

BOARD OF EDUCATION MEETING  
AUGUST 19, 2025

TO: Dr. Rob Fulk  
Chief Operations Officer

FROM: Susan Biasioli, Executive Director  
Facility Planning

SUBJECT: Approval of Construction Change Orders

DATE: August 19, 2025

<b>BG#</b>	<b>CONTRACTOR</b>	<b>SCHOOL/PROJECT</b>	<b>C.O.#</b>	<b>AMOUNT</b>
23-004	Morel Construction	W.E.B. DuBois Academy/New School Building	09	20,077.00
24-002	EH Construction	Byck ES/Phase I HVAC Renovation	06	34,373.37
24-016	Morel Construction	W.E.B. DuBois Academy/New Athletic Stadium	01	103,601.00
25-011	D&I General Contracting	Camp Taylor ES/Partial Roof Replacement	01	-15,622.00
25-029	A Total Solution, LLC	Middletown ES/Lighting Upgrade	02	183.00
25-036	Corbett Construction	Doss HS/CTE Program Renovations	03	2,167.27
25-037	OMNI Commercial	Eastern HS/CTE Program Renovations	01	1,875.21
921XL	Flynn Brothers	2025 Paving Package II	01	17,169.50

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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 August 19, 2025 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 #09	
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	701,583.00	20,077.00	62,821,660.00	36,743,835.38

1. Demolish hydronic lines related TJMS gymnasium. Justification: Owner requested.
2. Add fire dampers to duct penetrations at Elevator Machine Room. Justification: Owner requested.
3. Revise studs to accept science valve panels in rooms 211, 313, and 316. Justification: Owner requested.
4. Add stud wall below storefront on Media Center east wall. Justification: Owner requested.
5. Add steel cover plates at beam penetrations in storm shelter south wall. Justification: Owner requested.

Phase I HVAC Renovation @ Byck ES			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
12,953,000.00	133,242.67	34,373.37	13,120,616.04	12,289,777.48

1. Changes to coat hooks, whiteboards, not demolishing walls, and exterior light fixture. Justification: Owner requested.
2. Credit for coat hook materials due to reduction in quantity. Justification: Owner requested.
3. Revise power connection for exhaust fan CEF-1. Justification: Owner requested.
4. Provide and install 1.5" gas valve for kitchen. Justification: Owner requested.
5. Abatement and install VCT in Classroom 217. Justification: Owner requested.
6. Replace casework in room 106 that was damaged from water leak. Justification: Owner requested.
7. Fill vent openings above cafeteria ceiling. Justification: Found conditions.
8. Revise power feed for chiller. Justification: Found conditions.

New Athletic Stadium @ W.E.B. DuBois Academy			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
4,908,500.00	0.00	103,601.00	5,012,101.00	545,770.29

1. Add drains in roofs of canopies of concessions and fieldhouse buildings. Justification: Owner requested.
2. Provide cement stabilization over approximately 6,500 square yards. Justification: Found conditions.

Partial Roof Replacement @ Camp Taylor 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
387,000.00	0.00	-15,622.00	371,378.00	27,024.34

1. Credit for storm damage repairs to the stage. Justification: Owner requested.

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Lighting Upgrades @ Middletown 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
310,805.00	10,320.00	183.00	321,308.00	278,884.52

1. Replace existing surface mount fixture in office mailbox area with type D fixture. Justification: Owner requested.

CTE Program Renovations @ Doss HS			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
227,724.00	2,115.60	2,167.27	232,006.87	115,135.23

1. Rework soffit in Spirit Shop. Justification: Found conditions.
2. Move motion sensor and install lockdown shades. Justification: Found conditions.
3. Furnish and install roller shade. Justification: Owner requested.

CTE Program Renovations @ Eastern 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
187,000.00	0.00	1,875.21	188,875.21	18,208.63

1. Add electrical receptacles on dedicated circuits for two commercial coolers. Justification: Owner requested.

2025 Paving Package II – Flynn Brothers			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
523,855.00	0.00	17,169.50	541,024.50	772.77

1. Added scope at St. Matthews ES for playground resurfacing. Justification: Owner requested.