

Resolution for Approval of Construction Change Orders — March 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	Berwald Roofing Company, Inc. CO#001	06	\$-33,682.00
Harmony Learning Center	Ebert, Inc. dba Ebert Companies CO#004	06	\$-8,917.00
Harmony Learning Center	Ebert, Inc. dba Ebert Companies CO#005	06	\$23,418.00
Harmony Learning Center	Laketown Electric CO#002	06	\$20,406.00
Harmony Learning Center	Mulcahy Nickolaus CO#002	06	\$-1,502.00
Harmony Learning Center	Superset Flooring & Tile CO#001	06	\$1,485.00
Harmony Learning Center	Twin City Acoustics CO#002	06	\$11,490.00
Total Harmony Change Orders - March 2025		06	\$12,698.00
North High School	Versacon, Inc. CO#001	06	\$2,545.00
Total North High Change Orders – March 2025		06	\$2,545.00