

BOARD OF EDUCATION MEETING
NOVEMBER 14, 2023

TO: Dr. Rob Fulk
Interim Chief Operations Officer

FROM: Susan Biasioli, Director
Facility Planning

SUBJECT: Approval of Construction Change Orders

DATE: November 14, 2023

| <u>BG#</u> | <u>CONTRACTOR</u> | <u>SCHOOL/PROJECT</u> | <u>C.O.#</u> | <u>AMOUNT</u> |
|------------|---------------------------|---------------------------------------|--------------|---------------|
| 22-002 | EH Construction | Hazelwood ES/Phase I HVAC Renovation | 05 | (154,995.59) |
| 22-029 | Walter B. Diecks Electric | Kerrick ES/Fire Alarm Replacement | 01 | 750.00 |
| 23-003 | EH Construction | Iroquois HS/CTE Program Renovations | 02 | 16,702.91 |
| 23-284 | Martin Construction Co. | Highland MS/New Front Entry Vestibule | 01 | 2,937.00 |
| 946XJ | Riverside Paving | Greathouse/Shryock TES/Walking Track | 01 | 11,351.00 |

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 November 14, 2023 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

BOARD OF EDUCATION MEETING
NOVEMBER 14, 2023

| Phase I HVAC Renovation @ Hazelwood ES | | | 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 |
| 17,275,000.00 | 215,871.21 | -154,995.59 | 17,335,875.62 | 17,273,516.28 |

1. Credit to eliminate structural steel. Justification: Owner requested.
2. Add EC principal office 116B and add carpet in classroom 104C and 104E. Justification: Owner requested.
3. Abate wall mastic in rooms 205 and 206 behind bulletin boards. Justification: Found conditions.
4. Replace VCT in 2nd floor corridor. Justification: Owner requested.
5. Credit for concrete work not needed. Justification: Owner requested.
6. Cut and fill several soft areas of bad soil found at new paving. Justification: Found conditions.
7. Add data drop for WAP in plant operator's office. Justification: Owner requested.

| Fire Alarm 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 |
| 168,900.00 | 0.00 | 750.00 | 169,650.00 | 163,975.13 |

8. Move three (3) ceiling detectors 6 ft away from kitchen hood/cooking to eliminate nuisance alarms. Justification: Found conditions.

| CTE Program Renovations @ Iroquois 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 |
| 6,900,000.00 | 38,456.04 | 16,702.91 | 6,955,158.95 | 3,669,668.86 |

9. Credit for reduction of epoxy flooring and replacement with VCT due to error in drawings. Justification: Owner requested.
10. Change in flooring manufacturer due to original manufacturer not being able to provide desired color. Justification: Owner requested.
11. Relocate existing flue piping in the HVAC lab. Justification: Found conditions.
12. Rental of two dumpsters and a forklift for removal of unwanted furniture and miscellaneous cabinets the school did not want. Justification: Found conditions.
13. Tie in the existing roof to the new mechanical courtyard roof. Justification: Owner requested.
14. Add 6 rim cylinders. Justification: Owner requested.
15. Provide and install additional window shades. Justification: Owner requested.
16. Additional work to rough plumbing in existing walls. Justification: Found conditions.
17. Labor to relocate tools and material from existing plumbing tool room to the new plumbing tool room and disassemble the wooden house in the plumbing lab. Justification: Found conditions.
18. Plumbing lab changes including reworking all wall locations and new openings. Justification: Found conditions.

BOARD OF EDUCATION MEETING
NOVEMBER 14, 2023

| New Front Entry Vestibule @ 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 |
| 260,000.00 | 0.00 | 2,937.00 | 262,937.00 | 242,454.61 |

1. Additional abatement needed. Justification: Found conditions.
2. Add Aiphone station per school request. Justification: Owner requested.

| Walking Track @ Greathouse/Shryock TES | | | 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 |
| 58,380.00 | 0.00 | 11,351.00 | 69,731.00 | 747.89 |

1. Extension of walking track by 286 sf. Justification: Owner requested.
2. Demo existing concrete path. Justification: Owner requested.