APPROVAL OF A PROPOSED CHANGE ORDER (NO. TWENTY-TWO) TO THE CONTRACT FOR THE RENOVATION AT STONEWALL ELEMENTARY SCHOOL BG 11-249

BACKGROUND AND RATIONALE: The renovation of the existing Stonewall Elementary School is listed as priority 2c.3 on FCPS's 2009 District Facility Plan. Tate Hill Jacobs Architects has produced Construction Documents (plans, specifications, bidding requirements, etc.) describing a renovation of the existing building and the construction of an addition totaling approximately 78,294 SF to serve 775 students, based upon FCPS elementary school program standards. Bids were received on February 8, 2012 and construction began in June, 2012. The Department of Physical Support Services, the design consultants and the local building code officials have reviewed the progress of the work. Changes to the original plans and specifications have been necessary in order to satisfy the requirements described below. Approval of these changes allows the work to be completed.

COST: The description and cost of these items are summarized as follows:

	Change to DPOs	Change to GC Contract	5.2% A/E FEE
To resolve unforeseen conflict:			
 Provide labor, materials and equipment to remove and replace unstable, existing CMU wall found during exterior wall demolition; add: 		\$1,850.00	\$96.20
To improve original plans and specs:			
 Provide labor, materials and equipment to add gutter along rake edge of Entry Lobby Roof to provide additional protection; add: 		\$1,030.00	\$53.56
 Provide labor, materials and equipment to replace specified digital head-end components for cable system with analog head-end system per requirements of new cable company; add: 		\$3,350.00	\$174.20
Total Change Order No. Twenty-two:		\$6,230.00	
Design consultant fees:			\$323.96
Total Cost:	\$6,553.96		

A 5% contingency (\$538,811) is included in the project's available funds. There have been twenty-one previous change orders on this project. The cost of the current and all changes orders represents a 2.13% change in the construction cost.

FUNDING SOURCE & BALANCE:

<u>Fund</u>	Org. Code	Project Code	Object Code	Balance
Construction 360	0853603	11249	0840	\$57,357.67

STAFF CONTACT: William R. Wallace, AIA, Director, Facility Design & Construction @ 381.3824

REFERENCE: 702 KAR 4:160

RECOMMENDATION: A motion is in order to:

Inc. for the renovation of Stonewall Eleme Hundred Thirty Dollars), with an equivale corresponding transfer of \$323.96 (Three I	rder No. Twenty-two to the contract with Burchfield & Thomas, entary School in the amount of \$6,230.00 (Six Thousand, Two nt transfer of funds from Object Code 0840 to 0450, and a Hundred Twenty-three Dollars and Ninety-six Cents) for design 0346, subject to the approval of the Kentucky Department of a provisions of 702 KAR 4:160."
the Board approved proposed additive Ch Thomas, Inc. for the renovation of Stor Thousand, Two Hundred Thirty Dollars), v 0450, and a corresponding transfer of \$ Cents) for design consultant fees from Obje	, seconded by
John Price, Board Chair	Tom Shelton, Superintendent