

BOARD AGENDA ITEM

April 19, 2011

SUBJECT:

Facilities Construction Department Quarterly Change Order Notification

BACKGROUND INFORMATION:

Policy FGG sets the limit of approval for construction change orders by the Superintendent or designee up to \$15,000.00. The policy requires a summary of such change orders to be presented to the Board at least once a quarter for notification.

ADMINISTRATIVE CONSIDERATION:

The attached summary of change orders presented is notification in accordance with Policy FGG.

RECOMMENDATION:

Accept as information only, the quarterly report showing construction change orders not exceeding \$15,000.00.

ATTACHMENT:

Quarterly Update Change Order Spreadsheet to the Board of Education

PREPARED BY:

David M. Caver
Kevin A. Chipman
bc

Quarterly Update to the Board of Education
Change Orders Not Exceeding \$15,000.00
January 1, 2011 – March 31, 2011

Project Name	AIA CO#	Description	Architect/Contractor	Dollar Amount
North Augusta Middle School Addition Project Change Order #1 \$ 2,251.00 Change Order #2 \$14,912.00 Change Order #3 \$ 7,949.00 Change Order #4 \$14,357.00 Change Order #5 \$22,210.00 Change Order #6 \$16,450.00 Change Order #7 \$ 8,018.00 Change Order #8 \$ 7,889.00 Change Order #9 \$ 5,018.00 Change Order #10 \$ 2,945.00 Change Order #11 \$ 6,324.00 Change Orders (1-11) \$108,323.00	11	Revise clerestory windows on east as provided in PR#15 sketches (\$1,064); Infill upper gym window per sketch (\$3,244); Reimburse contractor for vandalism (\$1,629); Raise sanitary sewer manhole (\$864.00); Credit for broken/missing materials per contractor (<\$477.00>).	Matrix Construction, Inc.	\$6,324.00
South Aiken High HVAC Renovation Phase II Project (Change Orders 1-2 total <\$10,650.00>)	2	Credit to delete enclosure on exterior conduit.	Edgefield Construction, Inc.	<\$1,500.00>
Jefferson Roof Replacement (Change Orders 1-3 total \$15,708.00)	3	Fabricate & install new canopy support to match existing type & thickness at Greendale Elementary (\$2,600.00); Remove roof system down to deck as necessary to repair roof deck and deck form at Ridge Spring- Elem./Midd (\$8,500.00).	Watts & Associates Roofing, Inc.	\$11,100.00
Jefferson Roof Replacement (Change Orders 1-4 total \$21,108.00)	4	Gutter & downspout work at North Augusta Middle.	Watts & Associates Roofing, Inc.	\$5,400.00
Silver Bluff High Fire Protection Project	1	Allowance, credit, and deductive items.	Lifeguard Fire Protection	<\$12,464.67>

Quarterly Update to the Board of Education
Change Orders Not Exceeding \$15,000.00
January 1, 2011 – March 31, 2011

Project Name	AIA CO#	Description	Architect/Contractor	Dollar Amount
North Augusta Middle School Addition Project Change Order #1 \$ 2,251.00 Change Order #2 \$14,912.00 Change Order #3 \$ 7,949.00 Change Order #4 \$14,357.00 Change Order #5 \$22,210.00 Change Order #6 \$16,450.00 Change Order #7 \$ 8,018.00 Change Order #8 \$ 7,889.00 Change Order #9 \$ 5,018.00 Change Order #10 \$ 2,945.00 Change Order #11 \$ 6,324.00 Change Order #12 \$ 2,378.00 Change Orders (1-12) \$110,701.00	12	Add fire damper in room 332 (\$306.00); Reface teachers' cabinet in room 263 (\$113.00); Add batt insulation to the metal stud wall at clerestory (\$326.00); Add doorbell & peephole at back kitchen door (\$498.00); Add column wraps (\$1,135.00).	Matrix Construction, Inc.	\$2,378.00
North Augusta Middle School Addition Project Change Order #1 \$ 2,251.00 Change Order #2 \$14,912.00 Change Order #3 \$ 7,949.00 Change Order #4 \$14,357.00 Change Order #5 \$22,210.00 Change Order #6 \$16,450.00 Change Order #7 \$ 8,018.00 Change Order #8 \$ 7,889.00 Change Order #9 \$ 5,018.00 Change Order #10 \$ 2,945.00 Change Order #11 \$ 6,324.00 Change Order #12 \$ 2,378.00 Change Order #13 \$ 5,957.00 Change Orders (1-13) \$116,658.00	13	Add column wrap at clerestory windows (\$652.00); Add closure pieces at 2 nd floor curtain wall per sketch (\$1,493.00); Add music lines to marker board in chorus room (\$170.00); Add R19 insulation at floor in connecting corridor (\$1,194.00); Add motorized volume damper to outside air (\$2,448.00)	Matrix Construction, Inc.	\$5,957.00

Quarterly Update to the Board of Education
Change Orders Not Exceeding \$15,000.00
January 1, 2011 – March 31, 2011

Project Name	AIA CO#	Description	Architect/Contractor	Dollar Amount
2010 Flooring Project at Hammond Hill Elementary Change Orders (1-2) <\$9,462.70>	2	Deductive change order to supplementing work force and replacement of damaged kiln. Credit in the amount of <\$3,680.70>	Bonitz Flooring	<\$3,680.70>
North Augusta Middle School Addition Project Change Order #1 \$ 2,251.00 Change Order #2 \$14,912.00 Change Order #3 \$ 7,949.00 Change Order #4 \$14,357.00 Change Order #5 \$22,210.00 Change Order #6 \$16,450.00 Change Order #7 \$ 8,018.00 Change Order #8 \$ 7,889.00 Change Order #9 \$ 5,018.00 Change Order #10 \$ 2,945.00 Change Order #11 \$ 6,324.00 Change Order #12 \$ 2,378.00 Change Order #13 \$ 5,957.00 Change Order #14 \$ 2,929.00 Change Orders (1-14) \$119,587.00	14	Add 1" backflow preventer in room 193 (\$781.00); Add blinds in band room (\$510.00); Add sprinkler heads in stairwells (\$543.00); Add framing & dry wall for ceiling at intermediate landing of stair #1 (\$586.00); Add (7) vertical grab bars (\$509.00).	Matrix Construction, Inc.	\$2,929.00