BOARD OF EDUCATION MEETING MARCH 29, 2022

TO:		Chris Perkins Chief Operations Officer					
FROM	1 :	Susan Biasiolli, Director Facility Planning					
SUBJE	ECT:	Approval of Construction Ch	nange Orders				
DATE: March 29, 2022							
BG#		TRACTOR	SCHOOL/PI	=		<u>C.O.#</u>	<u>AMOUNT</u>
20-038		lia Design and Construction	New ES/Dixi			08	14,689.00
20-038 20-040		lia Design and Construction lia Design and Construction	New ES/Dixi	e Corridor It Broadway Corrid		09 01	10,048.00 37,553.00
Se	ecretary	, Board of Education		Chairman, Boa	rd of Educa	tion	
		cussion, the Chairman put the d of Education on March				efore the	e Jefferson
VOTI	NG AY	E:					

VOTING NAY: ____

PASSED AND APPROVED:

BOARD OF EDUCATION MEETING MARCH 29, 2022

New Elementary Scho	ool – Dixie Corridor	Cha		
Original Contract	Previous Approved	Current Change Order	Total Contract Amount	Total Project Cost to
Amount	Change Order Amount	Amount	to Date	Date
17,100,000.00	269,362.00	14,689.00	17,384,051.00	11,031,920.25

1. Complete the right-of-way portion of the new Terry Road entrance. Justification: Owner requested.

New Elementary Scho	ool – Dixie Corridor	hange Order #09		
Original Contract	Previous Approved	Current Change Order	Total Contract Amount	Total Project Cost to
Amount	Change Order Amount	Amount	to Date	Date
17,100,000.00	284,051.00	10,048.00	17,394,099.00	11,031,920.25

- 1. Complete structural steel and framing modifications for elevator dormer. Justification: Found conditions.
- 2. Complete the revisions to the domestic water service entrance schematic. Justification: Owner requested.
- 3. Structural modifications including framing and wall sheathing, credit for reduced ICF wall area, and spray foam for ceiling. Justification: Found conditions.
- Hydro-excavation to locate underground utility conflicts associated with the Louisville Water Company water service and phase II of the storm drainage design. Justification: Found conditions.

New Elementary School – West Broadway Corridor Change Order #01					
Original Contract	Previous Approved	Current Change Order		Total Contract Amount	Total Project Cost to
Amount	Change Order Amount	Amount		to Date	Date
24,438,100.00	0.00	37,553.	.00	24,475,653.00	5,105,769.01

- 1. Resized structural steel members. Justification: Owner requested.
- 2. Add vapor barrier roofing material. Justification: Owner requested.
- 3. Undercut unsuitable soils below building pad. Justification: Found conditions.
- 4. No cost change for changing the spacing of the roof deck and joist. Justification: Owner requested.