



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

**MEETING:** Regular

**DATE:** August 22, 2016

**TOPIC:** Approval of a Proposed Change Order (No. Twelve) 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:** 8/22/2016  
Consent Item

**Superintendent Prior Approval:** No

**Recommendation/Motion:** Approve the proposed additive Change Order No. Twelve to the contract with D.W. Wilburn, Inc. for the construction of Coventry Oak Elementary School in the amount of \$5,742.36 (Five Thousand, Seven Hundred Forty-two Dollars and Thirty-six Cents), and a decrease in the DPOs of \$5,647.00 (Five Thousand, Six Hundred Forty-seven Dollars), with an equivalent transfer of funds from Object Code 0840 to 0450, and a corresponding transfer of \$263.56 (Two Hundred Sixty-three Dollars and Fifty-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 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:

**To improve original plans and specs:**

- Correction to Change Order # 11 -- Provide labor, materials and equipment to remove (150) 4" and (150) 6" vinyl letters from project, with a credit to (1) DPO; add:
  - Atlas Companies (DPO# 35508173)
- Provide labor, materials and equipment to delete labor to install (20) 16" plastic letters, (21) 8" plastic letters and 64" dia. Logo and install (21) 8" cast aluminum letters on exterior of building above entrance, with a credit to (1) DPO; deduct:

Change to DPOs	Change to GC Contract	5.1% A/E FEE
	\$874.50	\$0
(\$825.00)		
	(\$300.00)	\$0

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<ul style="list-style-type: none"> <li>Atlas Companies (DPO# 35508173)</li> </ul>	(\$4,822.00)		
<b>To comply with building code:</b>			
<ul style="list-style-type: none"> <li>Provide labor, materials and equipment to add "No Parking Anytime" signage and posts and paint "No Parking Anytime" in accessible van parking aisles per new LFUCG ordinance; add:</li> </ul>		\$5,167.86	\$263.56
<b>Total Change Order No. Twelve:</b>	<b>(\$5,647.00)</b>	<b>\$5,742.36</b>	
<b>Design consultant fees:</b>			<b>\$263.56</b>
<b>Total Cost:</b>		<b>\$358.92</b>	

A 5% contingency (\$743,700) 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 0.35% change in the construction cost.

**Policy: 702 KAR 4:160**

**Fiscal Impact:**

<u>Fund</u>	<u>Org. Code</u>	<u>Project Code</u>	<u>Object Code</u>	<u>Balance</u>
Construction 360	0003610	14128	0840	\$623,977.84

**Attachments(s): None**

On motion by \_\_\_\_\_, seconded by \_\_\_\_\_, the Board approved the additive Change Order No. Twelve to the contract with D.W. Wilburn, Inc. for the construction of Coventry Oak Elementary School in the amount of \$5,742.36 (Five Thousand, Seven Hundred Forty-two Dollars and Thirty-six Cents), and a decrease in the DPOs of \$5,647.00 (Five Thousand, Six Hundred Forty-seven Dollars), with an equivalent transfer of funds from Object Code 0840 to 0450, and a corresponding transfer of \$263.56 (Two Hundred Sixty-three Dollars and Fifty-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.

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Melissa Bacon, Board Chair

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Emmanuel Caulk, Superintendent