

Resolution for Approval of Construction Change Orders — September 2025

Change Orders occur because of code changes, unforeseen circumstances, District requested changes, and other changes such as items originally not on architectural or engineering drawings that need to be added.

The District has budgeted construction contingency funds for each project that will be used for Change Orders that occur: \$795,000 for Webster; \$1,168,000 for Harmony; and \$4,850,562 for Tartan High.

Change Orders that are under \$175,000 each will be listed in the consent agenda. Change Orders that are over \$175,000 will come to the Board as an action item.

Therefore, the Director of Operations recommends the following resolution:

BE IT RESOLVED by the School Board of Independent School District 622 that the contractor's construction contracts be updated according to the following listed construction change orders.

<u>For</u>	<u>Contractor</u>	<u>Fund</u>	<u>Amount</u>
Beaver Lake Education	RAK Construction, Inc. CO#001	06	\$19,012.40
Total Beaver Lake Change Orders – September 2025		06	\$19,012.40
Cowern Elementary School	Action Construction Services, CO#001	06	\$24,890.75
Cowern Elementary School	Action Construction Services, CO#002	06	\$28,568.10
Cowern Elementary School	Action Construction Services, CO#003	06	\$11,220.00
Cowern Elementary School	Action Construction Services, CO#004	06	\$53,138.27
Total Cowern Elementary Change Orders – September 2025		06	\$117,817.12
District Education Center	South-Town, Inc. CO#001	06	\$6,188.00
Total District Education Center Change Orders – September 2025		06	\$6,188.00
Gladstone Education	Park Construction Company CO#001	06	\$91,316.54
Total Gladstone Education Change Orders – September 2025		06	\$91,316.54
Tartan High School	Acoustics Associates CO#007	06	\$9,550.00
Tartan High School	Commercial Refrigeration Systems, Inc. CO#001	06	\$44,907.00
Tartan High School	Custom Drywall CO#025	06	\$17,894.00
Tartan High School	Grazzini Brothers & Company CO#003	06	\$6,341.00
Tartan High School	Park Construction Company CO#024	06	\$24,448.00

Tartan High School	Park Construction Company CO#025	06	\$112,425.00
Tartan High School	Park Construction Company CO#003	06	\$58,666.00
Tartan High School	Wasche Commercial Finishes, Inc. CO#008	06	\$3,520.00
Total Tartan Change Orders – September 2025		06	\$277,751.00

Harmony Learning Center	Ebert, Inc. dba Ebert Companies CO#011	06	\$-7851.00
Harmony Learning Center	Laketown Electric CO#006	06	\$5,322.00
Harmony Learning Center	Mulcahy Nickolaus CO#005	06	\$-909.00
Harmony Learning Center	Murphy Window and Door CO#003	06	\$4,350.00
Harmony Learning Center	Twin City Acoustics CO#003	06	\$5,926.00
Total Harmony Change Orders - September 2025		06	\$6,838.00