

BOARD OF EDUCATION MEETING
JULY 23, 2024

TO: Dr. Rob Fulk
Chief Operations Officer

FROM: Susan Biasioli, Director
Facility Planning

SUBJECT: Approval of Construction Change Orders

DATE: July 23, 2024

<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	08	13,387.96
23-001	Redlee Construction	Fairdale HS/Phase I HVAC Renovation	03	895.70
23-009	Walker Mechanical	Doss HS/HVAC Central Plant Replacement	01	938.00
23-437	Louisville Paving	Portland ES/Parking Lot	01	5,250.00
23-437	Louisville Paving	Portland ES/Parking Lot	02	39,557.09
921XK	Libs Paving	2024 Paving Package	01	1,935.00

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 July 23, 2024 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

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Phase I HVAC Renovation @ Hazelwood ES			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
17,275,000.00	162,244.85	13,387.96	17,450,632.81	18,124,133.43

1. Add motion sensors in rooms 102 and 111. Justification: Found conditions.
2. Revise hardware and add access controls to lower level stair doors. Justification: Owner requested.

Phase I HVAC Renovation @ Fairdale HS			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
28,269,000.00	61,665.75	895.70	28,331,561.45	18,149,097.89

3. Add FRP ceiling tiles in kitchen restroom. Justification: Owner requested.
4. Add a grille, soffit, diffuser, and rework ceiling grid in office 107A and storage D104. Justification: Owner requested.
5. Provide a temporary transformer for the AHU in the Fine Arts building until the new permanent power is established. Justification: Found conditions.
6. Furnish and install a data drop in the media center. Justification: Owner requested.
7. Add a surface-mounted light switch in the band room. Justification: Owner requested.
8. Provide a Daktronics display at the entry sign. Justification: Owner requested.
9. Credit to delete ceiling grid and tiles, type 1, in rooms E108 and E110. Justification: Owner requested.
10. Revisions to the scope of the weight room including added framing, deteriorated lumber replacement and gypsum board. Justification: Found conditions.
11. Credit for decreasing the distance of the electric underground duct bank to an LG&E pole closer to the transformer. Justification: Owner requested.
12. Credit for decreasing the amount of grounding rods. Justification: Owner requested.
13. Furnish and install lights in the area B Mezzanine. Justification: Owner requested.

HVAC Central Plant 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
2,445,000.00	0.00	938.00	2,445,938.00	2,473,853.90

1. Furnish and install the cooling tower loop chemical treatment pump. Justification: Owner requested.

Parking Lot @ Portland 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
98,000.00	0.00	5,250.00	103,250.00	11,640.82

1. Base asphalt overage. Justification: Found conditions.

Parking Lot @ Portland 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

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98,000.00	5,250.00	39,557.09	142,807.09	11,640.82
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1. Undercut and stone import due to bad soils. Justification: Found conditions.

2024 Paving Package			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
104,230.00	0.00	1,935.00	106,165.00	1,185.70

1. Provide approximately 43 SY of new asphalt paving. Justification: Owner requested.