BOARD OF EDUCATION MEETING MAY 7, 2024

TO: Dr. Rob Fulk

Chief Operations Officer

FROM: Susan Biasiolli, Director

Facility Planning

SUBJECT: Approval of Construction Change Orders

DATE: May 7, 2024

| BG# | CONTRACTOR | SCHOOL/PROJECT | <u>C.O.#</u> | AMOUNT |
|--------|---------------------|-------------------------------------|--------------|---------------|
| 20-039 | EH Construction | New ES/Indian Trail ES | 13 | 13,641.36 |
| 23-001 | Redlee Construction | Fairdale HS/Phase I HVAC Renovation | 02 | 21,223.85 |
| 23-002 | EH Construction | Johnson TMS/Phase I HVAC Renovation | 03 | 123,672.96 |
| | | | | |

| Secretary, Board of Education | Chairman, Board of Education |
|---|--|
| After full discussion the Chairman put the question | on of the adoption of this resolution before the Jefferson |
| County Board of Education on March 26, 2024 | • |
| VOTING AYE: | |
| VOTING NAY: | |
| PASSED AND APPROVED: | |

BOARD OF EDUCATION MEETING MAY 7, 2024

| New ES – Indian Trail | ES | Change Order #13 | | |
|-----------------------|---------------------|----------------------|-----------------------|------------------------------|
| Original Contract | Previous Approved | Current Change Order | Total Contract Amount | Total Project Cost to |
| Amount | Change Order Amount | Amount | to Date | Date |
| 16,548,034.74 | 764,425.25 | 13,641.36 | 17,326,101.35 | 18,342,624.13 |

- 1. New window blinds for offices. Justification: Owner requested.
- 2. Revisions to east side parking loop. Justification: Owner requested.
- 3. Credit for 8" storm line in front parking lot. Justification: Owner requested.

| Phase I HVAC Renovation @ Fairdale HS | | | hange Order #02 | |
|---------------------------------------|---------------------|----------------------|-----------------------|-----------------------|
| Original Contract Previous Approved | | Current Change Order | Total Contract Amount | Total Project Cost to |
| Amount | Change Order Amount | Amount | to Date | Date |
| 28,269,000.00 | 35,189.00 | 21,223.85 | 5 28,325,412.85 | 14,809,213.64 |

- 1. Infill at fine arts moveable wall pockets. Justification: Found conditions.
- 2. Install a wall mounted heater in kitchen manager's office. Justification: Owner requested.
- 3. Provide and install additional circuits for front office receptacles and vending machine. Justification: Found conditions.
- 4. Add a surface mounted light switch in the kitchen manager's office. Justification: Found conditions.
- 5. Add outlets in band room sound wall. Justification: Found conditions.
- 6. Provide new raceway and wiring to existing serving line in kitchen. Justification: Found conditions.
- 7. Provide asbestos abatement in weight room. Justification: Found conditions.
- 8. Add spray foam insulation to weight room. Justification: Found conditions.
- Credit to delete VCT in Mechanical room B117. Justification: Owner requested.

| Phase I HVAC Renova | ation @ Johnson TMS | Change Order #03 | | |
|-------------------------------------|---------------------|----------------------|-----------------------|-----------------------|
| Original Contract Previous Approved | | Current Change Order | Total Contract Amount | Total Project Cost to |
| Amount | Change Order Amount | Amount | to Date | Date |
| 23,959,400.00 | 95,804.27 | 123,672.96 | 24,178,877.23 | 11,385,719.08 |

- 1. Provide wall framing and drywall at north wall of gym. Justification: Found conditions.
- 2. Miscellaneous revisions to administrative area. Owner requested.
- 3. Replace feeder on panel 2A-3A. Justification: Found conditions.
- 4. Provide 180-degree closers at central stair. Justification: Found conditions.
- 5. Rewire chandeliers in auditorium. Justification: Found conditions.
- 6. Plaster wall demo due to lead paint. Justification: Found conditions.
- 7. Miscellaneous sprinkler system changes. Justification: Found conditions.