: _____
(Signature) _____
(Printed name and title)



2801 ALEXANDRIA Way
 HIGHLAND HEIGHTS, KY 41076
 858-442-7100 FAX: 859-442-8175

REQUEST FOR CHANGE ORDER

MOREL CONSTRUCTION Co., LLC

GRW Engineering Architecture Geospatial Inc.
 801 Corporate Drive
 Lexington, KY 40503

Attn: Mr. David Vaught

Request No. 16 Revised
 X-No. 28
 Project Kenton County School District Support Operations Center
 Project No. 23-02

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

Furnish and install revisions noted in Supplemental Instructions No. 6, dated 03/28/2024. Please note that I have included the cost option to change from the plastic laminate with wood edge to a solid surface top. Work now includes deletion of the wall cabinets at the truck bays and installation of painted peg boards.

Drawing Reproduction (3 Sets at \$100.00/Set)	\$300.00
Credit Reception Desk Allowance in bid	(\$8,000.00)
Casework (See attached FDI Cabinetry Email, dated 05/29/2024.)	\$15,500.00
Casework (See attached Atlas Companies Credit on Casework, dated 07/18/2024.)	(\$2,272.00)
Casework (See attached Atlas Companies Credit for frameless cabinets, dated 06/28/2024.)	(\$1,800.00)
Pegboard (See attached Morel Construction Co., LLC breakdown.)	\$1,482.00
Bollards (See attached Knose Concrete Construction Proposal, dated 03/22/2024.)	(\$725.00)
	<u>\$4,485.00</u>
Overhead and Profit	\$449.00
Subtotal	\$4,934.00
Bonds and Insurance	\$49.00
	<u>\$4,983.00</u>
Total ADDITIONAL amount of this Request for Change Order	\$4,983.00
Add to use solid surface top in lieu of plastic laminate and wood edge including O&P	\$556.00
Total ADDITIONAL amount of this Request for Change Order with Solid Surface Reception Desk Top.	<u>\$5,539.00</u>

This Request is Valid for 5 Days
 A Time Extension of 0 Days is Included in this Request

- A. We are proceeding with this work as per verbal authorization of _____
- B. We have completed this work as per verbal authorization of _____
- C. We will proceed with this work only upon receipt of this signed authorization, or formal Change Order.**

SIGNED: _____

DATE: _____

1. EMAILED - Architect
2. ORIGINAL - Owner/Arch. File
3. COPY - X File

MOREL CONSTRUCTION CO., LLC
 By: Adolph F. Zell
 Adolph F. Zell, Vice President

July 29, 2024
 Date

Adolph Zell

From: Chris Congdon <ccc@fdicabinetry.com>
Sent: Wednesday, May 29, 2024 5:02 PM
To: Adolph Zell
Cc: Nurul Chotimah
Subject: RE: KCSD Support Operations Center

Minimal, maybe 500.00 if that because the wood edge would go away and that would ease the field seam issues.

*Chris Congdon
Cell 513.616.1803
FDI Cabinetry
5555 Dry Fork road
Cleves, OH 45002*

From: Adolph Zell <azell@morelconstruction.net>
Sent: Wednesday, May 29, 2024 5:00 PM
To: Chris Congdon <ccc@fdicabinetry.com>
Cc: Nurul Chotimah <nurul.ch@gmail.com>
Subject: RE: KCSD Support Operations Center

What kind of cost is it to switch to a Wilson art solid surface?

Adolph Zell
Vice President

Morel Construction Co. LLC
2801 Alexandria Way
Highland Heights, KY 41076
(859)442-7100
(859)442-8175 (Fax)

From: Chris Congdon <ccc@fdicabinetry.com>
Sent: Wednesday, May 29, 2024 4:54 PM
To: Adolph Zell <azell@morelconstruction.net>
Cc: Nurul Chotimah <nurul.ch@gmail.com>
Subject: RE: KCSD Support Operations Center

Hey Adolph,

I have a pretty good idea of what you are looking for here. The radius work is a bit time consuming but other than that it is pretty basic. This would run 15,500.00 installed . I would recommend that the top be changed to solid surface. Doing field seams around the columns in plastic laminate could compromise the look and finish of the top, but, that is just an opinion.

*Chris Congdon
Cell 513.616.1803
FDI Cabinetry
5555 Dry Fork road
Cleves, OH 45002*

15500
500 SOLID SURFACE

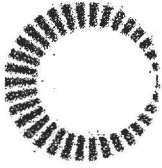
16000

From: Adolph Zell <azell@morelconstruction.net>
Sent: Wednesday, May 29, 2024 7:08 AM
To: Chris Congdon <ccc@fdicabinetry.com>
Subject: KCSO Support Operations Center

Can you give me a price for the reception desk noted in the attached drawings. Include the two column covers on top of the desk. Project is taxable and non-pw. Call me with any questions.

Adolph Zell
Vice President

Morel Construction Co. LLC
2801 Alexandria Way
Highland Heights, KY 41076
(859)442-7100
(859)442-8175 (Fax)



ATLAS COMPANIES

CHANGE ORDER July 18, 2024

To: Morel Construction
Attention: Adolph Zell
Project: Kenton Co District Support
Ref doc: Email request 7/15/2024
Atlas #: KY-23-087

Thank you for bringing our attention to the need for the following changes.

Eliminate 16 wall-hung cabinets from South elevation, 5/AE429.

Material (\$1,632.00)
16 cabinets at \$102 per cabinet.

Labor (\$640.00)
8 hours Craftsman (\$80/hr)

Total Deduct \$2,272.00

Price excludes tax.

Price includes freight.

Price includes installation.

Pricing good for 30 days.

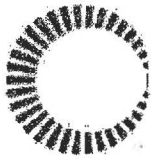
Please sign and return to Atlas. Order is on hold pending authorized approval of change.

_____ Order approved – no official change order required.

_____ Order rejected.

Signature

Date



ATLAS COMPANIES

LETTER OF DEVIATION

18 June 2024

Dear Morel Construction and Design Team,

For the casework scope at Kenton Co District Support Center, we request to deviate from the specification requirements of 064116 Plastic-laminate-clad Architectural Cabinets for face-frame construction (2.1.C) for the following reasons:

- (1) Submitted manufacturer Stevens Industries fabricates only frameless cabinets;
- (2) Frameless cabinets offer the same structural integrity as face-frame cabinets; and
- (3) Related specification 064113 Wood-veneered-faced Architectural Cabinets calls for frameless cabinets (064113 2.3.B).

