



DeKalb County School District

DESIGN & CONSTRUCTION
1780 Montreal Road
Tucker, GA 30084-6705
(678) 676-1345

Dr. Devon Horton
SUPERINTENDENT

Routing/Transmittal Form

Project: Druid Hills MS Roof & HVAC Replacement Project No: 488.0897.30521
 Contractor: FH Paschen Architect: Raymond Engineering
 Originator: Donta' Collins Date: 10/16/2024

DOCUMENT ATTACHED

Design/Construction Phase

- Contract Award Package: (Reason Below)**
 - Notice of Award
 - Notice to Proceed
 - Original Contract
- Mandatory Addendum to Owner Architect Agreement - State Capital Outlay**
- Work Authorization**
- Request for Proposal/Invitation to Bid Package**
 - Review
 - Signature
- Design Contract Additional Services Request**
- Change Order**
- Change Order Request: (Reason Below)** **COR Amount** \$148,871.96
- Amendment** **Amendment Amount** _____
 - Owner Request
 - Errors/Omissions
 - Unforeseen Conditions
 - Regulatory Change
 - Other (Specify): _____
- Review of Drawings or Specifications**
- Finish Board/Color Boards**
- Plaque Dedication Authorization**
- Project Close-Out: (Reason Below)**
 - Release of Retainage
 - Recommendation of Acceptance
 - Report of Substantial Completion
 - Certificate of Substantial Completion
- Other:**

The reason for a change order is due to unforeseen roof conditions, design development, and RFI responses.
Change order amount \$148,871.96

Notes:

REVIEWERS & APPROVALS

Please Fill In Appropriately and Forward to the Next Approver

Review	Approve		
<input type="radio"/>	<input checked="" type="radio"/>	<u>Regional Project Manager</u>	<u>Donta' Collins</u> <i>Donta Collins</i> 10/16/2024
<input type="radio"/>	<input checked="" type="radio"/>	<u>Senior Project Manager</u>	<u>Lemuel Hawkins</u> 10-16-24
<input type="radio"/>	<input checked="" type="radio"/>	<u>Director of Design and Construction</u>	<u>Richard Boyd</u> <i>Richard Boyd</i> 10/17/24
<input checked="" type="radio"/>	<input checked="" type="radio"/>	<u>Chief Operating Officer</u>	<u>Erick Hofstetter</u>
<input checked="" type="radio"/>	<input type="radio"/>	<u>Accounting Department</u>	<u>Kathie Wise</u>
<input type="radio"/>	<input type="radio"/>	_____	_____
<input type="radio"/>	<input type="radio"/>	_____	_____

**THE DEKALB COUNTY BOARD OF EDUCATION
CONSTRUCTION CONTRACT CHANGE ORDER**
(General Contractor)

Project Name: Druid Hills Middle School Roof, HVAC and Controls Replacement
Project No.: 448.0897.30521
Change Order No.:01
Date: 10/15/2024

Contractor: **FH Paschen**
 739 Trabert Ave NW, Suite A
 Atlanta, GA 30318
 (the "Contractor")

Project Description: Druid Hills Middle School Roof Replacement

Reason for Change: Design Development, unforeseen conditions with existing roof, changes requested by owner.

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. Vapor barrier for gym roof - **\$52,802.99**
 2. Additional roof wood blocking - **\$38,063.61**
 3. Additional flashing due to blocking - **\$28,522.86**
 4. Removal and covering of old skylights - **\$29,482.50**
Total: \$148,871.96

Contract Amount:	Original Contract Price:	\$ 9,493,556.00
	Previous Change Orders (Nos. 0 - 12):	\$ 0
	Current Contract Price (with Change(s)):	\$ 9,493,556.00
	Amount of this Change Order:	\$ <u>148,871.96</u>
	Revised Contract Price:	\$ 9,642,427.96

Contract Time:	Original Substantial Completion Date:	July 18, 2025
	Increase/(Decrease) in calendar days by previous Change Order(s):	0
	Increase/(Decrease) in calendar days by this Change Order:	0
	Revised Substantial Completion Date:	July 18, 2025

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.

Signatures are included on the following page.

