

BOARD OF EDUCATION MEETING  
AUGUST 28, 2018

PTO: DR. MICHAEL RAISOR  
CHIEF OPERATIONS OFFICER

FROM: SUSAN BIASIOLLI, DIRECTOR  
FACILITY PLANNING

SUBJECT: APPROVAL OF CONSTRUCTION CHANGE ORDERS

DATE: August 28, 2018

<u>BG#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
17-234	WPC Company, Inc.	Eastern HS/Concession Stand Building	01	(9,511.49)
18-002	Morel Construction	Crums Lane ES/Phase I HVAC Renovation	03	22,712.00
18-005	Morel Construction	Minor Daniels Academy/Phase I HVAC Renovation	03	59,513.50
18-011	Highland Roofing	Ballard HS/Partial Roof Replacement	01	(26,636.00)
18-016	Carlton Roofing	Farnsley MS/Metal Roof Replacement	01	23,907.00
18-025	WPC Company, Inc.	Thomas Jefferson MS/Elevator Addition	01	(35,000.00)
18-226	Meiners Electric	Wheeler ES/Site Lighting Replacement	01	3,779.00
18-251	Riverside Paving	Marion C. Moore School/Soccer Field Grading	01	6,122.00

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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 28, 2018 and the following voted:

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

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

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

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Concession Stand Building @ Eastern 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
411,500.00	0.00	(9,511.49)	401,988.51	115,028.44

1. Credit to furnish and install (6) ESC10 overhead coiling doors by Cornell Itear works in lieu of (6) ESC20 coiling doors. Justification: Owner requested.
2. Furnish and install light fixtures. Justification: Owner requested.
3. Credit for changing 1 ½" copper water service to a 1 ½" PVC water service. Justification: Owner requested.
4. Add one (1) laundry sink as per Health Department. DWV, water, sink, faucet and labor. Justification: Found conditions.

Phase I HVAC Renovation @ Crums Lane ES			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
6,452,000.00	41,835.00	22,712.00	6,516,547.00	5,397,287.51

1. Revise ceiling, mechanical and electrical systems in office areas. Justification: Found conditions.
2. Revise ceiling, ductwork in main office and vestibule areas. Justification: Found conditions.
3. Provide threshold at (1) door, cylinders and cores at (6) doors. Justification: Owner requested.
4. Install ½" Securerock over 1/3 of gym roof. Justification: Found conditions.
5. Paint metal deck in gym, cafeteria, and stage. Justification: Owner requested.

Phase I HVAC Renovation @ Minor Daniels Academy			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
6,000,000.00	20,735.61	59,513.50	6,080,249.11	4,366,170.41

1. Provide badge scanner access control on the exterior of the building at the door into Stair 1F. Justification: Owner requested.
2. Revise the CMU wall at the kitchen hood and adjust the location of the hood accordingly. Remove 8" from the north end; add 12" to the south end. Justification: Owner requested.
3. Repave unstable base area with asphalt. Justification: Found conditions.
4. Make changes to canopy lighting and reuse the existing light locations and conduit. Justification: Owner requested.
5. Provide eight (8) 4'x8' Marker Boards (MB) and eight (8) 4'x6' Tack Boards (TB) for various rooms. Justification: Owner requested.
6. Provide additional floor preparation in Rooms 209, 211, 111, 205, and 210. Justification: Found conditions.
7. Provide a pipe chase in the casework cabinet in Room 109. Justification: Found conditions.
8. Remove the remainder of the VCT flooring in Room 105 in preparation for the scheduled new VCT. Justification: Owner requested.
9. Provide a 40" high ceramic tile wainscot on the wet walls of Toilets 100V-A and 100V-B. Justification: Owner requested.

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Partial Roof Replacement @ Ballard 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
829,516.00	0.00	(26,636.00)	802,880.00	318,422.70

1. Reduce 2.7" ISO cyanurate insulation board from roofing type I & II, at concrete deck areas, due to the very limited flashing height at the adjacent walls. The area totals 270 squares. Justification: Found conditions.

Metal Roof Replacement @ Farnsley MS			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
569,900.00	0.00	23,907.00	593,807.00	531,010.32

1. Install new fascia metal covers to cover holes and penetrations on existing fascia board after gutter removal. Justification: Found conditions.
2. Provide and install metal roof to main entrance existing metal roof added to the scope of work, approximately 8 squares. Justification: Owner requested.

Elevator Addition @ Thomas Jefferson MS			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
284,694.00	0.00	(35,000.00)	249,694.00	225,938.30

1. Substitute slate cladding that was specified with brick veneer, due to slate could not be supplied to meet project schedule. This was an Alternate to the bid, and that price has been used. Justification: Owner requested.

Site Lighting Replacement @ Wheeler 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
221,900.00	0.00	3,779.00	225,679.00	206,673.03

1. Relocate one light pole and base and extend circuiting to avoid interference from or damage to trees. Justification: Found conditions.
2. Reinforce one pole base to secure base to rock encountered. Justification: Found conditions.

Soccer Field Grading @ Marion C. Moore 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
63,410.00	0.00	6,122.00	69,532.00	118.79

1. Repair main break at T. Track and locate stuck valves and repair as needed to operate. Go through entire system and replace heads and repair breaks in existing lines as needed to operate current system. Justification: Owner requested.