We request this consideration also in light of our desire to meet the construction schedule despite expanded lead times by the manufacturer.

If deviation is accepted, Atlas will extend a deduct of \$1,800.00.

Thank you,

	QTY	Material Unit Cost	Material Cost	Labor (hour	Rate	
1X2	160	\$1.00	\$160.00	4	\$65.00	\$260.00
Pegboard	6	\$30.00	\$180.00	6	\$65.00	\$390.00
Paint	1	\$30.00	\$30.00	4	\$85.00	\$340.00
	Subtotal		\$370.00			
	Tax		\$22.20			
	Delivery		\$100.00			
	Total		\$492.20			\$990.00
				Total		\$1,482.20



3-22-24
To: Adolph Zell

VIA EMAIL: azell@morelconstruction.net

Re: District Support Operations Center Kenton RFI 65 Bollard Deletion (the "Project")

KNOSE CONCRETE CONSTRUCTION proposes to furnish the necessary labor, material, equipment & supervision required to complete the following scope of work for the Project. Please note attached **STANDARD CONDITIONS**, upon which Knose Concrete conditions its bid proposal pricing, should be incorporated into any contract between you and Knose Concrete for the Project.

To assist in your review and acceptance of this proposal, we have identified items and conditions in the scope of work that are included, excluded and/or qualified to assist you in evaluating this proposal.

We will complete the scope of work outlined below for the following pricing:

3 EA Bollards not installed per RFI 65. ~~\$~~ *SI 006* (640.00)

PAYMENT TERMS:

Net 30 from date of invoice

Labor Credit

Drill 1.5 hours at \$80/hr with equipment

Set and Pour 6 hours at \$60/hr

1 yd concrete at \$160/yd

No material credit on steel Bollards were already delivered to site.

Paint Labor Credit 1 hour at \$85.00/hr-no paint material credit

Signature: _____
Printed Name and Title: _____
Company Name: _____
Date Of Acceptance: _____

We are privileged to quote this work for you and look forward to serving you on the Project.

Total Credit
(\$725.00)

Please do not hesitate to call if you have any questions.

Sincerely,

KNOSE CONCRETE CONSTRUCTION, INC.

Chris Van Treese



5928 Hamilton Cleves Pike RD
Cleves, OH 45002

Phone 513-738-8200 Cell 513-795-4213

cvantreese@knoseconcrete.com

Design Supplemental Instruction

KCSD – Support Operations Center, Independence, KY 41051

ISSUED BY:	GRW 801 Corporate Dr. Lexington, KY 40503	SUPPLEMENTAL INSTRUCTION NO:	SI-007
OWNER:	KCSD 1055 Eaton Drive Ft. Wright, KY 41017	DATE OF ISSUANCE:	05 April, 2024
GENERAL CONTRACTOR:	Morel Construction 2801 Alexandria Way Highland Heights, KY 41076	OWNER PROJECT:	BG 23-173
		GRW PROJECT:	05056-01

By signature below, the parties hereto agree to the described design change(s), with no associated change in the Contract Sum or Contract Time. If a change in Contract Sum or Contract Time is deemed appropriate by these supplemental instructions a change order will be executed to adjust the contract sum or contract time.

DESCRIPTION: The following items have been removed, added, or revised to the attached drawings or specifications:

AE305: Keynote added to sheet indicating location of thru wall flashing, SBS roofing flashing and counterflashing, masonry veneer control joint locations, column cover material, and formed metal wall panel.

AE317: Column detail M4 second level revised including formed metal wall panels enclosing clear story. Column cover type marks added to column cover details for additional detail / clarification.

AE318: Column detail N17 second level revised including formed metal wall panels enclosing clear story. Column cover type marks added to column cover details for additional detail / clarification.

AE319: Column detail D17 second level revised including formed metal wall panels enclosing clear story. Column cover type marks added to column cover details for additional detail / clarification.

AE320: Column detail C4 second level revised including formed metal wall panels enclosing clear story. Column cover type marks added to column cover details for additional detail / clarification.

AE321: Column cover type marks added to column cover details for additional detail / clarification.

AE322: Column cover type marks added to column cover details for additional detail / clarification.

AE327: added location and keynotes of thru wall flashing, metal Reglet wall flashing and sealant, counterflashing, and SBS wall flashing.

AE332: Cornice detail 13 added indicating typical section cut through formed metal wall panel enclosure at columns M4, N17, D17, and C4.

AE521: Column Cover Types sheet added providing additional detail / clarification to the column covers indicated in the Construction Documents.

AE906: Isometric View – Typical Column Framing illustrating typical construction at details at formed metal wall panel enclosure at columns M4, N17, D17, and C4.

ATTACHMENTS:

Drawing Sheet Nos: AE305, AE317, AE318, AE319, AE320, AE321, AE322, AE327, AE332, AE521, AE906

Specification Section:

APPROVALS:

OWNER:

(Signature)

(Printed name and title)

GC:

(Signature)

(Printed name and title)



2801 ALEXANDRIA Way
 HIGHLAND HEIGHTS, KY 41076
 858-442-7100 FAX: 859-442-8175

REQUEST FOR CHANGE ORDER

MOREL CONSTRUCTION Co., LLC

GRW Engineering Architecture Geospatial Inc.
 801 Corporate Drive
 Lexington, KY 40503

Attn: Mr. David Vaught

Request No. 19
 X-No. 32
 Project **Kenton County School District
 Support Operations Center**
 Project No. 23-02

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

Furnish and install revisions noted in Supplemental Instructions No. 7, dated 04/05/2024. Work includes revised column covers, installation of soffits at the radius trusses, and framing and wall panels at the 4 outside corners to the raidus bays.

