

BOARD OF EDUCATION MEETING
SEPTEMBER 24, 2024

TO: Dr. Rob Fulk
Chief Operations Officer

FROM: Susan Biasioli, Director
Facility Planning

SUBJECT: Approval of Construction Change Orders

DATE: September 24, 2024

<u>BG#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
22-003	EH Construction	Sam Meyers Hall/Phase I HVAC Renovation	02	122,568.70
23-001	Redlee Construction	Fairdale HS/Phase I HVAC Renovation	04	88,168.72
23-003	EH Construction	Iroquois HS/CTE Program Renovations	04	24,607.76
23-004	Morel Construction	W.E.B. DuBois Academy/New School Building	02	126,120.00
24-002	EH Construction	Byck ES/Phase I HVAC Renovation	01	7,236.74
24-007	MRC, LLC	Newcomer Academy/Boiler Replacement	01	6893.36
24-011	Geoghegan Roofing	Highland MS/Partial Roof Replacement	01	(17,202.00)
24-024	WPC Company	Butler THS/CTE Program Renovations	01	12,835.74
24-028	Whitehouse Painting	Bloom ES/Soffit Painting	01	(5,457.00)
24-218	Corbett Construction	3903 Atkinson Sq. Dr./Meeting Room Renovation	01	18,500.00
24-268	Carlton Roofing	Southern HS/Partial Roof Replacement	01	1,069.00
950XK	MAC Construction	2024 Track Paving – Turf Fields	01	35,875.00

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 September 24, 2024 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

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Phase I HVAC Renovation @ Sam Meyers Hall			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
7,570,000.00	29,744.06	122,568.70	7,722,312.76	7,636,178.50

1. Masonry infill, stone backfill, and concrete landing at east stairwell. Justification: Found conditions.
2. Concrete repairs and waterproofing on the two (2) existing entry stairs at the west elevation. Justification: Found conditions.
3. Additional framing at MEP room 15E. Justification: Found conditions.
4. Additional paving at mechanical yard. Justification: Owner requested.
5. Replacement of existing sprinkler heads. Justification: Found conditions.
6. Install drywall on west wall of stairwell C. Justification: Found conditions.
7. Build a wet wall in restrooms 12D and 24A. Justification: Owner requested.
8. Credit for eliminating the elevated flooring, VCT, concrete landing and ramp, and railing for basement classroom 4. Justification: Owner requested.
9. Basement classroom 3 concrete demolition, vapor barrier, perimeter drain, and new concrete floor slab. Justification: Found conditions.
10. Add fire dampers in room 20 and reroute supply and return. Justification: Found conditions.
11. New sump pump in MEP room 3A. Justification: Owner requested.
12. Frame and hang drywall for a new bulkhead at stairwell C. Justification: Found conditions.
13. Added circuits for trap primer panels. Justification: Found conditions.
14. Added circuit for sump pump in room 3A. Justification: Found conditions.
15. Install wall type 5 between storage rooms 1 and 8. Justification: Found conditions.
16. Install new chimney caps. Justification: Owner requested.
17. Revised layout for wood floor finishing. Justification: Owner requested.
18. Asbestos abatement in rooms 2 and 2A. Justification: Found conditions.
19. Provide and install roller shades in basements classrooms. Justification: Owner requested.
20. Wood decking repair. Justification: Found conditions.
21. Head wall flashing. Justification: Found conditions.

Phase I HVAC Renovation @ Fairdale HS			Change Order #04	
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	57,308.55	88,168.72	28,414,477.27	24,999,892.36

1. Replace floor in health room. Justification: Owner requested.
2. Added scope to move the IT closet and add a new ticket booth. Justification: Owner requested.
3. Enlarge office C115. Justification: Owner requested.
4. Revision of scope to reconfigure the sanitary, vent, and domestic water piping in restroom E118A. Justification: Owner requested.
5. Provide and install VCT in lieu of carpet in room B102. Justification: Owner requested.
6. Provide and install VCT in lieu of carpet in room 214. Justification: Owner requested.
7. Replace floor in rooms F322 and F324. Justification: Owner requested.
8. Provide and install VCT in lieu of carpet in room F115. Justification: Owner requested.
9. Reverse the swing of door C123.A in front office. Justification: Owner requested.
10. Asbestos abatement of the wall mastic behind the visual display boards in rooms F322 and F324. Justification: Found conditions.

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11. Asbestos abatement of ceiling tiles and glue dots in rooms B102 and B110. Justification: Found conditions.
12. Provide and install four (4) exit signs to the small gym. Justification: Found conditions.
13. Installation of seven (7) data drops, five (5) exterior wireless access points, and two (2) point-to-point data drops out of large gym and room F121. Justification: Found conditions.
14. Provide and install VCT in rooms B104, B105, and B107. Justification: Owner requested.
15. Provide and install power receptacles in room E118. Justification: Owner requested.
16. Installation of six (6) type D light fixtures in Area A Mezzanine. Justification: Found conditions.
17. Demolition and removal of the existing incubator. Justification: Owner requested.

