

BOARD OF EDUCATION MEETING
FEBRUARY 28, 2023

TO: Chris Perkins
Chief Operations Officer

FROM: Susan Biasioli, Director
Facility Planning

SUBJECT: Approval of Construction Change Orders

DATE: February 28, 2023

<u>BG#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
20-039	EH Construction	New ES/Newburg Area	12	37,090.60
22-004	EH Construction	Western MS/Phase I HVAC Renovation	08	77,810.92
22-015	Highland Roofing Company	Farnsley MS/Partial Roof Replacement	01	2,183.00
22-019	Highland Roofing Company	Kerrick ES/Partial Roof Replacement	01	23,865.23
22-022	Highland Roofing Company	St. Matthews ES/Partial Roof Replacement	01	4,525.00
22-030	Martin Construction	Security Vestibules Phase I	01	5,360.40

Secretary, Board of Education

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 February 28, 2023 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

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New Elementary School – Newburg Area			Change Order #12	
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
16,548,034.74	727,334.65	37,090.60	17,312,459.99	17,736,761.62

1. Provide temporary generator and replacement wiring harness for emergency generator. Justification: Owner requested.
2. Removal of existing fuel oil tank. Justification: Found conditions.
3. Install DGA sidewalk for car riders. Justification: Owner requested.
4. Provide manual hold opens for ICC shutters in storm shelter. Justification: Owner requested.
5. Credit for deleting courtyard shade structure. Justification: Owner requested.
6. Add cardinal logo and valance for stage curtain. Justification: Owner requested.
7. Link Electric overtime to achieve substantial completion. Justification: Owner requested.
8. Provide building ground wire as required by the electrical inspector. Justification: Owner requested.

Phase I HVAC Renovation @ Western MS			Change Order #08	
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	295,162.28	77,810.92	19,332,973.20	15,086,817.29

1. Install wire and set the boxes for new emergency generator lights. Justification: Owner requested.
2. Scupper repair at Exit 2. Justification: Found conditions.
3. Replace gang restroom deadbolts. Justification: Owner requested.
4. Floor preparations for Auditorium carpet. Justification: Found conditions.
5. Install new camera at the Kitchen entrance. Justification: Owner requested.
6. Asbestos abatement for three 2nd floor windows and 925 square feet of VCT. Justification: Found conditions.
7. Provide new transformer pad and enclosure. Justification: Owner requested.
8. New wireless access point in Room 312A. Justification: Owner requested.
9. Provide new corridor door holders. Justification: Found conditions.
10. Reimburse contractor for 2 dumpsters that were filled by the school. Justification: Owner requested.

Partial Roof Replacement @ Farnsley MS			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
304,200.00	0.00	2,183.00	306,383.00	311,726.70

1. Replacement of additional ceiling tiles in the gymnasium that were damaged. Justification: Owner requested.

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Partial Roof Replacement @ Kerrick 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
925,140.00	0.00	23,865.23	949,005.23	932,818.81

1. Provide 23,000 square feet application of asphalt and insulation over the vapor retarder to eliminate ponding due to structural settlement in the deck. Justification: Found conditions.

Partial Roof Replacement @ St. Matthews 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
1,018,870.00	0.00	4,525.00	1,023,395.00	1,022,093.60

1. Replacement of deteriorated fascia board as the new gutter system was installed. Justification: Found conditions.

Security Vestibules Phase I @ Various Schools			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
490,000.00	0.00	5,360.40	495,360.40	323,379.90

1. Furnish and install new panic hardware at Cochran Elementary School. Justification: Owner requested.