## BOARD OF EDUCATION MEETING SEPTEMBER 29, 2020

- TO: Chris Perkins Chief Operations Officer
- FROM: Susan Biasiolli, Director Facility Planning
- SUBJECT: Approval of Construction Change Orders
- DATE: September 29, 2020

## BG#CONTRACTORSCHOOL/PROJECTC.O.#AMOUNT20-001Parco Constructors GroupBates ES/Phase I HVAC Renovation0612,768.0520-002Morel ConstructionGC TAPP/Phase I HVAC Renovation0468,517.35

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 <u>September 29, 2020</u> and the following voted:

VOTING AYE:

VOTING NAY:

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

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Phase I HVAC Renova	ation @ Bates ES	Ch		
Original Contract	Original Contract Previous Approved		<b>Total Contract Amount</b>	Total Project Cost to
Amount	Change Order Amount	Amount	to Date	Date
6,836,000.00	523,163.00	12,768.05	7,371,931.05	7,185,976.85

- 1. Reimbursement for Fire Water Meter Connection Fee to the Louisville Water Company. Justification: Owner requested.
- 2. Remove the existing plywood from the bottom of the exterior door canopy and install 5/8" cementitious board sheathing with exterior finish system. Justification: Found conditions.
- 3. Blank off the existing electrical outlets at the sinks in the classrooms with cover plates, 21 locations. Justification: Owner requested.
- 4. Replace the existing base cabinet in Teacher's Lounge 110 with new base cabinet and post formed counter top. Justification: Found conditions.
- 5. Install the Walk-in Cooler light. The walk-in was provided under a separate contract. Justification: Owner requested.
- 6. Provide the changes to the existing wall hydrants and provide painted wood enclosures at the wall hydrant piping. Justification: Found conditions.
- 7. Relocate the existing banner in the Cafeteria 122A from the window wall to the north wall. Justification: Found conditions.

F	Phase I HVAC Renova					
	Original Contract	Original Contract Previous Approved		ler	<b>Total Contract Amount</b>	Total Project Cost to
	Amount	Change Order Amount	Amount		to Date	Date
	4,276,000.00	45,188.75	68,517	7.35	4,389,706.10	4,433,485.27

- 1. Additional month rental for 1 storage pod. Justification: Owner requested.
- 2. Paving mill, wedge, overlay, and restripe existing drives and parking lots. Justification: Owner requested.
- 3. Tie air handling unit #1 condensate line into cast iron downspout boot below grade. Justification: Owner requested.