

Project Name:	Woodridge ES – Major Building System Replacement
Project No.:	369-35
Change Order No.:	02
Date:	September 18, 2024

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

Reason for Change: Owner Requested Items and Unforeseen Conditions

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 #004 - Addendum #01, Dated 06/23/23 = \$14,429.00
2. IOC #005 - Schedule Impacts Associated with Early Access = \$376,962.00
3. IOC #006 - Bulletin #002 - Dated 03/14/24, Received 03/22/24 - Fire Sprinkler Line Relocation = \$70,590.00
4. IOC #009 - Replace Existing Interior Identification Signage = \$13,369.00
5. IOC #013 - Reconciliation of Relocation and Cleaning Allowance = -\$302.00
6. IOC #014 - Permit Review Comments and Fire, Life Safety Allowance = \$2,923.00
7. IOC #015 - New Vinyl Face Insulation in Gymnasium = \$24,799.00
8. IOC #019 - RFI #023 - Existing Sprinkler Over Stage = \$5,533.00
9. IOC #021 - Gypsum Roof Decking Repairs & Joist Reinforcements = \$103,198.00
10. IOC #022 - RFI #032 - Mezzanine Clarification = \$12,112.00
11. IOC #024 - RFI #040 - Roof Decking Replacement above Cafeteria = \$301,082.00
12. IOC #031 - Geo Hydro Engineering Inspections = \$1,287.00
13. IOC #032 - Abatement Reconciliation per Units Rate from IOC #010 = \$43,368.00
14. IOC #033 - Damaged Materials & Rework Due to Roof Patching = \$3,223.00
15. IOC #034 - DCSD Low Voltage Support Recabling = \$18,138.00
16. IOC #035 - Bulletin #04, Dated 06/26/24 = \$35,012.00
17. IOC #036 - RFI #048 - Emergency Drivers Needed on A2E Lights = \$28,578.00
18. IOC #038 - RFI #046 - Room Square Footage Discrepancy = \$11,168.00
19. IOC #039 - Different Light Fixtures Needed in Room #947.1 & #947.2 = \$2,388.00
20. IOC #040 - RFI #049 - Electrical Outlet Replacement for Code Compliance = \$468.00
21. IOC #041 - Electrical Provisions for Temporary Kitchen Equipment in Gym = \$1,706.00
22. IOC #042 - Rock Trench for Fire Line = \$21,135.00
23. IOC #043 - Heavy Duty Asphalt Paving = \$44,374.00
24. IOC #045 - RFI #052 - Bathroom Signs - ADA Clarification = \$2,854.00
25. IOC #046 - MEP Relocation Due to Existing Unforeseen Conditions & Location of New Equipment = \$34,129.00
26. IOC #048 - Electrical and HVAC Coordination = \$14,060.00
27. IOC #049 - Media Center Type L1 Light Fixtures = \$6,446.00
28. IOC #050 - Intercom System Headend Replacement = **\$84,452.00 (ROM)**

Total Cost = \$1,277,481

Contract Amount:	Original Contract Price:	\$8,600,000.00
	Previous Change Orders (Nos.):	\$ 93,350.00
	Current Contract Price (with Change(s)):	\$8,693,350.00
	Amount of this Change Order:	<u>\$1,277,481.00</u>
	Revised Contract Price:	\$9,970,831.00

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

Attachments (Incorporated by Reference):

CLAIM IDENTIFICATION OR WAIVER

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:

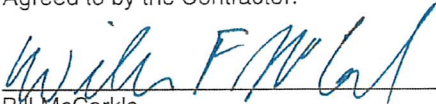
and any and all claims that are not identified hereinabove by the Contractor are hereby waived by the Contractor.

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

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