	TO: DR. MICHAEL RAIS CHIEF OPERATION				
	FROM:	MICHAEL A. MULH FACILITIES AND EN	HEIRN, DIRECTOR NVIRONMENTAL SERVICES		
	SUBJECT:	APPROVAL OF COM	NSTRUCTION CHANGE ORDERS		
	DATE:	JUNE 22, 2015			
<u>BG#</u>	<u>LET#</u>	CONTRACTOR	SCHOOL/PROJECT	<u>C.O.</u> #	AMOUNT
13-259	<u> </u>	Morel Construction	Southern HS-Phase 1 HVAC Renovation	08	23,697.00
15-027		Morel Construction	Fern Creek HS-Phase 1 HVAC Renovation	01	6,137.00
15-026	15009	E.H. Construction	Gilmore Lane ES-Phase 1 HVAC Renovation	01	-4,941.83
	Secreta	ary, Board of Education	Chairman, Board of Education		
		liscussion, the Chairman ard of Education on	put the question of the adoption of this resolution before June 22, 2015 and the following voted:	the Jeffe	erson

VOTING AYE: ____

PASSED AND APPROVED:

VOTING NAY: ____

BOARD OF EDUCATION MEETING JUNE 22, 2015

Phase I HVAC Renova	ation @ Southern HS		Change Orde	r #08	
Original Contract	Previous Approved Current		Change Order	Total Contract Amount	Total Project Cost to
Amount	Change Order Amount	1	Amount	to Date	Date
18,768,000.00	100,995.43		23,697.00	18,892,692.43	15,147,782.36

- 1. Install additional door holders. Justification: Owner requested.
- 2. Relocate motion sensor. Justification: Owner requested.
- 3. Install additional tamper switches on the Fire Suppression System. Justification: Found conditions.
- 4. Remove hard ceiling from Classroom 213. Justification: Owner requested.
- 5. Revise ceiling work in Area "G". Justification: Owner requested.
- 6. Credit for abatement portion of the VAT removal from the custodial office between the stairwell three (3) and Mechanical Room 117 in Phase 2. Justification: Found conditions.
- 7. Relocate electric lines in Locker Room Area "G". Justification: Found conditions.

Phase I HVAC Renova	ation @ Fern Creek HS		Change Orde		
Original Contract	Previous Approved	Current Change Order		Total Contract Amount	Total Project Cost to
Amount	Change Order Amount	nge Order Amount		to Date	Date
15,852,000.00	0.00		6,137.000	15,858,137.00	2,076,139.66

- 1. Revise window/louvers elevations at Rooms 324, 325, and 314A. Justification: Found conditions.
- 2. Remove and replace the existing window shade system in Room 310 and add intermediate ceiling grid members to retain existing ceiling hooks in Room 310. Justification: Found conditions.
- 3. Change hollow metal frame doors and hardware. Justification: Owner requested.
- 4. Change flooring in Room 138 from VCT to carpet. Justification: Owner requested.

Phase I HVAC Renova				
Original Contract	Previous Approved	Current Change Order	Total Contract Amount	Total Project Cost to
Amount	Change Order Amount	Amount	to Date	Date
4,281,400.00	0.00	-4,941.83	4,276,458.17	434,831.87

- 1. Add sound package to C-1 Trane Chiller. Justification: Owner requested.
- 2. Signage credit. Justification: Owner requested.
- 3. Credit for Keyed Cabinet. Justification: Owner requested.
- 4. Additional asbestos abatement in the boiler room. Justification: Found conditions.
- 5. Credit to delete roofing work from contract. Justification: Owner requested.
- 6. Provide and install two (2) roof hatches. Justification: Found conditions.
- 7. Credit to leave the existing chiller pad in place and extend instead of removing and replacing the chiller pad. Justification: Owner requested.
- 8. Remove asbestos containing boiler burner gasket. Justification: Found conditions.
- 9. Credit to delete installation of fire protection beneath the stage. Justification: Owner requested.