

TO: DR. MICHAEL RAISOR
CHIEF OPERATIONS OFFICER

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

SUBJECT: APPROVAL OF CONSTRUCTION CHANGE ORDERS

DATE: DECEMBER 15, 2014

<u>BG#</u>	<u>LET#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
14-135	14026	Hussung Mechanical	Various Schools-Food Service Phase 33	01	12,346.87
14-080	14001	Parco Constructors Group	Liberty HS-Phase I HVAC Renovation	03	6,333.02

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 December 15, 2014 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

BOARD OF EDUCATION MEETING
DECEMBER 15, 2014

Food Service Phase 33 @ 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
307,488.00	0.00	12,346.87	319,834.87	322,146.68

1. Install (1) one concrete ramp with hand rails and (2) two pipe bollards at Seneca HS. Justification: Found conditions.
2. Install (1) one new stainless steel panel and (1) one existing stainless steel panel at ware washers at the Nutrition Service Center. Justification: Found conditions.
3. Rework existing 2" underground gas main for new freezer at Seneca HS. Justification: Found conditions.
4. Delete steam, steam condensate and piping insulation to ware washers at the Nutrition Service Center. Justification: Found conditions.
5. Replace (2) two structural steel beams at Shawnee HS. Justification: Found conditions.
6. Miscellaneous mechanical and electrical work at Shawnee HS, Wheatley ES, Field ES, Hite ES, Liberty HS, Portland ES, Carrithers MS, Rutherford ES, Dunn ES, and Butler HS. Justification: Found conditions.

Phase I HVAC Renovation @ Liberty 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
6,832,000.00	57,207.44	6,333.02	6,895,540.46	6,929,923.97

1. Credit to remove from the scope three storage containers which were not used for the three month duration of the project. Justification: Found conditions.
2. Add window tint film to the 4' x 4' window in the security office. Justification: Owner requested.
3. Lower existing security sensors to accommodate new lower ceiling levels. Justification: Found conditions.
4. Install two additional windows in Counseling Office. Justification: Owner requested.
5. Replace the existing damage brick at the rear entrance of school. Justification: Found conditions.
6. Credit for asbestos work in Room 116 previously charged on Change Order #01, which covers two transite panels that were not removed. Justification: Found conditions.
7. Install three additional smart boards that were not in original scope of work. Justification: Found conditions.
8. Credit the demolition and replacement with asphalt of two mechanical pads at the exterior of the boiler room. Justification: Found conditions.
9. Install acoustical grid and ceiling in Storage Rooms 174 & 177, as existing ceiling grid was unable to be used since grid elevation was changed. Justification: Found conditions.
10. Replace 5 fire alarm pull stations that were damaged by water used for cleaning. Justification: Found conditions.
11. Credit for installing the wrong light fixtures that did not meet the specifications, as supplied by the vendor. Justification: Found conditions.
12. Install new stage curtain and front valances. Justification: Owner requested.