

BOARD OF EDUCATION MEETING  
JANUARY 11, 2022

TO: Chris Perkins  
Chief Operations Officer

FROM: Susan Biasioli, Director  
Facility Planning

SUBJECT: Approval of Construction Change Orders

DATE: January 11, 2022

<u>BG#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
21-001	EH Construction	Ahrens-Brown/Phase I HVAC Renovation	01	(22,112.79)
21-001	EH Construction	Ahrens-Brown/Phase I HVAC Renovation	02	35,987.93

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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 January 11, 2022 and the following voted:

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

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

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

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Phase I HVAC Renovation @ Ahrens ERC/J. Graham Brown			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
21,202,000.00	0.00	-22,112.79	21,179,887.21	15,945,914.04

1. Credit for Lochnivar Crest boilers that were accepted at bid as alternate #5. Justification: Owner requested.
2. Change flooring in rooms 308 and 308C from vinyl composition tile to carpet. Justification: Owner requested.
3. Add three (3) new data drops in room 304. Justification: Owner requested.
4. Provide connection and install for range hood in breakroom. Justification: Owner requested.
5. Add soffits at windows in 024 and 026. Justification: Found conditions.
6. Move acoustical wall panels in room 301. Justification: Owner requested.
7. Provide data changes on second floor in area A. Justification: Owner requested.
8. Provide abatement for miscellaneous floor tile and pipe insulation. Justification: Found conditions.
9. Provide break metal for windows for ceiling elevation issues throughout Phase I. Justification: Found conditions.

Phase I HVAC Renovation @ Ahrens ERC/J. Graham Brown			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
21,202,000.00	-22,112.79	35,987.93	21,215,875.14	15,945,914.04

1. Credit to eliminate boiler training allowance. Justification: Owner requested.
2. Casework demolition in room 201. Justification: Owner requested.
3. Expand chases in 020 and room 310B. Justification: Found conditions.
4. Painting of rooms 202A and 202B. Justification: Owner requested.
5. Painting of rooms 204, 205, and 206. Justification: Owner requested.
6. Provide new signage for all rooms. Justification: Owner requested.
7. Electrical changes including kitchen device GFCI protection, chiller feeder pin reducers, boiler disconnects, quad receptacles, and data drops. Justification: Found conditions.
8. Provide bottle filler station in 019 Cubs Corner. Justification: Owner requested.
9. Add data drop in Library. Justification: Owner requested.