**Board Memo**

**DATE:** 7/15/2021

**AGENDA ITEM DETAILS:**

**School/Department**

Steeplechase Elementary School

**Product Vendor or Grant Issuer**

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

**Product or Grant Name**

Change Order #5

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

6/26/2021

**APPLICABLE BOARD POLICY:**

05.1

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

This change order consists of the following:

Provide smaller sinks at multiple classrooms to better fit the casework. ADD $2,967.

Rework electric feed to the EDS system in the Kitchen since equipment connection limitations not documented in shop drawings so minor field changes were required. ADD $3,687.

Add fire proofing material along the top of masonry firewalls where they join the metal deck to comply with the request of the building inspector. ADD $16,377.

**FUNDING FOR PURCHASES AND OTHER REQUESTS:**

**Total Cost**

$23,031.00

**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 #5 for Steeplechase Elementary School Bid Package #2,

BG 19-078, as presented.

**CONTACT PERSON: (submitter)**

Mike Poiry, Assistant Superintendent of Operations