**Board Memo**

**DATE:** 6/10/2021

**AGENDA ITEM DETAILS:**

**School/Department**

Steeplechase Elementary School

**Product Vendor or Grant Issuer**

Change Order for Steeplechase Elementary School BP #2, BG 19-078

**Product or Grant Name**

Change Order #4

**Date/Term (Beginning and End Dates/Year)**

5/24/2021

**APPLICABLE BOARD POLICY:**

05.1

**DESCRIBE USE OF CONTRACT/PURCHASE/AGREEMENT**

This change order consists of the following:  
Proposal 6R and 23 - This change order is for providing an additional steel angle for roof support in the kitchen area since it was determined this would help expedite the schedule. ADD $2,583.

Proposal 17R2 - This change order is for work associated with creating another guidance office which required additional partitions, door, frame, hardware, electrical and HVAC work. Work also includes a desk in the nucleus space for the SRO which includes electric and camera monitoring. ADD $68,421.

Proposal 19 - This change order is for work associated with turning a resource room into a calming room that includes special hardware, door, wall padding, etc. ADD $15,570.

Proposal 24 - This change order is for providing a preschool height toilet and associated changes to the floor slab and carrier. ADD $4,980.

Proposal 27 - This change order is for changing the size of the drains in the courtyard to better fit with in the paver shape. ADD $2,238.

Proposal 28 - This change order is for providing additional underdrains at the brick pavers in the courtyard to make sure there weren't any drainage issues that could make the pavers buckle. ADD $6,229.

TOTAL Change Order - $100,021.00

**FUNDING FOR PURCHASES AND OTHER REQUESTS:**

**Total Cost**

$100,021.00

**Funding Source**

Construction

**\*If more than one funding source, list below along with amount or percent for each source**

Click or tap here to enter text.

**IF THIS IS A GRANT, ENTER AMOUNT TO BE AWARDED:**

Click or tap here to enter text.

**RECOMMENDATION:**

I recommend the Board approve the Change Order #4 for Steeplechase Elementary School BP #2, BG 19-078 in the amount of $100,021.00, as presented.

**CONTACT PERSON: (submitter)**

Mike Poiry, Assistant Superintendent of Operations