## BOARD OF EDUCATION MEETING SEPTEMBER 2, 2025

TO: Dr. Rob Fulk

Chief Operations Officer

FROM: Susan Biasiolli, Executive Director

Facility Planning

SUBJECT: Approval of Construction Change Orders

DATE: September 2, 2025

BG#	<b>CONTRACTOR</b>	SCHOOL/PROJECT	<u>C.O.#</u>	<b>AMOUNT</b>
24-003	Marrillia Design &	New Early Childhood Learning Center	04	13,229.00
	Construction			
25-017	Walker Mechanical	Breckinridge Metro HS/Boiler Replacement	01	2,151.88
921XL	Riverside Paving	2025 Paving Package II	01	4,130.00

Secretary, Board of Education	Chairman, Board of Education
After full discussion, the Chairman put the quest County Board of Education onSeptember 2,	tion of the adoption of this resolution before the Jefferson 2025 and the following voted:
VOTING AYE:	
VOTING NAY:	
PASSED AND APPROVED:	

## BOARD OF EDUCATION MEETING SEPTEMBER 2, 2025

New Early Childhood	Learning Center	Ch	ange Order #04	
Original Contract	Previous Approved	Current Change Order	Total Contract Amount	Total Project Cost to
Amount	Change Order Amount	Amount	to Date	Date
20,051,000.00	84,540.00	13,229.00	20,148,769.00	12,187,231.91

- 1. Upgrade geothermal line size and electrical revisions. Justification: Owner requested.
- 2. Counter and electrical changes in the reception area. Justification: Owner requested.
- 3. Provide and install additional intrusion detection devices. Justification: Owner requested.
- 4. Credit for press fittings in lieu of soldered fittings. Justification: Owner requested.
- 5. Electrical changes at storm shelter shroud. Justification: Found conditions.
- 6. Parking lot sinkhole remediation. Justification: Found conditions.

Boiler Replacement @ Breckinridge Metro HS Change Order #01				
Original Contract	Previous Approved	Current Change Order	<b>Total Contract Amount</b>	Total Project Cost to
Amount	Change Order Amount	Amount	to Date	Date
225,800.00	0.00	2,151.88	227,951.88	183,982.21

1. Repair of three (3) gas line leaks that were discovered during the installation of the new boilers. Justification: Found conditions.

2025 Paving Package II – Flynn Brothers Change O			ange Order #01	
Original Contract	Previous Approved	Current Change Order	Total Contract Amount	Total Project Cost to
Amount	Change Order Amount	Amount	to Date	Date
216,000.00	0.00	4,130.00	220,130.00	195,483.82

1. Added scope at Hazelwood ES for playground sealcoating paid for by the school. Justification: Owner requested.