

BOARD OF EDUCATION MEETING
OCTOBER 24, 2017

TO: DR. MICHAEL RAISOR
CHIEF OPERATIONS OFFICER

FROM: SUSAN BIASIOLLI, DIRECTOR
FACILITY PLANNING

SUBJECT: APPROVAL OF CONSTRUCTION CHANGE ORDERS

DATE: October 24, 2017

<u>BG#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
17-001	Morel Construction	Kenwood ES/Phase I HVAC Renovation	04	36,287.63
17-004	EH Construction	Tully ES/Phase I HVAC Renovation	03	24,780.34
17-004	EH Construction	Tully ES/Phase I HVAC Renovation	04	73,908.40

Acting Superintendent/
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 October 24, 2017 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

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Phase I HVAC Renovation @ Kenwood ES			Change Order #04	
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
7,733,000.00	38,849.67	36,287.63	7,808,137.30	6,755,319.11

1. Change the location of the gas meter and related piping and adjust the fence location. Justification: Found conditions.
2. Delete the relocated walk-in cooler opening. Justification: Found conditions.
3. Add a wall and door to create a Teacher's Lounge. Justification: Owner requested.
4. Install gas pipe to combi oven, piped water to steamer, and a drain line from combi oven in kitchen. Justification: Owner requested.
5. Add roof drain at AHU #4. Justification: Owner requested.
6. Additional asbestos abatement of VAT, wall mastic, and transite panels. Justification: Found conditions.
7. Relocate electric panel M2SE in the attic. Justification: Found conditions.
8. Install a stainless steel gutter at the valley in lieu of a cricket and install a collector box. Justification: Found conditions.
9. Change the light fixtures in the Cafeteria and Gym. Justification: Found conditions.
10. Change the lockset function on the roof access door A-102 from exit to storeroom. Justification: Owner requested.
11. Pain the wall of the Cafeteria and Gym that were not scheduled to be painted. Justification: Owner requested.

Phase I HVAC Renovation @ Tully ES			Change Order #03	
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
9,930,000.00	31,075.94	24,780.34	9,985,856.28	9,702,073.13

1. Install 81 owner furnished relays. Justification: Owner requested.
2. Relocate 2 conduits in kitchen and provide low voltage switch in café. Justification: Found conditions.
3. Relocate existing sprinkler in conflict with duct. Justification: Found conditions.
4. Relocate sprinkler line at teachers' lounge. Justification: Found conditions.
5. Change exit fixture from single to double faced at exit 9. Justification: Found conditions.
6. Raise existing sprinkler line in Corr. J. Justification: Found conditions.
7. Furnish and install additional exit signs. Justification: Found conditions.
8. Remove existing 2 pole GMCI and install new. Justification: Found conditions.
9. Paint office and Corr. J, delete carpet and add VCT in music room. Justification: Found conditions.
10. Reconnect the kitchen hood. Justification: Found conditions.
11. Letter for delays in emergency generator startup. Justification: Found conditions.
12. Provide 2 circuits for freezer and evaporator fan and door heater. Justification: Found conditions.
13. Furnish and install mechanical hold opens on 3 doors. Justification: Found conditions.
14. Replace fire alarm pull in Corr. K. Justification: Found conditions.
15. Insulate existing sheet metal plenums in penthouses. Justification: Found conditions.
16. Install mechanical hold opens on 2 doors. Justification: Found conditions.
17. Add switch let to three light fixtures. Justification: Found conditions.
18. Furnish and install signage. Justification: Owner requested.
19. Credit for water damaged furniture. Justification: Found conditions.

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Phase I HVAC Renovation @ Tully ES			Change Order #04	
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
9,930,000.00	55,856.28	73,908.40	10,059,764.68	9,702,073.13

12. Provide asphalt overlay of parking areas and playground. Justification: Found conditions.