## BOARD OF EDUCATION MEETING DECEMBER 3, 2024

TO: Dr. Rob Fulk

Chief Operations Officer

FROM: Susan Biasiolli, Director

Facility Planning

SUBJECT: Approval of Construction Change Orders

DATE: December 3, 2024

VOTING NAY: \_\_\_\_\_

BG#	<b>CONTRACTOR</b>	SCHOOL/PROJECT	<u>C.O.#</u>	<b>AMOUNT</b>
24-001	EH Construction	Atherton HS/Phase I HVAC Renovation & Classroom Addition	04	36,105.26
24-003	Marrillia Design & Construction	New Early Childhood Learning Center		37,951.00
Secretary, Board of Education		cation Chairman, Board of Edu	Chairman, Board of Education	
		nirman put the question of the adoption of this resolution on <u>December 3, 2024</u> and the following voted:	before th	e Jefferson
VOTI	NG AYE:			

PASSED AND APPROVED:

## BOARD OF EDUCATION MEETING DECEMBER 3, 2024

Phase I HVAC Renova	Phase I HVAC Renovation & Classroom Add. @ Atherton HS					
Original Contract	Original Contract Previous Approved		Total Contract Amount	Total Project Cost to		
Amount	Change Order Amount	Amount	to Date	Date		
48,155,000.00	231,771.13	36,105.2	26 48,422,876.39	14,402,163.82		

- 1. Infill spandrel panels at hollow metal door frames in Corridor C. Justification: Found conditions.
- 2. Add chain link fence and gate to lock sensitive material in D-wing basement. Justification: Owner requested.
- 3. Clean out room D013. Justification: Owner requested.
- 4. Replace water heater tanks in boiler room. Justification: Found conditions.
- 5. Credit for revision to CMU veneer from brick veneer at wall facing chiller yard. Justification: Owner requested.
- 6. Add conduit sleeves in switchgear addition foundations for future use. Justification: Owner requested.
- 7. Replace the lid on existing storm drainage box. Justification: Found conditions.
- 8. Add stone for temporary parking along staff parking. Justification: Owner requested.

New Early Childhood	Learning Center	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
20,051,000.00	0.00	37,951.00	20,088,951.00	4,374,213.42

- 1. MSD bond payment. Justification: Owner requested.
- 2. Credit for geothermal well field scope changes. Justification: Owner requested.
- 3. Shift the building location to accommodate grades. Justification: Found condition.
- 4. Additional kitchen electrical. Justification: Owner requested.
- 5. Change CMU walls to full height. Justification: Owner requested.
- 6. Fire pump electrical revisions. Justification: Found conditions.
- 7. Revisions to the fire pump room. Justification: Found conditions.
- 8. Panel schedule revisions. Justification: Found conditions.