Drawing Reproduction (3 Sets at \$100.00/Set)	\$300.00
Credit for Column Covers by Southern Aluminum Finishing in half rounds at interior and exterior column covers except at IT area exterior columns and interior corner columns. Those columns will be built as quarters covers.	(\$20,000.00)
Masonry Credit for top of radius wall (See attached Kurzhals, Inc. Proposal, dated 06/28/2024.)	(\$2,400.00)
Painting Credit at New Soffit Areas (See attached Lehn Painting, Inc. Proposal, dated 07/26/2024.)	(\$745.00)
Framing and Insulation (See attached Specialty Interiors of OH Proposal, dated 06/20/2024.)	\$3,980.00
Soffit and Wall Panels (See attached Wm. Kramer & Son, Inc. Proposals, dated 06/18/24 and 05/29/2024.)	\$24,380.00

	\$5,515.00
Overhead and Profit	\$552.00
Subtotal	\$6,067.00
Bonds and Insurance	\$61.00
Total ADDITIONAL amount of this Request for Change Order	\$6,128.00

This Request is Valid for 5 Days
 A Time Extension of 0 Days is Included in this Request

- A. ~~We are proceeding with this work as per verbal authorization of _____~~
- B. ~~We have completed this work as per verbal authorization of _____~~
- C. We will proceed with this work only upon receipt of this signed authorization, or formal Change Order.**

SIGNED: _____

DATE: _____

MOREL CONSTRUCTION CO., LLC

By: 
 Adolph F. Zell, Vice President

July 30, 2024
 Date

- 1. EMAILED - Architect
- 2. ORIGINAL - Owner/Arch. File
- 3. COPY - X File

Adolph Zell

From: Kurzhals, Inc. <kurzhals@zoomtown.com>
Sent: Friday, June 28, 2024 10:55 AM
To: Adolph Zell
Subject: KCSD , masonry Credit at Column Lines 18 & 3 , Soffit detail

Adolf,

We have 2 walls that receive credit for this condition.

labor , 2 men at 8hrs. each 16 x 2 walls , total 32 hrs. x \$75/hr. = \$ 2,400.

John Kurzhals

LEHN PAINTING, INC.

4175 Taylor Road
Batavia, Ohio 45103-9792
(513) 732-1515 Phn
(513) 732-0088 Fax

PRICING FOR CONTRACTUAL CHANGE

From: Glenn Lehn
Date: July 26, 2024
Deliver to: Adolph Zell
General Contractor: Morel Construction
Email: azell@morelconstruction.net

Pages Included 1
Project: Kenton Co. School District
Contract # 23-02-17
LPI # : 23-204 // 071724

Description and location of work to be priced: **SOC Radius Soffit**

Delete painting where prefinished soffit is being installed.

7 hrs @ \$85.00 hr.

- No Clean-up of Others' Debris
 - Touch-up Does Not Include Damage by Others
 - Standing or Running Trim Excluded
 - No Color Coding
- NOTE: This is a lump sum bid and work will not be done on a time and material basis
NOTE: To accept pricing, sign below and return to fax # (513)732-0088 or email lgrissom@lehnpainting.com

BREAKDOWN:	Labor:	-595.00
	Material:	-150.00
	Subtotal:	-745.00
	O & P on Material/EQ Only:	0.00
	Sales Tax On Material Only:	0.00
	Bond:	N/A
	TOTAL:	-745.00

Note: Acceptance of this proposal assumes that the contents and limitations listed herein will be considered as part of any written contract issued by another party for the scope of work listed above. **Work will not begin without signed acceptance.**

Contractual DEDUCT	-\$745.00
Accepted by: _____	Morel Construction
Date: _____	
PLEASE SIGN AND RETURN UPON ACCEPTANCE	



SPECIALTY INTERIORS OF OH
2652 CRESCENT SPRINGS ROAD
FT. MITCHELL, KY 41017
PO BOX 17694 FT. MITCHELL, KY 41017
859-331-2696 - 859-331-4322 fax
www.siohio.com

Date: June 20, 2024

Attention: Adolf Zell
Morel

PCO

Re: KSDS Supplemental Instructions #7

Scope: Framing/Insulation @ Columns Detail 4/AE317 X1

Labor 32hrs x 48.62= \$1,556.00

Material

7-1/4 studs 27pc x \$31.07= \$839.00

7-1/4 Track 4pc x \$25.00= \$100.00

R1916 Batt 3bagsx 75.00= \$225.00

Screws 1box x\$60.13= \$60.00

Total= \$1,224.00

Lift rental \$1,200.00

= 1556
- 1224

1200

3980

Adolph Zell

From: Kevin Kramer <kkramer@kramerroofing.com>
Sent: Tuesday, July 30, 2024 9:27 AM
To: Adolph Zell
Subject: Fwd: Message from "RNP00267386A741"
Attachments: 20240730092907055.pdf

Adolph,

Im sending these attachments for the material backup support.
Attachment 1 is for the flat sheets needed to fabricate the downspouts and trim.
Attachment 2 is for the soffit.
I will break down each of the 3 requests.
SI-005, SI-007 and Soffit.

SI-005:

Labor...16 hrs @ \$82.00 = 1315.00 (I rounded up).
Material...3 sheets of metal @ \$160.00 = \$480.00. Fasteners @ \$15.00, for a total of \$495.00.
~~Total this request is \$1810.00.~~

SI-007:

Labor...6 hrs to shop fabricate plus 48 man hrs to field install @ \$82.00 = \$4430.00 (I rounded up).
Material...Approximately 200 square feet of FW120 @ \$4.95 per square foot = \$990.00. Fasteners @ \$20.00, for a total of \$1010.00.
Total this request is \$5440.00.

Soffit:

Labor...6 hrs to shop fabricate plus 136 hrs to field install @ \$82.00 = \$11,650.00 (I rounded up).
Material...5 sheets of metal @ 160.00 = \$800.00. 850 square feet of FW120 @ \$4.95 per square foot = \$4210.00. Hat section and fasteners @ \$750.00, for a total of \$5760.00.
Man lift...\$1170.00.
Trucking...\$350.00.
Total this request is \$18,930.00.

----- Forwarded message -----

From: **Kevin** <kkramer@kramerroofing.com>
Date: Tue, Jul 30, 2024 at 8:46 AM
Subject: Message from "RNP00267386A741"
To: Kevin <kkramer@kramerroofing.com>

This E-mail was sent from "RNP00267386A741" (MP C2503).



Merchant & Evans, Inc.

MATERIAL QUOTE

Prices valid for 30 days.

