

TO: DR. MICHAEL RAISOR
CHIEF OPERATIONS OFFICER

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

SUBJECT: APPROVAL OF CONSTRUCTION CHANGE ORDERS

DATE: APRIL 21, 2014

<u>BG#</u>	<u>LET#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
13-100	13008	Badgett Constructors	Crums Lane ES-New Elevator Addition	02	2,040.00
11-312	12012	David Construction	George Unseld ECLC-Preschool Center	12	1,000.00
10-276	10029	Whittenberg Construction	Eastern HS-Renovation Phase I	29	14,366.00
11-139	11005	Parco Constructors Group	PRP HS-Auditorium Renovation	06	9,218.03
11-310	12013	Parco Constructors Group	Wellington ES- New Media Center & Elevator	01	7,065.28
11-310	12013	Parco Constructors Group	Wellington ES- New Media Center & Elevator	02	11,664.19

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 April 21, 2014 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

BOARD OF EDUCATION MEETING
APRIL 21, 2014

Project (BG #13-100)	Original Contract Amount	Change Order Amount
New Elevator Addition @ Crums Lane ES	249,900.00	2,040.00

1. Construct a swale around new construction to drain a low point in circular drive. Justification: Found conditions.
2. An extension to the contract time in the amount of 40 days for permit and elevator delays. Justification: Found conditions.

Project (BG #11-312)	Original Contract Amount	Change Order Amount
New Preschool Center @ George Unseld ECLC	8,123,700.00	1,000.00

1. Install new voice and data outlet in Health Room. Justification: Owner requested.

Project (BG #10-276)	Original Contract Amount	Change Order Amount
Renovation Phase I @ Eastern HS	28,230,000.00	14,366.00

1. Provide a chase at the north wall of room 116. Justification: Found conditions.
2. Skim coat the existing walls of classroom G66, 124, 125, and the adjacent media center walls and repaint the walls. Justification: Found conditions.
3. Delete the installation of stamped concrete at the north entrance. Justification: Owner requested.
4. Credit for plastic laminate counter backer sheets that were not installed. Justification: Owner requested.
5. Provide mechanical hold-opens for door G73. Justification: Owner requested.
6. Install hardware cloth on the filter racks for the 2 AHU's in the main gym. Justification: Found conditions.
7. Add storm structure on the west side of the building. Justification: Found conditions.
8. Replace existing damaged door 235. Justification: Found conditions.
9. Provide major floor preparation on the existing floors of the Phase II construction. Justification: Found conditions.
10. Add and subtract ceiling bulkheads and soffits. Justification: Found conditions.
11. Provide a credit for ten ceiling bulkheads. Justification: Owner requested.

Project (BG #11-139)	Original Contract Amount	Change Order Amount
Auditorium Renovation @ PRP HS	4,716,500.00	9,218.03

1. Add surface mount light fixture. Justification: Owner requested.
2. Add blocking for toilet accessories. Justification: Owner requested.
3. Add Cat5e from MDF to IDF room. Justification: Found conditions.
4. Add bollards and signage. Justification: Found conditions.
5. Connect roll up door to smoke detector. Found conditions.

BOARD OF EDUCATION MEETING
APRIL 21, 2014

Project (BG #11-310)	Original Contract Amount	Change Order Amount
New Media Center and Elevator @ Wellington ES	3,412,000.00	7,065.28

1. Provide stainless steel finish on elevator frame and doors in lieu of specified powder-coat enamel finish. Justification: Owner requested.
2. Provide hot dipped galvanized finish fence materials in lieu of the specified black plastic coated finish fence materials, in order to match owner's typical fence enclosures. Justification: Owner requested.
3. Removal, salvage and re-installation of plumbing fixtures at second floor restrooms where new wall tile is schedule. Justification: Found conditions.

Project (BG #11-310)	Original Contract Amount	Change Order Amount
New Media Center and Elevator @ Wellington ES	3,412,000.00	11,664.19

1. Replace make-up water system due to the condition of existing piping and lack of water flow. Justification: Found conditions.
2. Furnish and install new 1" ball valve to replace existing 1" gate valve, due to its condition. Justification: Found conditions.
3. Run new ½" domestic cold water line to steamer in existing kitchen. Justification: Found conditions.
4. Furnish and install one additional urinal sight screen at boy's restroom 206. Justification: Owner requested.
5. Furnish and install additional roof insulation and hot asphalt to fill deflected areas on existing concrete roof deck. Justification: Found conditions.
6. Provide 5,000 sq. ft. of 1" perlite insulation board due to unknown condition of existing roof deck areas. Justification: Found conditions.