

TO: DR. MICHAEL RAISOR
CHIEF OPERATIONS OFFICER

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

SUBJECT: APPROVAL OF CONSTRUCTION CHANGE ORDERS

DATE: SEPTEMBER 9, 2013

<u>BG#</u>	<u>LET#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
11-310	12013	Parco Constructors Group	Wellington ES-Media Center/Elevator	01	3,396.67
11-310	12013	Parco Constructors Group	Wellington ES-Media Center/Elevator	02	1,071.86
11-310	12013	Parco Constructors Group	Wellington ES-Media Center/Elevator	03	9,166.33
13-248	13034	MAC Construction	Various Schools-2013 Paving Package 1	01	2,695.60
13-248	13034	MAC Construction	Various Schools-2013 Paving Package 1	02	6,678.75
13-248	13034	Hall Contracting of KY	Various Schools 2013 Paving Package 1	03	96.00
13-101	13018	Marksbury Cornett	Wheatley ES-New Elevator Addition	02	3,292.00
10-276	10029	Whittenberg Construction	Eastern HS-Renovation Phase 1	23	41,661.00
10-276	10029	Whittenberg Construction	Eastern HS-Renovation Phase 1	24	-34,415.00
12-086	12018	E.H. Construction LLC	Central HS MCA-Swimming Pool Renovation	04	23,811.10

Secretary, Board of Education

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 September 9, 2013 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

BOARD OF EDUCATION MEETING
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Project (BG #11-310)	Original Contract Amount	Change Order Amount
Media Center/Elevator @ Wellington ES	3,412,000.00	3,396.67

1. Provide stainless steel finish on elevator frame and doors. Justification: Owner requested.
2. Relocate washer and dryer. Justification: Owner requested.
3. Reuse four existing 4" secondary service conduits and install two additional 4" conduits from the utility transformer to the replacement main switchboard. Justification: Found condition

Project (BG #11-310)	Original Contract Amount	Change Order Amount
Media Center/Elevator @ Wellington ES	3,412,000.00	1,071.86

1. Delete two concrete grade beams and utilize existing concrete chiller pad. Justification: Found conditions.
2. Replace make-up water system due to the condition of existing piping and lack of water flow. Justification: Found conditions.
3. Furnish and install 1 new 1" ball valve to replace existing 1" gate valve. Justification: Found conditions.
4. Run new ½" domestic cold water line to steamer in existing kitchen. Justification: Found conditions.

Project (BG #11-310)	Original Contract Amount	Change Order Amount
Media Center/Elevator @ Wellington ES	3,412,000.00	9,166.33

1. Furnish and install one additional urinal sight screen at Boys' Restroom 206. Justification: Found conditions.
2. Furnish and install additional roof insulation and hot asphalt to fill deflected areas on existing concrete roof deck. Justification: Found conditions.

Project (BG #13-248)	Original Contract Amount	Change Order Amount
2013 Paving Package 1 @ Various Schools	79,216.00	2,695.00

1. Additional resurfacing and restriping at Fairdale HS, Fern Creek HS, and Iroquois HS. Justification: Found conditions.

Project (BG #13-248)	Original Contract Amount	Change Order Amount
2013 Paving Package 1 @ Various Schools	79,216.00	6,678.75

1. Additional resurfacing and re-striping due to change in scope of work and deteriorated conditions. Justification: Found conditions and owner requested.

Project (BG #13-248)	Original Contract Amount	Change Order Amount
2013 Paving Package 1 @ Various Schools	6,173.72	96.00

1. Additional striping due to widening of pavement. Justification: Found conditions.

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Project (BG #13-101)	Original Contract Amount	Change Order Amount
New Elevator Addition @ Wheatley ES	309,000.00	3,292.00

1. Install 2 single line hand rails. Justification: Owner requested.
2. Partial front entry sidewalk replacement. Justification: Found conditions.

Project (BG #10-276)	Original Contract Amount	Change Order Amount
Renovation Phase 1 @ Eastern HS	28,230,000.00	41,661.00

1. Skim coat the existing walls of Multipurpose 115 (old auditorium) where carpet glue was not removable. Justification: Found conditions.
2. Remove additional asbestos floor tile/mastic, non-friable pipe fittings, and friable pipe insulation. Justification: Found conditions.
3. Add two quad receptacles in Server Room 107A. Justification: Owner requested.
4. Remove the existing furred drywall from the walls of Classrooms 133A-133F and patch holes. Justification: Found conditions.
5. Add additional electrical receptacles in the A La Carte G64. Justification: Owner requested.
6. Remove the existing landscape mulch and set up a temporary silt fence as part of the investigation of the clogging drain in the Courtyard. Justification: Owner requested.
7. Excavate to rock and fill with lean concrete in the Administration area. Justification: Found condition.
8. Install 4" CMU to flush out the existing walls to the new door frame at Computer Classroom 116. Justification: Found conditions.
9. Provide additional conduit and wiring for the circuits serving the relocated ovens. Justification: Owner requested.
10. Provide additional electrical receptacles and re-feeding of existing receptacles in the Cafeteria 122. Justification: Owner requested.
11. Reinstall and relocate 12 existing lockers. Justification: Owner requested.
12. Provide a threshold at the existing exterior doors 017E and 017F in Weight Room 017. Justification: Found conditions.
13. Provide a sloped ceiling at the windows of Orchestra G-3 and Art G-4. Justification: Found conditions.

Project (BG #10-276)	Original Contract Amount	Change Order Amount
Renovation Phase 1 @ Eastern HS	28,230,000.00	-34,415.00

1. Delete the overhead sliding gate and support beam at the dumpster area, replace the louver panel system at the dumpster enclosure and cooling tower screen wall with a metal panel system. Justification: Owner requested.
2. Provide a concrete dumpster pad and screen wall, extend the existing sidewalk and provide a curb ramp. Justification: Found conditions.
3. Add condensate lines for Air Handling Units E11, E12, and E13. Justification: Found conditions.
4. Delete the VCT flooring in Men's Locker Room. Justification: Owner requested.
5. Make the changes indicated in the Addendum sketches missing from Addendum #2. Justification: Owner requested.
6. Make the changes to the lighting, power and technology in Phase 2 renovation areas. Justification: Owner requested.

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7. Delete the VCT flooring from Weight Room 017. Justification: Owner requested.
8. Provide 2 large louver hoods and framing for AHU-E11 and AHU-E12, and framing for AHU-E13.
Justification: Found conditions.

Project (BG #12-086)	Original Contract Amount	Change Order Amount
Swimming Pool Renovation @ Central HS MCA	2,078,740.00	23,811.10

1. Additional heat detectors. Justification: Found conditions.
2. Provide PVC conduit for controls cabling instead of metallic EMT. Justification: Owner requested.
3. Credit for removal of scope on roof (skylight labor, smoke hatch demo). Justification: Owner requested.
4. Remove, transport, and re-install CU-1 to allow for re-roof work. Justification: Found conditions.
5. Provide existing handrail repairs at bleachers (14 locations). Justification: Found conditions.
6. Provide replacement light fixtures at existing shower stalls. Justification: Owner requested.
7. Install sidewalk concrete at new exit door from pool deck (code issue). Justification: Found conditions.
8. Check valves at boiler pumps P-1A/P-1B. Justification: Owner requested.
9. Provide dive platforms. Justification: Owner requested.