

BOARD OF EDUCATION MEETING
NOVEMBER 7, 2017

TO: DR. MICHAEL RAISOR
CHIEF OPERATIONS OFFICER

FROM: SUSAN BIASIOLLI, DIRECTOR
FACILITY PLANNING

SUBJECT: APPROVAL OF CONSTRUCTION CHANGE ORDERS

DATE: November 7, 2017

<u>BG#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
16-013	EH Construction	Greenwood ES/Ph I HVAC Renovation & Media Ctr	04	47,072.54
17-003	EH Construction	PRP HS/Phase I HVAC Renovation	02	69,552.31

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 November 7, 2017 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

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Phase I HVAC Renovation & Media Ctr. @ Greenwood 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
5,330,000.00	161,077.67	47,072.54	5,538,150.21	5,901,029.57

1. Provide keyed removable mullion kits and mortise cylinders as described. Justification: Owner requested.
2. Provide an expanded metal grate on the new concrete headwall. Justification: Owner requested.
3. Add new electrical power and data drops to the Computer Lab. Justification: Owner requested.
4. Provide the data relocations and terminations in classrooms as required by found conditions in the ceilings. Justification: Found conditions.
5. Add drop for additional WAP in Resource Room. Justification: Owner requested.
6. Provide additional floor abatement. Justification: Found conditions.
7. Provide the additional steel brackets at the Addition. Justification: Found conditions.
8. Provide the added break metal over existing steel angle at window head. Justification: Found conditions.
9. Provide a credit for not filling in existing louver openings, as they were filled from behind and no longer necessary. Justification: Found conditions.

Phase I HVAC Renovation @ PRP 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
15,963,000.00	82,528.69	69,552.31	16,115,081.00	11,851,818.15

10. Add power and data to Room 326. Justification: Found conditions.
11. Add concealed sprinkler heads in 62 locations on all 3 floors. Justification: Found conditions.
12. Demo old mud slab, glazed tile, and infill slab in the new Welding Shop. Justification: Found conditions.
13. Provide additional outlets for the kitchen warmer. Justification: Found conditions.
14. Eliminate the freestanding junction box in M104. Justification: Found conditions.
15. Install windows in Welding Shop and extend chase in cafeteria. Justification: Found conditions.
16. Provide concrete curb for chiller yard. Justification: Found conditions.
17. Demolish masonry chases in Welding Shop. Justification: Found conditions.
18. Repairs to underground sanitary lines in 4 locations. Justification: Found conditions.
19. Additional painting for library walls and restroom ceilings. Justification: Found conditions.
20. Additional VCT installed in 4 rooms. Justification: Found conditions.
21. Door changes at M106.1 and 100E. Justification: Found conditions.
22. Install new electrical feeds to two panels in large gym. Justification: Found conditions.
23. Relocate conduits for ductwork runs through large gym. Justification: Found conditions.
24. Install new regulators and venting for boilers. Justification: Found conditions.