

BOARD OF EDUCATION MEETING
MAY 12, 2026

TO: Dr. Rob Fulk
Chief Operations Officer

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

SUBJECT: Approval of Construction Change Orders

DATE: May 12, 2026

<u>BG#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
23-004	Morel Construction	W.E.B. DuBois Academy/New School Building	06	17,174.00
24-003	Marrillia Design & Construction	New Early Childhood Learning Center	06	80,811.00
24-291	EH Construction	Atherton HS/Softball Field Renovation	03	30,662.48
25-003	Morel Construction	Kerrick ES/New School Building	04	297,728.84
25-022	Comfort & Process Solution	Foster Traditional Academy/Boiler & Chiller Replacement	02	-1,260.00

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 May 12, 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 #06	
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	813,688.00	17,174.00	62,930,862.00	56,485,228.33

1. Provide additional layer of gypsum board at face of 2nd floor atrium surround. Justification: Owner requested.
2. Additional graphics at V1101 and V102 walk-off mats. Justification: Owner requested.
3. Revise supply diffusers at Band 116 and Chorus 113. Justification: Owner requested.
4. Interlock dryer with motorized damper in Laundry 128A. Justification: Owner requested.
5. Add 2 hour rated spray fireproofing on joists and deck at Elevator Machine Room. Justification: Owner requested.

New Early Childhood Learning Center			Change Order #06	
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	186,764.00	80,811.00	20,318,575.00	19,083,482.17

1. Additional gate at transformer pad. Justification: Found conditions.
2. Kitchen polycrrete floor in lieu of epoxy flooring. Justification: Owner requested.
3. Extend circuits to serve power. Justification: Owner requested.
4. Provide additional data outlets. Justification: Owner requested.
5. Additional electrical work at security desk. Justification: Found conditions.
6. Provide two (2) light fixtures at the kitchen exhaust hood. Justification: Found conditions.
7. Provide additional W11 frame and glass. Justification: Found conditions.
8. Additional interior expansion joints. Justification: Found conditions.
9. Provide alternate grab bars. Justification: Owner requested.
10. Additional data drops. Justification: Owner requested.
11. First responder radio allowance adjustment. Justification: Found conditions.
12. Kiddie cabinet backsplash adjustment. Justification: Found conditions.
13. Additional sidewalk and fencing. Justification: Found conditions.
14. Install cubby corner trim. Justification: Owner requested.
15. Changes to lighting controls. Justification: Owner requested.
16. Add stair railing. Justification: Found conditions.

Softball Field Renovation @ Atherton HS			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
1,904,000.00	62,226.31	30,662.48	1,996,888.79	2,231,169.06

1. Grading modifications to areas adjacent to softball field. Justification: Owner requested.

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New School Building @ Kerrick ES			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
22,914,652.00	88,148.92	297,728.84	23,300,529.76	6,626,091.58

1. Incorporate site remediation earthwork directed by special inspector. Justification: Found conditions.

Boiler & Chiller Replacement @ Foster Traditional Academy			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
317,571.00	2,709.53	(-1,260.00)	319,020.53	513,512.86

1. Credit to reuse the existing conduit, wiring, and seal tight connections between the existing disconnects and the new pumps in lieu of providing new. Justification: Owner requested.