

BOARD OF EDUCATION MEETING
OCTOBER 5, 2021

TO: Chris Perkins
Chief Operations Officer

FROM: Susan Biasioli, Director
Facility Planning

SUBJECT: Approval of Construction Change Orders

DATE: October 5, 2021

<u>BG#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
21-002	Calhoun Construction	Mill Creek ES/Phase I HVAC Renovation	03	64,438.00
21-020	Parco Constructors Group	Barret TMS & JCTMS/Wood Door Replacement	01	2,901.68
21-030	Martin Construction Co.	Jeffersontown HS/Science Lab Renovation	01	11,655.78
21-163	WPC Company, Inc.	Ballard HS/Wall Addition	01	(262.08)
21-164	WPC Company, Inc.	Newcomer Academy/Wall Addition	01	(149.76)

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 October 5, 2021 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

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Phase I HVAC Renovation @ Mill Creek ES			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
6,429,000.00	31,754.22	64,438.00	6,525,192.22	5,890,951.40

1. Installation of duct bank for primary feed. Justification: Found conditions.
2. Provide excavation and backfill for new duct bank. Justification: Found conditions.
3. Miscellaneous demo and repairs due to the new duct bank installation. Justification: Found conditions.

Wood Door Replacement @ Barret TMS & JCTMS			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
315,000.00	0.00	2,901.68	317,901.68	304,195.09

1. Add 10" kick plates at all doors. Justification: Owner requested.
2. Credit for owner-supplied card readers and contacts. Justification: Owner requested.
3. Add electrical strikes. Justification: Found conditions.

Science Lab Renovation @ Jeffersontown HS			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
85,000.00	0.00	11,655.78	96,655.78	58,677.84

1. Rework acid waste lines to bring up to code. Justification: Found conditions.

Wall Addition @ Ballard HS			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
24,715.00	0.00	-262.08	24,452.92	19,372.73

1. Credit for not utilizing abuse resistant drywall. Justification: Owner requested.

Wall Addition @ Newcomer Academy			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
13,956.00	0.00	-149.76	13,806.24	10,416.46

1. Credit for not utilizing abuse resistant drywall. Justification: Owner requested.