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| Project Name: | Chesnut ES – Major Building System Replacement |
| Project No.: | 370-35 |
| Change Order No.: | 02 |
| Date: | September 18, 2024 |

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| Contractor: | Evergreen Construction 3200 Cobb Galleria Pkwy Ste. 240 Atlanta Ga 30339 (the "Contractor") | Phone: 678-244-6500 |
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| Project Description: | Facility Conditions Improvements |
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| Reason for Change: | Owner Requested Items and Unforeseen Conditions |
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The Contract for the above-referenced Project is hereby amended to provide for the following described change(s) upon the terms set forth below:
Scope of Work (for this change):

1. IOC #001.1 – Addendum #2, Dated 10/18/23, issued on 11/02/23, Electrical Revisions (Electrical Panels) = -\$56,888.00
2. IOC #003 – Schedule Impacts Associated with Early Access = \$401,380.00
3. IOC #006 – Replace Interior Identification Signage = \$13,712.00
4. IOC #012 – New Vinyl Face Insulation in Gymnasium = \$24,799.00
5. IOC #015 – Reconciliation of Relocation and Cleaning Allowance = -\$234.00
6. IOC #017 – ACM Clearance Testing = \$2,421.00
7. IOC #019 – Permit Review Comments and Fire, Life Safety Allowance = \$3,877.00
8. IOC #027 – RFI #037 - ERU-2 Ductwork Interference = \$33,706.00
9. IOC #029 – RFI #046 - FCU Tile Patching = \$3,366.00
10. IOC #032A – Replace Loading Dock Canopy (with Canopy replacement) = \$23,494.00
11. IOC #035 – Abatement Reconciliation per Unit Rates from IOC #007 = \$76,457.00
12. IOC #037 – Bulletin #4, Dated 06/21/24 = \$43,380.00
13. IOC #041 – Temporary Power for HVAC Startup Due to GA Power Schedule Impacts = \$7,033.00
14. IOC #042 – Bulletin #01, Dated 10/18/23 = \$11,800.00
15. IOC #045 – RFI #050 - Bathroom Signs - ADA Clarification = \$2,604.00
16. IOC #047 – Temporary Chiller = \$17,254.00
17. IOC #048 – Reconnect the Existing Kitchen Equipment = \$6,487.00
18. IOC #049 – Intercom System Headend Replacement = \$76,200.00

Total Cost = \$806,624.00

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| Contract Amount: | Original Contract Price: | \$7,800,000.00 |
| | Previous Change Orders (Nos.): | \$ 86,831.00 |
| | Current Contract Price (with Change(s)): | \$7,886,831.00 |
| | Amount of this Change Order: | <u>\$ 806,624.00</u> |
| | Revised Contract Price: | \$8,693,455.00 |

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| Contract Time: | Original Substantial Completion Date: | 08/02/2024 |
| | Increase/(Decrease) in calendar days by previous Change Order(s): | 0 |
| | Increase/(Decrease) in calendar days by this Change Order: | (4) |
| | Revised Substantial Completion Date: | 07/29/2024 |

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| Attachments (Incorporated by Reference): |
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CLAIM IDENTIFICATION OR WAIVER

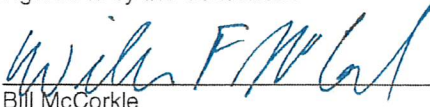
Contractor Change Order (09/2024)
Change Order No. 02

The Contractor has no claims arising out of or related to the Project for any (i) costs, expenses, profit, overhead, direct damages, consequential damages or increase in the Contract Price or (ii) delay or impact to the Contractor or the Project except as identified as follows:

and any and all claims that are not identified hereinabove by the Contractor are hereby waived by the Contractor.

As changed hereinabove, the Contract for the above-referenced Project shall continue in full force and effect.

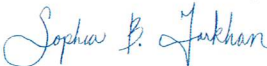
Agreed to by the Contractor:



Bill McCorkle
Vice President

9-19-24
Date

Recommended for Acceptance by Architect:



Sophia Tarkhan
Principal - Cooper Carry


9/30/2024
Date

Recommended for Acceptance by Program Manager & Owner:



Mel Butler
Program Director

10/10/24
Date



Richard Boyd
Director, Design and Construction

10/10/24
Date

Erick Hofstetter
Chief Operating Officer

Date

Approved by The DeKalb County Board of Education:

Dr. Devon Q. Horton
Superintendent

Date

Mr. Dijon B. DaCosta Sr.
Board Chair

Date

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| Board of Education Approval: (Required Over \$100,000) | Date: N/A | Item No.: N/A |
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