

Resolution for Approval of Construction Change Orders — October 2024

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; \$1,500,000 at North High; and \$4,850,562 at 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> |
|---|------------------------------------|-------------|---------------------|
| District Education Center | Park Construction Company CO#001 | 06 | \$1,437.50 |
| District Education Center | Park Construction Company CO#002 | 06 | \$15,400.22 |
| Total District Education Center Change Orders - October 2024 | | 06 | \$16,837.72 |
| Justice Alan Page | Park Construction Company CO#002 | 06 | \$21,140.35 |
| Total Justice Alan Page Change Orders – October 2024 | | 06 | \$21,140.35 |
| Tartan High School | Custom Drywall CO#18 | 06 | \$61,394 |
| Tartan High School | Donlar Construction Company CO#015 | 06 | \$-12,792 |
| Tartan High School | Horizon Equipment LLC CO#002 | 06 | \$-2,314 |
| Tartan High School | Laketown Electric CO#023 | 06 | \$6,359 |
| Tartan High School | Mavo Systems, Inc. #001 | 06 | \$139,889.50 |
| Tartan High School | Northern Glass & Glazing #008 | 06 | \$8,550 |
| Tartan High School | Park Construction Company #017 | 06 | \$16,188 |
| Tartan High School | Reiling Construction Co Inc #021 | 06 | \$-29,851 |
| Total Tartan High School Change Orders – October 2024 | | 06 | \$187,423.50 |