

BOARD OF EDUCATION MEETING
SEPTEMBER 26, 2017

TO: DR. MICHAEL RAISOR
CHIEF OPERATIONS OFFICER

FROM: SUSAN BIASIOLLI, DIRECTOR
FACILITY PLANNING

SUBJECT: APPROVAL OF CONSTRUCTION CHANGE ORDERS

DATE: September 26, 2017

<u>BG#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
16-004	Calhoun Construction	Butler THS/Phase I HVAC Renovation	09	106,451.31
17-002	EH Construction	Medora ES/Phase I HVAC Renovation	02	34,155.17

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 September 26, 2017 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

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Phase I HVAC Renovation @ Butler THS			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
17,900,420.00	-53,679.68	106,451.31	17,953,191.63	17,992,902.82

1. Add door, frame and lockset to Room 150B, including all electrical changes as well. Justification: Owner requested.
2. Add floor access doors to two classrooms into the tunnels. Justification: Owner requested.
3. Remove and replace 7 catch basins in two parking lots. Justification: Owner requested.
4. Remove ACM around water supply lines discovered in plumbing chase of Room 311. Justification: Found conditions.
5. Change the fan coil unit from 50" to 45" in Exit 36. Justification: Found conditions.
6. Upgrade elevator controls and electric for elevator. Justification: Found conditions.
7. Add sidewalk from weight room to driveway beside batting cages. Justification: Found conditions.
8. Pave additional areas between baseball field and school. Justification: Found conditions.
9. Reroute sprinkler line path from inside stairwell corridors and raise height in Room 216 to accommodate ductwork. Justification: Found conditions.

Phase I HVAC Renovation @ Medora 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
6,825,000.00	22,282.69	34,155.17	6,881,437.86	6,204,805.42

1. Add lounge sink, faucet, and base cabinet. Justification: Owner requested.
2. Add tack board at AP 155 to cover back of trophy case. Justification: Owner requested.
3. Abate floor tile in Room 99. Justification: Found conditions.
4. Remove abandoned Media Room sink. Justification: Owner requested.
5. Credit for installing black wire instead of colored wire on the secondary electrical service. Justification: Found conditions.
6. Relocate electric and data at exterior walls at spray foam. Justification: Found conditions.
7. Demolish existing lobby data and voice outlets. Justification: Found conditions.
8. Replace a portion of existing underground water service that failed pressure test. Justification: Found conditions.
9. Replace the existing water pipes that supplies hydrants that failed pressure test. Justification: Found conditions.
10. Add receptacles and circuit at 116A and 116B. Justification: Found conditions.
11. Repair cracked gypsum roof deck. Justification: Found conditions.
12. Relocated low voltage cabling in conflict with entrance ceiling. Justification: Found conditions.
13. Cut back edge of roof deck at Media Center to accommodate new steel. Justification: Found conditions.
14. Limit stops to aluminum windows. Justification: Found conditions.