## APPROVAL OF A PROPOSED CHANGE ORDER (NO. TWELVE) TO THE CONTRACT FOR THE RENOVATION AT JAMES LANE ALLEN ELEMENTARY SCHOOL BG 11-263

BACKGROUND AND RATIONALE: The renovation of the existing James Lane Allen Elementary School is listed as priority 2c.1 on FCPS's 2009 District Facility Plan. Moody-Nolan Architects produced final Construction Documents for bidding describing a renovation of the existing building and the construction of an addition totaling approximately 73,832 SF to serve 600 students, based upon FCPS elementary school program standards. Bids were received on March 29, 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:

|  | Change to<br>DPOs | Change to<br>GC Contract | 5.3% A/E<br>FEE  |
|--|-------------------|--------------------------|------------------|
| To improve plans and specs:  |                   |                          |                  |
| <ul> <li>Provide labor, materials and equipment to install<br/>combination emergency eye wash/shower in Room</li> </ul>  |                   |                          |                  |
| 217; add:  |                   | \$4,347.00               | \$230.39         |
| To correct deficient plans and specs:  |                   |                          |                  |
| <ul> <li>Provide labor, materials and equipment to remove<br/>hollow metal frames to former mechanical rooms on<br/>both ends of stage area and fill in openings with steel<br/>studs and drywall; add:</li> </ul> |                   | \$3,286.00               | \$0              |
| To resolve unforeseen conflict:  |                   |                          |                  |
| <ul> <li>Provide labor, materials and equipment to install a<br/>2.5" diameter water line from valve box at street and</li> </ul>  |                   | <b>#40.000.00</b>        | Ф <b>г</b> оо го |
| connect to new 2.5" water from building; add:  |                   | \$10,922.00              | \$582.58         |
| Total Change Order No. Twelve:   |                   | \$18,555.00              |                  |
| Design consultant fees:  |                   |                          | \$812.97         |
| Total Cost:  |                   | \$19.367.97              |                  |

A 5% contingency (\$641,900) is included in the project's available funds. There have been eleven previous change orders on this project. The cost of the current and all changes orders represents a 1.34% change in the construction cost.

## **FUNDING SOURCE & BALANCE:**

| <u>Fund</u>      | Org. Code | Project Code | Object Code | <b>Balance</b> |
|------------------|-----------|--------------|-------------|----------------|
| Construction 360 | 1903603   | 11263        | 0840        | \$317,003.02   |

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

**REFERENCE**: 702 KAR 4:160

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

| Thousand, Five Hundred Fifty-five Dollars), with an 0450; a corresponding transfer of \$812.97 (Eight   | ntary School in the amount of \$18,555.00 (Eighteen equivalent transfer of funds from Object Code 0840 to Hundred Twelve Dollars and Ninety-seven Cents) for to 0346, subject to the approval of the Kentucky per the provisions of 702 KAR 4:160."                 |
|---|---|
| for the renovation of James Lane Allen Elemen<br>Thousand, Five Hundred Fifty-five Dollars), with an<br>0450; a corresponding transfer of \$812.97 (Eight | . Twelve to the contract with Isaac Tatum Construction tary School in the amount of \$18,555.00 (Eighteen equivalent transfer of funds from Object Code 0840 to Hundred Twelve Dollars and Ninety-seven Cents) for to 0346, subject to the approval of the Kentucky |
| John Price, Board Chair   | Tom Shelton, Superintendent   |

"Approve the proposed additive Change Order No. Twelve to the contract with Isaac Tatum Construction