			CHIEF OPERATIONS O	FFICER					
	FROM:		SUSAN BIASIOLLI, DIR FACILITY PLANNING	RECTOR					
	SUBJECT:		APPROVAL OF CONSTRUCTION CHANGE ORDERS						
	DATE:		SEPTEMBER 13, 2016						
<u>BG#</u>	LET#		<u>ONTRACTOR</u>	SCHOOL/PROJECT	<u>C.O.#</u>	AMOUNT			
15-027	15008		orel Construction	Fern Creek HS/Phase I HVAC Renovation	16	28,443.53			
16-013	16013		I. Construction	Greenwood ES/Phase I HVAC Renovation	02	37,847.71			
13-259 15-002	13036 15001		advine Enterprises orel Construction	Southern HS/Bleacher Replacement Norton Commons/New Elementary School	01 06	-3,921.50 14,426.00			
	Secr	etary	, 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 September 13, 2016 and the following voted:								
	VOTING	G AY	E:						
	VOTING	G NA	ΛΥ:						

TO:

DR. MICHAEL RAISOR

PASSED AND APPROVED:

BOARD OF EDUCATION MEETING SEPTEMBER 13, 2016

Phase I HVAC Renova	ation @ Fern Creek HS	Change Ord	der #16	
Original Contract Previous Approved		Current Change Order	Total Contract Amount	Total Project Cost to
Amount	Change Order Amount	Amount	to Date	Date
15,852,000.00	350,846.02	28,443.53	16,231,289.55	16,448,006.60

- 1. Add drywall and chair rail in Room G1 & G3. Justification: Owner requested.
- 2. Relocate domestic piping in E106 & E104. Justification: Found conditions.
- 3. Add Acoustical Ceilings and change lighting in Stairwells F & G. Justification: Owner requested.
- 4. Re-work electrical connection at neon signs in kitchen. Justification: Owner requested.
- 5. Add black vinyl to upper lights of Library 213. Justification: Owner requested.
- 6. Add Type J window at Mechanical Room C101. Justification: Owner requested.
- 7. Add access panel for electrical box in Room 102. Justification: Found conditions.
- 8. Add drywall soffit at Type M window on first floor. Justification: Found conditions.
- 9. Additional floor prep required for Rooms 229 & 234. Justification: Found conditions.
- 10. Provide new VCT and 6" base in ROTC Room E143. Justification: Found conditions.

Phase I HVAC Renova	ation @ Greenwood ES	Change Ord	der #02	
Original Contract Previous Approved Amount Change Order Amou		Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
5,330,000.00	47,656.76	37,847.71	5,415,504.47	4,729,033.62

- 1. Remove two existing operable walls infill with gypsum board and metal stud wall with vinyl wallcovering. Justification: Found conditions.
- Change doors 104B and 104E from HM to wood, change door 100 from Type F to Type N. Justification: Owner requested.
- 3. Change the window spandrel panels from embossed painted (bronze) to Series G panels, color to be Sherwood Green. Justification: Owner requested.
- 4. Re-work the gas line to the kitchen hood from below slab to above ceiling. Justification: Found conditions.
- 5. Remove abandoned cable and wire mold in classrooms. Justification: Owner requested.
- 6. Provide a backboard and ground for the fiber optic cable. Justification: Found conditions.
- 7. A credit for deletion of tack boards in Corridor 104. Justification: Owner requested.
- 8. Provide electrical work at the new kitchen opening. Justification: Found conditions.

Bleacher Replacement	@ Southern HS	Change Order #01		
Original Contract	Previous Approved	Current Change Order	Total Contract Amount	Total Project Cost to
Amount	Change Order Amount	Amount	to Date	Date
504,140.00	0.00	-3,921.50	500,218.50	477,983.00

- 1. Credit for concrete pad. Justification: Owner requested.
- 2. Soil remediation for home side. Justification: Found conditions.
- 3. Fence post replacement at rear of bleacher. Justification: Found conditions.
- 4. Additional concrete at stairs. Justification: Found conditions.

BOARD OF EDUCATION MEETING SEPTEMBER 13, 2016

New Elementary Scho	ool @ Norton Commons	Change Ord	der #06	
Original Contract Previous Approved		Current Change Order	Total Contract Amount	Total Project Cost to
Amount	Change Order Amount	Amount	to Date	Date
14,625,000.00	110,583.00	14,426.00	14,750,009.00	14,864,158.95

- 1. Provide an IP dialer for the fire alarm panel. Justification: Found conditions.
- 2. Provide a manual fire alarm pull station in the east exit of the Media Center: Justification: Found conditions.
- 3. Credit for the cost of electrical consumption paid by JCPS for the period 5/13/16 and 6/9/16. Justification: Found conditions.
- 4. Provide two smoke detectors at entry doors to the YMCA. Justification: Found conditions.
- 5. Extend the 8" storm line at the northeast corner of the Mechanical/Electrical Room to meet the location of the roof leader. Also, run a new 4" storm line to replace the YMCA 4" line that tied into the 24" line that was to be safe loaded and abandoned. Justification: Found conditions.
- 6. Provide an additional data drop outlet in Room B116. Justification: Found conditions.
- 7. Rework hardware at opening B102C. Justification: Owner requested.
- 8. Provide sod in lieu of seed in 100' x 100' of playfield. Justification: Owner requested.
- 9. Provide sod in areas (2,600 square yards) not prices by subcontractor. Justification: Owner requested.