

BOARD OF EDUCATION MEETING
NOVEMBER 12, 2024

TO: Dr. Rob Fulk
Chief Operations Officer

FROM: Susan Biasioli, Director
Facility Planning

SUBJECT: Approval of Construction Change Orders

DATE: November 12, 2024

<u>BG#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
20-040	Marrillia Design & Construction	New ES/Dr. William H. Perry ES	14	-1,518.00
23-001	Redlee Construction	Fairdale HS/Phase I HVAC Renovation	05	6,110.76
23-002	EH Construction	Johnson TMS/Phase I HVAC Renovation	06	48,576.40
23-003	EH Construction	Iroquois HS/CTE Program Renovations	06	6,469.00
24-002	EH Construction	Byck ES/Phase I HVAC Renovation	02	39,782.91
24-005	G.B.M.C.	Marion C. Moore School/HVAC Central Plant Replacement	02	3,940.69
24-006	Intertech Mechanical	Auburndale ES/Boiler Replacement	02	1,512.00
24-022	Walker Mechanical	Food Service Phase 42	01	-15,687.20
24-214	Cardinal Demolition	Western HS/Canopy Demolition	01	67,915.78

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 November 12, 2024 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

BOARD OF EDUCATION MEETING
NOVEMBER 12, 2024

New ES – Dr. William H. Perry 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
24,438,100.00	989,642.75	-1,518.00	25,426,224.75	26,783,478.26

1. Credit for removing asphalt paving adjacent to the YMCA. Justification: Found conditions.
2. Additional metal panel material for canopy height revisions. Justification: Owner requested.
3. Keyed elevator operation in first and second floor hallways. Justification: Owner requested.

Phase I HVAC Renovation @ Fairdale HS			Change Order #05	
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	145,477.27	6,110.76	28,420,588.03	28,754,277.09

1. Credit for flooring revisions to Men’s/Women’s Locker Rooms and Storage 114. Justification: Owner requested.
2. Add power to the range in room 118. Justification: Found conditions.
3. Relocate camera in the large gym. Justification: Owner requested.
4. Install domestic water piping to the hot water loop at the Girl’s Locker Room. Justification: Owner requested.
5. Credit to delete the new VCT flooring in room F319. Justification: Owner requested.

Phase I HVAC Renovation @ Johnson TMS			Change Order #06	
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
23,959,400.00	402,081.41	48,576.40	24,410,057.81	21,146,230.60

1. Miscellaneous plumbing modifications. Justification: Found conditions.
2. Replace existing leaking waste line in crawl space. Justification: Found conditions.
3. Provide and install additional data and security items for the administration area. Justification: Owner requested.
4. Provide additional data drops. Justification: Owner requested.
5. Additional demo required for floor backing and floor filler in Media Center. Justification: Found conditions.
6. Tuckpointing for area A downspout. Justification: Found conditions.

CTE Program Renovations @ Iroquois HS			Change Order #06	
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	146,174.83	6,469.00	7,052,643.83	7,018,889.55

1. Carpentry lab dust collector modifications. Justification: Owner requested.

BOARD OF EDUCATION MEETING
NOVEMBER 12, 2024

Phase I HVAC Renovation @ Byck 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
12,953,000.00	7,236.74	39,782.91	13,000,019.65	6,922,900.07

1. Relocate casework and plumbing in room 201 and add casework in room 101. Justification: Owner requested.
2. Install new duct from mechanical room 130 off old supply duct into room 108 with new insulation. Justification: Found conditions.
3. Install new exhaust fan in the toilet room 112A. Justification: Found conditions.
4. Furnish and install whiteboards in rooms 101 and 207. Justification: Owner requested.
5. Abatement of pipe insulation in several rooms. Justification: Found conditions.
6. Abatement of wall mastic, and floor tile and mastic in several rooms. Justification: Found conditions.
7. Abatement of wallboard mastic and floor tile and mastic in several rooms. Justification: Found conditions.
8. Extension of 80' to the primary service due to LG&E moving location of primary feed. Justification: Found conditions.
9. Provide temporary emergency lighting. Justification: Owner requested.

HVAC Central Plant Replacement @ Marion C. Moore School			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
2,500,000.00	13,693.80	3,940.69	2,517,634.49	2,522,532.95

1. Rework of existing gas piping feeding the domestic hot water heater. Justification: Owner requested.
2. Cleanout the floor drain in the mechanical room. Justification: Owner requested.

Boiler Replacement @ Auburndale 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
132,940.00	4,339.00	1,512.00	138,791.00	134,284.78

1. Install a new emergency power off button on the door from the boiler room to the kitchen. Justification: Found conditions.

Food Service Phase 42 @ Various Schools			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
251,700.00	0.00	(-15,687.80)	236,012.20	245,624.72

1. Credit to delete the back flow preventer at Cochran ES. Justification: Found conditions.
2. Credit to delete two back flow preventors at Hawthorne ES. Justification: Found conditions.
3. Install sheet metal flashing to close the space at exterior and soffit at Hawthorne ES. Justification: Found conditions.
4. Infill the interior ramp that served the former freezer at Jeffersontown HS. Justification: Found conditions.

BOARD OF EDUCATION MEETING
NOVEMBER 12, 2024

5. Demo existing damaged concrete and install new concrete at the rear of the new freezer at Jeffersontown HS. Justification: Found conditions.
6. Credit to delete back flow preventor at Jeffersontown HS. Justification: Found conditions.
7. Remove a section of the roof to remove existing freezer and cooler units at Wilder ES. Justification: Found conditions.
8. Credit to delivery of freezer and cooler panels at Wilder ES. Justification: Found conditions.
9. Credit to delete the stainless-steel trench drain at the Nutrition Services Center. Justification: Found conditions.
10. Revise the boiler drains and add two (2) floor drains at the Nutrition Services Center. Justification: Found conditions.

Canopy Demolition @ Western 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
117,400.00	0.00	67,915.78	185,315.78	3,212.01

1. Demolition of tunnel collapse during construction. Justification: Found conditions.
2. Patch two down spout opening and install temporary flashing to exposed soffit gym entrance. Justification: Found conditions.