

BOARD OF EDUCATION MEETING  
OCTOBER 15, 2019

TO: Dr. Michael Raisor  
Chief Operations Officer

FROM: Susan Biasioli, Director  
Facility Planning

SUBJECT: Approval of Construction Change Orders

DATE: October 15, 2019

<u>BG#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
19-004	EH Construction	Manual HS/Phase I HVAC Renovation	03	59,405.76
19-005	Morel Construction	Westport ECC/Phase I HVAC Renovation	05	-1,335.00
19-081	Payne Electric Co., Inc.	Coral Ridge ES/Site Lighting Replacement	01	28 days
19-089	Walker Mechanical	Food Service Phase 38	01	1,327.09
19-270	Derek Engineering, Inc.	Eastern HS/Gym Mezzanine	01	6,119.00

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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 15, 2019 and the following voted:

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

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

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

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Phase I HVAC Renovation @ Manual HS			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
30,648,000.00	48,957.53	59,405.76	30,756,363.29	17,209,530.16

1. Relocate acid waste line. Justification: Found conditions.
2. Add casters on kitchen equipment, remove cafeteria display, and install kitchen cased opening. Justification: Owner requested.
3. Wall patching above ceiling in Library hidden by existing soffit at wall cavity. Justification: Found conditions.
4. Additional concrete wall at new stairs Exit 8 cover found existing foundation. Justification: Found conditions.
5. Terrazzo polishing and additional terrazzo base. Justification: Owner requested.
6. Demo installed fire and smoke dampers. Justification: Owner requested.
7. Repair existing gas line leaks. Justification: Found conditions.
8. Provide additional room signage. Justification: Owner requested.
9. Casework and sink in Room 228. Justification: Owner requested.
10. Plumbing change to repair found conditions. Justification: Found conditions.
11. Provide new mop sink in kitchen office. Justification: Owner requested.
12. Provide miscellaneous electrical changes. Justification: Owner requested.
13. Provide VCT in football locker room. Justification: Owner requested.
14. Provide lead abatement of kitchen window. Justification: Found conditions.

Phase I HVAC Renovation @ Westport Early Childhood Center			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
7,241,000.00	110,405.20	(1,335.00)	7,350,070.20	7,013,466.69

1. Additional electrical demolition in East Wing. Justification: Found conditions.
2. Credit to delete water line to the metal building on site, and add chase. Justification: Owner requested.
3. Credit to change the metal wall thickness to 22 gauge, instead of the 20 gauge which could not be obtained within the required time schedule. Justification: Found conditions.
4. Credit to delete the demolition of the existing soffit, delete the new metal soffit panels, and paint then existing plaster soffit. Justification: Owner requested.
5. Relocated the teacher cabinet in Preschool Classroom 111. Justification: Owner requested.
6. Remove portion of CMU wall in existing Room 126/Toilet 119A and replace with a metal stud & gypsum board wall. Justification: Found conditions.
7. Repair the existing cracked tectum deck. Justification: Found conditions.

Site Lighting Replacement @ Coral Ridge 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
238,405.00	0.00	0.00	238,405.00	165,122.89

1. Time extension only of 28 days due to 5 additional teacher working days and 19 days of excessive rain. Justification: Found conditions.

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Food Service Phase 38 @ Various Schools			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
188,675.00	0.00	1,327.09	190,002.09	201,844.13

1. Additional electrical work at Zachary Taylor ES to serve the cooler units from another electrical panel. Justification: Found conditions.
2. Install structural support angles at Zachary Taylor ES to provide additional support for the exterior brick wall that partially encloses the new cooler/freezer units. Justification: Owner requested.
3. Provide additional domestic water piping at Zachary Taylor ES required for relocating the compressor to the kitchen area. Justification: Found conditions.
4. Credit for eight water control valves. Justification: Owner requested.

Gym Mezzanine @ Eastern 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
143,254.00	0.00	6,119.00	149,373.00	48,209.14

1. Provide steel bracing on the existing steel grider where the wind columns are being removed. Justification: Found conditions.
2. Provide electrical disconnects required for the new bleachers. Justification: Owner requested.
3. Paint two roof drain pipes and 1 sprinkler pipe in the bleacher loft. Justification: Owner requested.