

**APPROVAL OF A PROPOSED CHANGE ORDER (NO. FIVE)**  
**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:

	<b>Change to DPOs</b>	<b>Change to GC Contract</b>	<b>5.1% A/E FEE</b>
<b>To improve original plans and specs:</b>			
• Provide labor, materials and equipment to change VCT type from 12"x24" to 12"x12", with credit to one DPO:		\$0	\$0
• C.D.C., Inc. (DPO# 35508179)	(\$4,000.00)		
<b>To resolve unforeseen conflict:</b>			
• Provide labor, materials and equipment to remediate west end of "Y" in karst slots; remove mud, water and debris; and install a French drain, new storm structures and concrete to create a gravity drainage system; add:		\$32,998.20	\$1,682.90
<b>Total Change Order No. Five:</b>	<b>(\$4,000.00)</b>	<b>\$32,998.20</b>	
<b>Design consultant fees:</b>			<b>\$1,682.90</b>
<b>Total Cost:</b>		<b>\$30,681.10</b>	

A 5% contingency (\$743,700) is included in the project's available funds. There have been four previous change orders on this project. The cost of the current and all changes orders represents a 0.37% change in the construction cost.

**FUNDING SOURCE & BALANCE:**

<b><u>Fund</u></b>	<b><u>Org. Code</u></b>	<b><u>Project Code</u></b>	<b><u>Object Code</u></b>	<b><u>Balance</u></b>
Construction 360	0003610	14128	0840	\$696,335.07

**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. Five to the contract with D.W. Wilburn, Inc. for the construction of the New Elementary School at Georgetown Road in the amount of \$32,998.20 (Thirty-two Thousand, Nine Hundred Ninety-eight Dollars and Twenty Cents), with an equivalent transfer of funds from Object Code 0840 to 0450; a credit to one Direct Purchase order in the amount of \$4,000.00 (Four Thousand Dollars), and a corresponding transfer of \$1,682.90 (One Thousand, Six Hundred Eighty-two Dollars and Ninety 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. Five to the contract with D.W. Wilburn, Inc. for the construction of the New Elementary School at Georgetown Road in the amount of \$32,998.20 (Thirty-two Thousand, Nine Hundred Ninety-eight Dollars and Twenty Cents), with an equivalent transfer of funds from Object Code 0840 to 0450; a credit to one Direct Purchase order in the amount of \$4,000.00 (Four Thousand Dollars), and a corresponding transfer of \$1,682.90 (One Thousand, Six Hundred Eighty-two Dollars and Ninety 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.

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John Price, Board Chair

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Emmanuel Caulk, Superintendent