CTE Program Renovations @ Iroquois HS			Change Order #04	
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	82,016.50	24,607.76	7,006,624.26	6,559,707.82

1. Provide a new steel beam to relocate opening. Justification: Owner requested.
2. Provide ventilation in welding gas storage room. Justification: Found conditions.
3. Relocation of miscellaneous welding lab equipment. Justification: Found conditions.
4. Demolition and replacement of stair treads and landings in two (2) stairwells. Justification: Found conditions.
5. Install electrical circuit for the ventilation system. Justification: Found conditions.
6. Credit for not saw cutting, excavating, and backfilling the drain line that was missed in the plumbing lab. Justification: Owner requested.

New School Building @ W.E.B. DuBois Academy			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
62,100,000.00	270,128.00	126,120.00	62,496,248.00	5,625,077.12

1. Building pad undercut per ECS field report 10. Justification: Found conditions.
2. Building pad undercut per ECS field reports 11, 12, and 13. Justification: Found conditions.
3. Undercut road at George Unsel per ECS field reports 14 and 15. Justification: Found conditions.
4. Undercut the road on both sides of the low water crossing. Justification: Found conditions.
5. Undercut the entrance road at TJMS per ECS reports 18 and 19. Justification: Found conditions.
6. Undercut the entrance at TJMS per ECS reports 22, 23, and 24. Justification: Found conditions.
7. Cement stabilization of subbase of the road connecting the south parking lot to the TJMS road. Justification: Found conditions.

Phase I HVAC Renovation @ Byck 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
12,953,000.00	0.00	7,236.74	12,960,236.74	5,413,809.44

1. Provide temporary floor protection in the gym. Justification: Owner requested.
2. Asbestos abatement of floor tile and mastic in the safe. Justification: Found conditions.
3. Modify existing window in principal's office. Justification: Found conditions.
4. Provide and install window type BB at second floor corridor. Justification: Found conditions.

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Boiler Replacement @ Newcomer 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
179,000.00	0.00	6,893.36	185,893.36	137,061.40

1. Change from PVC to a hybrid PVC/CPVC boiler flue connection. Justification: Owner requested.

Partial Roof Replacement @ 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
681,572.00	0.00	-17,202.00	664,370.00	582,751.17

1. Reduce the thickness of the ISO insulation by removing 141 squares. Justification: Owner requested.

CTE Program Renovations @ Butler THS			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
236,500.00	0.00	12,835.74	249,335.74	239,220.94

1. Dismantle and remove existing lockers. Justification: Owner requested.
2. Repair block at lockers. Justification: Found conditions.
3. New condensate for air compressor. Justification: Found conditions.
4. New 30 amp disconnect. Justification: Found conditions.

Soffit Painting @ Bloom 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
51,488.00	0.00	-5,457.00	46,031.00	997.94

1. Credit to change material finish coats (2) from Corotech V572 DTM Mastic Urethane Satin to Benjamin Moore Aura Exterior Satin. Justification: Owner requested.

Meeting Room Renovation @ 3903 Atkinson Square Drive			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
640,000.00	0.00	18,500.00	658,500.00	215,804.51

1. Credit to delete chase at M101. Justification: Found conditions.
2. Credit to reduce size of door M101. Justification: Found conditions.
3. Revise electrical columns from 8" x 8" to 12" x 12". Justification: Owner requested.
4. Miscellaneous electrical revision including relocating fire alarm device and exit signs, installing rough-ins and circuits, and revising the data drop configuration in the southeast corner of M107. Justification: Owner requested.
5. Revise size of exhaust louver. Justification: Found conditions.
6. Credit to use 19MIL Prostuds in lieu of 33MIL Prostuds. Justification: Owner requested.
7. Provide and install new CFMF for the mezzanine support above the new restroom doors. Justification: Found conditions.

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8. Credit for eliminating three (3) concrete pads and installing drain pans. Justification: Owner requested.
9. Provide and install new transaction window adjacent to the main entrance. Justification: Owner requested.

Partial Roof Replacement @ Southern 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
372,700.00	0.00	1,069.00	373,769.00	2,639.93

1. Replacement of rotted wood blocking on roof edge. Justification: Found conditions.

2024 Track Paving – Turf Fields			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
345,100.00	0.00	35,875.00	380,975.00	74,801.00

1. Parking lot repairs at Jeffersontown HS. Justification: Found conditions.
2. Parking lot repairs at Pleasure Ridge Park HS. Justification: Found conditions.