

BOARD OF EDUCATION MEETING
JANUARY 20, 2026

TO: Dr. Rob Fulk
Chief Operations Officer

FROM: Susan Biasioli, Executive Director
Facility Planning

SUBJECT: Approval of Construction Change Orders

DATE: January 20, 2026

<u>BG#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
24-002	EH Construction	Byck ES/Phase I HVAC Renovation	09	16,570.20
24-004	EH Construction	Okolona ES/New School Building	01	83,772.00
25-003	Morel Construction	Kerrick ES/New School Building	02	31,202.00
25-007	OHeil Site Solutions	Louisville Male HS/Athletic Stadium Renovation	01	69,045.45

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 January 20, 2026 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

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JANUARY 20, 2026

Phase I HVAC Renovation @ Byck ES			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
12,953,000.00	227,982.74	16,570.20	13,197,552.94	13,632,627.70

1. Add solenoid valve for chiller power and controls. Justification: Owner requested.
2. Reroute grease lines to relocated grease trap. Justification: Found conditions.
3. No Parking striping at chiller pad. Justification: Owner requested.
4. New VCT in plant operator's office. Justification: Owner requested.
5. Provide fire protection survey test. Justification: Owner requested.
6. Add WAP in rooms 128 and 133. Justification: Owner requested.

New School Building @ Okolona 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
26,103,937.00	0.00	83,772.00	26,187,709.00	3,248,593.03

1. Additional clearing and tree removal at property lines. Justification: Found conditions.
2. Deletion of direct purchase order #05 and #32 and add the cost back into EH Construction's contract. Justification: Owner requested.
3. Removal of existing concrete foundations. Justification: Found conditions.
4. Temporary stone parking. Justification: Owner requested.

New School Building @ Kerrick 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
22,914,652.00	13,718.00	31,202.00	22,959,572.00	2,186,490.93

1. Storm shelter duct work, dampers, and additional signage. Justification: Owner requested.
2. Structural roof framing revisions. Justification: Owner requested.
3. Provide generator fence. Justification: Owner requested.

Athletic Stadium Renovation @ Louisville Male 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
1,147,000.00	0.00	69,045.45	1,216,045.45	2,394,804.45

1. Removal of existing concrete Pole Vault Pad and installation of new concrete. Justification: Found conditions.
2. Removal of existing and installation of new bleacher drainage system. Justification: Owner requested.
3. Removal of rock in a slumped catch basin. Justification: Found conditions.
4. Removal of rock found in trench drain area in front of bleachers. Justification: Found conditions.