

Executive Summary Fayette County Public Schools Board Meeting Agenda Item

Regular **MEETING:**

DATE: February 10, 2025

Approval of a Proposed Change Order (No. Nine) to the Contract for the Construction TOPIC: of the New Mary E. Britton Middle School on Polo Club Boulevard BG# 21-176

PREPARED BY: Myron Thompson, Chief Operating Officer @ 422-0383

Recommended Action on: 2/24/2025 **Consent Item**

Superintendent Prior Approval: No

Recommendation/Motion: Approve the proposed additive Change Order No. Nine to the contract with Rising Sun Developing for the construction of the New Mary E. Britton Middle School on Polo Club Boulevard, in the amount of \$31,835.68 (Thirty-one thousand, Eight Hundred Thirty-five Dollars and Sixtyeight Cents) with an equivalent transfer of funds from Object Code 0840 to 0450; and a corresponding transfer of \$620.79 (Six Hundred Twenty Dollars and Seventy-nine Cents) for design consultant fees from Object Code 0840 to 0346.

Background/Rationale: 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	4.6% A/E FEE
To improve original plans and specs:			
 Provide labor, materials and equipment to provide power/data for 3 display televisions in Stair B and D and Gym lobby and to build TV surrounds at those 			
locations; add:		\$11,141.20	\$512.50
 Provide labor, materials and equipment to provide electric/data for owner-provided timeclocks; and: 		\$2,354.05	\$108.29
To correct deficient plans and specs:			
Provide labor, materials and equipment to provide			
additional light fixtures in Media Center and Rooms			
D102E and D102D, and replace 5 light fixtures in Room D204; add:		\$11,618.45	\$0
 Provide labor, materials and equipment to provide additional structural support for basketball goals; add: 		\$3,413.20	\$0
 Provide labor, materials and equipment to add electrical power to Room G102 for heat pump; add: 		\$3,308.78	\$0
Add 6 days to construction schedule (2 days for PR #36			
and 4 days for PR #37.) Substantial completion date			• -
changed to May 6, 2025.		\$0	\$0
Total Change Order No. Nine:		\$31,835.68	\$000 7 0
Design consultant fees:			\$620.79

Design consultant fees:

A 5% contingency of \$3,497,720.00 is included in the project's available funds. There have been eight previous change orders on this project. The cost of the current and all changes orders represents a 0.21% increase in the construction cost.

Strategic Priority:

Student Achievement Unity, Belonging & Student Efficacy
 Highly Effective & Culturally Responsive Workforce
 Outreach & Engagement Organizational Health & Efficiency

Data Considerations: District Facility Plan

Policy: 702 KAR 4:160

Fiscal Impact:

<u>Fund</u>	Org. Code	Project Code	Object Code	Balance
Construction 360	0003610	21176	0840	\$3,252,807.63

Attachments: N/A