

DATE:

8/26/2025

AGENDA ITEM (ACTION ITEM):

Consider/Approve Change Order No. 10 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 tenth (10th) change order for the Support Operations Center Project associated with Morel Construction. The original contract was \$20,518,787.00. This change order for a deduction of \$31,592.00 with previous change orders of \$522,062.00 making the new contract sum \$21,009,257.00.

Item No 1: Provide material credit for the power supplies and fans for the network switches supplied by others and a credit for the seven (7) UPS systems not installed at NOC Room. DEDUCT: \$ 30,417.00

Item No 2: Provide credit for the following items noted during the punch list review. Delete backsplash fill-in at electrical outlets in garage. Delete electrical outlet at bus driver's breakroom. Delete the maglock at the NOC Room. DEDUCT: \$ 1,175.00

TOTAL DEDUCT: \$ 31,592.00

SUMMARY OF CHANGE ORDER FOR SUPPORT OPERATIONS CENTER: BG 23-173

The original contingency for this project	\$1,485,150.00
Total for prior approved change orders	(\$ 522,062.00)
Total for prior Material/Equipment purchase order changes	\$ 0.00
Total for current change orders	<u>\$ 31,592.00</u>
Contingency Balance	\$ 994,680.00

FISCAL/BUDGETARY IMPACT:

Deduction of \$31,592.00 to the existing contract to Morel Construction

RECOMMENDATION:

Approve Change Order No. 10 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)
KCSD 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: 010
Date: 8/15/2025

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 #39 - Provide material credit for the power supplies and fans for the network switches supplied by others and a credit for the 7 UPS systems not installed at NOC Room as approved by Matt Winkler and Brian Vanover for a credit in the amount of \$30,417.00. Time will be extended zero days.


RFCO #40 - Provide a credit for the following items noted during the punchlist review and approved by Matt Winkler and Brian Vanover: Delete backslash fill-in at electrical outlets in garage, Delete electrical outlet at bus drivers break room, Delete the maglock at the NOC room for a credit in the amount of \$1,175.00. Time will be extended zero days.


The original Contract Sum was	\$ 20,518,787.00
The net change by previously authorized Change Orders	\$ 522,062.00
The Contract Sum prior to this Change Order was	\$ 21,040,849.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 31,592.00
The new Contract Sum including this Change Order will be	\$ 21,009,257.00

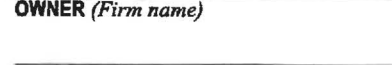
The Contract Time will be unchanged by zero (0) days.
The new date of Substantial Completion will be February 25, 2025.

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)

SIGNATURE
David Vaught, Project Manager
PRINTED NAME AND TITLE
8/15/25
DATE

Morel Construction Co., LLC
CONTRACTOR (Firm name)
Adolph F Zell IV

SIGNATURE
Adolph F. Zell, Vice President
PRINTED NAME AND TITLE
8/15/25
DATE

Kenton County School District
OWNER (Firm name)

SIGNATURE
Matthew Rigg, C.O.O.
PRINTED NAME AND TITLE
DATE



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.	39
X-No.	85
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.

Provide material credit for the power supplies and fans for the network switches supplied by others and a credit for the 7 UPS Systems not installed at NOC Room as approved by Matt Winkler and Brian Vanover.

Power Supplies and Fans (See attached American Sound and Electronics, Inc. Proposal dated 02/14/2025.) (\$4,736.00)

UPS System (See attached American Sound and Electronics, Inc. Proposal.) (\$25,681.00)

TOTAL (\$30,417.00)

Total DEDUCT amount of this Request for Change Order (\$30,417.00)

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

Brian Vanover

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 15, 2025
Date



Purchase Order

#16110

Date: 2/14/2025

Manufacturer / Vendor:	
JENNE, INC. PO BOX 639629 CINCINNATI OH 45263-9629 United States	
Tel:	Fax:

Ship to:
American Sound & Electronics, Inc. 1800 Russell Street Covington, KY 41014
Tel: 859-261-9024 Email: accounting@asei.cc

Ship Via		Terms		Code	
		Net 30			
Qty	Part No.	Mfg.	Description	Unit Price	Extended
6	10951	EXTREME NETWORKS	Summit 715W PoE AC PSU FB	\$679.29	\$4,075.74
3	10945	EXTREME NETWORKS	Extreme Networks Fan MOB	\$220.00	\$660.00

Signature: _____ Date: _____

Total \$4,735.74

Ordered By: Eric Miller

Customer PO	Customer Release Number	Shipping Method
KCSOC		CUSTOMER PICKUP

Mfg Part Number	Description	Ordered	Shipped	BO	Unit Price	Ext Price
SMART5000TEL3U HAZMAT:M1 COO:China	UPS 5000VA 6 OUTLET 3U	1 EA	1 EA		3,461.08 Per 1 EA	3,461.08
SMART1500RM2U HAZMAT:M1 COO:China	UPS 1500VA 2URACKMOUNT	2 EA	2 EA		817.43 Per 1 EA	1,634.86
PDUMH30HVNET COO:China	30A MTRD PDU W/ REM MONITRING 16 C13 L6-	10 EA	10 EA		830.18 Per 1 EA	8,301.80
Inbound Freight						115.03

Terms of Payment

Pay immediately

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

\$3,461.08

x 7

\$24,227.56

TAX: 6%

TOTAL: \$25,681.22

Sub Total: 13,512.77
 Freight: 0.00
 Handling: 0.00
 Tax: 1,054.00
 Total due: 14,566.77

Credit Card: AMEX ending in 1046

Graybar Standard Terms and Conditions of Sale apply unless other terms have been agreed to by Graybar and Customer in writing. See www.graybar.com for the Graybar Standard Terms and Conditions of Sale.



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. 40
X-No. 86
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.

Provide a credit for the following items noted during the punchlist review and approved by Matt Winkler and Brian Vanover.

Delete backsplash fill-in at electric outlets in garage. (\$700.00)
Delete electrical outlet at bus drivers break room. (\$250.00)
Delete the maglock at the NOC Room. (\$225.00)

TOTAL (\$1,175.00)

Total DEDUCT amount of this Request for Change Order (\$1,175.00)

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

Brian Vanover

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
Adolph F. Zell, Vice President

August 15, 2025
Date