

BOARD OF EDUCATION MEETING
DECEMBER 17, 2024

TO: Dr. Rob Fulk
Chief Operations Officer

FROM: Susan Biasioli, Director
Facility Planning

SUBJECT: Approval of Construction Change Orders

DATE: December 17, 2024

<u>BG#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
23-004	Morel Construction	W.E.B. DuBois Academy/New School Building	04	63,932.00
23-399	Churchill McGee	Western HS/Magnet Room Renovation	01	16,739.45
24-002	EH Construction	Byck ES/Phase I HVAC Renovation	03	14,195.15
24-003	Marrillia Design & Construction	New Early Childhood Learning Center	02	13,408.00
24-218	Corbett Construction	3903 Atkinson Square Drive/Meeting Room Renovation	02	1,267.00

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 December 17, 2024 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

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New School Building @ W.E.B. DuBois Academy			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
62,100,000.00	426,697.00	63,923.00	62,590,620.00	14,938,860.47

1. Civil drawing revisions per MSD requirements. Justification: Found conditions.
2. Structural modifications required for existing sewer line. Justification: Found conditions.
3. Revise high school main basketball goals to rear folding. Justification: Owner requested.
4. Structural revision to create second exit from mechanical mezzanine. Justification: Owner requested.
5. Storefront header at media center/wall revisions. Justification: Owner requested.
6. Hardware revisions. Justification: Owner requested.

Magnet Room Renovation @ 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
914,740.00	0.00	16,739.45	931,479.45	541,151.92

1. Add ceiling TV outlets. Justification: Owner requested.
2. Mechanical room ceiling conduit relocation. Justification: Found conditions.
3. Install new wall construction above the server room door. Justification: Found conditions.
4. New 2" wire mold to north wall. Justification: Owner requested.
5. Revised ducted return air. Justification: Owner requested.
6. Mechanical room ductwork reconfiguration. Justification: Found conditions.
7. Add lighting control devices. Justification: Owner requested.

Phase I HVAC Renovation @ Byck ES			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
12,953,000.00	47,019.65	14,195.15	13,014,214.80	7,585,642.16

1. Provide rear discharging P-4 sink in lieu of center discharge. Justification: Found conditions.
2. Provide generator docking station. Justification: Owner requested.
3. Rework existing chase pipe routing for P-4 sinks. Justification: Found conditions.
4. Credit for replacing section of old fire service and not installing original underground service. Justification: Owner requested.

New Early Childhood Learning Center			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
20,051,000.00	37,951.00	13,408.00	20,102,359.00	4,374,213.42

1. Complete downspout boot modifications. Justification: Found conditions.
2. Change the TV outlet height. Justification: Owner requested.
3. Changes to playground area and fence for increased size. Justification: Owner requested.
4. Credit for deleting window screens. Justification: Owner requested.
5. Credit to delete visual display tack strips. Justification: Owner requested.

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Meeting Room Renovation @ 3903 Atkinson Square Drive			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
640,000.00	18,500.00	1,267.00	659,767.00	632,121.11

1. Credit for metal framing labor at the restrooms. Justification: Found conditions.
2. Install blank cover plates on existing floor boxes. Justification: Owner requested.
3. Install new emergency light above north door. Justification: Found conditions.