

Executive Summary Fayette County Public Schools Board Meeting Agenda Item

MEETING: Regular DATE: July 25, 2016

TOPIC: Approval of a Proposed Change Order (No. Twelve) 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: 7/25/2016

Consent Item

Superintendent Prior Approval: No

Recommendation/Motion: Approve the proposed additive Change Order No. Twelve 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 \$51,797.63 (Fifty-one Thousand, Seven Hundred Ninety-seven Dollars and Sixty-three Cents), with an equivalent transfer of funds from Object Code 0840 to 0450, and a corresponding transfer of \$1,589.31 (One Thousand, Five Hundred Eighty-nine Dollars and Thirty-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 correct deficient plans and specs:	Change to DPOs	Change to GC Contract	5.1% A/E FEE
 Provide labor, materials and equipment to revise concrete flatwork scope to include stoops outside Areas B, D and Media Center; add: 		\$5,537.25	\$0
 Provide labor, materials and equipment to revise gypsum scope to include lamination of extra layer to either side of Stage opening to facilitate tile installation; add: 		\$2,160.06	\$0

Provide labor, materials and equipment to grade the courtyard area between classroom wings B and D, and around a new sanitary sewer manhole, to improve slopes for drainage and compensate for inaccurate survey information; add: To improve original plans and specs: \$ 1. **To improve original plans and specs in the provided HTML representation and the provided HTML representation and the provided HTML representation and the provided HTML representation are specified in the provided HTML representation and the provided HTML representation are specified in the provided HTML representation and the provided HTML representation are specified in the provided HTML representation and the provided HTML representation are specified in the provided HTML representation and the provided HTML representation are specified in the provided HTML representation are specified in the provided HTML representation are specified in the provided HTML representation and the provided HTML representation are specified in the provided HTML representation	12,937.50	\$0
Provide labor, materials and equipment to revise		
ceiling tile in FMD Room 013 to vinyl rock; add:	\$257.03	\$13.11
Provide labor, materials and equipment to add natural		
gas line to site and convert generator from propane-		
fueled to natural gas-fueled; add:	18,245.09	\$930.50
To comply with building code:		
 Provide labor, materials and equipment to install 4" 		
concrete exterior walk slab with gravel at exits from		
Door #s 222B, 402B and 526B, per Building		
	12,660.70	\$645.70
Total Change Order No. Twelve: \$	51,797.63	
Design consultant fees:		\$1,589.31
Total Cost:	\$53,386.94	

A 5% contingency (\$749,018) is included in the project's available funds. There have been eleven previous change orders on this project. The cost of the current and all changes orders represents a 1.14% increase in the construction cost.

Policy: 702 KAR 4:160

Fiscal Impact:

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Fund Construction 360	Org. Code 0003610	Project Code 14120	Object Code 0840	<u>Balance</u> \$511,753.98		
Attachments(s):	None					
On motion by						
Melissa Bacon, Board C	Chair	Emmanuel Ca	ulk, Superintender	nt		