BOARD OF EDUCATION MEETING AUGUST 30, 2022

TO:

Chris Perkins

		Chief Operations Officer			
FROM:		Susan Biasiolli, Director Facility Planning			
SUBJI	ECT:	Approval of Construction Ch	ange Orders		
DATI	Ε:	August 30, 2022			
BG# 20-040 20-041 902XI	Marri Morel	TRACTOR Ilia Design and Construction Construction Contracting of KY	SCHOOL/PROJECT New ES/West Broadway Corridor New MS/East End 2022 Paving Package	C.O.# 03 06 01	AMOUNT 189,488.00 95,425.00 13,162.78
So	ecretary	, Board of Education	Chairman, Board of Ed	ucation	
			question of the adoption of this resolution t 30, 2022 and the following voted:	n before the	e Jefferson
VOTI	NG AY	E:			
VOTI	NG NA				

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New Elementary Scho	ol – West Broadway Co	Change Order #03		
Original Contract	Previous Approved	Current Change Orde	r Total Contract Amount	Total Project Cost to
Amount	Change Order Amount	Amount	to Date	Date
24,438,100.00	143,084.00	189,488.0	24,770,672.00	9,889,092.71

- 1. Exploratory excavation costs. Justification: Found conditions.
- 2. Alter storm line to avoid geothermal lines. Justification: Found conditions.
- 3. Electrical re-routing related to YMCA parking lot lighting. Justification: Found conditions.
- 4. Complete alternate sanitary sewer tie-in. Justification: Found conditions.
- 5. Remove unforeseen underground concrete duct bank. Justification: Found conditions.
- 6. Over-excavate and place concrete fill at unforeseen underground clay structure. Justification: Found conditions.
- 7. Remove unforeseen obstruction from duct bank. Justification: Found conditions.
- 8. Remove and replace sanitary sewer structure #4 and 54 LF of sanitary pipe run. Justification: Found conditions.
- 9. Sanitary sewer tie-in work for 18th Street. Justification: Found conditions.
- 10. Hoe ram removal of concrete at several storm and sewer lines. Justification: Found conditions.
- 11. Additional plumbing work at shower. Justification: Owner requested.

New Middle School -	East End		Change Order #06	
Original Contract Amount	Previous Approved Change Order Amount	Current Change Orde Amount	r Total Contract Amount to Date	Total Project Cost to Date
Amount	Change Order Amount	Amount	to Date	Date
35,170,000.00	226,933.00	95,425.0	00 35,492,358.00	15,595,148.57

- 1. Revise the Utility Yard concrete pad and fence; delete bollards; revise grading and add 6" PVC gas conduit (sleeve). Justification: Found conditions.
- 2. Delete glass lights and fill openings with metal panels to allow for concealed installation of electrical system; relocate electrical items and delete outlets. Justification: Owner requested.
- 3. Provide additional grading per MSD approved "red line" drawings dated 4-7-22. Install erosion control items and place engineered fill for future road. Place and shape spoils into berms. Justification: Found conditions.

2022 Paving Package		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
206,200.00	0.00	13,162.78	219,362.78	882.79

1. Provide trench work repair per contract unit price at Layne Elementary School. Justification: Found conditions.