BOARD OF EDUCATION MEETING
AUGUST 11, 2026

TO: Dr. Rob Fulk
Chief Operations Officer

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

SUBJECT: Approval of Construction Change Orders

DATE: August 11, 2026

BG#	CONTRACTOR	SCHOOL/PROJECT	C.O.#	AMOUNT
24-004	EH Construction	Okolona ES/New School Building	02	8,758.01
25-003	Morel Construction	Kerrick ES/New School Building	06	26,296.98
26-124	Walker Mechanical	Food Service Phase 44	01	2,005.54
26-133	Triumph Project Services	Portland ES/Playground Renovation	01	12,856.00

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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 August 11, 2026 and the following voted:

VOTING AYE: ____

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VOTING NAY: ____

PASSED AND APPROVED: ________________________________

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New School Building @ Okolona ES			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**
26,103,937.00	83,772.00	8,758.01	26,196,467.01	12,521,375.79

1. Provide additional lockers. Justification: Owner requested.
2. Credit for casework and visual display revisions. Justification: Owner requested.
3. Storm drainage and downspout boot revisions. Justification: Found conditions.
4. Credit for labor on HDPE versus RCP storm line 1 and 2. Justification: Owner requested.
5. Credit for trap primers. Justification: Owner requested.

New School Building @ Kerrick ES			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**
22,914,652.00	394,121.28	26,296.98	23,335,070.26	11,395,778.32

1. Window head structural revision. Justification: Owner requested.
2. Credit for deleting paper towel dispensers and toilet tissue holders on Direct Purchase Order. Justification: Owner requested.
3. Credit to deduct material amount from Direct Purchase Order for Amrize for material they do not supply to issue a new Direct Purchase Order. Justification: Owner requested.
4. Add Direct Purchase Order to Johns Manville for material not supplied by another Direct Purchase Order. Justification: Owner requested.

Food Service Phase 44			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**
64,400.00	0.00	2,005.54	66,405.54	18,593.27

1. Floor repairs below former walk-in freezer unit at Price ES. Justification: Found conditions.

Playground Renovation @ Portland ES			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**
271,975.00	0.00	12,856.00	284,831.00	1,268.76

1. Revisions to shade structure footers. Justification: Found conditions.