

BOARD OF EDUCATION MEETING
SEPTEMBER 1, 2026

TO: Dr. Rob Fulk
Chief Operations Officer

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

SUBJECT: Approval of Construction Change Orders

DATE: September 1, 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	17	93,059.00
25-004	Whittenberg Construction	Seneca HS/New School Building	01	3,313,955.77
26-005	Hussung Mechanical	Iroquois HS/Chiller Replacement	01	7,283.00
26-124	Walker Mechanical	Food Service Phase 44	02	-3,567.86

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 September 1, 2026 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

BOARD OF EDUCATION MEETING

SEPTEMBER 1, 2026

New School Building @ W.E.B. DuBois Academy			Change Order #17	
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	1,695,076.00	93,059.00	63,888,135.00	63,621,249.50

1. Revise circuitry for the high school gym lighting. Justification: Owner requested.
2. Credit to delete 58 paper towel dispensers. Justification: Owner requested.
3. Provide moisture barrier under the middle school gym floor. Justification: Owner requested.
4. Provide concrete slab between the south face of the building and the sidewalk. Justification: Owner requested.
5. Provide four (4) undercounter dishwashers for ADA openings. Justification: Owner requested.
6. Provide two (2) automatic wall holders for opening 133-1. Justification: Owner requested.
7. Provide moisture barrier under the high school gym floor. Justification: Owner requested.

New School Building @ Seneca 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
78,368,074.00	0.00	3,313,955.77	81,682,029.77	10,284,999.64

1. Revisions to Area A and Area B1 foundations to remediate karst conditions discovered on site. Justification: Found conditions.

Chiller Replacement @ Iroquois 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
175,510.00	0.00	7,283.00	182,793.00	226,237.18

1. Provide chemical treatment of the hydronic system as part of the new chiller installation. Justification: Found conditions.

Food Service Phase 44			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
64,400.00	2,005.54	(-3,567.86)	62,837.68	35,879.95

1. Provide tuckpointing of vertical joints in the exterior walls and perimeter floor joint at Farnsley MS. Justification: Found conditions.
2. Credit to eliminate the sprinkler head in the new freezer and cooler units at Price ES. Justification: Found conditions.