

BOARD OF EDUCATION MEETING
JULY 8, 2025

TO: Dr. Rob Fulk
Chief Operations Officer

FROM: Susan Biasioli, Executive Director
Facility Planning

SUBJECT: Approval of Construction Change Orders

DATE: July 8, 2025

<u>BG#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
20-041	Morel Construction	Echo Trail MS/New MS – East End	18	6,365.00
25-007	OHeil Site Solutions	Fern Creek HS/Athletic Stadium Renovation	01	77,601.00
25-036	Corbett Construction	Doss HS/CTE Program Renovations	01	483.75
25-036	Corbett Construction	Doss HS/CTE Program Renovations	02	1,631.85

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 July 8, 2025 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

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New MS – East End @ Echo Trail MS			Change Order #18	
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	620,438.99	6,365.00	35,796,803.99	37,740,620.54

1. Minor revisions to the mechanical system to resolve test and balance issues. Justification: Owner requested.

Athletic Stadium Renovations @ Fern Creek 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
2,179,000.00	0.00	77,601.00	2,256,601.00	1,134,416.41

1. Miscellaneous revisions for detention and water quality requirements per MSD comments. Justification: Found conditions.

CTE Program Renovations @ Doss 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
227,724.00	0.00	483.75	228,207.75	18,311.43

1. Install four (4) new angle stops and remove existing gate valves and angle stops. Justification: Owner requested.

CTE Program Renovations @ Doss HS			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
227,724.00	483.75	1,631.85	229,839.60	18,311.43

1. Provide and install seven (7) additional quad receptacles for additional classroom computers. Justification: Owner requested.