

BOARD OF EDUCATION MEETING
FEBRUARY 13, 2024

TO: Dr. Rob Fulk
Chief Operations Officer

FROM: Susan Biasioli, Director
Facility Planning

SUBJECT: Approval of Construction Change Orders

DATE: February 13, 2024

<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	14	15,103.00
22-001	Redlee Construction	Central HS MCA/Phase I HVAC Renovation	12	62,705.71
22-004	EH Construction	Western MS/Phase I HVAC Renovation	11	20,662.48
22-004	EH Construction	Western MS/Phase I HVAC Renovation	12	(10,000.00)
22-420	Walker Mechanical	Food Service Phase 41	02	2,096.25
23-022	EH Construction	King ES/Window Replacement	01	(10,490.00)

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 February 13, 2024 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

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New MS – Echo Trail MS			Change Order #14	
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	556,044.00	15,103	35,741,147.00	35,834,711.51

1. Additional low slope roof walkway pads to improve maintenance access. Justification: Owner requested.
2. Material cost increase for asphalt due to construction start delay. Justification: Found conditions.
3. Elimination of signage furnished by others, & addition of other owner-requested signage. Justification: Owner requested.
4. Additional trim to conceal storm door hardware. Justification: Found conditions.
5. Provide compressible curb & shower curtain in FMD bathroom. Justification: Owner requested.
6. Additional door closer per code inspector request. Justification: Found conditions.

Phase I HVAC Renovation @ Central HS MCA			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
29,630,000.00	608,809.62	62,705.71	30,301,515.33	30,015,441.56

1. Add steel for revised gym speaker support layout. Justification: Found conditions.
2. Abate insulation around ductwork uncovered at rear stage chase. Justification: Found conditions.
3. Enlarge seven (7) crawl space openings in basement tunnels for better crawl access. Justification: Found conditions.
4. Relocate DDC control panel for natatorium that was demoed. Justification: Owner requested.

Phase I HVAC Renovation @ Western MS			Change Order #11	
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	571,675.90	20,662.48	19,552,338.38	20,633,979.79

1. Replace downspouts and collector boxes. Justification: Owner requested.
2. Provide additional door hardware for Exit 8 and 10. Justification: Owner requested.
3. Credit for deleted soffits. Justification: Owner requested.
4. Credit for deleting miscellaneous painting scope from the project. Justification: Owner requested.
5. Credit for deleting four (4) duct detectors. Justification: Owner requested.
6. Credit for deleting miscellaneous plaster repair scope from the project. Justification: Found conditions.
7. Provide electrical work for the black box lighting. Justification: Owner requested.

Phase I HVAC Renovation @ Western MS			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
18,960,000.00	592,338.38	(10,000.00)	19,542,338.38	20,633,979.79

1. Credit for allowances 1 and 2 for factory training of boilers and chillers not needed. Justification: Owner requested.

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Food Service Phase 41 @ 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
315,050.00	168 days	2,096.25	317,146.25	247,311.27

1. Provide and install six (6) GFCI breakers and needed accessories in the serving line at Phoenix School of Discovery. Justification: Found conditions.

Window Replacement @ King 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
578,600.00	0.00	(10,490.00)	568,110.00	561,743.46

1. Credit for eliminating the remainder of the solid surface window sills not needed. Justification: Owner requested.