

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

MEETING: Regular DATE: May 23, 2016

TOPIC: Approval of a Proposed Change Order (No. Ten) 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: 5/23/2016

**Consent Item** 

Superintendent Prior Approval: No

**Recommendation/Motion:** Approve the proposed additive Change Order No. Ten 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 \$11,310.02 (Eleven Thousand, Three Hundred Ten Dollars and Two Cents), an increase to one Direct Purchase Order (DPO) in the amount of \$625.00 (Six Hundred Twenty-five Dollars), with an equivalent transfer of funds from Object Code 0840 to 0450; and a corresponding transfer of \$576.81 (Five Hundred Seventy-six Dollars and Eighty-one 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:

To improve orig	inal plans and specs:	Change to DPOs	Change to GC Contract	5.1% A/E FEE
	or, materials and equipment to add inges to Door #s 101C and 101D and an I) DPO; add:		\$93.75	\$4.78
<ul> <li>Norwood ł</li> </ul>	lardware (#35508240)	\$625.00		
	r, materials and equipment to add (3) ats of wax on approx. 32,204 SF of VCT;		\$3,703.46	\$188.88

<ul> <li>To resolve unforeseen conflicts:</li> <li>Provide labor, materials and equipment to remediate soft soils at parent driveway at north end of front parking lot (beyond previous remediated area); add:         <ul> <li>Total Change Order No. Ten:</li> </ul> </li> <li>Design consultant fees:</li> </ul>	\$625.00	\$7,512.81 <b>\$11,310.02</b>	\$383.15 <b>\$576.81</b>				
Total Cost:	:	\$12,511.83					
A 5% contingency (\$749,018) is included in the project's available funds. There have been nine previous change orders on this project. The cost of the current and all changes orders represents a 0.69% increase in the construction cost.							
Policy: 702 KAR 4:160							
Fiscal Impact:							
			salance 57,968.62				
Attachments(s): None							
On motion by							

Emmanuel Caulk, Superintendent

Melissa Bacon, Board Chair