

BOARD OF EDUCATION MEETING
AUGUST 20, 2024

TO: Dr. Rob Fulk
Chief Operations Officer

FROM: Susan Biasioli, Director
Facility Planning

SUBJECT: Approval of Construction Change Orders

DATE: August 20, 2024

<u>BG#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
20-039	EH Construction	New ES/Indian Trail ES	14	8,809.98
20-041	Morel Construction	New MS/Echo Trail MS	16	1,696.00
22-001	Redlee Construction	Central HS MCA/Phase I HVAC Renovation	15	112,082.84
23-004	Morel Construction	W.E.B. DuBois Academy/New School Building	01	270,128.00
24-005	GBMC, Inc.	Marion C. Moore/HVAC Central Plant Replacement	01	13,693.80
24-021	Trademark Excavating	Liberty HS/Drainage Improvements	01	10,489.00
24-215	Miranda Construction	Jeffersontown HS/CAD Lab Renovation	01	6,883.70
921XK	Wingham Paving	2024 Paving Package	01	97,372.20
921XK	Wingham Paving	2024 Paving Package	02	41,300.00

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 20, 2024 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

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New ES – Indian Trail ES			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
16,548,034.74	778,066.61	8,809.98	17,334,911.33	18,407,135.01

1. Provide and install aluminum fence for playground in lieu of specified chain link fence. Justification: Owner requested.

New MS – Echo Trail MS			Change Order #16	
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	589,495.00	1,696.00	35,761,191.00	37,657,985.18

1. Provide an additional feed serving the freezer/cooler to aid flow. Justification: Owner requested.

Phase I HVAC Renovation @ Central HS MCA			Change Order #15	
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	733,812.72	112,082.84	30,475,895.56	30,666,257.31

1. Added door hold opens and smoke detectors. Justification: Owner requested.
2. Replace wall finish in music suite practice rooms 319. Justification: Found conditions.
3. Resurface parking lot and track. Justification: Owner requested.
4. Extend decorative fence at coal bin roof. Justification: Owner requested.

New School Building @ W.E.B. DuBois Academy			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
62,100,000.00	0.00	270,128.00	62,370,128.00	4,736,606.56

1. Provide geogrid under the haul road section. Justification: Found conditions.
2. Provide approximately 102 LF of permanent fencing. Justification: Found conditions.
3. Provide cement stabilization over approximately 8,000 SY of area of the bus loop. Justification: Found conditions.
4. Repair site lighting circuit for George Unseld Early Childhood Center. Justification: Found conditions.

HVAC Central Plant Replacement @ Marion C. Moore School			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
2,500,000.00	0.00	13,693.80	2,513,693.80	1,465,491.54

1. Provide water treatment corrosion inhibitor. Justification: Owner requested.
2. Provide and install Pump P-1 Dual Temp Connection. Justification: Owner requested.
3. Rock removal for the drain down tank. Justification: Found conditions.

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Drainage Improvements @ Liberty 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
239,758.00	0.00	10,489.00	250,247.00	104,809.43

1. Provide and install a condensation pipe/pit for drainage of the cooler. Justification: Owner requested.
2. Sidewalk repairs and an additional sidewalk to tie into the cooler pad. Justification: Owner requested.

CAD Lab Renovation @ Jeffersontown 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
297,581.50	0.00	6,883.70	304,465.20	80,399.54

1. Add door lites and glass to all doors. Justification: Owner requested.
2. Clean existing HVAC duct inside new CAD lab and paint white. Justification: Owner requested.
3. Add security shades to new door lites. Justification: Owner requested.

2024 Paving Package – Wingham Paving			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
441,142.00	0.00	97,372.20	538,514.20	1,185.70

1. Added scope at Dawson Garage that was originally rejected at time of bid. Justification: Owner requested.

2024 Paving Package – Wingham Paving			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
441,142.00	97,372.20	41,300.00	579,814.20	1,185.70

1. Added scope at Cochrane ES. Justification: Owner requested.
2. New roadway added at Cochrane ES. Justification: Owner requested.
3. Lay and compact 1.5" of HMA surface at additional areas and restripe. Justification: Owner requested.