

APPROVAL OF A PROPOSED CHANGE ORDER (NO. ONE)
TO THE CONTRACT FOR THE CONSTRUCTION OF THE
NEW ELEMENTARY SCHOOL AT INTERSECTION OF
GEORGETOWN AND SPURR ROADS
(2441 HUNTLY PLACE)
BG 14-128

BACKGROUND AND RATIONALE: The construction of the new elementary school to be located on 15 acres at the intersection of Georgetown and Spurr Roads is listed as priority 1a.5 on FCPS's 2013 District Facility Plan. Clotfelter-Samokar Architects produced final Construction Documents for bidding describing the construction of a new building totaling approximately 73,000 SF to serve 650 students, based upon FCPS elementary school program standards. Bids were received on January 15, 2015 and construction began in April, 2015. 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	5.1% A/E FEE
To improve original plans and specs:			
• Provide labor, materials and equipment to change column footing; add:		\$0	\$0
• Provide labor, materials and equipment to change block wall at Music Room from 12" to 8" and delete masonry pier; add:		(\$1,291.00)	\$0
To correct deficient plans and specs:			
• Provide labor, materials and equipment to change (4) exterior doors from hollow metal to FRP; with a credit to (1) DPO and an increase in (1) DPO: add:		\$1,988.70	\$0
• Credit to Atlas Companies DPO (#35508173)	(\$1,350.00)		\$0
• Increase Commercial Door Systems DPO (#35508183)	\$3,512.00		\$0
To comply with building code:			
• Provide labor, materials and equipment to add handrails to Gym opening at Platform; add:		\$1,137.35	\$58.00
• Provide labor, materials and equipment to add handrails to Cafeteria opening at Platform; add:		\$1,311.00	\$66.86
• Provide labor, materials and equipment to extend sidewalk around South side of Gym and connect to stoop at Door 129; add:		\$1,989.00	\$101.44
• Provide labor, materials and equipment to change hardware set at Door 149; add:		\$0	\$0
• Provide labor, materials and equipment to delete exit sign at Door 49; deduct:		(\$275.00)	\$0
To resolve unforeseen conflict:			
• Provide labor, materials and equipment to remove two (2) septic tanks and related leech fields discovered on site; add:		\$4,046.98	\$206.40

- Provide labor, materials and equipment to remove roadway headwall and tie piping into storm water system; add:

		\$1,347.34	\$68.71
Total Change Order No. One:	\$2,162.00	\$10,254.37	
Design consultant fees:			\$501.41
Total Cost:		\$12,917.78	

A 5% contingency (\$743,700) 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 0.09% change in the construction cost.

FUNDING SOURCE & BALANCE:

<u>Fund</u>	<u>Org. Code</u>	<u>Project Code</u>	<u>Object Code</u>	<u>Balance</u>
Construction 360	0003610	14128	0840	\$742,494

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. One to the contract with D.W. Wilburn, Inc. for the construction of the New Elementary School at Georgetown Road in the amount of \$10,254.37 (Ten Thousand, Two Hundred Fifty-four Dollars and Thirty-seven Cents) and an increase to the DPOs in the amount of \$2,162.00 (Two Thousand, One Hundred Sixty-two Dollars) with an equivalent transfer of funds from Object Code 0840 to 0450, and a corresponding transfer of \$501.41 (Five Hundred One Dollars and Forty-one 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."

On motion by _____, seconded by _____, the Board approved the additive Change Order No. One to the contract with D.W. Wilburn, Inc. for the construction of the New Elementary School at Georgetown Road in the amount of \$10,254.37 (Ten Thousand, Two Hundred Fifty-four Dollars and Thirty-seven Cents) and an increase to the DPOs in the amount of \$2,162.00 (Two Thousand, One Hundred Sixty-two Dollars) with an equivalent transfer of funds from Object Code 0840 to 0450, and a corresponding transfer of \$501.41 (Five Hundred One Dollars and Forty-one 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.

John Price, Board Chair

Marlene Helm, Acting Superintendent