

BOARD OF EDUCATION MEETING  
JUNE 23, 2020

TO: Chris Perkins  
Chief Operations Officer

FROM: Susan Biasioli, Director  
Facility Planning

SUBJECT: Approval of Construction Change Orders

DATE: June 23, 2020

<u>BG#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
19-004	EH Construction	duPont Manual HS/Phase I HVAC Renovation	06	-2,385.00
19-004	EH Construction	duPont Manual HS/Phase I HVAC Renovation	07	89,009.82
19-287	EH Construction	Academy @ Shawnee/Phase I HVAC Renovation	01	26,143.56
20-002	Morel Construction	Georgia Chaffee TAPP/Phase I HVAC Renovation	01	19,815.17
20-003	EH Construction	Atherton HS/CTE Program Renovations	02	7,419.75

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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 June 23, 2020 and the following voted:

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

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

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

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Phase I HVAC Renovation @ duPont Manual HS			Change Order #06	
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	197,725.18	(2,385.00)	30,843,340.18	26,490,601.70

1. Credit for auditorium tube steel where steel was deleted from project and new catwalk was added. Justification: Owner requested.
2. New auditorium catwalk for utility access. Justification: Owner requested.

Phase I HVAC Renovation @ duPont Manual 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
30,648,000.00	195,340.18	89,009.82	30,932,350.00	26,490,601.70

1. Additional lighting contactors for Area H Corridor. Justification: Owner requested.
2. Elevator machine room roof repair. Justification: Owner requested.
3. Change to type "F" fixtures for trophy case. Justification: Found conditions.
4. Replace smoke detectors in Auditorium attic. Justification: Owner requested.
5. Additional copier outlets in Main Office 127. Justification: Owner requested.
6. Revision to Area H ECE Restrooms. Justification: Owner requested.
7. AUHU piping modification. Justification: Owner requested.
8. Revision to Attendance 125. Justification: Owner requested.
9. Admin break room revisions. Justification: Owner requested.
10. Change request 252 revision. Justification: Owner requested.
11. Additional VCT in 132K and 132M. Justification: Found conditions.
12. Additional exterior VFD. Justification: Found conditions.

Phase I HVAC Renovation @ Academy @ Shawnee			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
36,410,000.00	0.00	26,143.56	36,436,143.56	5,603,462.35

1. Credit where central plant equipment platform changed from steel to wood. Justification: Owner requested.
2. Central plant plumbing jetting at clogged pipes. Justification: Found conditions.
3. Removal of discovered Central Plant Ash Pit Liquid. Justification: Found conditions.
4. AHU Piping reconfigurations to improve efficiency. Justification: Owner requested.
5. Third Floor Piping Changes to accommodate existing conditions. Justification: Found conditions.
6. AHU-17 Floor Drain for new unit. Justification: Owner requested.
7. Credit for 9 drains next to relief fans in mechanical rooms. Justification: Owner requested.
8. High school Media Center Circulation Desk Data as requested by Librarian. Justification: Owner requested.
9. Credit for CTWS Valves not needed. Justification: Owner requested.
10. Demo VCT in NWCO Hallway for new tile to match existing conditions. Justification: Owner requested.
11. Flowable Fill needed to fill void Under Existing slab at Boilers. Justification: Found conditions.
12. Asbestos Tile Abatement on 1st Floor Area H. Justification: Found conditions.

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Phase I HVAC Renovation @ Georgia Chaffee TAPP 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
4,276,000.00	0.00	19,815.17	4,295,815.17	629,869.64

1. Demo wood storage slab, foundation and slab. Justification: Found conditions.
2. Relocate gas piping. Justification: Found conditions.
3. Gypsum board soffit to conceal duct. Justification: Owner requested.
4. Reimbursement for domestic water tap fee. Justification: Owner requested.
5. Credit to change tapered insulation to 1/8" per foot from 1/4" per foot. Justification: Owner requested.
6. Change chimney cap from painted steel to stainless steel. Justification: Owner requested.
7. Raise curb at MUA unit 8". Justification: Owner requested.
8. Furnish 2 additional 8'x40' storage containers. Justification: Owner requested.
9. Extend east wall of room 143 from knee wall to above ceiling type 1B. Justification: Owner requested.
10. New VCT and vinyl base at resource rooms 128A & 128B. Justification: Owner requested.
11. Provide 4" CMU plaster to conceal plumbing at new P-4 drinking fountain. Justification: Found conditions.

CTE Program Renovations @ Atherton 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
867,000.00	27,487.11	7,419.75	901,906.86	490,064.19

1. In-fill recessed slab below Stage with concrete. Justification: Found conditions.
2. Provide one (1) new door closer to door 125.3. Justification: Owner requested.
3. Install framing and pipe chase at Classroom 115. Justification: Found conditions.
4. Install new sprinkler heads and flex piping at Classroom 115. Justification: Found conditions.
5. Remove asbestos-containing pipe insulation and debris from access tunnel @ the Heath Sciences Suite. Justification: Found conditions.