

BOARD OF EDUCATION MEETING

OCTOBER 14, 2025

TO: Dr. Rob Fulk
Chief Operations Officer

FROM: Susan Biasioli, Executive Director
Facility Planning

SUBJECT: Approval of Construction Change Orders

DATE: October 14, 2025

<u>BG#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
23-002	EH Construction	Johnson TMS/Phase I HVAC Renovation	09	186,530.24
23-004	Morel Construction	W.E.B. DuBois Academy/New School Building	10	25,700.00
24-002	EH Construction	Byck ES/Phase I HVAC Renovation	07	57,191.88
25-001	EH Construction	Dixie ES/Phase I HVAC Renovation	02	70,415.49
25-002	EH Construction	Frayser ES/Phase I HVAC Renovation	01	64,145.43
25-028	WPC Company, Inc.	George Unseld ECLC/Office Renovations	01	-7,732.00
921XL	Wingham Paving	2025 Paving Package I	01	15,900.00

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 October 14, 2025 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

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Phase I HVAC Renovation @ Johnson TMS			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
23,959,400.00	574,668.45	186,530.24	24,720,598.69	24,764,206.42

1. Additional paving in rear of site. Justification: Owner requested.
2. Additional demolition for concrete ramp at 117 and demolition of cabinets in storage room 119. Justification: Owner requested.
3. Replace two (2) existing wheelchair lifts. Justification: Owner requested.
4. Provide electrical changes for booster heater. Justification: Owner requested.
5. Purchase paint and supplies for school. Justification: Owner requested.
6. Opening 170A and hardware revisions. Justification: Owner requested.
7. Stage curtain revisions. Justification: Owner requested.

New School Building @ W.E.B. DuBois Academy			Change Order #10	
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	721,660.00	25,700.00	62,847,360.00	41,404,370.68

1. Revise wall framing below Media Center storefront to cold-form metal framing. Justification: Found conditions.
2. Revise first floor clerestory headers and soffits to accommodate linear diffuser plenums. Justification: Found conditions.
3. Demolish storage shed at Thomas Jefferson Middle School. Justification: Owner requested.

Phase I HVAC Renovation @ Byck ES			Change Order #07	
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	167,616.04	57,191.88	13,177,807.92	13,351,477.57

1. Revisions in boiler room to add water heater. Justification: Owner requested.
2. Add gate to fence and fence height revision. Justification: Owner requested.
3. Add gate to ladder. Justification: Owner requested.
4. Replace failed glass panels. Justification: Owner requested.
5. Add bollards at dumpster. Justification: Owner requested.
6. Add cable to future Media Center camera. Justification: Owner requested.
7. Replace downspout near electrical room and cover expansion joints. Justification: Found conditions.
8. Install fence and gate in between the existing gas meter enclosure and the building. Justification: Owner requested.
9. Added sidewalk outside of gym mechanical room door. Justification: Found conditions.

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Phase I HVAC Renovation @ Dixie 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
8,877,000.00	17,274.95	70,415.49	8,964,690.44	6,444,906.58

1. Abatement of VCT and install new VCT and cove base in Room 111. Justification: Found conditions.
2. Provide and install closet doors on 2nd floor hallway. Justification: Owner requested.
3. Credit for changing copper condensate piping to PVC. Justification: Owner requested.
4. Floor tile abatement replacement of various 1st floor classrooms and corridor. Justification: Found conditions.
5. Miscellaneous electrical changes throughout. Justification: Owner requested.
6. Additional soffits for sprinkler piping. Justification: Found conditions.
7. Install FCU provided by owner in Office 215. Justification: Owner requested.
8. Rework existing MDF rack. Justification: Owner requested.
9. Provide and install office blinds in lieu of shades. Justification: Owner requested.
10. Install mop sink in boiler room. Justification: Owner requested.

Phase I HVAC Renovation @ Frayser 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
13,554,231.00	0.00	64,145.43	13,618,376.43	4,105,923.19

1. Boiler room concrete step replacement. Justification: Owner requested.
2. Install duct and detectors on the returns for FVAV's. Justification: Found conditions.
3. Install vinyl flooring in mechanical rooms A215A and B209. Justification: Owner requested.
4. Install a Unistrut system in first floor corridors. Justification: Found conditions.
5. Room 222 ceiling tile abatement. Justification: Found conditions.
6. Demo VCT in Art Room. Justification: Owner requested.
7. Additional shoring and steel for the demolition and concrete at mechanical platform B113A. Justification: Found conditions.
8. Demolish the additional plaster ceilings in restroom B207. Justification: Found conditions.

Office Renovations @ George Unseld ECLC			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
250,000.00	0.00	(-7,732.00)	242,268.00	250,385.15

1. Credit for aluminum storefront material and labor and install 3 mullions instead. Justification: Owner requested.
2. Replace can lights with smaller ones. Justification: Found conditions.
3. Additional wire mold and installation. Justification: Found conditions.
4. Remove audible alarm and relocate. Justification: Found conditions.

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2025 Paving Package I – Wingham Paving			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
163,394.00	0.00	15,900	179,294.00	80,979.82

1. Added scope at Marion C. Moore School. Justification: Owner requested.