Τ(	<b>)</b> :	DR. MICHAEL RAISOR CHIEF OPERATIONS OF	FICER					
FROM:		MICHAEL A. MULHEIRN, DIRECTOR FACILITIES AND ENVIRONMENTAL SERVICES						
SUBJECT: APPROVAL OF CONSTRUCTION CHANGE ORDERS								
D	ATE:	MAY 26, 2015						
	<u>LET#</u> 13037 11005	CONTRACTOR E.H. Construction Parco Constructors Group	SCHOOL/PROJECT Lowe ES-Phase 1 HVAC Renovation Pleasure Ridge Park HS-Auditorium Renovation	<u>C.O.#</u> 06 08	AMOUNT 21,584.00 4,065.21			
	Secreta	nry, Board of Education	Chairman, Board of Education					
		_	-	the Jeffe	erson			
	FI SI D	SUBJECT:  DATE:  LET# 8 13037 9 11005  Secreta	CHIEF OPERATIONS OF FROM: MICHAEL A. MULHEIRI FACILITIES AND ENVIR  SUBJECT: APPROVAL OF CONSTR  DATE: MAY 26, 2015  LET# CONTRACTOR 8 13037 E.H. Construction 9 11005 Parco Constructors Group  Secretary, Board of Education  After full discussion, the Chairman put	FROM: MICHAEL A. MULHEIRN, DIRECTOR FACILITIES AND ENVIRONMENTAL SERVICES  SUBJECT: APPROVAL OF CONSTRUCTION CHANGE ORDERS  DATE: MAY 26, 2015  LET# CONTRACTOR SCHOOL/PROJECT E.H. Construction Lowe ES-Phase 1 HVAC Renovation Parco Constructors Group Pleasure Ridge Park HS-Auditorium Renovation  Secretary, Board of Education Chairman, Board of Education  After full discussion, the Chairman put the question of the adoption of this resolution before	CHIEF OPERATIONS OFFICER  FROM: MICHAEL A. MULHEIRN, DIRECTOR FACILITIES AND ENVIRONMENTAL SERVICES  SUBJECT: APPROVAL OF CONSTRUCTION CHANGE ORDERS  DATE: MAY 26, 2015  LET# CONTRACTOR SCHOOL/PROJECT C.O.# 8 13037 E.H. Construction Lowe ES-Phase 1 HVAC Renovation 06 9 11005 Parco Constructors Group Pleasure Ridge Park HS-Auditorium Renovation 08  Secretary, Board of Education Chairman, Board of Education  After full discussion, the Chairman put the question of the adoption of this resolution before the Jeffe			

VOTING NAY:

PASSED AND APPROVED:

## BOARD OF EDUCATION MEETING MAY 26, 2015

Phase 1 HVAC Renov	ation @ Lowe ES	Change Order # 06		
Original Contract	Previous Approved	Current Change Order	<b>Total Contract Amount</b>	Total Project Cost to
Amount	Change Order Amount	Amount	to Date	Date
4,523,000.00	57,574.24	21,584.00	4,602,158.24	4,857,918.87

1. Repair soft sub-grade during re-pavement of parking lot. Justification: Found conditions.

Auditorium Renovation	on @ PRP HS	Change Order # 08		
Original Contract	Previous Approved	Current Change Order	<b>Total Contract Amount</b>	<b>Total Project Cost to</b>
Amount	Change Order Amount	Amount	to Date	Date
4,716,500.00	130,781.81	4,065.21	4,851,347.02	5,309,694.23

1. Remove abandoned water line. Justification: Found conditions.