F	ROM:	MICHAEL A. MULHEIRN, DIRECTOR FACILITIES AND ENVIRONMENTAL SERVICES					
S	UBJECT:	APPROVAL OF CONST	RUCTION CHANGE ORDERS				
Ι	DATE:	MARCH 30, 2015					
BG# 13-258 13-258 14-093 11-222 14-108	LET# 13037 13037 14006 11030 14-018	CONTRACTOR E.H. Construction E.H. Construction Hussung Mechanical Riverside Paving David Construction	SCHOOL/PROJECT Lowe ES-Phase 1 HVAC Renovation Lowe ES-Phase 1 HVAC Renovation McFerran PA-Air Conditioning Improvements Stonestreet ES-Shared Use Path Dunn ES-HVAC Renovation Phase 1	C.O.# 04 05 02 04 04	AMOUNT 10,019.81 77,799.80 2,778.58 1,929.00 8,906.00		
_	Secretar	y, Board of Education	Chairman, Board of Education	<u> </u>			
			t the question of the adoption of this resolution befor ch 30 , 2015 and the following voted:	e the Jeff	erson		
7	OTING A						
7	OTING NA						
F	ASSED AN	ID APPROVED:					

TO:

DR. MICHAEL RAISOR

CHIEF OPERATIONS OFFICER

BOARD OF EDUCATION MEETING MARCH 30, 2015

Phase I HVAC Renova	ation @ Lowe ES	Change Order # 0		
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	-30,245.37	10,019.81	4,502,774.44	4,748,975

- 1. Cost for additional material and labor for grade revisions. Justification: Found conditions.
- 2. Additional steel at media center. Justification: Found conditions.
- 3. Relocate ductwork. Justification: Found conditions.
- 4. Extend expansion joint roof blocking. Justification: Found conditions.
- 5. Add additional spray foam insulation. Justification: Found conditions.
- 6. RFI kitchen receptacles. Justification: Found conditions.
- 7. Add call button to media center workroom. Justification: Found conditions.
- 8. Additional stud and drywall work. Justification: Found conditions.

Phase I HVAC Renova	ation @ Lowe ES	Change Order # 0		
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	-19,835.33	77,799.80	4,580,574.24	4,748,975

1. Repave parking lots. Justification: Found conditions.

Air Conditioning Imp	rovements @ McFerran PA	Change Order # 0		
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	-4,109.37	2,778.58	588,369.21	553,708

1. Install sprinkler system in the Mechanical Room. Justification: Found conditions.

Shared Use Path @ Sto	nestreet ES	Change Order # 0		
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	108,332.23	1,929.00	264,677.23	276,739

1. Rain garden improvements and additional trees. Justification: Found conditions.

HVAC Renovation Ph	ase 1 @ Dunn ES	Change Order # 0		
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
6,513,400.00	-92,165.00	8,906.00	6,430,141.00	6,303,559

- 1. Remove existing glue from walls. Justification: Found conditions.
- 2. Install new overflow scupper at Mechanical Room addition. Justification: Found conditions.
- 3. Install DGA surface pad. Justification: Found conditions.
- 4. Lower suspended acoustical ceiling and curtain track at stage area. Justification: Found conditions.
- 5. Install steel stiffener plates and extend steel plate at beam flange. Justification: Found conditions.
- 6. Revise fascia framing at Media Center addition. Justification: Found conditions.
- 7. Run electrical flex conduit to outlets in bases. Justification: Found conditions.
- 8. Rewire light fixtures in classrooms 108, 123, 132, and 133. Justification: Found conditions.