

BOARD OF EDUCATION MEETING

DECEMBER 9, 2025

TO: Dr. Rob Fulk
Chief Operations Officer

FROM: Susan Biasioli, Executive Director
Facility Planning

SUBJECT: Approval of Construction Change Orders

DATE: December 9, 2025

<u>BG#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
25-002	EH Construction	Frayser ES/Phase I HVAC Renovation	02	-15,353.62
25-005	OHeil Site Solutions	Doss HS/Athletic Stadium Renovation	01	152,908.30
25-006	Haire Construction	duPont Manual HS/Athletic Stadium Renovation	02	37,561.50
25-006	Haire Construction	duPont Manual HS/Athletic Stadium Renovation	03	41,564.14
25-009	Derek Engineering	Waggener HS/Athletic Stadium Renovation	01	66,941.00
25-012	Highland Roofing	Jeffersontown HS/Partial Roof Replacement	01	14,972.00
25-015	Highland Roofing	Western HS/Partial Roof Replacement	01	8,663.00
25-026	Woodbine Construction	3901 Atkinson Square Drive/Partial Window Replacement	01	18,751.70

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 December 9, 2025 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

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Phase I HVAC Renovation @ Frayser 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
13,554,231.00	64,145.43	(-15,353.62)	13,603,022.81	6,021,511.97

1. Patching ceilings in 1st floor corridors and classrooms. Justification: Owner requested.
2. Private stall added in Restroom B207. Justification: Owner requested.
3. Credit for reduced mechanical scope. Justification: Owner requested.
4. Replace damaged roller shades. Justification: Owner requested.
5. Replace sprinkler heads in kitchen. Justification: Owner requested.
6. Additional sidewalk and concrete removal. Justification: Owner requested.
7. Provide additional transfer grilles at 2nd floor area A. Justification: Owner requested.

Athletic Stadium Renovation @ Doss 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
2,122,000.00	0.00	152,908.30	2,274,908.30	3,508,047.49

1. Additional erosion control. Justification: Found conditions.
2. Plumbing revisions. Justification: Owner requested.
3. Revisions per ASI 03. Justification: Owner requested.
4. Concession building corner room undercut. Justification: Found conditions.
5. Home bleachers existing foundation removal. Justification: Found conditions.
6. Home bleachers undercut and backfill. Justification: Found conditions.
7. Credit to remove shot put landing from contract. Justification: Owner requested.
8. Concession downspout boots and pipe reduction under existing utilities. Justification: Owner requested.
9. Track cement stabilization. Justification: Found conditions.

Athletic Stadium Renovation @ duPont Manual 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
2,466,000.00	60,521.48	37,561.50	2,564,082.98	2,953,933.71

1. Brick manhole tie-in. Justification: Found conditions.
2. Grading to be done before proof roll. Justification: Found conditions.
3. Replace brick columns. Justification: Found conditions.
4. Remove old speakers. Justification: Owner requested.

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Athletic Stadium Renovation @ duPont Manual 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
2,466,000.00	98,082.98	41,564.14	2,605,647.12	2,953,933.71

1. Viewing area concrete and ramp railings. Justification: Owner requested.
2. Paint fence and retaining wall. Justification: Owner requested.
3. Credit for ADA viewing area deleted scope. Justification: Owner requested.
4. Concrete curb and grading. Justification: Found conditions.
5. Exterior directional signs. Justification: Owner requested.

Athletic Stadium Renovation @ Waggener 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
2,127,528.00	0.00	66,941.00	2,194,469.00	3,746,180.62

1. Add chain link fencing and gates around the home bleachers. Justification: Owner requested.
2. Add three (3) areas of asphalt paving around track and football field and convert construction entrance into visitor bus entrance. Justification: Owner requested.
3. Provide additional fencing. Justification: Owner requested.
4. Add exhaust fan controls. Justification: Owner requested.
5. Rental of 20-yard storage container. Justification: Owner requested.

Partial Roof Replacement @ Jeffersontown 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
988,710.00	0.00	14,972.00	1,003,682.00	888,443.47

1. Application of asphalt, insulation, and type IV fiberglass felt over the vapor retarder to eliminate ponding. Justification: Found conditions.

Partial Roof Replacement @ Western 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
347,720.00	0.00	8,663.00	356,383.00	336,223.47

1. Additional repairs to a section of roof that was leaking over the new eSports room. Justification: Owner requested.

Partial Window Replacement @ 3901 Atkinson Square Drive			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
331,039.38	0.00	18,751.70	349,791.08	325,907.77

1. Corrections needed due to unforeseen wall conditions. Justification: Found conditions.