Kenton County School District Support Center
Independence, KY
Revised to add lump sum option for bus canopy

Sales Rep: Willis, Jeff
Email: JWillis@imetco.com
Phone: 859-991-5477

Quote #: Q146218a
Valid Thru: 07/01/2023
Issued: 06/01/2023

Description	Unit	Price	Qty	Extended
Additional Items (NOT INCLUDED IN LUMP SUM)				
Freight - Contract Truckload (Estimate)	Per truck	\$2,000.00		coil & accessories - 2 trucks
Zip-Rib Zipper Tool - Mechanical Seamer - Contact DI @ 662-287-6626 for Pricing	Each	\$0.00		
Service - Spreader Bar Rental Charge (Per Week Rate)	Week	\$2,500.00		
Flat Sheet, 22 ga Galvanized, 48" x 120" w/ Film	Sq. Ft.	\$3.45		
Flat Sheet Skid Charge, per Skid (up to 50 sheets/skid)	Each	\$150.00		

EXCLUSIONS

Tax and Freight

If required, pipe penetration and roof curb flashings are not included in lump sum quote because none are shown on contract drawings

The contract drawings, dated 3/30/23, do not seem to be 100% complete, therefore, we believe the Architect intent for the soffit area is to have the rafters and metal decking to be exposed and soffit panels are not required

1



Kevin Kramer <kkramer@kramerroofing.com>

Re: kenton

1 message

Jeff Willis <jwillis@imetco.com>
To: Kevin Kramer <kkramer@kramerroofing.com>

Wed, May 29, 2024 at 7:57 AM

FW: 20 4.24 sft wall and soffit 24 ga
Add .10sft if venting needed on soffit

Thank you,

"We are your building envelope solution!"
"Exceeding Your Expectations!"



Jeffrey W Willis - ESOP Partner, Building Envelope Specialist
IMETCO - Innovative Metals Company
4648 S Old Peachtree Rd, Norcross, GA 30071
m: 859-991-5477 o: 800-646-3826
email: jwillis@imetco.com
www.imetco.com

"Exceeding Your Expectations!"

Please ask me about our Intelliscreen Rainscreen System, Waveblock Soundproofing SteelCrete CretePlank and Performadeck II.

Please consider the environment before printing this e-mail

This e-mail and any included attachments are from Innovative Metals Company, Jeffrey W Willis and are intended only for the addressee(s). If you received this message in error, or have reason to believe you are not authorized to receive it, please promptly delete this message and notify the sender by e-mail. The contents of this email are confidential and remain property of IMETCO and any of their entities. Sent from my Galaxy S22 Ultra 5g Note

On Wed, May 29, 2024, 7:15 AM Kevin Kramer <kkramer@kramerroofing.com> wrote:

I know you gave me the cost, but I cant remember what you told me.
What is the cost per sq foot of the FW panelo..there is about \$ 50 sq ft of soffit that I need to price out.

Kevin G. Kramer

WKS
Wm. Kramer & Son, Inc.
Commercial and Industrial
Roofing & Sheet Metal Contractor
Since 1907

Wm. Kramer & Son, Inc.
9171 Harrison Pike, Unit 12
Cleves, Ohio 45002
(513) 353-1142
kkramer@kramerroofing.com

"Good judgement comes from experience and experience comes from bad judgement."



2801 ALEXANDRIA Way
 HIGHLAND HEIGHTS, KY 41076
 858-442-7100 FAX: 859-442-8175

REQUEST FOR CHANGE ORDER

MOREL CONSTRUCTION Co., LLC

GRW Engineering Architecture Geospatial Inc.
 801 Corporate Drive
 Lexington, KY 40503

Attn: Mr. David Vaught

Request No.	<u>20-Revised</u>
X-No.	<u>34</u>
Project	<u>Kenton County School District Support Operations Center</u>
Project No.	<u>23-02</u>

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

Provide credit to install the approved KOI concrete oil/water separator in lieu of the metal tank oil/water separator that was specified.

Oil/Water Separator (See attached Regional Excavation & Development Services, LLC Proposal, dated 07/01/2024.)	(\$19,797.00)
--	---------------

(\$19,797.00)

Total

(\$19,797.00)

Total DEDUCT amount of this Request for Change Order

(\$19,797.00)

This Request is Valid for 5 Days
 A Time Extension of 0 Days is Included in this Request

- A. We are proceeding with this work as per verbal authorization of _____
- B. We have completed this work as per verbal authorization of _____
- C. We will proceed with this work only upon receipt of this signed authorization, or formal Change Order.**

SIGNED: _____

DATE: _____

1. EMAILED - Architect
2. ORIGINAL - Owner/Arch. File
3. COPY - X File

MOREL CONSTRUCTION Co., LLC
 By: *Adolph F. Zell*
 Adolph F. Zell, Vice President

August 9, 2024
Date

Regional Excavation & Development Services, LLC

Change Order #11

7/1/2024

4240 Airport Road, Suite 307
Cincinnati, OH 45226
Phone (513) 533-4600 Fax (513) 533-4666

Bill To: Morel Construction Co., LLC
627 W. Main Street
Louisville, KY 40202

Prepared by: TAF

Project: Kenton County Support Operation Center

Description of Services	AMOUNT
Credit for Oil/ Water Separator	
7/1/2024 - Credit for Oil/ Water Separator	\$19,796.69
Total Deduct:	\$19,796.69

THANK YOU FOR YOUR BUSINESS!



2801 ALEXANDRIA Way
 HIGHLAND HEIGHTS, KY 41076
 858-442-7100 FAX: 859-442-8175

REQUEST FOR CHANGE ORDER

MOREL CONSTRUCTION Co., LLC

GRW Engineering Architecture Geospatial Inc.
 801 Corporate Drive
 Lexington, KY 40503

Attn: Mr. David Vaught

Request No.	<u>21</u>
X-No.	<u>35</u>
Project	Kenton County School District Support Operations Center
Project No.	<u>23-02</u>

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

Provide credit to delete the pressure testing requirements for the ductwork.

