APPROVAL OF A PROPOSED CHANGE ORDER (NO. FOUR) 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 Office of Facility Design & Construction, 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 credit to Owner for unused Field Quality Control Inspection services; deduct:		(\$9,542.05)	\$0
To resolve unforeseen conflict:			
 Provide labor, materials and equipment to perform exploratory excavation of karst slots; remove mud, water and debris; construct bulkhead at east end of "Y"; and infill slot with concrete; add: 		\$9,108.51	\$464.53
 Provide labor, materials and equipment to remove unsuitable soils and backfill undercut material at base of storm detention system; add: 		\$4,661.20	\$237.72
Total Change Order No. Four:		\$4,227.66	
Design consultant fees:			\$702.25
Total Cost:		\$4,929.	.91

A 5% contingency (\$743,700) is included in the project's available funds. There have been three previous change orders on this project. The cost of the current and all changes orders represents a 0.16% change in the construction cost.

FUNDING SOURCE & BALANCE:

<u>Fund</u>	Org. Code	Project Code	Object Code	Balance
Construction 360	0003610	14128	0840	\$701,264.98

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

REFERENCE: 702 KAR 4:160

RECOMMENDATION: A motion is in order to:

construction of the New Elementary School Thousand, Two Hundred Twenty-seven Doll from Object Code 0840 to 0450, and a corr and Twenty-five Cents) for design consultant	der No. Four to the contract with D.W. Wilburn, Inc. for the ol at Georgetown Road in the amount of \$4,227.66 (Four ars and Sixty-six Cents), with an equivalent transfer of funds responding transfer of \$702.25 (Seven Hundred Two Dollars fees from Object Code 0840 to 0346, subject to the approval strict Facilities Branch, per the provisions of 702 KAR 4:160."
the Board approved the additive Change Oconstruction of the New Elementary Schoot Thousand, Two Hundred Twenty-seven Doll from Object Code 0840 to 0450, and a corrand Twenty-five Cents) for design consultant	, seconded by
John Price Board Chair	Emmanuel Caulk, Superintendent