BOARD OF EDUCATION MEETING APRIL 16, 2019

PTO: Dr. Michael Raisor Chief Operations Officer FROM: Susan Biasiolli, Director Facility Planning SUBJECT: Approval of Construction Change Orders DATE: April 16, 2019 BG# **CONTRACTOR** SCHOOL/PROJECT C.O.# **AMOUNT** 17-003 **EH Construction** PRP HS/Phase I HVAC Renovation 08 183,449.20 18-002 Morel Construction Crums Lane ES/Phase I HVAC Renovation 05 4,998.00 Crums Lane ES/Phase I HVAC Renovation 94,262.00 18-002 Morel Construction 06 18-006 EH Construction Waggener HS/Phase I HVAC Renovation 07 38,917.52 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 _____ April 16, 2019 ____ and the following voted:

VOTING NAY: ___

PASSED AND APPROVED:

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Phase I HVAC Renovation @ PRP HS		Change Order #08		
Original Contract	Previous Approved	Current Change Order	Total Contract Amount	Total Project Cost to
Amount	Change Order Amount	Amount	to Date	Date
15,963,000.00	494,706.34	183,449.20	16,641,155.54	17,446,388.67

1. Parking lot resurfacing asphalt lot, three areas. Justification: Owner requested.

Phase I HVAC Renovation @ Crums Lane ES Change Order #05			hange Order #05	
Original Contract	Previous Approved	Current Change Order	Total Contract Amount	Total Project Cost to
Amount	Change Order Amount	Amount	to Date	Date
6,452,000.00	85,737.00	4,998.00	6,542,735.00	6,993,387.65

- 1. Install permanent bug screens in all classroom relief grills. Justification: Owner requested.
- 2. Provide 3/4" conduit for added fire alarm device in Kitchen. Justification: Found conditions.

Phase I HVAC Renovation @ Crums Lane ES			ange Order #06	
Original Contract	Previous Approved	Current Change Order	Total Contract Amount	Total Project Cost to
Amount	Change Order Amount	Amount	to Date	Date
6,452,000.00	90,735.00	94,262.00	6,636,997.00	6,993,387.65

1. Provide additional paving and site work. Justification: Owner requested.

Phase I HVAC Renovation @ Waggener HS		Change Order #07		
Original Contract	Previous Approved	Current Change Order	Total Contract Amount	Total Project Cost to
Amount	Change Order Amount	Amount	to Date	Date
18,847,000.00	109,181.30	38,917.52	18,995,098.82	15,099,048.15

- 1. Credit for elevator shunt trip breaker. Justification: Owner requested.
- 2. Electrical work in gymnasium and data drops in Room 108A. Justification: Owner requested.
- 3. Demolition of the existing abandoned sprinkler main in tunnels in Phase II. Justification: Owner requested.
- 4. Install 6 heat detectors in mechanical space of large gymnasium. Justification: Owner requested.
- 5. Demolition and new installation of lab B31 Science Lab electrical, mechanical, and finish work. Justification: Owner requested.
- 6. New supply grille installed. Justification: Found conditions.
- 7. Demolition of lab tables including power/water and abatement of floor tile. Justification: Owner requested.
- 8. Repair to weight room trusses. Justification: Found conditions.