

Project Name: Laurel Ridge ES – Major Building System Replacement
Project No.: 368-35
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

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 #003 – Bulletin #01, Dated 12/06/23 = \$16,163.00
2. IOC #006 – Schedule Impact Associated with Early Access = \$559,436.00
3. IOC #008 – Roof Drains – Unclogging Drains = \$2,404.00
4. IOC #009 – RFI #010 – Roof Drains – Replace with Retrofit = \$57,421.00
5. IOC #010 – Bulletin #02, Dated 03/05/24 = \$161,918.00
6. IOC #012 – RFI #014 – Pipes for Water Source Heat – Wall Cover = \$11,060.00
7. IOC #018 – Existing Unforeseen Roof Deck Openings = \$11,957.00
8. IOC #021 – RFI #018 – Electrical Service Drop – New Utility Transformer Pole = \$5,540.00
9. IOC #022 – Temporary Construction Fencing = \$5,803.00
10. IOC #024 – Safing of Existing LV Cables Above Ceilings = \$4,903.00
11. IOC #025 – Reconciliation of Relocation and Cleaning Allowance = -\$97.00
12. IOC #026 – Permit Review Comments and Fire, Life Safety Allowance = -\$498.00
13. IOC #031 – RFI #022 – Additional Tree Removal per Certified Arborist = \$10,994.00
14. IOC #032 – RFI #025 – Transom Infill Detail with Smoke Damper Coordination = \$18,390.00
15. IOC #033 – Demo and Re-install Fencing = \$12,528.00
16. IOC #034 – Maker Board Replacement = \$20,634.00
17. IOC #035 – Abatement Reconciliation per Unit Rates From IOC #017 = \$48,881.00
18. IOC #036 – DCSD Low Voltage Support Recabling = \$18,508.00
19. IOC #037 – Bulletin #04, Dated 06/26/24 = \$62,725.00
20. IOC #038 – RFI #019 – Pump Room (4.3) Mechanical Equipment Floor Drains = \$17,846.00
21. IOC #039 – Rooftop Transformer Replacement = \$34,631.00
22. IOC #040 – Emergency Battery Backup Drivers for Exit Lights = \$3,375.00
23. IOC #041 – Playground Canopy Replacement = \$73,046.00
24. IOC #042 – RFI #030 – Metal Framing Header for Drop Ceiling at Room Divider = \$22,268.00
25. IOC #043 – Rework & Replace of Existing Domestic Water Pipes and Roof Drain Piping = \$40,239.00
26. IOC #044 – RFI #036 – GFCI Receptacles Required in the Kitchen per Electrical Inspector = \$3,379.00
27. IOC #045 – Security Vestibule Window Sills = \$1,295.00
28. IOC #046 – Security Vestibule Admin Window Trim = \$1,858.00
29. IOC #048 – Kitchen Hood & Condensate Pump Power Provisions = \$3,007.00
30. IOC #049 – RFI #037 – Bathroom Signs – ADA Clarification = \$2,623.00
31. IOC #050 – HVAC & Electrical Coordination Per Submitted HVAC Equipment & Electrical Drawings = \$18,515.00
32. IOC #051 – MEP Relocation Due to Existing Unforeseen Conditions = \$4,005.00
33. IOC #053 – HVAC RTU Transition Curbs & ERU Roof Penetrations = \$12,764.00
34. IOC #054 – RFI #031 – Admin Area Smoke Damper = \$2,335.00
35. IOC #055 – Existing Kitchen Cooler Condenser Unit = \$8,237.00
36. IOC #056 – Cooling Tower Chemical Water Treatment = \$2,518.00
37. IOC #057 – Pump Room HVAC Pipe Relocation Due to Electrical Clearances = \$5,457.00
38. IOC #058 – Reconnect the Existing Kitchen Equipment = \$9,880.00
39. IOC #060 – Intercom System Headend Replacement = \$76,426.00

Total Cost = \$1,372,374.00

Contract Amount:	Original Contract Price:	\$8,600,000.00
	Previous Change Orders (Nos.):	\$ 85,715.00
	Current Contract Price (with Change(s)):	\$8,685,715.00
	Amount of this Change Order:	\$1,372,374.00
	Revised Contract Price:	\$10,058,089.00

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
Bill McCorkle
Vice President

9-19-24
Date

Recommended for Acceptance by Architect:

Sophia Tarkhan
Sophia Tarkhan
Principal Cooper Carry

9/30/2024
Date

Recommended for Acceptance by Program Manager & Owner:

Mel Butler
Mel Butler
Program Director

10/10/24
Date

Richard H. Boyd
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)