

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

MEETING: Regular DATE: April 25, 2016

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

of Garrett Morgan Elementary School (New Elementary at 1150 Passage Mound Way)

**BG 14-120** 

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

Recommended Action on: 4/25/2016

Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: No

**Recommendation/Motion:** Approve the proposed additive Change Order No. Nine to the contract with Griggs Enterprises, Inc. for the construction of Garrett Morgan Elementary School (New Elementary at Passage Mound Way) in the amount of \$15,367.46 (Fifteen Thousand, Three Hundred Sixty-seven Dollars and Forty-six Cents), with an equivalent transfer of funds from Object Code 0840 to 0450, and a corresponding transfer of \$535.36 (Five Hundred and Thirty-five Dollars and Thirty-six 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 a new 650-student elementary school to be located on 15 acres at 1150 Passage Mound Way is listed as priority 1a.4 on FCPS's 2013 District Facility Plan. Moody-Nolan 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 February 11, 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>		\$10,497.29	\$535.36
To correct deficient plans and specs:			
<ul> <li>Provide labor, materials and equipment to add soffit to Art Room to hide refrigerant lines coming through wall below ceiling; add:</li> </ul>		\$2,842.23	\$0
<ul> <li>Provide labor, materials and equipment to add missing soffit to Computer Room 404; add:</li> </ul>	•	\$2,027.94	\$0
Total Change Order No. Nine:	\$0	\$15,367.46	
Design consultant fees:			\$535.36

	То	Total Cost:		\$15,902.82	
A 5% contingency (\$749,000) change orders on this projin the construction cost.	•	•		• •	
Policy: 702 KAR	4:160				
Fiscal Impact:					
Fund Construction 360	Org. Code 0003610	Project Code 14120	Object Code 0840	<u>Balance</u> \$580,995.44	
Attachments(s): N	one				
On motion by					
Melissa Bacon, Board Cl	nair	Emmanuel Ca	ulk, Superintende	nt	