

BOARD OF EDUCATION MEETING
JULY 25, 2017

TO: DR. MICHAEL RAISOR
CHIEF OPERATIONS OFFICER

FROM: SUSAN BIASIOLLI, DIRECTOR
FACILITY PLANNING

SUBJECT: APPROVAL OF CONSTRUCTION CHANGE ORDERS

DATE: JULY 25, 2017

<u>BG#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
15-002	Morel Construction	Norton Commons/New Elementary School	09	5,281.00
16-004	Calhoun Construction	Butler THS/Phase I HVAC Renovation	07	21,206.37
16-083	EH Construction	Atherton HS/Science Lab Renovation	01	1,418.00
16-083	EH Construction	Atherton HS/Science Lab Renovation	02	-2,300.00
16-083	EH Construction	Atherton HS/Science Lab Renovation	03	3,178.60
17-002	EH Construction	Medora ES/Phase I HVAC Renovation	01	22,282.69
17-003	EH Construction	PRP HS/Phase I HVAC Renovation	01	82,528.69
17-098	Intertech Mechanical	Audubon TES/Chiller & Boiler Replacement	01	2,734.13
17-207	Riverside Paving	Middletown ES/Paving Package III	01	4,025.00

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 July 25, 2017 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

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New Elementary School @ Norton Commons			Change Order #09	
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
14,625,000.00	163,083.00	5,281.00	14,793,364.00	15,807,657.16

1. Add trim flashing, stain kill, and repaint three canopies. Justification: Found conditions.

Phase I HVAC Renovation @ Butler THS			Change Order #07	
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
17,900,420.00	-260,764.93	21,206.37	17,660,861.44	15,867,974.24

1. Create new exterior double doors at weight room entrance, install an interior door and frame, and remove door and fill in with block. Justification: Found conditions.
2. Repair wall covering in main office. Justification: Found conditions.
3. Remove concrete floor to gain access to sanitary sewer line and remove and replace sanitary line and backfill trench and pour back concrete pad. Justification: Found conditions.
4. Change the counselor area door lockset to communication type. Justification: Found conditions.
5. Repair gas line leak in tunnel. Justification: Found conditions.
6. Credit for lighting shipping cost. Justification: Found condition.

Science Lab Renovation @ Atherton HS			Change Order #01	
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
253,500.00	0.00	1,418.00	254,918.00	230,277.00

1. Install chase to conceal plumbing that must be moved to clear the structure below. Justification: Found conditions.

Science Lab Renovation @ Atherton HS			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
253,500.00	1,418.00	-2,300.00	252,618.00	230,277.00

1. Credit to remove gas and water fixtures from scope. Justification: Found conditions.

Science Lab Renovation @ Atherton HS			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
253,500.00	-882.00	3,178.60	255,796.60	230,277.00

1. Install drain lines from (3) shower/eyewash stations to closet drain. Justification: Found conditions.

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Phase I HVAC Renovation @ Medora ES			Change Order #01	
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
6,825,000.00	0.00	22,282.69	6,847,282.69	3,860,235.91

1. Add silt fencing as required by MSD. Justification: Found conditions.
2. Credit for not palletizing light fixtures. Justification: Found conditions.
3. Change new hollow metal frames from standard profile to hospital style profile to match existing. Justification: Owner requested.
4. Add a new tunnel access at the end of the building to meet the confined space access requirements. Justification: Found conditions.
5. Cut a notch in existing steel beam for new truss column clearance. Justification: Found conditions.
6. Credit for devices not needed. Justification: Found conditions.
7. Credit for cables not needed. Justification: Found conditions.
8. Add power supply circuit board to Aiphone access hardware. Justification: Found conditions.
9. Convert kitchen cage area into an office with CMU walls including electrical and HVAC revisions. Justification: Owner requested.
10. Credit for not replacing outlet at exterior wall. Justification: Found conditions.
11. Add a new hollow metal door at the Media Center. Justification: Found conditions.
12. Move classroom projectors from carts to ceilings. Justification: Owner requested.
13. Move three smartboards and projectors to the center of the room. Justification: Owner requested.
14. Demolish fuel oil pipes in boiler room. Justification: Owner requested.

Phase I HVAC Renovation @ PRP HS			Change Order #01	
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
15,963,000.00	0.00	82,528.69	16,045,528.69	7,269,045.69

1. Revise panel feeder for CP-2C. Justification: Found conditions.
2. Add Aiphone at door for security entrance. Justification: Found conditions.
3. Change hardware on numerous doors. Justification: Found conditions.
4. Add a visual display board in Room 218. Justification: Owner requested.
5. Revise frame for door in 112B. Justification: Found conditions.
6. Add floor drain for kitchen condensate line. Justification: Found conditions.
7. Added scope of tile asbestos abatement and VCT tile replacement. Justification: Found conditions.
8. Domestic water tie-in in special needs restroom and reconnect locker room showers. Justification: Found conditions.

Chiller & Boiler Replacement @ Audubon TES			Change Order #01	
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
224,500.00	0.00	2,734.13	227,234.13	77,653.03

1. Replace six (6) butterfly valves on existing zone supply and return piping in the mechanical room. Justification: Found conditions.

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Paving Package III @ Middletown ES			Change Order #01	
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
54,309.00	0.00	4,025.00	58,334.00	761.25

2. Replace existing beehive riser and flat grate. Justification: Found conditions