

BOARD OF EDUCATION MEETING  
NOVEMBER 15, 2022

TO: Chris Perkins  
Chief Operations Officer

FROM: Susan Biasioli, Director  
Facility Planning

SUBJECT: Approval of Construction Change Orders

DATE: November 15, 2022

<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	16	-78,460.72
22-001	Redlee Construction	Central HS/Phase I HVAC Renovation	02	60,665.17
22-004	EH Construction	Western MS/Phase I HVAC Renovation	07	61,822.30
22-017	Geoghegan Roofing	Gutermuth ES/Partial Roof Replacement	01	12,853.72
22-035	Cincinnati Floor Company	Marion C. Moore School/Wood Floor Installation	01	-3,800.00
22-037	WPC Company, Inc.	Doss HS/Health Science Renovation	01	34,500.58

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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 November 15, 2022 and the following voted:

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

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

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

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Phase I HVAC Renovation @ Academy @ Shawnee			Change Order #16	
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	778,212.53	(78,460.72)	37,109,751.81	41,971,631.73

1. Asphalt binder cost increase. Justification: Found conditions.
2. Rewire 4 RTU condensing units over Challenger Center. Justification: Found conditions.
3. Provide conduit and wire for sprinkler fire bell. Justification: Found conditions.
4. Credit for unused plaster patching. Justification: Owner requested.

Phase I HVAC Renovation @ Central HS			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
29,630,000.00	2,899.15	60,665.17	29,693,564.32	16,367,479.49

1. Reimbursement for Builders Risk Claim paid directly to the district. Justification: Found conditions.

Phase I HVAC Renovation @ Western MS			Change Order #07	
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
18,960,000.00	233,339.98	61,822.30	19,255,162.28	13,633,851.01

1. Install split system in the elevator machine room. Justification: Owner requested.
2. Provide temporary cooling unit for the elevator room. Justification: Owner requested.
3. Add new auditorium floor access door. Justification: Found conditions.
4. Revise scope for auditorium stage steps. Justification: Found conditions.
5. Additional demolition of loose terracotta walls in the auditorium projection room stairwell. Justification: Found conditions.
6. Additional wall stabilization at mechanical penthouse. Justification: Found conditions.
7. Provide new speakers, call button, and card reader. Justification: Owner requested.
8. Clean and paint the back wall at the stage. Justification: Owner requested.
9. Restabilize the existing terracotta wall outside of room 225. Justification: Found conditions.
10. Revised auditorium lighting. Justification: Found conditions.
11. Modify ceiling supports in the auditorium attic. Justification: Found conditions.

Partial Roof Replacement @ Gutermuth 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
576,427.00	0.00	12,853.72	589,280.72	470,462.91

1. Replace existing roof hatch with new Babcock-Davis galvanized roof hatch and raise it 10" minimum above finished roof elevation. Justification: Found conditions.
2. Add EPDM roof membrane at wall flashing above counterflashing at all four kick out roofs. Justification: Found conditions.

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Wood Floor Installation @ Marion C. Moore School			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
121,994.00	0.00	(3,800.00)	118,194.00	118,801.67

1. Credit for deleting bleacher scope from project. Justification: Owner requested.

Health Science Renovation @ Doss HS			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
402,755.00	0.00	34,500.58	437,255.58	410,222.02

1. Change sinks to fit cabinetry. Justification: Owner requested.
2. Provide additional blinds for new windows. Justification: Owner requested.
3. Add plumbing for laundry. Justification: Owner requested.