

BOARD OF EDUCATION MEETING  
AUGUST 7, 2018

PTO: DR. MICHAEL RAISOR  
CHIEF OPERATIONS OFFICER

FROM: SUSAN BIASIOLLI, DIRECTOR  
FACILITY PLANNING

SUBJECT: APPROVAL OF CONSTRUCTION CHANGE ORDERS

DATE: August 7, 2018

<u>BG#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
18-002	Morel Construction	Crums Lane ES/Phase I HVAC Renovation	02	12,400.00
18-006	EH Construction	Waggener HS/Phase I HVAC Renovation	02	24,503.76
18-027	Martin Construction	J. Graham Brown School/Window Replacement Ph I	01	8,498.00

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Secretary, Board of Education

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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 August 7, 2018 and the following voted:

VOTING AYE: \_\_\_\_\_

VOTING NAY: \_\_\_\_\_

PASSED AND APPROVED: \_\_\_\_\_

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Phase I HVAC Renovation @ Crums Lane 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
6,452,000.00	29,435.00	12,400.00	6,493,835.00	\$2,650,904.34

1. Remove asbestos wall mastic in Principal's office. Justification: Found conditions.
2. Remove asbestos floor tile and mastic in classroom 211. Justification: Found conditions.
3. Provide two additional furniture storage pods. Justification: Owner requested.
4. Change temporary roofing material to ½" wood fiber mopped over ½" Securock. Justification: Owner requested.
5. Increase the size of the L2 louvers mounted in the Kalwall System to match the Kalwall section sizes. Justification: Found conditions.
6. Provide stage floor reinforcing at Mechanical 123D. Justification: Found conditions.

Phase I HVAC Renovation @ Waggener 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
18,847,000.00	49,272.63	24,503.76	18,920,776.39	\$6,194,518.64

1. Add power and data in Building 2 and revise fiber feed to the building. Justification: Owner requested..
2. Provide additional CMU work on the kitchen wall that could not be refurbished. Justification: Owner requested.
3. Add power and data in room D20. Justification: Owner requested.
4. Add tack boards in the cafeteria. Justification: Owner requested.

Window Replacement Phase I @ J. Graham Brown School			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
249,000.00	0.00	8,498.00	257,498.00	\$177,578.29

1. Provide clear-anodized aluminum break-metal at heads and jambs of windows in lieu of the reinstallation of the original wood trim. Justification: Owner requested.