HVAC (See attached Hudson Piping, Inc. Proposal, dated 07/15/202.) (\$3,000.00)

(\$3,000.00)

Total

(\$3,000.00)

Total DEDUCT amount of this Request for Change Order

(\$3,000.00)

This Request is Valid for 5 Days
 A Time Extension of 0 Days is Included in this Request

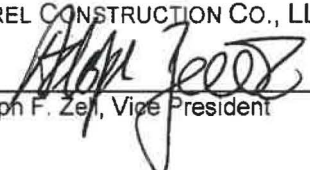
- A. ~~We are proceeding with this work as per verbal authorization of~~ _____
- B. ~~We have completed this work as per verbal authorization of~~ _____
- C. We will proceed with this work only upon receipt of this signed authorization, or formal Change Order.**

SIGNED: _____

DATE: _____

MOREL CONSTRUCTION CO., LLC

1. EMAILED - Architect
2. ORIGINAL - Owner/Arch. File
3. COPY - X File

By: 
 Adolph F. Zell, Vice President

August 6, 2024
 Date

HPI 1

Hudson Piping, Inc.

836 Walnut Street
Dayton, Kentucky 41074
(859) 581-7473
(859) 581-7575 (fax)

July 15, 2024

Morel Construction LLC.
2801 Alexandria Way
Highland Heights, KY 41076

Attn: Adolph Zell

Ref: KCS Support Operations Center
Delete Pressure Testing of Duct
Hudson Piping Proposal 1873-D

Dear Sir,

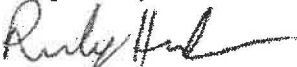
Hudson Piping Inc. respectfully requests a change to our contract for:

- Per email exchange, below is the deduct for eliminating pressure testing of medium pressure ductwork
- See attached backup sheet

Total DEDUCT.....<\$3,000.⁰⁰>

If you have any questions, please let us know.

Respectfully submitted,



Randy Hudson
Hudson Piping Inc.
rhudson@hudsonpiping.com
859-581-7473



THREE RIVERS SHEET METAL, INC.

2911 Colerain Ave. Cincinnati, Ohio 45225 Phone: (513)681-1233 Fax: (513)681-5140

To: Hudson Piping

Date: 7/10/24

Job Name: KCSD Support Operations Center

City: Independence

State: KY

SCOPE:

F = Furnish I = Install

CHANGE ORDER

Deduct for eliminating pressure testing of medium pressure supply duct.

**Remove article 3.6 and 3.7 from specification section 233113
Ductwork Insulation**

Total Deduct -\$3,000.00

WBENC National Certification Number: WBE 1900780

Authorized Signature:

CAD
Three Rivers Sheet Metal, Inc.

Corey Dafler
CDAFLER@3RIVERSM.COM



2801 ALEXANDRIA WAY
HIGHLAND HEIGHTS, KY 41076
859-442-7100 PHONE
859-442-8175 FAX

MOREL CONSTRUCTION Co., LLC

Request for Information #: 69

Date: 4/4/24

To: GRW Engineers

Job No.: 23-02

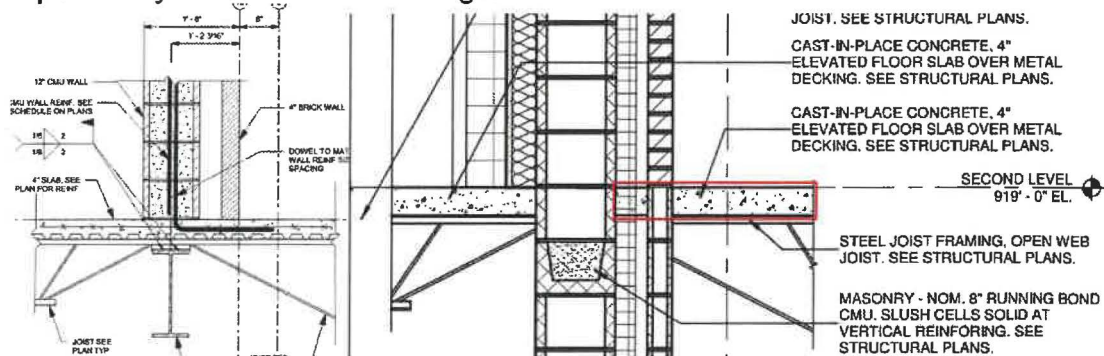
Attn: David Vaught

Project: KCSD Support Operations Center

Specification/Drawing: S405 and AE307

Request:

The structural drawings indicate the joist bear along column line 10 and the slab pours through the bearing wall. The architectural detail 3/AE307 seems to show the CMU/brick veneer running continuous through the slab areas. Please confirm that the CMU veneer should stop below the deck and the brick veneer shall bear on the slab as would be expected by the structural drawings.



Remarks:

The CMU bearing wall is continuous from the top of parapet wall to top of the foundation wall. The open web bar joist pocket into the CMU bearing wall. The elevated floor slab does not pour through the load bearing CMU wall.

The structural detail indicated above occurs over the IT area only.
See section 4/S-311 indicating the load bearing CMU is continuous to the top of the foundation wall.

Detail 7/S-306 is intended at door opening 202A where the floor slab would have to pour through the door threshold.

The elevated floor slab is continuous to the face of the load bearing CMU wall per detail 4/S-311. Brick veneer sits on top of floor slab with CMU veneer extending to the bottom of floor slab. CMU veneer must be installed to bottom of floor slab prior to installation of the brick veneer from the elevated floor slab. See note on detail 3/AE307 end of this response.

Provide a masonry control joint in the CMU wall and masonry veneer where the wall transitions from bearing on the concrete foundation wall and bearing on the elevated floor slab over the W shape beam per detail 1 and 2.

Date:

Copies to: File, Field



engineering | architecture | geospatial

RFI Transmittal

GRW | 801 Corporate Drive Lexington, KY 40503

PROJECT:	5056-01 Trans District Sup Fac 5056-01	DATE SENT:	4/5/2024
SUBJECT:	Brick Veneer Bearing at column Line 10	RFI ID:	RFI #069
TYPE:	RFI	TRANSMITTAL ID:	00762
PURPOSE:	Answered	VIA:	FTP

QUESTION:
SUGGESTION:

ANSWER: The CMU bearing wall is continuous from the top of parapet wall to top of the foundation wall. The open web bar joist pocket into the CMU bearing wall. The elevated floor slab does not pour through the load bearing CMU wall.

The structural detail indicated above occurs over the IT area only. See section 4/S-311 indicating the load bearing CMU is continuous to the top of the foundation wall.

Detail 7/S-306 is intended at door opening 202A where the floor slab would have to pour through the door threshold.

