

BOARD OF EDUCATION MEETING
JUNE 9, 2026

TO: Dr. Rob Fulk
Chief Operations Officer

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

SUBJECT: Approval of Construction Change Orders

DATE: June 9, 2026

<u>BG#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
25-002	EH Construction	Frayser ES/Phase I HVAC Renovation	04	21,035.33
25-003	Morel Construction	Kerrick ES/Phase I HVAC Renovation	05	8,243.52
25-039	Walker Mechanical	Food Service Phase 43	03	-14,782.14

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 June 9, 2026 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

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Phase I HVAC Renovation @ Frayser 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
13,554,231.00	74,328.26	21,035.33	13,649,594.59	9,876,382.13

1. Adjustments to toiler partitions in A120, A121, B101, and B102. Justification: Owner requested.
2. Replacement of VCT flooring and underlayment in Classroom 112. Justification: Found conditions.
3. DC Elevator service call to block out elevator for access. Justification: Found conditions.
4. Asbestos pipe insulation abatement at Area C Corridor. Justification: Found conditions.
5. Refinishing wood flooring at stage. Justification: Owner requested.

New School Building @ Kerrick ES			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
22,914,652.00	385,877.76	8,243.52	23,308,773.28	8,266,190.99

1. Repair of a damaged water line buried onsite. Justification: Found conditions.
2. Addition of trap primers in floor drains. Justification: Owner requested.

Food Service Phase 43			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
539,869.00	29.50	(-14,782.14)	525,116.36	813,802.77

1. Credit of allowance for the installation of a monitoring system at the Nutrition Service Center. Justification: Owner requested.
2. Provide and install hail guards on the condenser coils at the Nutrition Service Center. Justification: Owner requested.
3. Replacement of damaged condenser coil at the Nutrition Service Center. Justification: Owner requested.