

BOARD OF EDUCATION MEETING

JULY 29, 2025

TO: Dr. Rob Fulk  
Chief Operations Officer

FROM: Susan Biasioli, Executive Director  
Facility Planning

SUBJECT: Approval of Construction Change Orders

DATE: July 29, 2025

<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	08	58,471.00
25-029	A Total Solution, LLC	Middletown ES/Lighting Upgrade	01	10,320.00
25-039	Walker Mechanical	Food Service Phase 43	01	2,836.05
25-042	Corbett Construction	TJMS/Neighborhood Place Relocation	01	30,547.98

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Secretary, Board of Education

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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 29, 2025 and the following voted:

VOTING AYE: \_\_\_\_\_

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

PASSED AND APPROVED: \_\_\_\_\_

**BOARD OF EDUCATION MEETING**

**JULY 29, 2025**

New School Building @ W.E.B. DuBois Academy			Change Order #08	
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	643,112.00	58,471.00	62,801,583.00	32,912,347.55

1. Provide and install 4" domestic water line and change material to PVC pipe on the domestic water and fire service lines. Justification: Found conditions.
2. Add a yard drain to relieve trapped water at Unseld property. Justification: Found conditions.
3. Provide an additional 44 interior signs. Justification: Owner requested.
4. Move door frames and revise hardware set for openings. Justification: Owner requested.

Lighting Upgrades @ Middletown 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
310,805.00	0.00	10,320.00	321,125.00	32,603.87

1. Provide and install three (3) A3 fixtures at Stage where existing fixtures are located. Justification: Owner requested.
2. Provide and install two (2) B fixtures in restrooms behind Room 106. Justification: Owner requested.
3. Provide and install seven (7) H fixtures in Gym where existing fixtures are located. Justification: Owner requested.
4. Demo existing fixture and replace with type D fixture in Principal's closet. Justification: Owner requested.
5. Credit to delete scope for removal of existing surface mount LED fixture in restrooms. Justification: Owner requested.
6. Credit to delete scope for removal of Exit 9 exterior fixture. Justification: Owner requested.

Food Service Phase 43			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
539,869.00	0.00	2,836.05	542,705.05	38,760.55

1. Provide and install additional handles to door hardware for ceiling hatches. Justification: Owner requested.

Neighborhood Place Relocation @ TJMS			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
820,000.00	0.00	30,547.98	850,547.98	53,685.08

1. Additional storage container rental. Justification: Owner requested.
2. Provide and install seven (7) resistance piers under the existing foundation. Justification: Owner requested.