

BOARD OF EDUCATION MEETING  
OCTOBER 26, 2021

TO: Chris Perkins  
Chief Operations Officer

FROM: Susan Biasioli, Director  
Facility Planning

SUBJECT: Approval of Construction Change Orders

DATE: October 26, 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	13	34,812.39
19-287	EH Construction	Academy @ Shawnee/Phase I HVAC Renovation	14	146,793.40
21-008	Swift Roofing of E-Town	Lincoln EPAS/Partial Roof Replacement	01	3,010.00
21-008	Swift Roofing of E-Town	Lincoln EPAS/Partial Roof Replacement	02	6,475.00
21-012	Independent Piping Services	Okolona ES/Boiler Replacement	01	2,927.90
21-016	Parco Constructors Group	Westport MS/Chiller & Water Heater Replacement	01	7,851.00
21-017	Parco Constructors Group	Hawthorne ES/Window Replacement	01	5,287.92
21-018	Parco Constructors Group	Waller-Williams ENV/Window Replacement	01	3,741.00
21-018	Parco Constructors Group	Waller-Williams ENV/Window Replacement	02	646.38

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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 October 26, 2021 and the following voted:

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

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

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

BOARD OF EDUCATION MEETING  
OCTOBER 26, 2021

Phase I HVAC Renovation @ Academy @ Shawnee			Change Order #13	
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	659,950.55	34,812.39	37,104,762.94	40,100,729.50

1. Shoring rental, erection, and removal under the stage of the large auditorium. Justification: Found conditions.
2. Relocated sprinkler compressor to make more accessible. Justification: Found conditions.
3. Paint existing barrel vault ceiling on first floor main hallway. Justification: Owner requested.
4. Fan room window infill. Justification: Found conditions.
5. Demo latent pipes on the first floor of the south building. Justification: Found conditions.
6. Repair toilets, urinals, and lavatories in large gym and gym lobby. Justification: Found conditions.
7. Remove 4" domestic cold water pipe in tunnel for ductwork path. Justification: Found conditions.
8. Move 1" domestic hot water return line in tunnel for ductwork path. Justification: Found conditions.
9. Demo domestic hot water and domestic cold water pipes in chase. Justification: Found conditions.
10. Credit to reuse existing vertical sidewall line piping for first floor southwest corridor. Justification: Owner requested.
11. Add sprinkler piping and heads to the old tank room in the central plant. Justification: Owner requested.
12. Replace cove base on the second floor. Justification: Owner requested.
13. Raise roof equipment curbs. Justification: Found conditions.
14. Credit to omit the last catwalk row in the auditorium attic. Justification: Owner requested.
15. Add batt insulation on top of the acoustical ceiling tile and grid in room 121D. Justification: Found conditions.
16. Install new lens in gym lobby lighting trough. Justification: Owner requested.
17. Run power to exhaust fan EF-40B. Justification: Owner requested.
18. Provide sound raceway and cable at the stage. Justification: Owner requested.

Phase I HVAC Renovation @ Academy @ Shawnee			Change Order #14	
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	694,762.94	146,793.40	37,251,556.34	40,100,729.50

1. Mill and surface existing asphalt. Justification: Owner requested.

Partial Roof Replacement @ Lincoln EPAS			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
441,575.00	0.00	3,010.00	444,585.00	335,403.22

1. Upgrade sheet metal to "Metallic Color" to match existing aluminum/metal panels as close as possible. Justification: Owner requested.

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Partial Roof Replacement @ Lincoln EPAS			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
441,575.00	3,010.00	6,475.00	451,060.00	335,403.22

1. Remove stone copings from entire building perimeter down to CMU. Justification: Found conditions.

Boiler Replacement @ Okolona ES			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
82,885.00	0.00	2,927.90	85,812.90	73,372.37

1. Add gear operators to the summer-winter changeover valves. Justification: Owner requested.

Chiller & Water Heater Replacement @ Westport 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
911,000.00	0.00	7,851.00	918,851.00	774,050.77

2. Additional 2" tie ins, not shown on drawings. Justification: Owner requested.
3. Add 10" and 2" valves at the cooling tower. Justification: Owner requested.

Window Replacement @ Hawthorne ES			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
449,600.00	0.00	5,287.92	454,887.92	412,322.34

1. Replace fabric on the two existing canopies. Justification: Owner requested.
2. Paint exterior hollow metal doors adjacent to new aluminum windows. Justification: Owner requested.

Window Replacement @ Waller-Williams ENV			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
514,000.00	0.00	3,741.00	517,741.00	403,227.54

1. Paint exterior hollow metal doors adjacent to new aluminum windows. Justification: Owner requested.

Window Replacement @ Waller-Williams ENV			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
514,000.00	3,741.00	646.38	518,387.38	403,227.54

1. Rework existing fire alarm and security system installed above the front doors on the inside of the existing transom panel. Justification: Found conditions.