

**APPROVAL OF A PROPOSED CHANGE ORDER (NO. THIRTEEN)**  
**and CORRECTION TO PREVIOUS AGENDA ITEM**  
**(RE: CHANGE ORDER NO. TWO)**  
**TO THE CONTRACT FOR THE RENOVATION AT**  
**TATES CREEK ELEMENTARY SCHOOL**  
**BG 11-251**

**BACKGROUND AND RATIONALE:** The renovation of the existing Bates Creek Elementary School is listed as priority 2c.4 on FCPS's 2009 District Facility Plan. GBBN 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 79,087 SF to serve 750 students, based upon FCPS elementary school program standards. Bids were received on May 17, 2012 and construction began in July, 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:

	<b>Change to DPOs</b>	<b>Change to GC Contract</b>	<b>5.1% A/E FEE</b>
<b>To improve original plans and specs:</b>			
• Provide labor, materials and equipment to furnish and install two (2) additional marker boards; add:		\$1,316.75	\$67.15
• Provide labor, materials and equipment to add two (2) card readers on exterior doors; add:		\$6,279.00	\$320.23
• Provide labor, materials and equipment to replace door 518 damaged by school staff; add:		\$985.80	\$50.28
<b>Total Change Order No. Thirteen:</b>		<b>\$8,581.55</b>	
<b>Design consultant fees:</b>			<b>\$437.66</b>
<b>Total Cost Change Order No. Thirteen:</b>			<b>\$9,019.21</b>

**Change Order No. Two: Correction to Typographical Error:**

- On 2/25/13 the Board approved Change Order #2, 4<sup>th</sup> bulleted item, in the amount of \$4,581.00, which should have been \$4,581.60; all AIA documents were correct, the error was in the Board Agenda item, only; add:

	\$0.60	\$0

A 5% contingency (\$692,200) is included in the project's available funds. There have been twelve previous change orders on this project. The cost of the current and all changes orders represents a 2.61% change in the construction cost.

**FUNDING SOURCE & BALANCE:**

<b><u>Fund</u></b>	<b><u>Org. Code</u></b>	<b><u>Project Code</u></b>	<b><u>Object Code</u></b>	<b><u>Balance</u></b>
Construction 360	0953603	11251	0840	\$287,510.88

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

**REFERENCE:** 702 KAR 4:160

**RECOMMENDATION:** A motion is in order to:

“Approve the proposed additive Change Order No. Thirteen to the contract with D.W. Wilburn, Inc. for the renovation of Bates Creek Elementary School in the amount of \$8,581.55 (Eight Thousand, Five Hundred Eighty-one Dollars and Fifty-five Cents), with an equivalent transfer of funds from Object Code 0840 to 0450, and a corresponding transfer of \$437.66 (Four Hundred Thirty-seven Dollars and Sixty-six Cents) for design consultant fees from Object Code 0840 to 0346; and correction to Agenda Item for Change Order No. Two in the amount of \$0.60 (Sixty Cents), with an equivalent transfer of funds from Object Code 0840 to 0450, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.”

On motion by \_\_\_\_\_, seconded by \_\_\_\_\_, the Board approved the additive Change Order No. Thirteen to the contract with D.W. Wilburn, Inc. for the renovation of Bates Creek Elementary School in the amount of \$8,581.55 (Eight Thousand, Five Hundred Eighty-one Dollars and Fifty-five Cents), with an equivalent transfer of funds from Object Code 0840 to 0450, and a corresponding transfer of \$437.66 (Four Hundred Thirty-seven Dollars and Sixty-six Cents) for design consultant fees from Object Code 0840 to 0346; and correction to Agenda Item for Change Order No. Two in the amount of \$0.60 (Sixty Cents), with an equivalent transfer of funds from Object Code 0840 to 0450, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

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John Price, Board Chair

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Tom Shelton, Superintendent