

BOARD OF EDUCATION MEETING
AUGUST 27, 2019

TO: Dr. Michael Raisor
Chief Operations Officer

FROM: Susan Biasioli, Director
Facility Planning

SUBJECT: Approval of Construction Change Orders

DATE: August 27, 2019

<u>BG#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
18-006	EH Construction	Waggener HS/Phase I HVAC Renovation	11	100,970.16
19-002	Calhoun Construction	Hite ES/Phase I HVAC Renovation	01	18,564.02
19-002	Calhoun Construction	Hite ES/Phase I HVAC Renovation	02	17,613.05
19-003	EH Construction	Jaeger Educ. Ctr. /Phase I HVAC Renovation	02	21,226.98
19-019	EH Construction	Greathouse/Shryock TES/Window Replacement	01	4,842.64
19-019	EH Construction	Greathouse/Shryock TES/Window Replacement	02	-303.00
19-057	Triumph Landscape Construction	Hazelwood ES/ESL Intake Center Ramp	01	4,444.00
19-080	Kentuckiana Electrical Services	Churchill Park School/Site Lighting Replacement	01	-6,500.00

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 August 27, 2019 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

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Phase I HVAC Renovation @ Waggener HS			Change Order #11	
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	216,692.48	100,970.16	19,164,662.64	\$18,036,011.68

1. Moving of installed teacher's plate in Art Room 113. Justification: Owner requested.
2. Add support to existing tectum. Justification: Found conditions.
3. Paint the entry lobby floor of the large gymnasium. Justification: Owner requested.
4. Provide additional asphalt paving. Justification: Owner requested.
5. Contractor paid Louisville Water Fire Tap fee. Justification: Found conditions.
6. Relay loose brick at large gymnasium. Justification: Found conditions.
7. Remove existing glass panels and replace with insulated aluminum panels in Band Room. Justification: Found conditions.
8. Rework of existing junction boxes at built wall between 108A & 108B. Justification: Found conditions.

Phase I HVAC Renovation @ Hite 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
5,999,420.00	0.00	18,564.02	6,017,984.02	\$2,501,341.94

1. Change VCT to carpet tile in Music Room 202. Justification: Owner requested.
2. Furnish and install moving ramp at ground floor Stairwell C double doors. Justification: Owner requested.
3. Revise sheet metal and piping in the first floor Media Center 212, Group Restrooms 220 & 222, and Teacher Lounge 224. Justification: Found conditions.
4. Revise Geothermal Wells from 250 ft. to 300 ft. Justification: Found conditions.
5. Install a 6" SCH 40 PVC sleeve from intercept point to new meter location in accordance to LG&E Gas Handbook. Justification: Found conditions.

Phase I HVAC Renovation @ Hite ES			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
5,999,420.00	18,564.02	17,613.05	6,035,597.07	\$2,501,341.94

1. Lower level flooring install. Justification: Owner requested.

Phase I HVAC Renovation @ Jaeger Education Center			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
6,432,500.00	-654.82	21,226.98	6,453,072.16	\$2,932,149.21

1. Mechanical revisions to HVAC return chase. Justification: Found conditions.
2. Gym fan switch relocation. Justification: Owner requested.
3. Add a new above ceiling waterline shut off valve. Justification: Owner requested.
4. Shift location of new wall in Science Classroom. Justification: Found conditions.
5. Drywall & upright sprinklers added in 1st & 2nd classrooms. Justification: Owner requested.

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6. Add a new furred wall in the Art Classroom to cover an exposed, damaged tiled wall. Justification: Owner requested.
7. Flip existing door at Classroom 301 to swing inside. Justification: Owner requested.
8. Remove existing sanitary/vent pipe in Band Room. Justification: Owner requested.

Window Replacement @ Greathouse/Shryock TES			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
459,000.00	0.00	4,842.64	463,842.64	\$298,395.39

1. Add operable vent to three (3) Type K windows. Justification: Owner requested.

Window Replacement @ Greathouse/Shryock TES			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
459,000.00	4,842.64	-303.00	463,539.64	\$298,395.39

1. Retain the existing 2" wood/faux wood blinds in the Administration Area in lieu of the schedule new roller shades. Clean and reinstall blinds. Justification: Owner requested.

ESL Intake Center Ramp @ Hazelwood 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
37,900.00	0.00	4,444.00	42,344.00	\$32,340.63

1. Undercut and stabilization of unsuitable subgrade. Justification: Found conditions.
2. Install pump concrete, inaccessible by truck due to poor subgrade. Justification: Found conditions.
3. Credit for 20 square feet of concrete building veneer patching. Justification: Owner requested.

Site Lighting Replacement @ Churchill Park 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
48,500.00	0.00	-6,500.00	42,000.00	\$4,950.00

1. Credit for Alternate #1 previously accepted at bid and not utilized during construction. Justification: Owner requested.