

BOARD OF EDUCATION MEETING
DECEMBER 1, 2020

TO: Chris Perkins
Chief Operations Officer

FROM: Susan Biasioli, Director
Facility Planning

SUBJECT: Approval of Construction Change Orders

DATE: December 1, 2020

<u>BG#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
13-260	Redlee Construction	Fairdale HSTB/Phase I HVAC Renovation	02	16,360.71
19-287	EH Construction	Academy @ Shawnee/Phase I HVAC Renovation	04	67,884.58
20-001	Parco Constructors	Bates ES/Phase I HVAC Renovation	07	9,150.00
20-003	EH Construction	Atherton HS/CTE Program Renovations	03	4,507.49
20-004	Highland Roofing	Butler THS/Partial Roof Replacement	01	36,038.00
20-008	Carlson Roofing	Highland MS/Partial Roof Replacement	01	11,575.50
20-070	Intertech Mechanical	CB Young Jr. Srv. Ctr./Print Shop HVAC Unit Replacement	01	367.00

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 December 1, 2020 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

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Phase I HVAC Renovation @ Fairdale HSTB			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
4,174,600.00	89,478.79	16,360.71	4,280,439.50	4,191,021.47

1. Installation of wall tile to the free standing bench seat wall in 422 (west and south face) and the free standing bench seat wall in 424 (south face). Justification: Owner requested.
2. Install backing plate for the mock med-gas connections. Justification: Owner requested.
3. Rework PE room wall. Justification: Found conditions.
4. Provide additional painting to unscheduled wall. Justification: Owner requested.
5. Provide additional VCT in room 406B. Justification: Owner requested.
6. Provide floor patch in room 406A. Justification: Found conditions.
7. Remove existing casework, chemical storage cabinet, and removal and installation of sanitary and domestic water connections. Justification: Found conditions.
8. Remove and replace existing countertop in room 413. Justification: Owner requested.
9. Cutting and capping various domestic sprinkler lines throughout the building. Justification: Found conditions.
10. Provide new transformer gate. Justification: Owner requested.
11. Louisville Water Fire Protection tap fee reimbursement. Justification: Owner requested.

Phase I HVAC Renovation @ Academy @ Shawnee			Change Order #04	
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	139,783.42	67,884.58	36,617,668.00	24,661,343.18

1. Abate and replace the VCT in rooms 2365 and 2366. Justification: Owner requested.
2. Add alley security cameras. Justification: Owner requested.
3. Provide and install new doors and hardware for Exit 16. Justification: Owner requested.
4. Provide rough-in for 5 additional thermostat locations. Justification: Owner requested.
5. Provide new masonry chase in the kitchen. Justification: Owner requested.
6. Leave existing openings at mechanical rooms 306A and 319. Justification: Found conditions.
7. Patch existing recessed floor areas in ground floor in rooms 152A, 152C, 153, and 153C. Justification: Found conditions.
8. Replace the existing canopy at Exit 10. Justification: Owner requested.
9. Provide new flow meter and control valve with bypass in Area A/Pool. Justification: Found conditions.
10. Abate domestic pipe insulation on the vacant 3rd floor. Justification: Found conditions.
11. Provide plumbing fixtures on 3rd floor. Justification: Found conditions.
12. Additional 7' gate at the central plant chiller yard. Justification: Owner requested.
13. Deduct the cost of the hydraulic underlayment in rooms 321 and 305, and replace with $\frac{3}{4}$ plywood. Justification: Found conditions.
14. Install owner provided pool starting blocks. Justification: Owner requested.
15. Paint small gym. Justification: Owner requested.
16. Replace wood doors that got wet and ruined as a result of vandalism. Justification: Owner requested.

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Phase I HVAC Renovation @ Bates ES			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
6,836,000.00	535,931.05	9,150.00	7,381,081.05	7,673,081.55

1. Provide door hold-opens on the existing doors 209A. Justification: Owner requested.
2. Provide 1 data drop at desk location in Speech 119 for teacher phone and provide Cat6A cable from data rack in IDE 119A to jack location. Justification: Owner requested.
3. Add a keypad in Kitchen 150 and relocate strobe. Justification: Owner requested.
4. Provide locks on 3 upper cabinets in Health 140A. Justification: Owner requested.
5. Provide additional data drop at Copy 140B to serve additional copy machine and revise the receptacle. Justification: Owner requested.
6. Add copper roof sleeves to extend the existing plumbing vents on the roof. Justification: Found conditions.
7. Provide 2 ceiling mounted smoke detectors at Platform 120. Justification: Found conditions.
8. Provide 1 additional temporary storage pod for the school materials. Justification: Owner requested.
9. Replace VCT in media center corridor. Justification: Found conditions.

CTE Program Renovations @ Atherton 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
867,000.00	34,906.86	4,507.49	906,414.35	881,702.00

1. Added metal studs and drywall at Engineering Suite. Justification: Found conditions.
2. Revised steel lintel at door 125.3. Justification: Found conditions.
3. Provide sloped floor transition at door 125.3. Justification: Found conditions.
4. Provide bullnose block and trim at locker locations. Justification: Found conditions.
5. Credit to remove vinyl signage at the Media Arts and Engineering Suite corridor walls. Justification: Owner requested.
6. Provide new rubber base throughout the Health Sciences suite. Justification: Owner requested.

Partial Roof Replacement @ Butler THS			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
859,424.00	0.00	36,038.00	895,462.00	868,254.02

1. Addition for application of asphalt and insulation to eliminate ponding. Justification: Found conditions.

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Partial Roof Replacement @ Highland MS			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
827,770.00	0.00	11,575.50	839,345.50	685,638.05

1. Remove and replace 843 bf of deteriorated or wet wood decking. Justification: Found conditions.
2. Excavate approximately 686 sf of existing lawn for new sidewalk, install new 6" compacted crash stone base, and form and pour new 4" concrete sidewalk. Justification: Found conditions.

Print Shop HVAC Unit Replacement @ CB Young Jr. Srv. Ctr.			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
147,000.00	0.00	367.00	147,367.00	147,029.14

1. Demolition of conduits and junction boxes above the breakroom. Justification: Owner requested.