

TO: DR. MICHAEL RAISOR  
CHIEF OPERATIONS OFFICER

FROM: MICHAEL A. MULHEIRN, DIRECTOR  
FACILITIES AND ENVIRONMENTAL SERVICES

SUBJECT: APPROVAL OF CONSTRUCTION CHANGE ORDERS

DATE: FEBRUARY 11, 2013

| <u>BG#</u> | <u>LET#</u> | <u>CONTRACTOR</u>        | <u>SCHOOL/PROJECT</u>                 | <u>C.O.#</u> | <u>AMOUNT</u> |
|------------|-------------|--------------------------|---------------------------------------|--------------|---------------|
| 09-308     | 9039        | Hussung Mechanical       | Kammerer MS-Renovation Phase 1        | 06           | 0.00          |
| 11-221     | 11033       | E. H. Construction       | Academy @ Shawnee-Hangar Expansion    | 04           | 227.00        |
| 11-195     | 11028       | T+C Contracting          | Lees Lane BC-New Access Road          | 01           | 4,210.00      |
| 11-297     | 12006       | Geoghegan Roofing        | Fern Creek THS-Roof Replacement       | 01           | 13,453.00     |
| N/A        | 12042       | Hussung Mechanical       | Various Schools-Food Service Phase 31 | 01           | 22,433.76     |
| 10-276     | 10029       | Whittenberg Construction | Eastern HS-Renovation Phase 1         | 11           | 102,243.00    |
| 10-276     | 10029       | Whittenberg Construction | Eastern HS-Renovation Phase 1         | 12           | 10,725.00     |
| 10-276     | 10029       | Whittenberg Construction | Eastern HS-Renovation Phase 1         | 13           | 21,324.00     |

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Secretary, Board of Education

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Chairman, Board of Education

After full discussion, the Chairman put the question of the adoption of this resolution before the Jefferson County Board of Education on February 11, 2013 and the following voted:

VOTING AYE: \_\_\_\_\_

VOTING NAY: \_\_\_\_\_

PASSED AND APPROVED: \_\_\_\_\_

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| <b>Project (BG #09-308)</b>      | <b>Original Contract Amount</b> | <b>Change Order Amount</b> |
|----------------------------------|---------------------------------|----------------------------|
| Renovation Phase 1 @ Kammerer MS | 4,892,000.00                    | 0.00                       |

1. Adjustments to original completion dates to accommodate material and equipment delays.  
Justification: Found conditions.

| <b>Project (BG #11-221)</b>              | <b>Original Contract Amount</b> | <b>Change Order Amount</b> |
|--|---------------------------------|----------------------------|
| Hangar Expansion @ The Academy @ Shawnee | 262,600.00                      | 227.00                     |

1. Install additional wiring for exterior lights. Justification: Found conditions.

| <b>Project (BG #11-195)</b>    | <b>Original Contract Amount</b> | <b>Change Order Amount</b> |
|--------------------------------|---------------------------------|----------------------------|
| New Access Road @ Lees Lane BC | 150,800.00                      | 4,210.00                   |

1. Install French drains and trench undercut. Justification: Found conditions.

| <b>Project (BG #11-297)</b>       | <b>Original Contract Amount</b> | <b>Change Order Amount</b> |
|-----------------------------------|---------------------------------|----------------------------|
| Roof Replacement @ Fern Creek THS | 869,800.00                      | 13,453.00                  |

1. Modify metal siding panel trim, install aluminum cover wraps on two electrical boxes, modify existing fascia board and gutter on barrel roof, replace bad tectum deck and curb cover caps.  
Justification: Owner requested.

| <b>Project (BG #N/A)</b>                | <b>Original Contract Amount</b> | <b>Change Order Amount</b> |
|---|---------------------------------|----------------------------|
| Food Service Phase 31 @ Various Schools | 259,686.00                      | 22,433.76                  |

1. Miscellaneous mechanical and electrical work to remove and install kitchen equipment at various locations. Justification: Found conditions.

| <b>Project (BG #10-276)</b>     | <b>Original Contract Amount</b> | <b>Change Order Amount</b> |
|---------------------------------|---------------------------------|----------------------------|
| Renovation Phase 1 @ Eastern HS | 28,230,000.00                   | 102,243.00                 |

1. Emergency structural repairs to west bay of the existing gym. Justification: Found conditions.

| <b>Project (BG #10-276)</b>     | <b>Original Contract Amount</b> | <b>Change Order Amount</b> |
|---------------------------------|---------------------------------|----------------------------|
| Renovation Phase 1 @ Eastern HS | 28,230,000.00                   | 10,725.00                  |

1. Remove and rework existing mechanical piping exposed during the renovation work. Justification: Owner requested.
2. Add three (3) lockers in women's locker G9. Justification: Owner requested.
3. Remove asbestos floor tile and mastic in 4 mechanical rooms on the second and third floor; remove pipe insulation from room 225. Justification: Found conditions.
4. Install 4" waste line connection to sewer line in southern portion of auditorium. Justification: Found conditions.

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5. Remove the asbestos and abandoned piping from the old loading dock. Justification: Found conditions.
6. Provide reinforced CMU along column line D at the roof line. Justification: Found conditions.
7. Install wall hydrant outside of room G69. Justification: Found conditions.
8. Provide decking support along column line X.3 at column line F. Justification: Owner requested.

| <b>Project (BG #10-276)</b>     | <b>Original Contract Amount</b> | <b>Change Order Amount</b> |
|---------------------------------|---------------------------------|----------------------------|
| Renovation Phase 1 @ Eastern HS | 28,230,000.00                   | 21,324.00                  |

1. Delete portions of the HVAC chemical treatment system. Justification: Owner requested.
2. Make wall modifications at areas where existing tackboards were removed. Justification: Found conditions.
3. Relocate wall attached items due to ceiling heights. Justification: Found conditions.
4. Infill coal access opening with concrete, waterproofing pipe penetrations, and deleting sheet metal enclosure. Justification: Found conditions.
5. Relocate existing hallway lockers. Justification: Owner requested.
6. Add ceiling soffits and bulkheads in rooms 007, 321, 208, 308, and 312. Justification: Found conditions.
7. Repair existing underground gas line. Justification: Found conditions.
8. Delete the polishing of the new VCT for the entire project. Justification: Owner requested.
9. Extend sidewalk to accommodate the relocation of door G47B. Justification: Found conditions.
10. Add a topping slab to the top of the courtyard stairwell to facilitate a slope away from the stairs and building. Justification: Found conditions.