

TO: DR. MICHAEL RAISOR
CHIEF OPERATIONS OFFICER

FROM: SUSAN BIASIOLLI, DIRECTOR
FACILITY PLANNING

SUBJECT: APPROVAL OF CONSTRUCTION CHANGE ORDERS

DATE: FEBRUARY 7, 2017

<u>BG#</u>	<u>LET#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
16-022	16-022	Stateline Roofing	Watson Lane ES/Roof Replacement	02	134 days
16-023	16-023	Stateline Roofing	Zachary Taylor ES/Roof Replacement	02	-2,680.73
15-027	15008	Morel Construction	Fern Creek HS/Phase I HVAC Renovation	18	14,443.00

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 February 7, 2017 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

BOARD OF EDUCATION MEETING
FEBRUARY 7, 2017

Roof Replacement @ Watson Lane ES			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
620,000.00	8,012.18	0.00	628,012.18	627,482.34

1. Time extension of the Contract Time will be increased by 134 days, changing the date of Substantial Completion to December 20, 2016. Justification: Owner requested.

Roof Replacement @ Zachary Taylor ES			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
750,000.00	28,697.26	-2,680.73	776,016.53	757,063.93

1. Credit for correction on Change Order #01. Justification: Found conditions.
2. Time extension of the Contract Time will be increased by 134 days, changing the date of Substantial Completion to December 20, 2016. Justification: Owner requested.

Phase I HVAC Renovation @ Fern Creek HS			Change Order #18	
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	418,945.55	14,443.00	16,285,388.55	17,463,980.39

1. Install new section of exhaust duct in ROTC gun range and remove existing exhaust duct. Justification: Found conditions.
2. Repair domestic water piping in the tunnel. Justification: Found conditions.
3. Refeed power and controls to the existing large gym bleachers. Justification: Found conditions.
4. Credit for deduction of unused portion of the insulation allowances. Justification: Found conditions.
5. Add two (2) Type N light fixtures at the Media Center Penthouse and Penthouse 240, and completely remove KET antenna and all associated cabling from roof. Justification: Found conditions.
6. Perform miscellaneous extra electric work including demoing 120 volt power and reinstalling raceways. Justifications: Found conditions.
7. Add smoke detector to Storage Room 110A. Justification: Found conditions.
8. Credit for deleting eleven (11) exit signs Type X1 added by addendum. Justification: Found conditions.
9. Credit for eliminating the painting of walls in Mechanical Room 213E. Justification: Found conditions.