

TO: DR. MICHAEL RAISOR
CHIEF OPERATIONS OFFICER

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

SUBJECT: APPROVAL OF CONSTRUCTION CHANGE ORDERS

DATE: NOVEMBER 24, 2014

<u>BG#</u>	<u>LET#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
14-022	14017	B&B Excavating, LLC	Fairdale HS-Drainage Improvements	03	-1,500.00
11-302	13000	Parco Constructors	Lassiter MS-Phase 1 HVAC Renovation	10	30 Days
13-258	13037	E.H. Construction	Lowe ES-Phase 1 HVAC Renovation	03	35,432.76
13-259	13036	Morel Construction	Southern HS-Phase 1 HVAC Renovation	05	16,745.76

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 24, 2014 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

BOARD OF EDUCATION MEETING
NOVEMBER 24, 2014

Drainage Improvements @ Fairdale HS		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
307,700.00	43,990.98	-1,500.00	350,190.98	359,472.25

1. A credit for Bid Alternate 2 and time extension to troubleshoot poor infiltration rate within Bio-retention Cell A. Justification: Owner requested.

Phase 1 HVAC Renovation @ Lassiter MS		Change Order # 10		
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
7,271,000.00	207,946.60	0.00	7,478,946.60	7,630,854.19

1. Extend Substantial Completion dates because of delays with material delivery and scheduling conflicts with State inspections. Justification: Found conditions.

Phase 1 HVAC Renovation @ Lowe 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
4,523,000.00	-65,678.13	35,432.76	4,492,754.63	4,227,100.28

1. Support existing Radon piping. Justification: Found conditions.
2. Relocate the voice/data cable tray and the security cable tray. Justification: Owner requested.
3. Rework food storage floor drain. Justification: Found conditions.
4. Additional field labor to adjust the compass ceiling trim. Justification: Found conditions.
5. Remove and relocate domestic water piping and sanitary piping for storage tanks. Justification: Found conditions.
6. Paint the Assistant Principal's office A005. Justification: Owner requested.
7. Replace light fixtures in the cafeteria and stage. Justification: Owner requested.
8. Credit for 4'x4' MB in lieu of 4'x6'. Justification: Owner requested.
9. Extend existing drywall chase up past grid height in gym storage for radon piping re-work. Justification: Found conditions.
10. Repair existing lobby ceiling. Justification: Found conditions.
11. Repair existing lobby soffit. Justification: Found conditions.
12. Install Owner furnished Aiphone station at office. Justification: Owner requested.
13. Add call button in Computer Lab. Justification: Owner requested.
14. Miscellaneous electrical changes. Justification: Found conditions.
15. Metal stud/GWB infill over Door 141B in lieu of CMU. Justification: Owner requested.
16. Additional seal at Boiler Room doors. Justification: Owner requested.

BOARD OF EDUCATION MEETING
NOVEMBER 24, 2014

Phase 1 HVAC Renovation @ Southern HS		Change Order # 05		
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
18,768,000.00	27,870.98	16,745.76	18,812,616.74	12,096,081.00

1. Eliminate storage pods. Justification: Owner requested.
2. Refinish the Lobby drywall soffit. Justification: Owner requested.
3. Provide conduit and wire in the 70's Mechanical Room. Justification: Owner requested.
4. Add power outlet and extra data outlet at the Assistant Principal's office. Justification: Owner requested.
5. Relocate existing electric conduits in the Men's Locker Room. Justification: Owner requested.
6. Add circuit, install wire mold and wire for speaker in Band Room 154. Justification: Found conditions.
7. Add three (3) shut off valves to the domestic water service at new AHU #5. Justification: Owner requested.
8. Furnish and install VCT in Rooms 235 and 229. Justification: Owner requested.
9. Furnish and install A "CF" light fixture for the Lobby Trophy Case. Justification: Owner requested.
10. Clean, disinfect, and seal the lower 10 feet of the existing Boiler Stack. Justification: Owner requested.
11. Furnish and install a door and hardware at the existing Administration Closet. Justification: Owner requested.
12. Paint existing walls and raise existing electric junction boxes and conduit at old soffit locations in Classrooms 3, 5, and 7. Justification: Owner requested.
13. Enlarge the existing Auditorium Roof opening to install the required smoke vents. Justification: Found conditions.
14. Paint the existing Auditorium. Justification: Owner requested.