The elevated floor slab is continuous to the face of the load bearing CMU wall per detail 4/S-311. Brick veneer sits on top of floor slab with CMU veneer extending to the bottom of floor slab. CMU veneer must be installed to bottom of floor slab prior to installation of the brick veneer from the elevated floor slab. See note on detail 3/AE307 end of this response.

Provide a masonry control joint in the CMU wall and masonry veneer where the wall transitions from bearing on the concrete foundation wall and bearing on the elevated floor slab over the W shape beam per detail 1 and 2.

FROM

NAME	COMPANY	EMAIL	PHONE
David Vaught	GRW	DVaught@grwinc.com	859-880-2503

TO

NAME	COMPANY	EMAIL	PHONE
Adolph Zell	Morel Construction	azell@morelconstruction.net	859-442-7100

RFI Transmittal

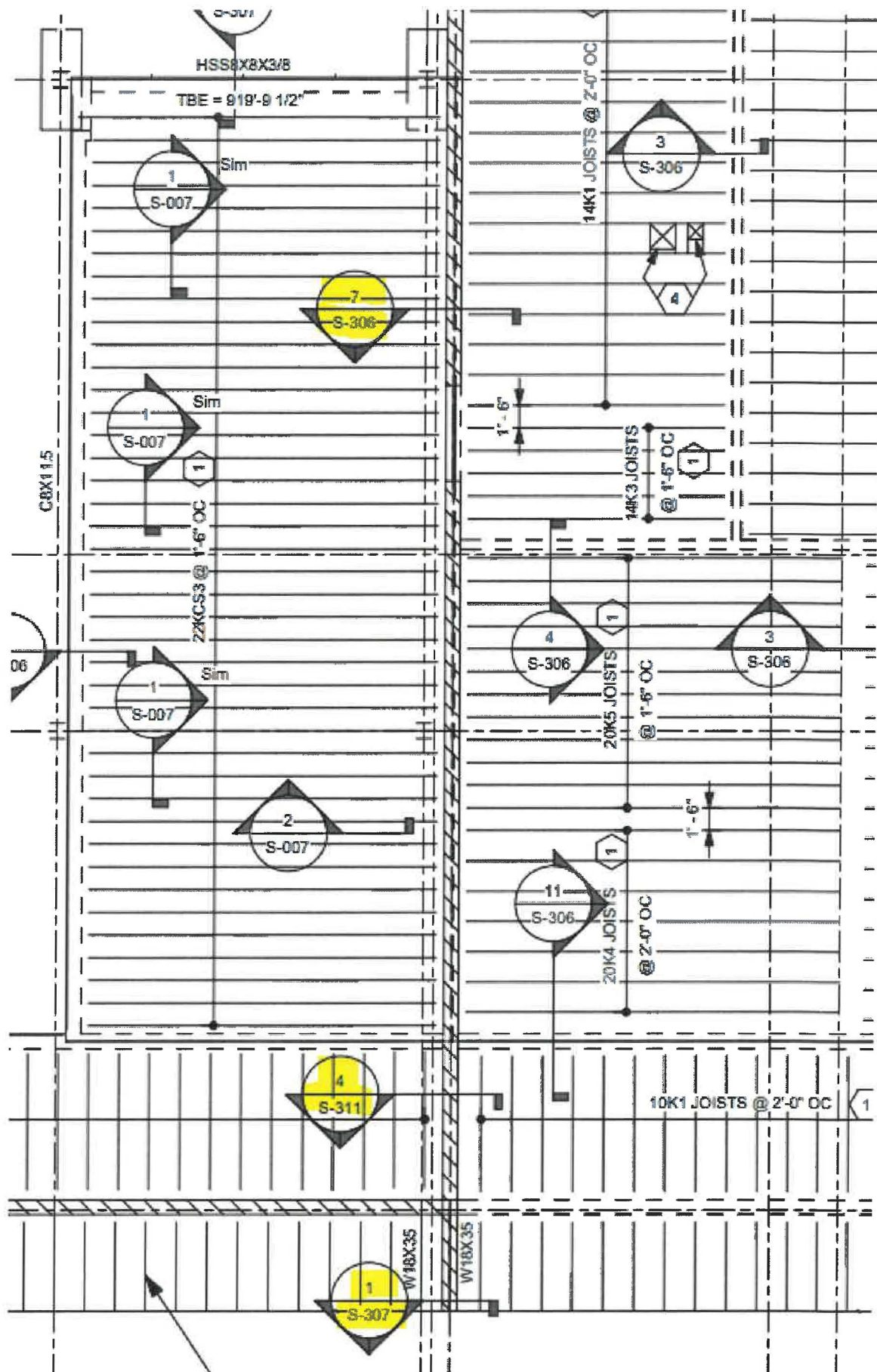
DATE: 4/5/2024
ID: 00762

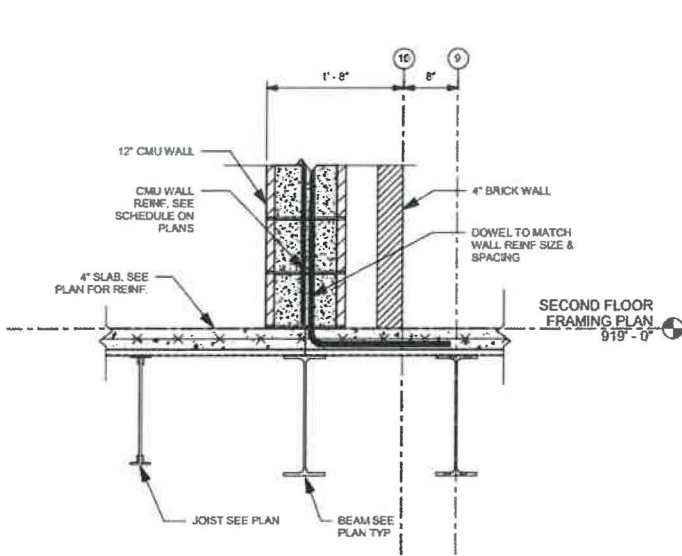
DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NUMBER	SCALE	SIZE
1	4/5/2024	RFI ID RFI #069 - RFI #69 Brick Veneer Bearing at column Line 10 DV.pdf			

