		CHIEF OPERATIONS OFF	ICER		
	FROM:	MICHAEL A. MULHEIRN FACILITIES AND ENVIRO			
	SUBJECT:	APPROVAL OF CONSTRU	JCTION CHANGE ORDERS		
	DATE:	APRIL 27, 2015			
BG# 11-310 14-052 13-259 13-126	2 14021 9 13036	CONTRACTOR Parco Constructors Group E.H. Construction Morel Construction Walker Mechanical	SCHOOL/PROJECT Wellington ES-New Media Ctr & Elevator Field ES-Renovation Phase II & Media Ctr. Southern HS-Phase 1 HVAC Renovation Sanders ES-Boiler Replacement	C.O.# 04 05 07 01	AMOUNT 21,791.51 41,452.70 24,503.69 3,848.71
	Secreta	ry, Board of Education	Chairman, Board of Education	on	
			ne question of the adoption of this resolution beform 7, 2015 and the following voted:	ore the Jeff	erson
	VOTING A	YE:			****

TO:

DR. MICHAEL RAISOR

VOTING NAY:

PASSED AND APPROVED:

BOARD OF EDUCATION MEETING APRIL 27, 2015

New Media Ctr & Ele	vator @ Wellington ES	Change Order # 04		
Original Contract	Previous Approved	Current Change Order	Total Contract Amount	Total Project Cost to
Amount	Change Order Amount	Amount	to Date	Date
3,412,000.00	29,021.65	21,791.51	3,462,813.16	3,750,971.47

- 1. Relocated the washer and dryer in the existing first floor mechanical area of the building, due to a conflict with the new MEP equipment installations. Justification: Found conditions.
- 2. Provide emergency stop buttons for the existing boiler room, bringing the existing boiler system up to current building codes. Justification: Found conditions.
- 3. Provide a new isolation valve at the make-up water connection to the building's hot water system, to circulate water in the existing building. Justification: Found conditions.
- 4. Install emergency alert radio and AM/FM intercom antennas and associated cabling, due to them being omitted from the construction documents. Justification: Found conditions.
- 5. Rework feeders and concrete pad at T-LDPI, because they conflicted with the existing kitchen panel feeder. Justification: Found conditions.

Renovation Phase II/N	1edia Ctr. Add. @ Field ES	Change Order # 0		
Original Contract Previous Approved Change		Current Change	Total Contract Amount	Total Project Cost to
Amount	Order Amount	Order Amount	to Date	Date
2,817,000.00	19,538.86	41,452.70	2,877,991.56	3,104,411.62

- 1. Provide additional asphalt for rear parking lot. Justification: Owner requested.
- 2. Credit for skate board deterrents that were not needed. Justification: Found conditions.

Phase 1 HVAC Renov	ation @ Southern HS	Change Order # 0		
Original Contract	Previous Approved Change	Current Change	Total Contract Amount	Total Project Cost to
Amount	Order Amount	Order Amount	to Date	Date
18,768,000.00	76,491.74	24,503.69	18,868,995.43	14,487,077.15

- 1. Credit to eliminate roof exhaust fan #41 for Room 325. Justification: Owner requested.
- 2. Install additional Markerboards and Tackboards. Justification: Owner requested.
- 3. Replace exterior light fixture outside of the Tool and Die Shop. Justification: Owner requested.
- 4. Remove the existing curbs and patch the roof openings at eight (8) locations on the 50's building roof. Justification: Found conditions.
- 5. Install new Handicapped Ramp at the new Corridor 12A exit. Justification: Found conditions.
- 6. Miscellaneous revisions to Room 321. Justification: Found conditions.
- 7. Relocate two (2) Mobile Mini Storage Pods. Justification: Owner requested.
- 8. Repair leak to hot water line to large Gym. Justification: Owner requested.
- 9. Relocate existing electric/data devices from the corner of Room 112 and install new chase. Justification: Found conditions.
- 10. Remove the existing unsupported CMU over the ductwork between the Corridor and existing Mechanical Room in Phase 2, Section 3 (AHU #8) and replace it with stud and drywall infill. Justification: Found conditions.
- 11. Replace existing VAV-06 with new VAV-08 in office 14 with additional diffuser work. Justification: Found conditions.
- 12. Replace six (6) existing supply diffusers with S-5 diffusers with pattern flaps and install new door seals at double doors. Justification: Found conditions.

BOARD OF EDUCATION MEETING APRIL 27, 2015

Boiler Replacement @	Sanders ES	Change Order # 0		
Original Contract Previous Approved Change		Current Change	Total Contract Amount	Total Project Cost to
Amount	Order Amount	Order Amount	to Date	Date
136,000.00	0.00	3,848.71	139,848.71	130,495.68

1. Install a natural gas pressure reducing station for each hot water heating boiler. Justification: Found conditions.