

BOARD OF EDUCATION MEETING  
JANUARY 19, 2021

TO: Chris Perkins  
Chief Operations Officer

FROM: Susan Biasioli, Director  
Facility Planning

SUBJECT: Approval of Construction Change Orders

DATE: January 19, 2021

<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	10	55,250.80
19-287	EH Construction	Academy @ Shawnee/Phase I HVAC Renovation	05	25,767.00
19-287	EH Construction	Academy @ Shawnee/Phase I HVAC Renovation	06	55,568.17
19-287	Kalkreuth Roofing	Academy @ Shawnee/Phase I HVAC Renovation BP II	01	-22,034.12
20-002	Morel Construction	GC TAPP/Phase I HVAC Renovation	06	750.00
20-011	Highland Roofing	TJMS/Partial Roof Replacement	01	20,239.00
20-028	Hussung Mechanical	Highland MS/Chiller Replacement	01	6,598.47
20-039	EH Construction	New ES/Newburg Area	01	11,282.98

---

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 January 19, 2021 and the following voted:

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

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

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

BOARD OF EDUCATION MEETING  
JANUARY 19, 2021

Phase I HVAC Renovation @ duPont Manual HS			Change Order #10	
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	469,832.49	55,250.80	31,173,083.29	32,206,773.63

1. Storm drainage repairs in parking lot. Justification: Owner requested.

Phase I HVAC Renovation @ Academy @ Shawnee			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
36,410,000.00	207,668.00	25,767.00	36,643,435.00	25,877,436.93

1. Roof leak water damage repairs. Justification: Found conditions.

Phase I HVAC Renovation @ Academy @ Shawnee			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
36,410,000.00	233,435.00	55,568.17	36,699,003.17	25,877,436.93

1. Fan steel support deletion. Justification: Owner requested.
2. Abate windows for louvers. Justification: Found conditions.
3. Clean tunnels. Justification: Found conditions.
4. Central plant door and frame replacement. Justification: Owner requested.
5. Rough-in changes and piping repair for urinals in 314B. Justification: Found conditions.
6. Rough-in changes in domestic cold water supply to ADA toilets in P1A in 314B. Justification: Found conditions.
7. Rework rough-in to ADA lavatory P2 in 314. Justification: Found conditions.
8. Rework rough-in to ADA lavatory P2 in 310. Justification: Found conditions.
9. Plumbing changes to toilets in 310. Justification: Found conditions.
10. Plumbing rough-in changes to drinking fountains on third floor. Justification: Found conditions.
11. Additional fire rated plywood in IDF 307A. Justification: Owner requested.
12. Tunnel E&F waste line repair section #1. Justification: Found conditions.
13. Existing gas line repair. Justification: Found conditions.
14. Exit sign in Stairwell 21. Justification: Owner requested.
15. Painting north building base. Justification: Owner requested.
16. Room 007B pipe insulation abatement. Justification: Found conditions.
17. Media center floor leveling. Justification: Found conditions.
18. Pool mechanical room drain cleaning. Justification: Found conditions.

Phase I HVAC Renovation Bid Package II @ 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
1,181,000.00	0.00	(22,034.12)	1,158,965.88	947,790.00

1. Credit for deleting tapered insulation Area G. Justification: Owner requested.
2. Repair roof drain. Justification: Found conditions.
3. Credit for roof leak water damage repairs. Justification: Found conditions
4. Low deck infill. Justification: Found conditions.

BOARD OF EDUCATION MEETING  
JANUARY 19, 2021

Phase I HVAC Renovation @ GC TAPP School			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
4,276,000.00	116,321.60	750.00	4,393,071.60	4,713,098.55

1. Install 2 additional data drops in Library 131 power poles. Justification: Owner requested.

Partial Roof Replacement @ Thomas Jefferson 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
423,515.00	0.00	20,239.00	443,754.00	430,253.79

1. Fill low areas in deck with asphalt and modified base sheet. Justification: Found conditions.
2. Create sheet metal hood over louver. Justification: Found conditions.

Chiller 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
832,860.00	0.00	6,598.47	839,458.47	809,531.83

1. Replace existing sump pump discharge piping. Justification: Owner requested.
2. Add owner furnished light fixtures in the mechanical room. Justification: Owner requested.
3. Relocate existing conduit on roof. Justification: Found conditions.

New Elementary School – Newburg Area			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
16,548,034.74	0.00	11,282.98	16,559,317.72	1,220,134.64

1. Remove and replace failing stone and add filter fabric on Bus Loop. Justification: Found conditions.