

BOARD OF EDUCATION MEETING
APRIL 21, 2026

TO: Dr. Rob Fulk
Chief Operations Officer

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

SUBJECT: Approval of Construction Change Orders

DATE: April 21, 2026

BG#	CONTRACTOR	SCHOOL/PROJECT	C.O.#	AMOUNT
23-001	Redlee Construction	Fairdale HS/Phase I HVAC Renovation	09	3,030.00
24-001	EH Construction	Atherton HS/Phase I HVAC Renovation/Classroom Addition	09	368,121.28
24-231	Woodbine Construction	2024 Stadium Concession & Restroom Buildings	01	37,083.69
24-231	Woodbine Construction	2024 Stadium Concession & Restroom Buildings	02	3,264.34
25-003	Morel Construction	Kerrick ES/New School Building	03	43,228.92

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 April 21, 2026 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

BOARD OF EDUCATION MEETING

APRIL 21, 2026

Phase I HVAC Renovation @ Fairdale HS			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
28,269,000.00	1,227,088.68	3,030.00	29,499,118.68	32,328,843.95

1. Remove ceiling tiles and install new in Room A105-Concessions. Justification: Owner requested.

Phase I HVAC Renovation & Classroom Addition @ Atherton HS			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
48,155,000.00	587,742.91	368,121.28	49,110,864.19	40,591,657.36

2. Credit for sprinkler piping in Auditorium to remain. Justification: Owner requested.
3. Replace roofing over Band/Orchestra described in Alternate #08 not taken at bid. Justification: Owner requested.
4. Raise manhole due to existing high duct bank. Justification: Found conditions.
5. Abate ceiling glue dots in Auditorium. Justification: Found conditions.
6. Add masonry below stair stringers at addition. Justification: Owner requested.
7. Credit to omit concrete planter in courtyard. Justification: Owner requested.
8. Repaint Auditorium. Justification: Owner requested.
9. Replace five (5) gym/concourse doors. Justification: Owner requested.
10. Add asphalt to temporary stone parking lot at front of school. Justification: Owner requested.
11. Replace concourse doors at Choral side. Justification: Owner requested.

2024 Stadium Concession & Restroom Buildings			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
1,765,000.00	0.00	37,083.69	1,802,083.69	1,719,238.19

1. Add sales tax that was omitted with original bid. Justification: Found conditions.
2. Delete fire extinguisher brackets. Justification: Owner requested.
3. Change the stainless steel two-compartment sinks to one-compartment sinks. Justification: Found conditions.
4. Repair retaining wall at Academy @ Shawnee. Justification: Found conditions.
5. Locate water line and install valve and meter box at PRP HS. Justification: Found conditions.
6. Add exterior lights at Marion C. Moore School. Justification: Owner requested.
7. Add drain system for winterization. Justification: Owner requested.
8. Add conduit at Jeffersontown HS. Justification: Owner requested.
9. Provide additional fencing. Justification: Owner requested.

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APRIL 21, 2026

2024 Stadium Concession & Restroom Buildings			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
1,765,000.00	37,083.69	3,264.34	1,805,348.03	1,719,238.19

1. Rework main electrical panel at Academy @ Shawnee. Justification: Found conditions.
2. Add door stops at all doors. Justification: Owner requested.
3. Remove telephone pole by maintenance building at football field and regrade at Jeffersontown HS. Justification: Owner requested.

New School Building @ Kerrick 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
22,914,652.00	44,920.00	43,228.92	23,002,800.92	5,542,664.46

1. Deletion of direct purchase order #09 and add the cost back into Morel's contract. Justification: Owner requested.
2. Raise concrete equipment pads. Justification: Found conditions.
3. Revise sanitary connection. Justification: Found conditions.
4. Provide undercuts and flowable fill at footings. Justification: Found conditions.