

TO: DR. MICHAEL RAISOR  
CHIEF OPERATIONS OFFICER

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

SUBJECT: APPROVAL OF CONSTRUCTION CHANGE ORDERS

DATE: NOVEMBER 10, 2014

<u>BG#</u>	<u>LET#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
11-222	11030	Riverside Paving	Stonestreet ES-Shared Use Path	03	4,272.00
14-093	14006	Hussung Mechanical	McFerran PA-AC Improvements	01	-4,109.37
14-065	14023	Romac, Inc.	Various Schools-13-14 Asbestos Abatement MC	01	180,000.00
14-052	14021	E.H. Construction	Field ES-Renovation Phase II & Media Ctr. Add.	03	6,768.42

---

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 November 10, 2014 and the following voted:

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

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

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

BOARD OF EDUCATION MEETING  
NOVEMBER 10, 2014

Shared Use Path @ Stonestreet ES		Change Order # 03		
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
154,416.00	104,060.23	4,272.00	262,748.23	177,248.98

1. Additional header curb at entry drive. Justification: Found conditions.
2. Additional perforated pipe at rain garden. Justification: Found conditions.

AC Improvements @ McFerran PA		Change Order # 01		
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
589,700.00	0.00	-4,109.37	585,590.63	553,707.52

1. Miscellaneous credits for work not performed. Justification: Owner requested.
2. Fire Alarm and electrical T&M work. Justification: Owner requested.
3. Demo existing electrical conduit. Justification: Owner requested.

Asbestos Abatement MC @ Various Schools		Change Order # 01		
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
180,000.00	0.00	180,000.00	360,000.00	207,054.65

1. Renewal of the 2013-14 Asbestos Abatement Maintenance Contract this renewal is based on a 7.5% increase in the original multiplier. Justification: Compliance with the district's Asbestos Hazard Emergency Response Act.

Renovation Phase II/Media Ctr. Add @ Field ES		Change Order # 03		
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
2,817,000.00	12,712.44	6,768.42	2,836,480.86	2,388,754.55

1. Install closet light and switch in chair storage closet not shown in construction drawings. Justification: Owner requested.
2. Remove carpet in Corridor 150 and remove carpet and asbestos abatement in Bookkeeper 140. Justification: Found conditions.
3. Credit for paint stabilization in phase 3, overcharged in Change Order #02. Justification: Found conditions.
4. Credit for plaster patch, as conditions after demolition were better than expected. Justification: Found conditions.
5. Install an additional data line in the Counselor's Office 126 to accommodate new staff member. Justification: Owner requested.
6. Modifications and adjustments to the existing sprinkler line due to lead abatement. Justification: Found conditions.
7. Provide three sets of speakers and shelving for the Media Center and Classroom 120. Justification: Owner requested.
8. Provide new signage for Room 135. Justification: Owner requested.