

DATE:

6/18/2025

AGENDA ITEM (ACTION ITEM):

Consider/Approve Change Order No. 8 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 eighth (8th) 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 \$19,232.00 with previous change orders of \$466,886.00 making the new contract sum \$21,004,905.00.

Item No 1: Provide credit for deleted cable tray in the Network Operations Center room.

DELETE: \$ 750.00

Item No 2: Furnish and install revised drop plates at curtainwall doors to accommodate the depth of the storefront frames and the length of the swing arms on each door.

ADD: \$ 1,712.00

Item No 3: Furnish and install four (4) non-preset metered handles for coolant dispensing and eight (8) preset metered handles for the ATF and motor oil dispensing at the request of the owner.

ADD: \$ 2,360.00

Item No 4: Furnish and install revisions to fire alarm annunciator by adding a second annunciator and associated electrical work as well as furnish and install revisions to the landscape package.

ADD: \$ 13,857.00

Item No 5: Furnish and install acoustical ceiling, move sprinkler heads, and relocate lights in electrical control room to increase the efficiency of the HVAC system to provide cooler conditions for electrical and technology equipment.

ADD: \$ 2,053.00

TOTAL ADD: \$ 19,232.00

**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 | (\$ 466,886.00) |
| Total for prior Material/Equipment purchase order changes | \$ 0.00 |
| Total for current change orders | (\$ 19,232.00) |
| Contingency Balance | \$ 999,032.00 |

FISCAL/BUDGETARY IMPACT:

Addition of \$19,232.00 to the existing contract to Morel Construction

RECOMMENDATION:

Approve Change Order No. 8 with Morel Construction for the Support Operations Center Project – BG 23-173.

CONTACT PERSON:

Matt Rigg, Chief Operations Officer

Principal/Administrator



District Administrator



Superintendent



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: 008
Date: 6/17/2025

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.)

RFCO #31 - Provide credit to delete the cable tray in the NOC Room in accordance with request for information No. 133 response for a credit in the amount of (\$750.00). The contract time will be extended zero days. See attached request for change order #31.

RFCO #32 - Furnish and install revised drop plate at curtainwall doors and change door 131A to push side closer as required by the request for information No. 131 response. Work also includes revisions to 2 closers at the auto operator to lengthen the arms in the amount of \$1,712.00. The contract time will be extended zero days. See attached request for change order #32.

RFCO #33 - Furnish and install 4 non preset metered handles for coolant dispensing and 8 preset metered handles for the ATF and motor oil dispensing in lieu of the handles included in change order number 5 as requested by the owner in the amount of \$2,360.00. The contract time will be extended zero days. See attached request for change order #33.

RFCO #34 - Furnish and install revisions noted in Supplemental Instructions No. 10 dated 02/18/2025. Note that the landscape scope includes some additional revisions as listed in the proposals in the amount \$13,857.00. The contract time will be extended zero days. See attached request for change order #34.

RFCO #35 - Furnish and install an acoustical ceiling in the Data Room in accordance with request for information No. 134. Ceiling tile and grid was taken from attic stock in the amount of \$2,053.00. The contract time will be extended zero days. See attached request for change order #35.

| | |
|--|------------------|
| The original Contract Sum was | \$ 20,518,787.00 |
| The net change by previously authorized Change Orders | \$ 466,886.00 |
| The Contract Sum prior to this Change Order was | \$ 20,985,673.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 19,232.00 |
| The new Contract Sum including this Change Order will be | \$ 21,004,905.00 |

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)*

Morel Construction Co., LLC

CONTRACTOR *(Firm name)*

Kenton County School District

OWNER *(Firm name)*



SIGNATURE

David Vaught, Project Manager

PRINTED NAME AND TITLE

6/17/2025

DATE



Digitally signed by Adolph F Zell IV
DN: C=US, E=fzell@moreconstruction.net,
O="More Construction Co., LLC", OU="Vice
President, CM-Adolph F Zell IV",
Date: 2025.06.17 17:00:10-0400

SIGNATURE

Adolph F. Zell, Vice President

PRINTED NAME AND TITLE

6/17/25

DATE

SIGNATURE

Matthew Rigg, C.O.O.

PRINTED NAME AND TITLE

DATE