BOARD OF EDUCATION MEETING
SEPTEMBER 22, 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 22, 2026

BG#	CONTRACTOR	SCHOOL/PROJECT	C.O.#	AMOUNT
22-001	Redlee Construction	Central HS MCA/Phase I HVAC Renovation	18	2,988.09
24-001	EH Construction	Atherton HS/Phase I HVAC Renovation & Classroom Addition	11	103,577.11
24-004	EH Construction	Okolona ES/New School Building	03	109,146.32
25-001	EH Construction	Dixie ES/Phase I HVAC Renovation	04	53,444.74
25-004	Whittenberg Construction	Seneca HS/New School Building	02	1,151,634.07
26-001	EH Construction	Atkinson ES/Phase I HVAC Renovation	01	58,511.02
26-006	Walker Mechanical	Jeffersontown HS/Chiller Replacement	01	4,665.57
26-241	EH Construction	Field ES/Gym Ceiling Replacement	01	2,618.02

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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 September 22, 2026 and the following voted:

VOTING AYE: ______________________________

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VOTING NAY: ______________________________

PASSED AND APPROVED: ______________________________

Phase I HVAC Renovation @ Central HS MCA			Change Order #18	
Original Contract Amount	**Previous Approved Change Order Amount**	**Current Change Order Amount**	**Total Contract Amount to Date**	**Total Project Cost to Date**
29,630,000.00	1,092,431.20	2,988.09	30,725,419.29	32,651,340.00

1. Add new window shades to newly renovated science rooms 220 and 220L. Justification: Owner requested.

Phase I HVAC Renovation & Classroom Addition @ Atherton HS			Change Order #11	
Original Contract Amount	**Previous Approved Change Order Amount**	**Current Change Order Amount**	**Total Contract Amount to Date**	**Total Project Cost to Date**
48,155,000.00	857,954.04	103,577.11	49,116,531.15	47,404,099.54

1. Add new dry erase boards and tack boards in the Band and Choral classrooms. Justification: Owner requested.
2. Replace doors at G001. Justification: Owner requested.
3. Add six (6) security locks. Justification: Owner requested.
4. Add safety security panels at the new decorative gates in courtyard. Justification: Found conditions.
5. Repair terrazzo steps at Main Gym. Justification: Found conditions.
6. Remove and replace security gate and install masonry pocket walls. Justification: Found conditions.
7. Provide and install new expansion joint covers. Justification: Found conditions.
8. Revise type VL fixtures with type B fixtures in Small Gym and Main Gym locker rooms. Justification: Owner requested.
9. Revise slab thickness at Cafeteria terrace. Justification: Found conditions.
10. Provide additional chain link fencing at gas meter and at access road entrance. Justification: Owner requested.
11. Credit for not powder coating Cafeteria terrace handrails. Justification: Owner requested.
12. Miscellaneous demolition items. Justification: Found conditions.
13. Add receptacles in Main Gym, Auditorium, Concourse, and Choral room. Justification: Found conditions.

New School Building @ Okolona ES			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**
26,103,937.00	92,530.01	109,146.32	26,305,613.33	14,297,704.51

1. Over excavation and stone for foundations. Justification: Found conditions.
2. Revision to existing piping. Justification: Found conditions.
3. Provide new tankless water heater for three-compartment sink. Justification: Owner requested.

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Phase I HVAC Renovation @ Dixie 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**
8,877,000.00	126,822.98	53,444.74	9,057,267.72	9,391,108.71

1. Elevator service work. Justification: Owner requested.
2. Provide data drop in Gym. Justification: Owner requested.
3. Adding supply air to Gym storage. Justification: Owner requested.
4. Install receptacle in Lobby for book vending machine. Justification: Owner requested.
5. Additional sitework in rear courtyard and drive lane drainage. Justification: Found conditions.
6. Site cleanup after paving. Justification: Owner requested.
7. Storage container for school items. Justification: Owner requested.
8. Install humidity sensor in Boiler room. Justification: Found conditions.
9. Provide and install Kitchen Office shades. Justification: Owner requested.

New School Building @ Seneca 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**
78,368,074.00	3,313,955.77	1,151,634.07	82,833,663.84	10,394,013.74

1. Revisions to Area B2 and Area G foundations to remediate karst conditions discovered on site. Justification: Found conditions.

Phase I HVAC Renovation @ Atkinson 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**
10,260,000.00	0.00	58,511.02	10,318,511.02	4,671,802.73

1. Install five (5) additional fire alarm audio/visual devices in courtyard. Justification: Owner requested.
2. Upsize VFD's for hydronic pumps. Justification: Owner requested.
3. Remove existing ductwork in gym and replace with new. Justification: Owner requested.
4. New return air duct from Cafeteria to Mechanical room. Justification: Owner requested.

Chiller Replacement @ Jeffersontown 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**
228,067.00	0.00	4,665.57	232,732.57	736,006.62

1. Provide and install air louver for small gym. Justification: Owner requested.

Gym Ceiling Replacement @ Field 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**
219,000.00	0.00	2,618.02	221,618.02	228,936.41

1. Replace electrical devices per local electrical inspector. Justification: Found conditions.
2. Provide and install wood trim for mounting banners. Justification: Owner requested.