

BOARD OF EDUCATION MEETING
JANUARY 8, 2019

PTO: Dr. Michael Raisor
Chief Operations Officer

FROM: Susan Biasioli, Director
Facility Planning

SUBJECT: Approval of Construction Change Orders

DATE: January 8, 2019

<u>BG#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
17-003	EH Construction	PRP HS/Phase I HVAC Renovation	07	48,410.11
18-003	EH Construction	Gheens Academy/Phase I HVAC Renovation	03	19,769.24
18-003	EH Construction	Gheens Academy/Phase I HVAC Renovation	04	17,414.21
18-005	Morel Construction	Minor Daniels Academy/Phase I HVAC Renovation	08	2,707.00
18-011	Highland Roofing	Ballard HS/Partial Roof Replacement	02	11,091.00
18-017	Highland Roofing	Iroquois HS/Partial Roof Replacement	02	5,040.00
18-018	Highland Roofing	JCMTS/Partial Roof Replacement	01	5,598.29
18-023	Bri Den Roofing	duPont Manual HS/Partial Roof Replacement	01	17,358.24
18-024	Swift Roofing of E-Town	Meyzeek MS/Partial Roof Replacement	01	5,400.00
18-026	EH Construction	Chenoweth ES/Window Replacement	01	2,367.37
18-270	Advanced Electrical Systems	Doss HS/Stadium Lighting Replacement	02	15 days

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 January 8, 2019 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

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Phase I HVAC Renovation @ PRP HS			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
15,963,000.00	446,296.23	48,410.11	16,457,706.34	17,400,521.64

1. Credit for removal of scope kitchen freezer & cooler power & lighting. Justification: Owner requested.
2. Sidewalk replacement for handicap ramp and railings. Justification: Owner requested.
3. Epoxy floor paint in Room F115B due to water line. Justification: Found conditions.
4. Add address lettering to front façade. Justification: Owner requested.
5. Tile abatement and replacement in Room C103. Justification: Found conditions.
6. Replacement of door in Room 106. Justification: Owner requested.
7. Boiler Flue extensions. Justification: Owner requested.
8. Art Building roller shades. Justification: Owner requested.
9. Time and material plumbing changes on ITV Building. Justification: Owner requested.
10. Troubleshoot pump and empty holding tanks. Justification: Found conditions.
11. Fan coil controls for FCU in kitchen. Justification: Owner requested.
12. Additional painting requested in CADD lab. Justification: Owner requested.
13. Boiler Room roof drain and expansion joint for ITV. Justification: Found conditions.

Phase I HVAC Renovation @ Gheens 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
9,901,250.00	33,261.79	19,769.24	9,954,281.03	10,062,431.76

1. Corridor VCT without abatement. Justification: Owner requested.

Phase I HVAC Renovation @ Gheens Academy			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
9,901,250.00	53,031.03	17,414.21	9,971,695.24	10,062,431.76

1. Provide copier data outlets. Justification: Owner requested.
2. Freezer and cooler dry wells. Justification: Owner requested.
3. Dry storage 124B – VCT and rubber cove base. Justification: Owner requested.
4. Fence revisions due to LG&E install. Justification: Found conditions.
5. Classroom room signage. Justification: Owner requested.
6. Door hardware for Room 119A. Justification: Owner requested.
7. Sidewalk extension at gas meter/service entry. Justification: Owner requested.
8. Auditorium canopy lights. Justification: Owner requested.
9. Band shell – uncrate, assemble, and move. Justification: Owner requested.
10. Chalk board glue dot abatement. Justification: Found conditions.

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Phase I HVAC Renovation @ Minor Daniels Academy			Change Order #08	
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	187,011.11	2,707.00	6,189,718.11	6,510,345.19

1. Revise the light fixtures in Stair 1A, 1E, Office 122, and Mechanical 100K-A, and rotate the lights and revise the sprinklers in the Kitchen. Justification: Found conditions.
2. Provide framing and flashing for the wall louver in the exterior wall above the Principal's Office 100K. Justification: Found conditions.

Partial Roof Replacement @ Ballard 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
829,516.00	-26,636.00	11,091.00	813,971.00	716,491.11

1. Proper roof drainage corrections in some areas. Marked locations/areas were filled with hot asphalt and an additional layer of JM Dynabase SBS Base Sheet and JM Dynalastic 250 FR Cap Sheet were installed. Justification: Found conditions.

Partial Roof Replacement @ Iroquois 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
617,535.00	5,068.00	5,040.00	627,643.00	587,905.77

1. At all coping on the back of the roof area, approximately 560', installed 24 gauge Kynar prepainted steel fascia. Justification: Found conditions.

Partial Roof Replacement @ JCTMS			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
448,965.00	0.00	5,598.29	454,563.29	434,525.98

1. Furnish necessary labor to remove and dispose ten existing damaged disconnects. Furnish and install ten (10) 30amp, 250V, 3 phase, no-fuse disconnects. Justification: Found conditions.

Partial Roof Replacement @ duPont Manual 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
217,000.00	0.00	17,358.24	234,358.24	222,122.28

1. Existing brick veneer damage found upon demolition and new flashing could not be installed as required by manufacture. To remedy, installation of 2900 square feet of ½" DensDeck over damage brick veneer was required. Justification: Found conditions.

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Partial Roof Replacement @ Meyzeek 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
313,535.00	0.00	5,400.00	318,935.00	271,803.67

1. Install modified asphalt roof system over boiler pit, including rigid insulation set in adhesive.
Justification: Found conditions.

Window Replacement @ Chenoweth 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
409,000.00	0.00	2,367.37	411,367.37	428,052.71

1. Change the spandrel panel material from glass to aluminum panel. Justification: Owner requested.
2. Add frosted vinyl film to the bathroom windows. Justification: Owner requested.
3. Install a dropped ceiling in the Kitchen bathroom. Justification: Owner requested.
4. Credit for the not removing the mechanical unit in Room 124. Justification: Owner requested.

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

1. Fifteen day time extension due to inclement weather. Justification: Found conditions.