APPROVAL OF A PROPOSED CHANGE ORDER (NO. ONE) TO THE CONTRACT FOR THE RENOVATION AT SQUIRES ELEMENTARY SCHOOL BG 14-121

BACKGROUND AND RATIONALE: The renovation of the existing Squires Elementary School is listed as priority 1c.10 on FCPS's 2013 District Facility Plan. JRA Architects produced final Construction Documents for bidding describing a renovation of the existing building and the construction of an addition totaling approximately 79,656 SF to serve 600 students, based upon FCPS elementary school program standards. Bids were received on September 17, 2014 and construction began in November, 2014. 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:

Org. Code

	Change to DPOs	Change to GC Contract	5.15% A/E FEE
To improve original plans and specs:			
 Provide labor, materials and equipment add floodlights to existing parking lot; add: 		\$3,192.25	\$164.40
Total Change Order No. One:		\$3,192.25	
Design consultant fees:			\$164.40
Total Cost:	\$3,356,65		

A 5% contingency (\$608,300) is included in the project's available funds. There have been no previous change orders on this project. The cost of the current and all changes orders represents a 0.03% change in the construction cost.

Project Code

Object Code

FUNDING SOURCE & BALANCE:

Fund

Construction 360	0823603	14121	0840	\$583,833.27	
STAFF CONTACT:	William R. Wallace, AIA,	Director, Facility D	esign & Constructio	on @ 381.3824	
REFERENCE:	702 KAR 4:160				
RECOMMENDATION:	A motion is in order to:				
"Approve the proposed additive Change Order No. One to the contract with D.W. Wilburn, Inc. for the renovation of Squires Elementary School in the amount of \$3,192.25 (Three Thousand, One Hundred Ninety-two Dollars and Twenty-five Cents), with an equivalent transfer of funds from Object Code 0840 to 0450, and a corresponding transfer of \$164.40 (One Hundred Sixty-four Dollars and Forty Cents) for design consultant fees from Object Code 0840 to 0346, subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160."					
the Board approved the	, s e additive Change Order Elementary School in the	No. One to the co	ontract with D.W. W	/ilburn, Inc. for the	

Ninety-two Dollars and Twenty-five Cents), with an equivalent transfer of funds from Object Code 0840 to

Balance

John Price, Board Chair	Marlene Helm, Interim Superintendent			
Department of Education, District Facilities Bran	icn, per the provisions of 702 KAR 4:160.			
,	840 to 0346, subject to the approval of the Kentucky			
0450, and a corresponding transfer of \$164.4	to (One Hundred Sixty-tour Dollars and Forty Cents) for			