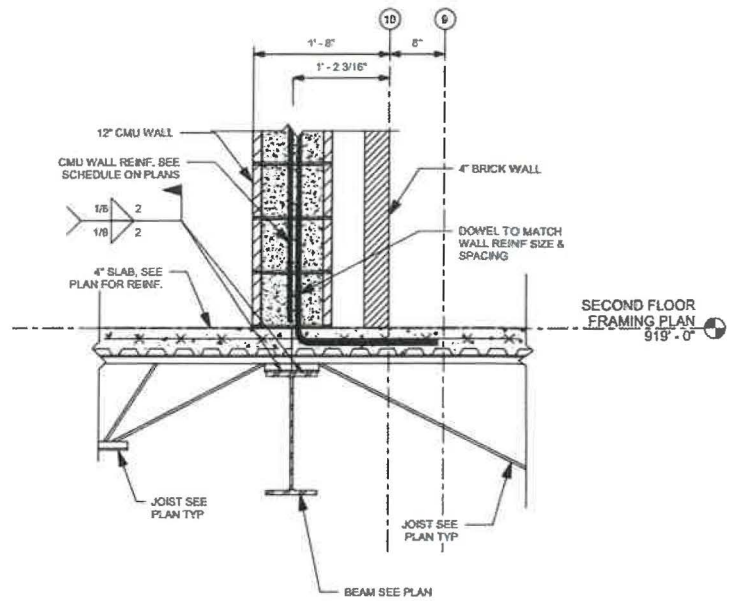
COPIES:

Jon Marcum (GRW)
Mike McReynolds (GRW)

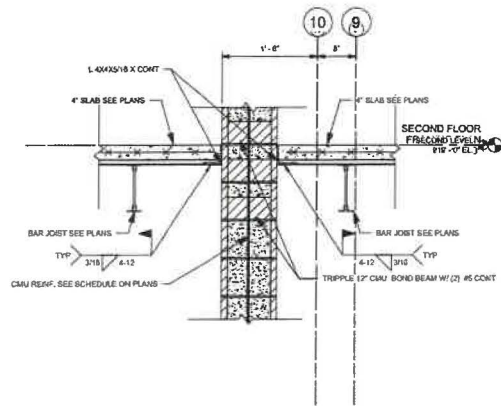




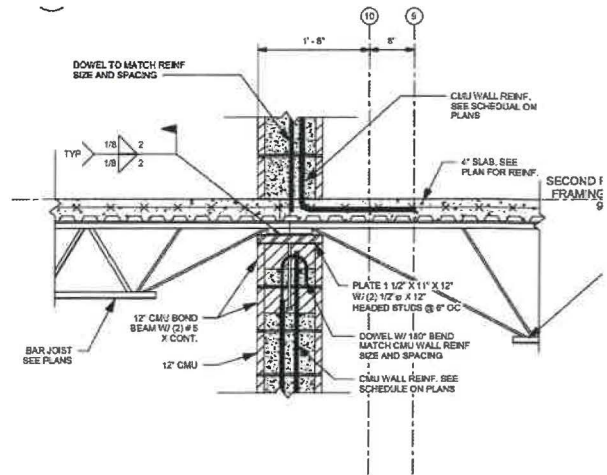
1 SECTION
SCALE: 1" = 1'-0"



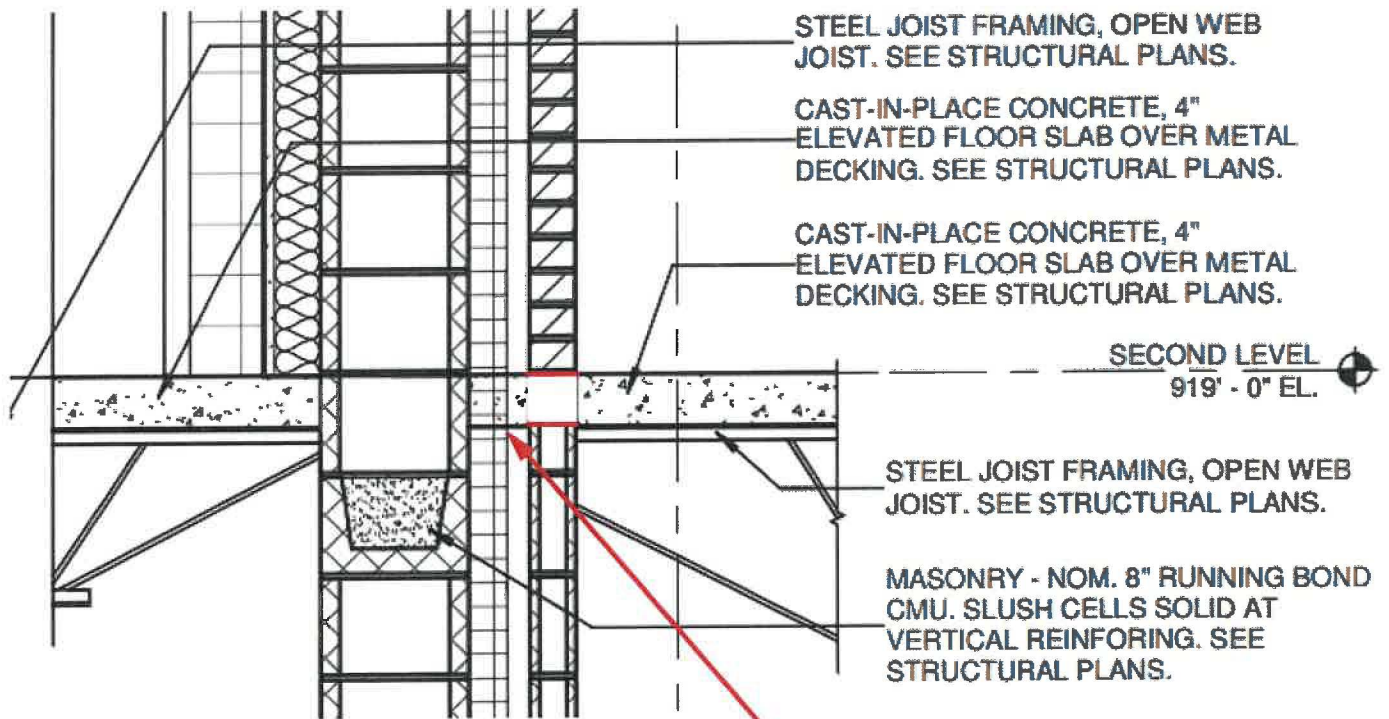
2 SECTION
SCALE: 1" = 1'-0"



4 SECTION
SCALE: 1" = 1'-0"



7 SECTION
SCALE: 1" = 1'-0"



Elevated floor slab is continuous to the face of the load bearing CMU wall. Brick veneer sits on top of floor slab with CMU veneer extending to the bottom of floor slab.



