

TO: DR. MICHAEL RAISOR
CHIEF OPERATIONS OFFICER

FROM: MICHAEL A. MULHEIRN, DIRECTOR
CAPITAL IMPROVEMENT AND PLANNING

SUBJECT: APPROVAL OF CONSTRUCTION CHANGE ORDERS

DATE: JANUARY 11, 2016

<u>BG#</u>	<u>LET#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
10-276	10029	Stateline Roofing	Eastern HS-Roof Replacement	01	12,314.58
15-085	15005	Stateline Roofing	Kammerer MS-Roof Replacement	01	9,174.70
15-089	15002	Carlton Roofing	Atkinson Academy-Roof Replacement	01	194.61
13-259	13036	Morel Construction	Southern HS-Phase I HVAC Renovation	11	6,482.00
14-065	14023	Romac, Inc.	Various Schools-Asbestos/Lead Maintenance Contract	02	-107,177.78

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 January 11, 2016 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

BOARD OF EDUCATION MEETING
JANUARY 11, 2016

Roof Replacement @ Eastern HS			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
278,800.00	0.00	12,314.58	291,114.58	269,446

1. 2,000 square feet of ponding areas filled in concrete deck. Justification: Found conditions.
2. Install 56' of new 2x6 nailer and new counter flashing. Justification: Found conditions.
3. Install one (1) new roof drain and one (1) new roof drain overflow. Justification: Found conditions.

Roof Replacement @ Kammerer MS			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
700,000.00	0.00	9,174.70	709,174.70	709,510

1. Additional drain work over room #152, #154, hall outside #154, and Central Media Room. Justification: Found conditions.
2. Install 448' of counter flashing metal due to the counter flashing detail A4- A1.0 was non reusable. Justification: Found conditions.
3. Add nine (9) additional days to the Date of Substantial Completion due to bad weather days. Justification: Found conditions.

Roof Replacement @ Atkinson Academy			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
84,810.00	0.00	194.61	85,004.61	85,283

1. Replace 66 square feet of bad metal roof deck around drains. Justification: Found conditions.
2. Credit for damaged sign letters during construction. Justification: Found conditions.
3. Add nine (9) additional days to the Date of Substantial Completion due to rain days. Justification: Found conditions.

Phase I HVAC Renovation @ Southern HS			Change Order #11	
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
18,768,000.00	237,101.63	6,482.00	19,011,583.63	20,543,740

1. Credit for elimination of bulkheads. Justification: Owner requested.
2. Prep floor in Cafeteria between ceramic tile and new VCT. Justification: Owner requested.
3. Remove exterior plywood soffit to allow for window removal and abatement at rooms 201, 203, 307, 309, work room, and Teacher's Lounge. Justification: Found conditions.
4. Mill, clean and pave the Sports Complex and miscellaneous drive areas. Justification: Owner requested.
5. Replace control board for the Lochinvar domestic water heater. Justification: Owner requested.
6. Add new quadruplex outlets in the Wrestling Room. Justification: Owner requested.
7. Credit for cleaning. Justification: Owner requested.

BOARD OF EDUCATION MEETING
JANUARY 11, 2016

Asbestos/Lead Maintenance Contract @ Various School			Change Order #02	
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
180,000.00	180,000.00	-107,177.78	252,822.22	344,838

1. Credit for unallocated funds not utilized. Justification: Owner requested.