

BOARD OF EDUCATION MEETING
MARCH 10, 2026

TO: Dr. Rob Fulk
Chief Operations Officer

FROM: Susan Biasioli, Executive Director
Facility Planning, Design, & Construction

SUBJECT: Approval of Construction Change Orders

DATE: March 10, 2026

BG#	CONTRACTOR	SCHOOL/PROJECT	C.O.#	AMOUNT
23-004	Morel Construction	W.E.B. DuBois Academy/New School Building	12	43,427.00
24-001	EH Construction	Atherton HS/Phase I HVAC & Classroom Addition	08	68,153.63
24-003	Marrillia Design & Construction	New Early Childhood Learning Center	05	88,995.00
25-001	EH Construction	Dixie ES/Phase I HVAC Renovation	03	39,132.54
25-006	Haire Construction	duPont Manual HS/Athletic Stadium Renovation	04	10,292.43

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 March 10, 2026 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

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New School Building @ W.E.B. DuBois Academy			Change Order #12	
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	770,261.00	43,427.00	62,913,688.00	52,654,923.15

1. Revise and relocate dumpster pad at north parking lot. Justification: Owner requested.
2. Revise canopy drains. Justification: Owner requested.
3. Change sizing of six (6) downspouts to 8" x 8". Justification: Owner requested.

Phase I HVAC Renovation & Classroom Add. @ Atherton HS			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
48,155,000.00	519,589.28	68,153.63	48,742,742.91	40,250,023.82

1. Masonry infill at chiller yard. Justification: Found conditions.
2. Add for different fire extinguisher cabinets purchased. Justification: Found conditions.
3. Add soffits in rooms 006, 129, and 224. Justification: Found conditions.
4. Add chilled water pumps to gym boiler room. Justification: Found conditions.
5. Revisions to main gym lighting and goal controls. Justification: Owner requested.

New Early Childhood Learning Center			Change Order #05	
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
20,051,000.00	97,769.00	88,995.00	20,237,764.00	17,598,911.49

1. Kitchen ceiling changes. Justification: Owner requested.
2. Provide insulation of hydronic pipes. Justification: Found conditions.
3. Replace Tyvek on the penthouse walls with fluid applied waterproofing. Justification: Owner requested.
4. Relocate electrical rough-in at Wing B. Justification: Owner requested.
5. Provide and install seven (7) additional L2 louvers. Justification: Found conditions.
6. Provide two (2) additional roof scuppers at the storm shelter. Justification: Found conditions.
7. Credit for alternate kitchen faucets. Justification: Owner requested.
8. Upsize two (2) downspout boots to 4" x 6". Justification: Found conditions.

Phase I HVAC Renovation @ Dixie ES			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
8,877,000.00	87,690.44	39,132.54	9,003,822.98	8,268,628.71

1. Provide and install break metal closures for existing OA louvers. Justification: Owner requested.
2. Provide and install 3-way control valve for AHU-174. Justification: Owner requested.
3. Credit for revised kitchen plumbing fixtures. Justification: Owner requested.
4. Tree removal and storm piping in rear courtyard. Justification: Owner requested.
5. Caulk exterior control joints and sills. Justification: Owner requested.
6. Replace stage curtain. Justification: Owner requested.
7. Credit for allowance #01 of ERRC system not required. Justification: Owner requested.

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Athletic Stadium Renovation @ duPont Manual HS			Change Order #04	
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	139,647.12	10,292.43	2,615,939.55	3,282,524.13

1. Gatehouse entrance helical ties. Justification: Found conditions.
2. Additional fencing scope. Justification: Owner requested.
3. Paving for west entrance transition. Justification: Found conditions.
4. Limestone caps and sills to replace broken limestone. Justification: Found conditions.
5. Credit for electrical boxes replaced by play clocks. Justification: Owner requested.
6. Credit for contractor damaged sink repairs. Justification: Owner requested.