

BOARD OF EDUCATION MEETING
FEBRUARY 2, 2021

TO: Chris Perkins
Chief Operations Officer

FROM: Susan Biasioli, Director
Facility Planning

SUBJECT: Approval of Construction Change Orders

DATE: February 2, 2021

<u>BG#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
19-287	EH Construction	Academy @ Shawnee/Phase I HVAC Renovation	07	48,530.00
20-001	Parco Constructors	Bates ES/Phase I HVAC Renovation	08	8,993.30
20-003	EH Construction	Atherton HS/CTE Program Renovations	04	-7,454.07

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 February 2, 2021 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

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Phase I HVAC Renovation @ Academy @ Shawnee			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
36,410,000.00	289,003.17	48,530.00	36,747,533.17	27,129,587.23

1. Pool area storm drainage and asphalt repair. Justification: Owner requested.

Phase I HVAC Renovation @ Bates ES			Change Order #08	
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	545,081.05	8,993.30	7,390,074.35	7,694,244.80

1. Relocate the existing storm drainage line as required to install the new fire main. Justification: Found conditions.
2. Add a tamper switch in Lobby 100B. Justification: Owner requested.
3. Relocated wall hydrant piping exposed due to removal of old fan coil HVAC unit. Justification: Found conditions.
4. Rework the soil pipe in Kitchen 150. Justification: Found conditions.
5. Provide an electrical baseboard heater for Kitchen Toilet 150A. Justification: Owner requested.

CTE Program Renovations @ Atherton HS			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
867,000.00	39,414.35	(7,454.07)	898,960.28	897,219.10

1. Install additional window roller shades. Justification: Owner requested.
2. Credit for removing interior vinyl signage. Justification: Owner requested.
3. Credit to remove interior VCT flooring. Justification: Owner requested.