**Board Memo**

**DATE:** 10/14/2021

**AGENDA ITEM DETAILS:**

**School/Department**

Steeplechase Elementary School

**Product Vendor or Grant Issuer**

Change Order

**Product or Grant Name**

Change Order #7 for Steeplechase BP #2, BG 19-078

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

9/29/2021

**APPLICABLE BOARD POLICY:**

05.1

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

This Change Order includes the following:

Proposal 33 - Adjusting the allowance for the digital wall covering (AKA wall paper) around the center display area which required slightly more than what was provided in the allowance.

ADD - $14,645.00

Proposal 34 - Adding a roof penetration and electrical outlet so the District can provide their own internal school-based two way radio system.

ADD - $1,787.00

Proposal 35R - Making light fixture adjustments so that the light fixtures could all hang at a consistent elevation rather than at the factory default heights.

ADD - $4,822.00

Proposal 39 - Adding electric and data outlets to one area at the Media Bar beyond what was originally specified.

ADD - $5,670.00

Proposal 40 - Tying up miscellaneous loose ends, mainly for drywall and bulkhead work to conceal spaces between cabinets, corners, columns and plumbing chases.

ADD - $8,904.00

Proposal 41 - Lowering the exit signs per the direction of the building inspector so people have a longer ability to acquire the exit sign visually.

ADD - $4,103.00

**FUNDING FOR PURCHASES AND OTHER REQUESTS:**

**Total Cost**

$39,931.00

**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 #7 for Steeplechase Elementary BP #2, BG 19-078,

as presented.

**CONTACT PERSON: (submitter)**

Kim Best, Assistant Superintendent of Operations