

## **Resolution for Approval of Construction Change Orders — April 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.

<b><u>For</u></b>	<b><u>Contractor</u></b>	<b><u>Fund</u></b>	<b><u>Amount</u></b>
Harmony Learning Center	Ebert, Inc. dba Ebert Companies CO#006	06	\$46,147.00
Harmony Learning Center	Laketown Electric CO#003REV1	06	\$5,382.00
Harmony Learning Center	Mulcahy Nickolaus CO#003	06	\$9,405.00
Harmony Learning Center	Murphy Window and Door CO#002	06	\$23,597.00
Harmony Learning Center	Superset Flooring & Tile CO#002	06	\$3,551.00
Harmony Learning Center	Thelen Heating and Roofing, Inc. CO#003Rev1	06	\$13,790.00
<b>Total Harmony Change Orders - April 2025</b>		<b>06</b>	<b>\$101,872.00</b>

Justice Alan Page	Park Construction Company	06	\$21,998.90
<b>Total North High Change Orders – April 2025</b>		<b>06</b>	<b>\$21,998.90</b>

Tartan High School	Arnquist Home Center CO#004	06	\$41,850.00
Tartan High School	Custom Drywall CO#021	06	\$1,416.00
Tartan High School	Custom Drywall CO#018	06	\$72,874.00
Tartan High School	Donlar Construction Company CO#018	06	\$2,338.00
Tartan High School	Ebert Inc dba Ebert Construction CO#010	06	\$46,566.00
Tartan High School	High Five Erectors II, Inc CO#016	06	\$3,596.00
Tartan High School	High Five Erectors II, Inc CO#017	06	\$2,982.00
Tartan High School	Horizon Equipment LLC CO#003	06	\$1,717.00
Tartan High School	Klamm Mechanical Inc. CO#029	06	\$5,040.00
Tartan High School	Laketown Electric CO#026	06	\$18,216.00

Tartan High School	Laketown Electric CO#027	06	\$145,335.00
Tartan High School	Park Construction Company CO#022	06	\$-2,338.00
Tartan High School	Park Construction Company CO#023	06	\$23,146.00
Tartan High School	Park Construction Company CO002Rev	06	\$6,424.00
Tartan High School	Reiling Construction Co. Inc CO#024	06	\$1,385.00
Tartan High School	Summit Companies CO#005	06	\$6,545.00
Tartan High School	Wasche Commercial Finishes, Inc	06	\$32,269.00
Tartan High School	Wells Concrete Products Company CO#001	06	\$15,851.00
Tartan High School	WTG Terrazzo & Tile, Inc. CO#014	06	\$17,961.00
<b>Total Tartan Change Orders – April 2025</b>		<b>06</b>	<b>\$443,173.00</b>