



Agenda Item II-K: Apollo LTFM Improvements Change Orders Totaling +\$47,126.53

Presented by: Amy Skaalerud, Executive Director of Finance and Business Services

Background:

-Change Order #2 with RTL Construction in the amount of +\$982.91 to adjust wall framing to accommodate a new column between C838A and C836G.

-Change Order #3 with MCI, Inc. in the amount of -\$766.60 to remove floor finishes in two rooms that were provided with new flooring previously.

-Change Order #3 with Yamry Construction in the amount of +\$1,537.50 to remove the existing wall between C813 and C814G as requested by the District.

-Change Order #3 with RTL Construction in the amount of +\$5,86.72 to patch the underside of the new soffit after removal of the existing wall between C813 and C814G.

-Change Order #4 with Design Electric in the amount of +\$1,123.00 to remove electrical and low voltage from the wall between C813 and C814G that is being removed and relocate above the ceiling.

-Change Order #5 with Design Electric in the amount of +\$7,179.00 to terminate the cables in the data closet.

-Change Order #4 with El-Jay Plumbing & Heating in the amount of +\$23,658.00 to remove and replace three existing air intake assemblies in the C4 penthouse and replace with louvered style intakes.

This project is funded with proceeds from the 2023A Alternative Facilities Bonds.
These change orders are within the approved budget for this project.

Administration Recommendation:

The Administration recommends approval of these change orders for the above named project.