

BOARD OF EDUCATION MEETING
AUGUST 15, 2023

TO: Chris Perkins
Chief Operations Officer

FROM: Susan Biasioli, Director
Facility Planning

SUBJECT: Approval of Construction Change Orders

DATE: August 15, 2023

<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	18	7,794.17
20-040	Marrillia Design & Construction	New ES/Dr. William H. Perry ES	09	28,986.00
20-041	Morel Construction	New MS/Echo Trail MS	10	65,099.00
22-040	Badgett Constructors	Various Schools/Elevator Modernizations	02	11,577.73
23-002	EH Construction	Johnson TMS/Phase I HVAC Renovation	01	53,365.61
23-003	EH Construction	Iroquois HS/CTE Program Renovations	01	38,456.04
23-005	Deer Park Roofing	Jeffersontown ES/Partial Roof Replacement	01	57,391.00
23-025	Martin Flooring Company	Doss HS/Gym Wood Floor Replacement	01	-12,680.00
23-285	Riverside Paving	Highland MS/Front Entrance Parking	01	12,240.00
23-285	Riverside Paving	Highland MS/Front Entrance Parking	02	86,626.00

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 August 15, 2023 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

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Phase I HVAC Renovation @ Academy @ Shawnee			Change Order #18	
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	751,827.66	7,794.17	37,169,621.83	42,759,090.75

1. Provide additional paint in the auditorium. Justification: Owner requested.

New ES – Dr. William H. Perry ES			Change Order #09	
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
24,438,100.00	643,618.75	28,986.00	25,110,704.75	21,247,745.56

1. Electrical changes and overtime agreed to in an effort to get project complete. Justification: Owner requested.
2. Correction to typo listed on “Previously authorized Change Order” on change order #08. Justification: Owner requested.

New MS – Echo Trail MS			Change Order #10	
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	384,406.00	65,099.00	35,619,505.00	32,493,851.58

1. Provide revisions to intercom. Justification: Owner requested.
2. Addition of sidewalk to connect to Parklands’ path. Justification: Owner requested.
3. Bury and mark owner provided time capsule. Justification: Owner requested.
4. Revision to switch from grass seed to sod for a portion of the site. Owner requested.
5. Addition of an electronic door release into the main office. Justification: Owner requested.
6. Provide stainless steel wall protection behind the kitchen ovens. Justification: Owner requested.
7. Revision from standard cam locked access panels to keyed type. Justification: Owner requested.
8. Provide bevel kitchen slab at floor drains. Justification: Found conditions.

Elevator Modernizations @ Various Schools			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
705,500.00	0.00	11,577.73	717,077.73	680,500.09

1. Provide new machine room hollow metal door at Seneca HS. Justification: Owner requested.
2. Provide new cab laminate walls at Highland MS. Justification: Owner requested.

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Phase I HVAC Renovation @ Johnson TMS			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
23,959,400.00	0.00	53,365.61	24,012,765.61	3,393,762.05

1. Removal of existing items from boiler room. Justification: Owner requested.
2. Repair existing feeder conduit for panel CP2B. Justification: Found conditions.
3. Re-support exiting branch sprinkler lines areas A-D. Justification: Found conditions.
4. Add ground to existing circuits on 3rd floor. Justification: Found conditions.
5. Paint stabilization on 2nd and 3rd floor classroom ceilings. Justification: Found conditions.
6. Replace post and beam in attic area A. Justification: Found conditions.

CTE Program Renovations @ Iroquois 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
6,900,000.00	0.00	38,456.04	6,938,456.04	1,419,010.74

1. Remove electrical lab wood partitions. Justification: Owner requested.
2. Jetting out main lines that were filled with sand. Justification: Found conditions.
3. Provide additional steel haunch to support an opening. Justification: Found conditions.
4. Replace sprinkler heads in CTE spaces on first floor. Justification: Owner requested.
5. Provide ceiling and floor demolition not original indicated on bid documents. Justification: Owner requested
6. Add concrete steps, landing, and steel handrail at new door opening. Justification: Found conditions.

Partial Roof Replacement @ Jeffersontown 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
724,445.00	0.00	57,391.00	781,836.00	256,184.82

7. Mechanically attached ½" plywood backer board to existing metal panels and install fully adhered 045 EPDM to the substrate along areas that tie into reroofing parapet walls. Justification: Found conditions.

Gym Wood Floor Replacement @ 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
99,428.00	0.00	(-12,680.00)	86,748.00	86,775.62

1. Credit for not demolishing subfloor and installing new subfloor. Justification: Found conditions.

Front Entrance Parking @ Highland 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
505,329.00	0.00	12,240.00	517,569.00	242,618.65

1. Concrete sidewalk work. Justification: Found conditions.

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Front Entrance Parking @ Highland MS			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
505,329.00	12,240.00	86,626.00	604,195.00	242,618.65

1. Storm sewer changes. Justification: Found conditions.