

November 11, 2019



DANVILLE INDEPENDENT SCHOOLS Board of Education Meeting Summary Report

PROJECT: MARY G. HOGSETT PRIMARY SCHOOL
Addition and Renovation
BG# 17-292 | HBC Case No. 015536-000-D | ska# 2017-32

PREPARED BY: Matthew Harris, Studio Kremer Architects

This summary includes current Contractor Change Orders for the above referenced project, prepared for the Danville Independent Schools Board of Education Work Session on **November 11, 2019**.

A. GENERAL CONTRACTOR Change Orders:

The following Proposal Requests, from Marrillia Design and Construction, have been reviewed by the Director of Facilities and the Design Team and have been included in Change Order's PENDING approval of the Board of Education and the Kentucky Department of Education before executing:

- **PR 74:** Add 30 LF of sidewalk and aggregate subgrade
ADD of \$2,459.00

DESCRIPTION:

This PR includes an additional 30-feet of concrete sidewalk that was needed at a sidewalk adjacent to the natural playground on the west side of the property. This was the result of the site grades being more drastic than shown on the survey such that additional run of sidewalk was necessary for ADA compliance to the playground.

- **PR 76:** Re-route the new domestic water Line, insulated and paint, per RFI 96
ADD of \$7,020.00

DESCRIPTION:

This PR includes new piping that was needed in the existing Kitchen Restroom and relocation of the existing water heater to allow more room in the Kitchen Office.

- **PR 77 rev1:** Misc. Division 04, 08, 09 and 10 items
ADD of \$4,788.00

DESCRIPTION:

This PR includes various items discovered during the punch list inspection by the Design Team that needed correction.

Note that there is a Direct Purchase Order related to this PR and indicated in the "DIRECT PURCHASE ORDER Change Order" section below.

- **PR 79:** Additional fire protection labor cost for work associated with PR-27 and PR-34
ADD of \$4,210.00

DESCRIPTION:

This PR corrects a clerical error on behalf of the Fire Protection Subcontractor from previously approved and executed Change Orders.

- **PR 82 rev1:** Additional casework cubbies in 1st Grade Classrooms / Room C104c
ADD of \$9,698.00

DESCRIPTION:

This PR includes the additional cubbies that were requested to be included in the First Grade Classrooms for extra storage.

Note that there is a Direct Purchase Order related to this PR and indicated in the "DIRECT PURCHASE ORDER Change Order" section below.

- **PR 85:** Reconciliation of Gymnasium Floor Replacement ALLOWANCE
DEDUCT of (\$64,910.00)

DESCRIPTION:

This is the PR credits the allowance not used back to the Owner.

- **PR 86:** Remove and replace resilient base in Gymnasium
ADD of \$1,933.00

DESCRIPTION:

It was determined that during the refinishing of the existing Gymnasium floor, the existing wall base should be replaced to compliment the renovated floor finish.

- **PR 87:** Reconciliation of HVAC Hydronic Piping ALLOWANCE
DEDUCT of (\$15,000.00)

DESCRIPTION:

This is the PR credits the allowance not used back to the Owner.

The above items have been included in Change Order No.14 AND Change Order No.15 for the Marrillia Design and Construction contract and it results in a TOTAL decrease in the amount of **(\$32,319.00)** to the Mary G. Hogsett Primary School, Addition and Renovation project.

B. DIRECT PURCHASE ORDER Change Orders:

The following Proposal Requests, from Marrillia Design and Construction, have been reviewed by the Director of Facilities and the Design Team and have been included in Change Order's PENDING approval of the Board of Education and the Kentucky Department of Education before executing:

- **DPO portion of PR 77 rev1:** Providing additional classroom space in Media Center area (architectural portion only)
ADD of \$527.00

DESCRIPTION:

This PR includes various items discovered during the punch list inspection by the Design Team that needed correction.

- **DPO portion of PR 82 rev1:** Addition of glazing bead at Media Center windows.
ADD of \$16,956.00

DESCRIPTION:

This PR includes the additional cubbies that were requested to be included in the First Grade Classrooms for extra storage.

The above items have been included in Change Order No.6 for the Direct Purchase Order No.33 contract and it results in an increase in the amount of **\$17,483.00** to the Mary G. Hogsett Primary School, Addition and Renovation project.

REMAINING CONTINGENCY AMOUNT:

The remaining contingency amount totals **\$233,256.10** after the amount of the Change Order's listed above are added to the total of previously approved Change Orders.

Thank you, and please let me know if there are any questions about the information provided.

Sincerely,
Studio Kremer Architects

A handwritten signature in red ink, appearing to read "Matthew Harris", with a stylized, sweeping flourish extending to the right.

Matthew Harris
Project Manager | Partner