2801 ALEXANDRIA Way
 HIGHLAND HEIGHTS, KY 41076
 858-442-7100 FAX: 859-442-8175

REQUEST FOR CHANGE ORDER

MOREL CONSTRUCTION Co., LLC

GRW Engineering Architecture Geospatial Inc.
 801 Corporate Drive
 Lexington, KY 40503

Attn: Mr. David Vaught

Request No. 15
 X-No. 27
 Project **Kenton County School District
Support Operations Center**
 Project No. 23-02

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

Furnish and install additional angle along Column Line 10 as required by **Request for Information No. 69 Response.**

Steel (See attached Merit Erectors/Avenue Fabricating, Inc. Proposal dated 06/12/2024.) \$4,623.00

		\$4,623.00
Overhead and Profit		\$462.00
	Subtotal	\$5,085.00
Bonds and Insurance		\$51.00
Total ADDITIONAL amount of this Request for Change Order		\$5,136.00

This Request is Valid for 5 Days
 A Time Extension of 0 Days is Included in this Request

- A. We are proceeding with this work as per verbal authorization of _____
- B. We have completed this work.** _____
- C. We will proceed with this work only upon receipt of this signed authorization, or formal Change Order.

SIGNED: _____

DATE: _____

MOREL CONSTRUCTION CO., LLC

- 1. EMAILED - Architect
- 2. ORIGINAL - Owner/Arch. File
- 3. COPY - X File

By: 
 Adolph F. Zell, Vice President

June 28, 2024
 Date



Avenue Fabricating, Inc
1281 Clough Pike
Batavia, Ohio 45103
Phone: 513-752-1911

Date : 6/12/2024
Page 1 of 1
CO #: 6
Job #: 23-18
Kenton County

Job Location: Kentucky

Change Order Request

To: Adolph Zell
Morel Construction
11800 Taylor Mill Road
Independence, Kentucky 41051

Subject: KCSD SOC RFI #69

Change Requested By: Adolf Zell

Sent Via: E-mail

Description of Change:

KCSD SOC RFI #69 / CMU Bearing at Column Line 10

Added (7) L4x4x5/16 Angle

The change will cause an increase of \$4,623.02 to the contract amount.

A signature below indicates acceptance of all changes shown herein. Any work associated with this change will begin upon receipt of a signed copy of this C.O. in our office.

Accepted By

Avenue Fabricating, Inc



Avenue Fabricating Change Order Recap

Job# 23-18

COR# 6

Fabricated material

Raw Material and shop labor	\$1,707.34
Joists and Deck	
Grating	
Specialty buyout material	
Shop drawings/Submittals	\$180.00
Engineering	
Additional trucking	\$250.00
Hardware	
Subtotal Material	\$2,137.34
0.00% % OH&P on Material	\$0.00

Field Labor \$2,224.00

0.00% % OH&P on Field labor \$0.00

Sub total \$4,361.34

Bond extension 0.00% \$0.00

Sales tax 6.00% \$261.68

Total \$4,623.02

Project Summary

Job # R2318 KCSD SOC - RFI #69
Property of Avenue Fabricating, Inc.

Page # 1
06/12/24 13:07:13

	<i>Quantity</i>		<i>Hard Cost</i>	<i>MarkUp</i>	<i>Sell Price</i>
MATERIALS					
Main Material	1,148.00#		\$1,485.50		\$1,485.50
Paint	182.00 SF		\$9.71		\$9.71
TOTAL MATERIAL	1,148.00#		\$1,495.21	0.00%	\$1,495.21
LABOR					
Fabrication	3.18 Hr @	\$54.99 /Hr	\$175.28		\$175.28
Handling	0.67 Hr @	\$55.00 /Hr	\$36.85		\$36.85
Coating	1.04 Hr @	/Hr			
Total Shop	4.89 Hr		\$212.12	0.00%	\$212.12
Total Labor	4.89 Hr		\$212.12	0.00%	\$212.12
TOTAL SUPPLY ONLY			\$1,707.33		\$1,707.33
INSTALLATION					
TOTAL INSTALLED	1,148.00#		\$1,707.34		\$1,707.34
TOTAL HARD COST			\$1,707.34		

Job Summary & Averages

Direct Material :	1,148.00#	Material Average Rate :	\$1.2940/#
Job Total	1,148.00#	Total Average Rate :	\$1.4872/#
Shop labor:	4.89Hrs	Shop Labor Average :	8.53 Hr/Ton
No. of Assemblies :	0	Shop Labor Average :	234.41 #/Hr
No. of Pieces :	8	Average Assembly Weight :	/Mk
Average Surface Area :	317.07 SF/Ton	Average Shop Hrs/Asm :	0.00Hr/Mk
		Galvanized project weight	0.00 %
	Selling Price	\$1,707.34	
	Gross Margin	\$0.00 0.00%	

MEI Merit Erectors, Inc.

structural miscellaneous ornamental

1046 Delta #5, Cincinnati, OH 45208
(513) 533-3761 Fax (513) 533-3796
Mobile: (513) 615-9569
Email: mei@fuse.net

ADDITIONAL WORK PROPOSAL

DATE: June 12, 2024
PROJECT: KCSD Operations Center
JOB NUMBER: 23-18
REVISION #:

LABOR:	MANHOURS	RATE
	22	\$72

TOTAL LABOR \$ 1,584

EQUIPMENT	TIME (hour/day/etc.)	RATE
50 ton crane	0 hr	\$285
250 amp welder	2 day	\$155
20' scissors lift	2 day	\$165
26' scissors lift	0 day	\$215
40' boom lift	0 day	\$325
Core drill	0 day	\$225

TOTAL EQUIPMENT \$ 640

TOTAL QUOTE \$ 2,224

NOTES: RFI 69