

Resolution for Approval of Construction Change Orders — January 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>
Harmony Learning Center	Ebert, Inc. dba Ebert Companies CO#002	06	\$46,514.00
Harmony Learning Center	Thelen Heating & Roofing, Inc.CO#002	06	\$21,884.00
Total Harmony Change Orders - January 2025		06	\$68,398.00
Justice Alan Page	Park Construction Company CO#001	06	\$7,394.68
Justice Alan Page	Park Construction Company CO#003	06	\$7,449.84
Total Harmony Change Orders - January 2025		06	\$14,844.52
Tartan High School	Arnquist Home Center CO#003	06	\$7,217.00
Tartan High School	Custom Drywall CO#020	06	\$24,857.00
Tartan High School	Donlar Construction Company CO#017	06	\$58,659.00
Tartan High School	High Five Erectors II, Inc CO#015	06	\$1,672.00
Tartan High School	Laketown Electric CO#025	06	\$15,067.00
Tartan High School	Park Construction Company CO#021	06	\$43,496.00
Tartan High School	Reiling Construction Co Inc CO#022	06	\$16,394.00
Tartan High School	Reiling Construction Co Inc CO#023	06	\$4,386.00
Total Tartan High School Change Orders – January 2025		06	\$171,748.00