

**APPROVAL OF A PROPOSED CHANGE ORDER (NO. TWENTY-ONE)**  
**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 DPOs	Change to GC Contract	5.3% A/E FEE
<b>To improve original plans and specs:</b>				
• Provide credit to Owner for unused portions of nineteen (19) material Direct Purchase Orders to close; credit:			\$0.00	
▪ CDC Distributors	DPO# 32503836	(\$63.16)		
▪ Dal-Tile	DPO# 32503840	(\$74.10)		
▪ IMI	DPO# 32503848	(\$2,525.00)		
▪ Independent Concrete Pipe	DPO# 32503849	(\$232.00)		
▪ JR Hoe & Sons, Inc.	DPO# 32503850	(\$3,840.00)		
▪ Mills Supply Co.	DPO# 32503857	(\$2.40)		
▪ Nugent Sand Co.	DPO# 32503862	(\$418.64)		
▪ Oldcastle Precast	DPO# 32503864	(\$0.58)		
▪ Plumbers Supply Co.	DPO# 32503867	(\$0.23)		
▪ Reading Rock	DPO# 32503869	(\$521.48)		
▪ Rexel Southland	DPO# 32503871	(\$318.53)		
▪ Sonitrol of Lexington	DPO# 32503876	(\$270.00)		
▪ Specialty Products	DPO# 32503878	(\$0.01)		
▪ Summit Communications	DPO# 32503879	(\$0.45)		
▪ Vulcan Materials Co.	DPO# 32503883	(\$51.24)		
▪ Vulcan Materials Co.	DPO# 32503884	(\$8,644.13)		
▪ Winroc	DPO# 32503887	(\$0.20)		
▪ W.T. Congleton Co.	DPO# 33503983	(\$60.06)		
▪ Irving Materials	DPO# 35508071	(\$195.37)		
<b>Total Change Order No. Twenty-five:</b>		<b>(\$17,217.58)</b>	<b>\$0</b>	
<b>Design consultant fees:</b>				<b>\$0</b>
<b>Total Cost:</b>			<b>(\$17,217.58)</b>	

A 5% contingency (\$641,900) is included in the project's available funds. There have been twenty previous change orders on this project. The cost of the current and all changes orders represents a 1.64% 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	1903603	11263	0840	\$174,843.95

**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 deductive Change Order No. Twenty-one to the to the Direct Purchase Orders for the renovation of James Lane Allen Elementary School in the amount of \$17,217.58 (Seventeen Thousand, Two Hundred Seventeen Dollars and Fifty-eight Cents), 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 proposed deductive Change Order No. Twenty-one to the to the Direct Purchase Orders for the renovation of James Lane Allen Elementary School in the amount of \$17,217.58 (Seventeen Thousand, Two Hundred Seventeen Dollars and Fifty-eight Cents), 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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Marlene Helm, Acting Superintendent