

BOARD OF EDUCATION MEETING
NOVEMBER 13, 2018

PTO: DR. MICHAEL RAISOR
CHIEF OPERATIONS OFFICER

FROM: SUSAN BIASIOLLI, DIRECTOR
FACILITY PLANNING

SUBJECT: APPROVAL OF CONSTRUCTION CHANGE ORDERS

DATE: November 13, 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	02	6,234.52
18-002	Morel Construction	Crums Lane ES/Phase I HVAC Renovation	04	21,190.00
18-005	Morel Construction	Minor Daniels Academy/Phase I HVAC Renovation	07	28,149.00
18-201	Derek Engineering	Marion C. Moore School/Culinary Arts Renovation	01	2,368.00

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 13, 2018 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

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Concession Stand Building @ Eastern 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
411,500.00	-9,511.49	6,234.52	408,223.03	364,044.42

1. Conduit for internet. Justification: Owner requested.
2. Reduce wire and install junction boxes for main feed. Justification: Owner requested.
3. Seal approximately 2,200 SF of exterior block and credit to furnish and hang one (1) layer of drywall. Justification: Owner requested.
4. Add LED wall pack over the ticket windows and concession windows. Add a 4' light strip fixture, with switch, and a 20A 120V receptacle in the attic space. Justification: Owner requested.
5. Furnish dumpster. Justification: Owner requested.
6. Furnish and install gutter guard for concession stand. Justification: Owner requested.

Phase I HVAC Renovation @ Crums Lane 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
6,452,000.00	64,547.00	21,190.00	6,537,737.00	6,476,319.85

1. Provide box enclosure over exposed piping in 3 locations. Justification: Found conditions.
2. Provide additional hardware as required for Ai-phone. Justification: Owner requested.
3. Provide window in FRC Office. Justification: Owner requested.
4. Provide closure panel at window in mechanical room. Justification: Owner requested.
5. Replace glazing with salvaged window. Justification: Found conditions.
6. Provide chase just outside Stair B 2nd floor landing. Justification: Owner requested.
7. Provide box enclosure of exposed piping in Stair A. Justification: Found conditions.
8. Provide drywall chase at Stair B 1st floor to conceal piping. Justification: Found conditions.
9. Remove/replace casework, repair sink and toilet lines, re-pipe sink and patch wall. Justification: Owner requested.
10. Reconfigure electrical outlets in kitchen. Justification: Owner requested.
11. Replace hollow metal frame at serving line door. Justification: Owner requested.
12. Provide additional roller shades in media center and 4 classrooms. Justification: Owner requested.

Phase I HVAC Renovation @ Minor Daniels Academy			Change Order #07	
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	158,862.11	28,149.00	6,187,011.11	6,057,722.53

1. Revise the paging system and other electrical items. Justification: Found conditions.
2. Provide additional plumbing work in the Kitchen, Toilet Rooms, and Art Room. Justification: Owner requested.
3. Add electrical changes to the light fixtures and data in Room 205. Justification: Owner requested.
4. Provide changes to the sound system in the Gym. Justification: Owner requested.
5. Provide bases for the new HVAC units in the stairwells to be better installed. Justification: Found conditions.

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Culinary Arts Renovation @ 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
255,124.00	0.00	2,368.00	257,492.00	253,448.59

1. Replace an 80 amp breaker to 125 amp to serve combination oven. Justification: Owner requested.
2. Re-feed domestic water to adjacent classroom and patch CMU block. Justification: Found conditions.
3. Addition to EF-2 to serve first floor storage room where grease trap is located. Justification: Found conditions.
4. Credit for changed grease duct routing. Justification: Owner requested.
5. Provide GFCI protection for all existing circuits. Justification: Owner requested.