## BOARD OF EDUCATION MEETING APRIL 26, 2022

TO:		Chris Perkins Chief Operations	s Officer		
FROM: Susan Biasiolli, Di Facility Planning					
SUBJECT:		Approval of Con	struction Change Orders		
DATE	Ξ:	April 26, 2022			
BG#		<u> TRACTOR</u>	SCHOOL/PROJECT	<u>C.O.#</u>	<u>AMOUNT</u>
19-004		onstruction	Manual HS/Phase I HVAC Renovation	14	14,648.85
19-004		onstruction	Manual HS/Phase I HVAC Renovation	15	38,303.10
19-287		onstruction	Academy @ Shawnee/Phase I HVAC Renovation	15	-63,343.81
20-039		onstruction	New ES/Newburg Area	06	22,577.65
20-039		onstruction	New ES/Newburg Area	07	35,502.45
20-039		onstruction	New ES/Newburg Area	08	133,626.65
22-025	Enco	onstruction	Maupin ES/Window Replacement	01	5,781.97
Se	ecretary	, Board of Educati	on Chairman, Board of Edu	ıcation	
		cussion, the Chair d of Education on	man put the question of the adoption of this resolution  April 26, 2022 and the following voted:	n before the	e Jefferson

VOTING AYE: \_\_\_\_

VOTING NAY: \_\_\_\_\_\_PASSED AND APPROVED: \_\_\_\_\_\_

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Phase I HVAC Renova	ation @ Manual HS	Ch	ange Order #14	
Original Contract	Previous Approved	Current Change Order	Total Contract Amount	Total Project Cost to
Amount	Change Order Amount	Amount	to Date	Date
30,648,000.00	605,900.40	14,648.85	31,268,549.25	33,432,230.42

- 1. Miscellaneous electrical changes in phases 1 and 2 including: adding outlets and fixtures, relocating switches, providing temporary lighting, reworking outlets and GFCIs, adding GFCI and power, and extending circuits. Justification: Found conditions.
- 2. Furnish and install one mini-split system in the elevator equipment room. Justification: Owner requested.

Phase I HVAC Renova	ation @ Manual HS	(	Change Order #15	
Original Contract	Previous Approved	Current Change Order	Total Contract Amount	Total Project Cost to
Amount	Change Order Amount	Amount	to Date	Date
30,648,000.00	620,549.25	38,303.1	0 31,306,852.35	33,432,230.42

1. Plaster repair due to ongoing leak in the auditorium. Justification: Owner requested.

Phase I HVAC Renova					
Original Contract	Previous Approved	Current Change Ord	ler	<b>Total Contract Amount</b>	<b>Total Project Cost to</b>
Amount	Change Order Amount	Amount		to Date	Date
36,410,000.00	841,556.34	(63,343.8	81)	37,188,212.53	41,490,158.68

- 1. Add fire dampers in rooms 215 and 314. Justification: Found conditions.
- 2. Strip and reseal the gym lobby. Justification: Owner requested.
- 3. Install two (2) line voltage thermostat raceway and wires. Justification: Found conditions.
- 4. Repair sewer line in the kitchen alley. Justification: Found conditions.
- 5. Repair auditorium attic sprinkler. Justification: Found conditions.
- 6. Additional painting on east wall of auditorium. Justification: Owner requested.
- 7. Provide additional data for the auditorium. Justification: Owner requested.
- 8. Credit for concrete restoration quantities not used on project. Justification: Owner requested.
- 9. Credit for limp mass barrier. Justification: Owner requested.

New Elementary Scho	ol – Newburg Area	Ch	nange Order #06	
Original Contract	Previous Approved	Current Change Order	Total Contract Amount	Total Project Cost to
Amount	Change Order Amount	Amount	to Date	Date
16,548,034.74	398,274.64	22,577.65	16,968,887.03	13,420,557.65

- 1. Provide full grates for floor sinks in kitchen. Justification: Owner requested.
- 2. Change storm shelter roofing system to peel and stick membrane. Justification: Owner requested.
- 3. Change manufacturer of CAT 6A cabling, no cost change. Justification: Owner requested.
- 4. Install new floor box in conference room. Justification: Owner requested.
- 5. Provide corner security camera brackets. Justification: Owner requested.

## BOARD OF EDUCATION MEETING APRIL 26, 2022

New Elementary Scho	ol – Newburg Area	Ch	ange Order #07	
Original Contract	Previous Approved	Current Change Order	Total Contract Amount	Total Project Cost to
Amount	Change Order Amount	Amount	to Date	Date
16,548,034.74	420,852.29	35,502.45	17,004,389.48	13,420,557.65

1. Revisions to precast structures, grading, and underground detention. Justification: Found conditions.

New Elementary Scho	ol – Newburg Area	Ch	ange Order #08	
Original Contract	Previous Approved	Current Change Order	<b>Total Contract Amount</b>	Total Project Cost to
Amount	Change Order Amount	Amount	to Date	Date
16,548,034.74	456,354.74	133,626.65	17,138,016.13	13,420,557.65

1. Phasing changes to the east side sediment pond remediation and revised temporary parking. Justification: Found conditions.

Window Replacement	: @ Maupin ES	Ch	ange Order #01	
Original Contract	Previous Approved	Current Change Order	Total Contract Amount	Total Project Cost to
Amount	Change Order Amount	Amount	to Date	Date
306,500.00	0.00	5,781.97	312,281.97	98,898.62

- 1. Increase the size of window type 1 to match openings. Justification: Found conditions.
- 2. Credit for omitting windows type 5 and 6 from scope. Justification: Owner requested.
- 3. Adding 4 window type 1s not indicated on drawings to the scope. Justification: Owner requested.
- 4. Credit to delete 12 operable vents on windows 4A on the west side of the cafeteria. Justification: Owner requested.
- 5. Credit to change dual pour aluminum storefront framing to thermally broken, center set, multiplane, storefront system. Justification: Owner requested.