

BOARD OF EDUCATION MEETING
MARCH 31, 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 31, 2026

<u>BG#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
22-001	Redlee Construction	Central HS MCA/Phase I HVAC Renovation	17	138,026.43
24-002	EH Construction	Byck ES/Phase I HVAC Renovation	10	8,704.25
24-291	EH Construction	Atherton HS/Softball Field Renovation	02	27,957.16
25-002	EH Construction	Frayser ES/Phase I HVAC Renovation	03	25,536.45
25-032	Woodbine Construction	Various Schools/Operable Partition Replacement	01	2,179.25
26-007	Best Mechanical Services	Barret TMS/Boiler & Chiller Replacement	01	-80.798.00

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 March 31, 2026 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

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Phase I HVAC Renovation @ Central HS MCA			Change Order #17	
Original Contract Amount	Previous Approved Change Order Amount	Current Change Order Amount	Total Contract Amount to Date	Total Project Cost to Date
29,630,000.00	954,404.77	138,026.43	30,722,431.20	32,636,660.80

1. Modifications to Science Rooms 220A, 220B, and 220C. Justification: Owner requested.

Phase I HVAC Renovation @ Byck ES			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
12,953,000.00	244,552.94	8,704.25	13,206,257.19	14,168,020.01

1. Remove OSY valve in vault and replace. Justification: Owner requested.
2. Camera and clear existing storm drainpipe in rear of building. Justification: Owner requested.

Softball Field Renovation @ Atherton 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
1,904,000.00	34,269.15	27,957.16	1,966,226.31	2,237,479.06

1. Provide and install rip rap around the batting cage, sod along the hillside, and create a swale to divert water from the parking lot. Justification: Found conditions.
2. Install drainage ditches and erosion blanket at the top of the hill and extend the slope behind the right field fence and add sod. Justification: Found conditions.
3. Extend the pedestrian gates to 8' tall and install netting to enclose the openings. Justification: Owner requested.
4. Add a 20' x 20' concrete pad at the entrance of the softball sidewalk. Justification: Owner requested.
5. Rock removal required for the batting cage installation. Justification: Found conditions.
6. Replace damaged faucets at the softball concession building. Justification: Found conditions.

Phase I HVAC Renovation @ Frayser 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
13,554,231.00	48,791.81	25,536.45	13,628,559.26	8,307,378.47

1. Millwork cubbies and coat hooks. Justification: Owner requested.
2. Credit to deduct unit heaters in the attic. Justification: Owner requested.
3. Mechanical changes to room B208. Justification: Owner requested.
4. Hand sink and plumbing in room 216A. Justification: Owner requested.
5. Lead abatement in rooms A215A and B209. Justification: Found conditions.
6. Toiler partition modifications in rooms A120 and A121. Justification: Owner requested.

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Operable Partition Replacement @ Various Schools			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
374,220.00	0.00	2,179.25	376,399.25	363,733.82

1. Demolish electrical not removed by JCPS. Justification: Found conditions.

Boiler & Chiller Replacement @ Barret TMS			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
508,877.00	0.00	(-80,798.00)	428,079.00	75,123.52

1. Credit for cost difference from change in manufacturer of boilers submitted through direct purchase order as new manufacturer's price exceeded the original submitted. Justification: Owner requested.