

BOARD OF EDUCATION MEETING  
OCTOBER 30, 2018

PTO: DR. MICHAEL RAISOR  
CHIEF OPERATIONS OFFICER

FROM: SUSAN BIASIOLLI, DIRECTOR  
FACILITY PLANNING

SUBJECT: APPROVAL OF CONSTRUCTION CHANGE ORDERS

DATE: October 30, 2018

| <u>BG#</u> | <u>CONTRACTOR</u>           | <u>SCHOOL/PROJECT</u>                | <u>C.O.#</u> | <u>AMOUNT</u> |
|------------|-----------------------------|--------------------------------------|--------------|---------------|
| 17-004     | EH Construction             | Tully ES/Phase I HVAC Renovation     | 06           | 11,659.08     |
| 18-006     | EH Construction             | Waggener HS/Phase I HVAC Renovation  | 05           | 852.82        |
| 18-270     | Advanced Electrical Systems | Doss HS/Stadium Lighting Replacement | 01           | 4,008.37      |

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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 October 30, 2018 and the following voted:

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

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

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

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| Phase I HVAC Renovation @ Tully ES |                                       |                             | Change Order #06              |                            |
|------------------------------------|---------------------------------------|-----------------------------|-------------------------------|----------------------------|
| Original Contract Amount           | Previous Approved Change Order Amount | Current Change Order Amount | Total Contract Amount to Date | Total Project Cost to Date |
| 9,930,000.00                       | 138,030.97                            | 11,659.08                   | 10,079,690.05                 | 10,717,688.87              |

1. Remove and replace condenser pumps in mechanical room. Justification: Found conditions.

| Phase I HVAC Renovation @ Waggener HS |                                       |                             | Change Order #05              |                            |
|---------------------------------------|---------------------------------------|-----------------------------|-------------------------------|----------------------------|
| 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                         | 92,269.58                             | 852.82                      | 18,940,122.40                 | 13,483,244.23              |

1. Additional work in kitchen for door and associated hardware. Justification: Owner requested.
2. Added cabling for data drops in Academy Hub, Plant Operator office, and front office. Justification: Owner requested.
3. Credit for not proceeding with the revisions in Art 114 Storage Room Deletion, which was previously approved on change order #01. Justification: Owner requested.
4. Price for painting 54 door frames. Justification: Owner requested.
5. Add door sweeps on three exterior doors. Justification: Owner requested.

| Stadium Lighting Replacement @ Doss 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 |
| 400,000.00                             | 0.00                                  | 4,008.37                    | 404,008.37                    | 375,521.80                 |

1. Provide new feeder to the Ticket Booth from Pressbox Panel. Justification: Owner requested.