

BOARD OF EDUCATION MEETING  
MARCH 9, 2021

TO: Chris Perkins  
Chief Operations Officer

FROM: Susan Biasioli, Director  
Facility Planning

SUBJECT: Approval of Construction Change Orders

DATE: March 9, 2021

<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	03	5,013.42
19-004	EH Construction	duPont Manual HS/Phase I HVAC Renovation	11	55,583.33
19-004	EH Construction	duPont Manual HS/Phase I HVAC Renovation	12	(84,216.22)
19-287	EH Construction	Academy @ Shawnee/Phase I HVAC Renovation	08	59,846.86
19-287	EH Construction	Academy @ Shawnee/Phase I HVAC Renovation	09	34,079.17
20-008	Carlson Roofing	Highland MS/Partial Roof Replacement	02	8,479.41
20-039	EH Construction	New ES/Newburg Area	02	35,593.42
20-039	EH Construction	New ES/Newburg Area	03	316,641.09

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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 March 9, 2021 and the following voted:

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

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

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

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Phase I HVAC Renovation @ Fairdale HSTB			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
4,174,600.00	105,839.50	5,013.42	4,285,452.92	4,424,466.17

1. Remove and replace VCT that contained asbestos in Room 412. Justification: Found conditions.

Phase I HVAC Renovation @ duPont Manual HS			Change Order #11	
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	525,083.29	55,583.33	31,228,666.62	33,018,447.52

1. Miscellaneous sprinkler changes in Phase 3. Justification: Found conditions.
2. Coal bin access roof replacement. Justification: Found conditions.
3. Concrete sidewalk demo and replacement. Justification: Owner requested.
4. Replace elevator floor tile. Justification: Owner requested.
5. Water damage repair at drinking fountain area H. Justification: Found conditions.
6. Rework existing vent and drain in area H. Justification: Found conditions.
7. Add pressure relief door on Outside Air Duct. Justification: Owner requested.
8. Wood floor repairs in Rooms 254 and 329. Justification: Found conditions.
9. Furnish and install an insulated curb and duct access for the Exhaust Fan #15. Justification: Found conditions.

Phase I HVAC Renovation @ duPont Manual HS			Change Order #12	
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	580,666.62	(84,216.22)	31,144,450.40	33,018,447.52

1. Credit for unused portion of concrete repairs and one-half cost to repair gym floor due to flood damage. Justification: Found conditions.

Phase I HVAC Renovation @ Academy @ Shawnee			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
36,410,000.00	337,533.17	59,846.86	36,807,380.03	27,882,369.16

1. Replace auditorium sprinkler heads. Justification: Owner requested.
2. Sewer line piping change and additional asphalt patching. Justification: Owner requested.

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Phase I HVAC Renovation @ Academy @ Shawnee			Change Order #09	
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	397,380.03	34,079.17	36,841,459.20	27,882,369.16

1. Refinish wood doors at 0150. Justification: Owner requested.
2. Insulated domestic water lines in 3<sup>rd</sup> floor restroom. Justification: Found conditions.
3. Enlarge the opening under the stage for Air Handling Unit 7 & 8 access. Justification: Found conditions.
4. Repair leaky ball valve in pool pump room. Justification: Found conditions.
5. Demo and cap plumbing for sink in 305. Justification: Found conditions.
6. Demo existing sink and vent line in 306. Justification: Found conditions.
7. New safety railing around existing Area F mechanical platform. Justification: Owner requested.
8. Reroute existing cast iron pipe in conflict with new ductwork in Area E. Justification: Found conditions.
9. Rework waste piping for ambulatory care toilet in Room 310. Justification: Found conditions.
10. Replace existing pool locker room toilet partition. Justification: Owner requested.
11. Abate two windows at Gym ramp. Justification: Owner requested.
12. Power to unit heater in Attic 300A. Justification: Owner requested.
13. Power to Exhaust Fan #15. Justification: Owner requested.
14. Paint existing base in Nurse's Lab. Justification: Owner requested.
15. Abate two windows in 007D Mechanical Room. Justification: Owner requested.

Partial Roof Replacement @ Highland MS			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
827,770.00	11,575.50	8,479.41	847,824.91	848,440.22

1. Fabrication and installation of metal fascia/trim on 8 existing roof dormers to match new metal roof. Rework and replacement of existing wood. Justification: Found conditions.
2. Removal and replacement of approximately 200 sf of existing concrete sidewalk. Justification: Found conditions.
3. Existing lawn repair and sod. Justification: Owner requested.

New Elementary School – Newburg Area			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
16,548,034.74	11,282.98	35,593.42	16,594,911.14	2,402,960.82

1. Temporary road undercut, stone, and Geogrid to stabilize poor soils. Justification: Found conditions.
2. Water line and hydrant relocations per Louisville Water Company request. Justification: Found conditions.
3. Revised fire extinguisher cabinets to meet JCPS standards. Justification: Owner requested.

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New Elementary School – Newburg Area			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
16,548,034.74	46,876.40	316,641.09	16,911,552.23	2,402,960,82

1. Bus loop road undercut and Geogrid to stabilize poor soils. Justification: Found conditions.
2. Metropolitan Sewer District storm water requirements revisions. Justification: Owner requested.