

TO: DR. MICHAEL RAISOR
CHIEF OPERATIONS OFFICER

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

SUBJECT: APPROVAL OF CONSTRUCTION CHANGE ORDERS

DATE: APRIL 26, 2016

<u>BG#</u>	<u>LET#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
15-027	15008	Morel Construction	Fern Creek HS/Phase I HVAC Renovation	11	22,323.81
15-027	15008	Morel Construction	Fern Creek HS/Phase I HVAC Renovation	12	27,752.00
14-108	14018	David Construction	Dunn ES/HVAC Renovation Phase I & Media Center	07	3,664.09
16-061	16-061	Beck Studios, Inc.	duPont Manual HS/Stage Rigging Repair	01	(3,003.00)

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 April 26, 2016 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

BOARD OF EDUCATION MEETING

APRIL 26, 2016

Phase I HVAC Renovation @ Fern Creek 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
15,852,000.00	157,203.21	22,323.61	16,031,526.82	\$12,998,244

1. Reimbursement of premium time cost for GEX Interiors. Justification: Owner requested.
2. Add (8) 2'x2' egg crate grilles in the PE gym. Justification: Owner requested.
3. Add Type "O" window in Kitchen Area B129. Justification: Owner requested.
4. Change pendent sprinkler heads to upright sprinkler heads in Rooms D105A and D105B. Justification: Owner requested.
5. Add ceiling in Storage Room off of Girls Locker Room and box in D wing Corridor to conceal sprinkler pipe. Grid and tile bathrooms D203 and D204. Justification: Owner requested.
6. Delete VCT demolition in Room C1A at stairwell C1. Justification: Owner requested.
7. Revise new door and frame for opening 117A in the switchgear room. Justification: Owner requested.
8. Replace SA grilles in Boys and Girls Locker Room, and replace RA grille in PE gym. Justification: Owner requested.
9. Install GFI outlets at lab counters and all outlets with 6' of sink. Justification: Found conditions.
10. Add three voice and data lines in Room 311. Justification: Owner requested.
11. Replace damaged exterior chain link gate to the Teachers Parking Lot. Justification: Owner requested.

Phase I HVAC Renovation @ Fern Creek HS			Change Order #12	
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
15,852,000.00	179,526.82	27,752.00	16,059,278.82	\$12,998,244

1. Add an exhaust fan to the kitchen classroom. Justification: Owner requested.
2. Replace door and frame in Mechanical Room E201. Justification: Found conditions.
3. Remove ceiling panel and bulkhead in corridor D104 & D105 and replace with Rockface. Justification: Owner requested.
4. Replace outlets with GFI outlet per the Code Inspector. Justification: Found conditions.

HVAC Renovation Phase I & Media Center @ Dunn ES			Change Order #07	
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	28,547.00	3,664.09	6,545,611.09	\$6,966,186

1. Install additional steel angle framing at existing roof openings. Justification: Found conditions.
2. Repair existing radon PVC piping and vent exposed. Justification: Found conditions.
3. Re-route new condensate drain from mechanical unit through exterior wall to existing interior floor drain in Dry Storage Room. Justifications: Found conditions.
4. Repair existing leaking and deteriorated waste trap in casework in Classroom 130 and replace existing non-functioning faucet in casework in Classroom 104. Justification: Owner requested.
5. Water line shut down for new water line installation. Justification: Found conditions.
6. Credit for three undelivered Storage Pods. Justification: Owner requested.

BOARD OF EDUCATION MEETING

APRIL 26, 2016

Stage Rigging Repair @ duPont Manual 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
42,735.00	0.00	(3,003.00)	39,732.00	\$0

1. Credit for clamping the new batten supports to the existing lift block wells with rated hardware rather than welding angles to the bottom of the wells. Justification: Found conditions.
2. Credit for shortening the two pipe battens shown in the bidding documents as extending to the side wall to the same length as the other pipe battens. Justification: Found conditions.
3. Provide and install two Automatic Devices Company model 280 bi-part curtain tracks for the existing mid stage and rear traveler curtains. Justification: Owner requested.
4. Credit for using a narrow boom lift instead of a 60' Atrium lift as included in the original bid. Justification: Found conditions.