

BOARD OF EDUCATION MEETING
NOVEMBER 18, 2025

TO: Dr. Rob Fulk
Chief Operations Officer

FROM: Susan Biasioli, Executive Director
Facility Planning

SUBJECT: Approval of Construction Change Orders

DATE: November 18, 2025

<u>BG#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
24-001	EH Construction	Atherton HS/Phase I HVAC Renovation & Classroom Addition	07	47,641.36
24-002	EH Construction	Byck ES/Phase I HVAC Renovation	08	3,174.82
24-291	EH Construction	Atherton HS/Softball Field Renovation	01	34,269.15
25-003	Morel Construction	Kerrick ES/New School Building	01	13,718.00
25-007	OHeil Site Solutions	Fern Creek HS/Athletic Stadium Renovation	02	41,426.42
25-021	GBMC, Inc.	TJMS/Boiler Replacement	01	1,943.50
25-039	Walker Mechanical	Food Service Phase 43	02	-2,806.55
25-042	Corbett Construction	TJMS/Neighborhood Place Relocation	02	33,954.74
921XL	Wingham Paving	2025 Paving Package II	01	2,800.00

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 November 18, 2025 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

BOARD OF EDUCATION MEETING

NOVEMBER 18, 2025

Phase I HVAC Renovation & Classroom Addition @ Atherton HS			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
48,155,000.00	471,947.92	47,641.36	48,674,589.28	35,650,150.49

1. Provide additional doors and hardware for G108A and G103. Justification: Owner requested.
2. Install new 6" underground gate valve and post indication top with switch. Justification: Found conditions.
3. Roof replacement at wall in small gym to repair leaks. Justification: Found conditions.
4. Demo and remove unforeseen concrete bases in Girl's Locker Room in the large gym. Justification: Found conditions.
5. Additional lighting controls at art room. Justification: Owner requested.
6. Unistrut system at small gym restrooms. Justification: Found conditions.
7. Credit for adding fire doors at small gym and omitting fire proofing. Justification: Found conditions.
8. Added doors and hardware at PO office, kitchen, and roof. Justification: Owner requested.

Phase I HVAC Renovation @ Byck ES			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
12,953,000.00	224,807.92	3,174.82	13,180,982.74	13,351,733.57

1. Provide and hang new heater. Justification: Found conditions.
2. Scope existing drain line to address floor drain flooding. Justification: Owner requested.

Softball Field Renovation @ Atherton 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
1,904,000.00	0.00	34,269.15	1,938,269.15	2,100,039.03

1. Revision to storm sewers in conformed drawings set. Justification: Found conditions.
2. Rock removal in the left field area. Justification: Found conditions.
3. Installation of scoreboard columns. Justification: Owner requested.
4. Revisions to left field slope. Justification: Owner requested.
5. Rock removal for light pole base. Justification: Found conditions.

New School Building @ Kerrick 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
22,914,652.00	0.00	13,178.00	22,927,830.00	1,401,788.75

1. Provide Edwards fire alarm panel and floor sink. Justification: Owner requested.
2. Gas line changes per LG&E request. Justification: Found conditions.
3. Door hardware changes. Justification: Owner requested.
4. Deletion of direct purchase order #48 and add the cost back into Morel's contract. Justification: Owner requested.

BOARD OF EDUCATION MEETING

NOVEMBER 18, 2025

Athletic Stadium Renovation @ Fern Creek 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
2,179,000.00	77,601.00	41,426.42	2,298,027.42	3,311,314.75

1. Sidewalk demo and repair at sanitary tie-in. Justification: Found conditions.
2. Limestone shelf removal. Justification: Found conditions.
3. Tree clearing and retainage wall at end of football field. Justification: Found conditions.

Boiler Replacement @ Thomas Jefferson MS			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
407,195.00	0.00	1,943.50	409,138.50	413,547.84

1. Install chemical treatment in the building's hydronic loop. Justification: Owner requested.

Food Service Phase 43			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
539,869.00	2,836.05	(-2806.55)	539,898.50	589,708.02

1. Credit for not removing and reinstalling the compressed air piping withing the rooms at the Nutrition Service Center. Justification: Owner requested.
2. Replace the existing wall material above the ingredient assembly room's walk-in freezer at the Nutrition Service Center. Justification: Owner requested.

Neighborhood Place Relocation @ Thomas Jefferson MS			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
820,000.00	30,547.98	33,954.74	884,502.72	796,421.76

1. Addition of VCT in corridor that was removed due to asbestos. Justification: Owner requested.
2. Paint classrooms in areas where markerboards were removed due to asbestos. Justification: Found conditions.
3. Install new 1-1/2" ProPress ball valve to replace broken gate valve. Justification: Found conditions.
4. New sidewalk needed due to code regulations. Justification: Owner requested.
5. Provide metal door that was missing. Justification: Owner requested.
6. Provide corner guards that were missing. Justification: Owner requested.
7. Addition of fence rod and panic device on exterior gate for code compliance. Justification: Owner requested.
8. Addition of storeroom trim to double exterior doors to middle school. Justification: Found conditions.
9. Addition of printer power pole for central workroom printer island. Justification: Owner requested.
10. Addition of emergency exterior egress lighting and one exit sign. Justification: Owner requested.

BOARD OF EDUCATION MEETING
NOVEMBER 18, 2025

2025 Paving Package II – 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
33,880.00	0.00	2,800.00	36,680.00	195,583.80

1. Added scope at Ballard High School. Justification: Owner requested