

BOARD OF EDUCATION MEETING

JULY 21, 2026

TO: Dr. Rob Fulk
Chief Operations Officer

FROM: John Niehoff, Executive Director
Facility Planning, Design, & Construction

SUBJECT: Approval of Construction Change Orders

DATE: July 21, 2026

<u>BG#</u>	<u>CONTRACTOR</u>	<u>SCHOOL/PROJECT</u>	<u>C.O.#</u>	<u>AMOUNT</u>
25-040	Woodbine Construction	Fern Creek HS/Fire Science Building	01	-26,718.12
25-040	Woodbine Construction	Fern Creek HS/Fire Science Building	02	44,983.46
918XM	Libs Paving	2026 Paving Package	01	1,880.00

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 July 21, 2026 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

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Fire Science Building @ Fern Creek HS			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
675,000.00	0.00	(-26,718.12)	648,281.88	635,807.38

1. Credit to remove Kalwall glazing and replace with aluminum storefront. Justification: Owner requested.
2. Foundation revisions. Justification: Found conditions.
3. Electrical changes. Justification: Owner requested.
4. Electrical conduit added for future use. Justification: Owner requested.

Fire Science Building @ Fern Creek 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
675,000.00	-26,718.12	44,983.46	693,265.34	635,807.38

1. Change restroom wall finish from paint to FRP. Justification: Owner requested.
2. Add foundation drain. Justification: Owner requested.
3. Add MSD infiltration ditch. Justification: Found conditions.
4. Add parking space wheel stops. Justification: Owner requested.

2026 Paving Package – Libs Paving			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
18,801.00	0.00	1,880.00	20,681.00	1,664.57

1. Base failure repair at Audubon TES. Justification: Found conditions.