

OLDHAM COUNTY BOARD OF EDUCATION

CONCERN

Consider Approval of the Change Orders for the South Oldham High School Renovation & Addition Ph. 3 Project.

DISCUSSION

On August 25, 2025, the Board approved the Award of Contract and approved purchasing a portion of the materials acquired through a Direct Purchase Order process to take advantage of OCS tax-exempt status.

Change Orders are a necessary and beneficial tool to adjust the scope of work and modify contracts or direct purchase orders (DPO) accordingly during the capital construction process.

During the Change Order Request process, the Design Team and Director of Facilities Management scrutinize the adjustments to the scope of work, the cost implications and the contract obligations of all parties. Once all parties agree to the terms, Change Order Requests that are in the best interest of the Board of Education, improve the school/district's beneficial use, and/or necessary for the successful completion of the project in accordance with the Owner/Contractor Agreement, a recommendation is brought to the Board of Education for approval. Change Order Requests that do not meet this criterion are rejected outright or brought to the Board with a recommendation to reject.

This change order reflects a **deductive** cost for each Trade Package contract in tax exempt Direct Purchasing, in the total **deductive** amount of **\$1,129,680.24** (Refer to the attached Change Order Breakdown).

RECOMMENDATION

RossTarrant Architects and Brent Bohannon, Director of Facilities Management, recommends approval of Change Orders to the South Oldham High School Renovation & Addition Ph. 3 Project for each Trade Package for submission to the Kentucky Department of Education, District Facilities Branch, Division of District Support and hereby authorize the Director of Facilities Management to execute the necessary documentation.

On a motion by _____, seconded by _____, the Board approved Change Orders for the South Oldham High School Renovation & Addition Ph. 3 Project for submission to the Kentucky Department of Education, and hereby authorize the Director of Facilities Management to execute the necessary documentation. (,)

Carly Clem, Board Chair

Claudette Herald, Superintendent, Board Secretary



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PROJECT NAME:	SOUTH OLDHAM HIGH SCHOOL
TITLE:	SALES TAX CREDIT

CHANGE ORDER BREAKDOWN

DESCRIPTION:

1. CREDIT TO THE OWNER FOR SALES TAX SAVINGS.

SUBCONTRACTORS:

<i>Contractor Name</i>	<i>Trade Package</i>	<i>Cost</i>
East & Westbrook	TP 3 - Concrete	\$ (48,430.44)
Masonomics	TP 4 - Masonry	\$ (89,100.00)
Sonne Steel	TP 5 - Structural Steel	\$ (106,380.96)
Wehr Constructors	TP 6 - General Trades	\$ (104,920.02)
Kalkreuth Roofing	TP 7 - Roofing & Metal Panels	\$ (30,000.00)
The Atlas Companies	TP 8 - The Atlas Companies	\$ (45,068.16)
Akins Co.	TP 8.1 - Glass & Glazing	\$ (56,690.96)
Leedco Interiors	TP 9 - Drywall & Framing	\$ (17,021.88)
Leedco Interiors	TP 9.1 - Ceilings	\$ (22,807.26)
CDI Flooring	TP 9.2 - Resilient Flooring	\$ (68,829.00)
Rosa Mosaic & Tile	TP 9.3 - Ceramic Tile & Terrazzo	\$ (19,422.00)
Chambers Painting	TP 9.6 - Painting	\$ (2,870.76)
The Atlas Companies	TP 10 - Specialties	\$ (87,198.18)
The Atlas Companies	TP 12 - Casework	\$ (120,945.54)
DC Elevator	TP 14 - Conveying Equipment	\$ (7,285.14)
Midwest Sprinkler	TP 21 - Fire Suppression	\$ (15,540.00)
Intertech Mechanical	TP 23 - Mechanical	\$ (119,035.92)
Kentuckiana Electrical Services	TP 26 - Electrical	\$ (133,303.92)
Flynn Brothers Contracting	TP 31 - Sitework	\$ (34,830.10)

TOTAL	\$ (1,129,680.24)
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