

## Executive Summary Fayette County Public Schools Board Meeting Agenda Item

MEETING: Regular DATE: February 22, 2016

TOPIC: Approval of a Proposed Change Order (No. Eight) to the Contract for the

Construction of Coventry Oak Elementary School (New Elementary at 2441 Huntly

Place) BG 14-128

PREPARED BY: Myron Thompson, Senior Director, Operations & Support @ 381-4165

Recommended Action on: 2/22/2016

Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: No

**Recommendation/Motion:** Approve the proposed additive Change Order No. Eight to the contract with D.W. Wilburn, Inc. for the construction of Coventry Oak Elementary School in the amount of \$8,786.00 (Eight Thousand, Seven Hundred Eighty-six Dollars), and a corresponding transfer of \$448.09 (Four Hundred Forty-eight Dollars and Nine 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.

Background/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. 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:			
<ul> <li>Provide labor, materials and equipment to demo existing masonry wall as required to install new lintel and Reading Recovery Observation Window; add:</li> </ul>		\$8,786.00	\$448.09
<ul> <li>Credit to (1) DPO and increase (1) DPO to substitute new voice and data cabling vendor due to original DPO vendor being bought out and new owner has withdrawn DPO; add:</li> </ul>			\$0
<ul><li>Credit DPO to Indatus (#35508197)</li></ul>	(\$100,510.83)		\$0
<ul><li>Increase DPO to NewTech (#35508190)</li></ul>	\$100,510.83		\$0
Total Change Order No. Eight:	\$0	\$8,786.00	
Design consultant fees:			\$448.09
Total Cost:		\$9,234.	.09

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A 5% contingency (\$743,700) is included in the project's available funds. There have been seven previous change orders on this project. The cost of the current and all changes orders represents a 0.32% change in the construction cost.

Policy: 702 KAR	4:160					
Fiscal Impact:						
Fund Construction 360	Org. Code 0003610	Project Code 14128	Object Code 0840	Balance \$661,283.02		
Attachments(s): No	one					
On motion by						
John Price, Board Chair		Emmanuel Ca	nulk, Superintende	nt		