

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

MEETING: Regular DATE: May 23, 2016

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

Renovation at Deep Springs Elementary School BG 12-182

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

Recommended Action on: 5/23/2016

**Consent Item** 

Superintendent Prior Approval: No

**Recommendation/Motion:** Approve the proposed deductive Change Order No. Twenty-one to the contract with Griggs Enterprises for the renovation of Deep Springs Elementary School in the amount of \$0 (Zero Dollars), and a credit to the Direct Purchase Orders in the amount of \$3,127.58 (Three Thousand, One Hundred Twenty-seven Dollars and Fifty-eight Cents), subject to the approval of the Kentucky Department of Education, District Facilities Branch, per the provisions of 702 KAR 4:160.

**Background/Rationale:** The renovation of the existing Deep Springs Elementary School is listed as priority 2c.5 on FCPS's 2009 District Facility Plan. EOP Architects produced final Construction Documents for bidding describing a renovation of the existing building and the construction of an addition totaling approximately 69,396 SF to serve 625 students, based upon FCPS elementary school program standards. Bids were received on February 6, 2013 and construction began in May, 2013. The Department of Physical Support Services, 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.

		Change to DPOs	Change to GC Contract	5.2% A/E FEE
To improve original plans and specs	:			
<ul> <li>Provide credit to Owner for unused portions of eight (8) material Direct Purchase Orders to close; credit:</li> </ul>			\$0	
<ul><li>Clay Ingles Co.</li></ul>	DPO# 33504091	(\$0.03		
<ul><li>LG Hausys America</li></ul>	DPO# 33504414	(\$16.00)		
<ul><li>Masters Supply Co.</li></ul>	DPO# 33509002	(\$981.43)		
<ul><li>Norwood Hardware</li></ul>	DPO# 33509008	(\$33.00)		
<ul><li>Triple Crown Electrical Supply</li></ul>	DPO# 33509022	(\$1,294.11)		
<ul><li>Valley Interior Products</li></ul>	DPO# 33509025	(\$369.76)		
<ul><li>Valley Interior Products</li></ul>	DPO# 33509026	(\$301.97)		
<ul><li>Vulcan Materials</li></ul>	DPO# 35509028	(\$131.28)		
Total Change Order No. Twenty-one		(\$3,127.58)	\$0	
Design consultant fees:				\$0
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Total Cost: (\$3,127.58)

A 5% contingency (\$607,640) is included in the project's available funds. There have been twenty previous change orders on this project. The cost of the current and all changes orders represents a 3.20% change in the construction cost.

Policy:	702 KAR 4	:160					
Fiscal Impa	act:						
	und uction 360	Org. Code 0353603	Project Code 12182	Object Code 0840	<u>Balance</u> \$174,307.41		
Attachmen	ts(s): No	ne					
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Melissa Bacon, Board Chair			Emmanuel Ca	Emmanuel Caulk, Superintendent			