

BOARD OF EDUCATION MEETING
APRIL 25, 2023

TO: Chris Perkins
Chief Operations Officer

FROM: Susan Biasioli, Director
Facility Planning

SUBJECT: Approval of Construction Change Orders

DATE: April 25, 2023

<u>BG#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
20-041	Morel Construction	New MS/Echo Trail MS	08	12,811.00
22-001	Redlee Construction	Central HS/Phase I HVAC Renovation	05	21,464.41
22-002	EH Construction	Hazelwood ES/Phase I HVAC Renovation	03	23,692.00
22-011	Intertech Mechanical	CB Young/OAU &AHU Replacement	02	(681.10)
22-036	E-Z Construction	Bloom ES/Playground Renovations	02	2,635.00

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 April 25, 2023 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

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New MS – Echo Trail 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
35,170,000.00	335,605.00	12,811.00	35,518,416.00	28,290,735.82

1. Revise above ceiling partitions to improve construction feasibility. Justification: Owner requested.
2. Revise office power and date for revised furniture layout. Justification: Owner requested.
3. Revise landing of staircase A2 to ensure required clearances are met. Justification: Owner requested.
4. Revise landing of staircase C1 to ensure required clearances are met. Justification: Owner requested.
5. Modify roof gutter locations and roof edge detailing. Justification: Owner requested.

Phase I HVAC Renovation @ Central HS MCA			Change Order #05	
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	137,138.29	21,464.41	29,788,602.70	20,753,959.22

1. Remove existing plaster ceilings in existing Guidance Suite. Justification: Found conditions.
2. Credit for reusing existing supply ductwork in Auditorium. Justification: Owner requested.
3. Demolish and rebuild Main Gym masonry chase to accommodate new duct routing. Justification: Found conditions.
4. Remove existing plaster ceilings in Corridors C200 and F200. Justification: Found conditions.

Phase I HVAC Renovation @ Hazelwood ES			Change Order #03	
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
17,275,000.00	41,568.76	23,692.00	17,340,260.76	13,738,019.53

1. Provide lay-in diffusers in lieu of exposed duct area by gym. Justification: Owner requested.
2. Add speakers in stairwells. Justification: Owner requested.
3. Provide new VCT in lower level corridor. Justification: Owner requested.

OAU & AHU Replacement @ CB Young Jr. Service Center			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
291,577.00	1,627.00	-681.10	292,522.90	286,913.91

1. Credit for one wireless access point lost during construction. Justification: Owner requested.

Playground Renovations @ Bloom ES			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
295,300.00	-28,134.00	2,635.00	269,801.00	150,010.51

1. Add a second 10 LF fence panel on the west side of property. Justification: Owner requested.