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

Agreed to by the Contractor:


Lance McRae
Senior Project Manager – FH Paschen

10/16/2024
Date

Recommended for Acceptance by Architect:


Christopher Moody
Project Manager – Raymond Engineering

10/16/2024
Date

Recommended for Acceptance by Program Director:


Donta Collins
DCSD - Project Manager

10/17/2024
Date


Richard Boyd
Director of Design & Construction

10/17/2024
Date

Erick Hofstetter
Chief Operating Officer

Date

Approved by The DeKalb County Board of Education:

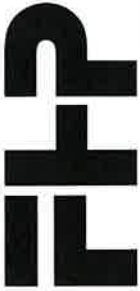
Dr. Devon Q. Horton
Superintendent

Date

Mr. Dijon DaCosta Sr.
Board Chair

Date

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



F.H. Paschen
6605 Abercorn St (Ste 109-E)
Savannah, Georgia 31405

Project: 1854 - Druid Hills School Roof, HVAC, Controls Replacement - Dekalb
3100 Mount Olive Drive
Decatur, Georgia 30033

CHANGE EVENT #002 - Vapor Barrier Gym Roof

Origin: Javon Ferguson
Date Created: 4/15/2024
Status: 03 - Proposal Submitted
Type: Changed Conditions
Change Reason: Changed Conditions
Description: Gym Roof Plans shows the roof to be a concrete slop deck. After coring the roof is a gyp deck roof. Torch applied vapor barrier should be replaced with a nail able vented base sheet, ASTM D4897, Type II, with base sheet fasteners, dual high tensile coated steel wire encased in a minimum 1.8" long galvanized steel tube with a minimum 2.7" diameter galvalume steel plate: OlyLok Locking Impact Nail as manufactured by OMG Roofing Products or approved equal. Pull tests are required to verify fastener spacing.

Awaiting pricing for the mechanically fastened vented base sheet for client consideration.

Attachments: [Gyp Deck Change Order Druid Hills.pdf](#)

CHANGE EVENT LINE ITEMS

Budget Code	Vendor / Contract	UOM	Revenue				Cost						
			QTY	Unit Cost	ROM	Prime PCO	Latest Price	QTY	Unit Cost	ROM	RFQ Commit.	Latest Cost	Over/ Under Budget Mod.
9.9 -STL SUB TO LET:Other-Sub to Let Gyp Deck	HBC Technology LLC SC-1854-002		1.0	\$47,314.50	\$47,314.50	\$47,314.50	\$47,314.50	\$47,314.50	1.0	\$47,314.50	\$47,314.50	\$47,314.50	\$0.00
8.B BURDEN.Labor Burden Insurance	F.H. Paschen, S.N. Nielsen & Associates LLC		1.0	\$1,845.27	\$1,845.27	\$1,845.27	\$1,845.27	\$1,845.27	1.0	\$1,845.27	\$1,845.27	\$1,845.27	\$0.00
8.B BURDEN.Labor Burden SDI	F.H. Paschen, S.N. Nielsen & Associates LLC		1.0	\$804.35	\$804.35	\$804.35	\$804.35	\$804.35	1.0	\$804.35	\$804.35	\$804.35	\$0.00
8.B BURDEN.Labor Burden Bonds	F.H. Paschen, S.N. Nielsen & Associates LLC		1.0	\$473.14	\$473.14	\$473.14	\$473.14	\$473.14	1.0	\$473.14	\$473.14	\$473.14	\$0.00

		Revenue					Cost							
Budget Code	Vendor / Contract	UOM	QTY	Unit Cost	ROM	Prime PCO	Latest Price	QTY	Unit Cost	ROM	RFQ Commit.	Latest Cost	Over/ Under	Budget Mod.
8.B	F.H. Paschen, S.N. Nielsen & Associates LLC		1.0	\$2,365.73	\$2,365.73		\$2,365.73	1.0	\$2,365.73	\$2,365.73		\$2,365.73	\$0.00	\$0.00
Description: OH&P														
Grand Totals					\$52,802.99	\$47,314.50	\$52,802.99			\$52,802.99	\$0.00	\$52,802.99	\$0.00	\$0.00

HBC Roofs

2224 N Broad St
Commerce, GA 30529 US
office@hbc.contractors



Estimate

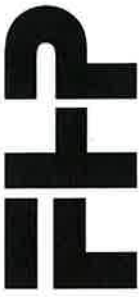
ADDRESS
F.H. Paschen
Druid Hills Middle
3100 Mt Olive Dr
Decatur, GA

ESTIMATE 5162
DATE 05/07/2024
EXPIRATION DATE 05/21/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Gyp-Crete Change Order: Install vented vapor barrier Gym: Gyp-Crete Patch			
Services	Materials	1	2,545.19	2,545.19
Services	Labor	1	3,000.00	3,000.00
Services	Pull Test	1	2,950.80	2,950.80
Services	Patch	1	2,500.00	2,500.00
	Gyp-Crete Base Sheet:			
Services	Materials	1	36,194.01	36,194.01
Services	Labor	1	90,200.00	90,200.00
Services	Credit for torch down vapor barrier	1	-96,840.00	-96,840.00
Services	Overhead/Profit	1	6,764.50	6,764.50
	Complete clean up and remove contractor-related debris			
SUBTOTAL				47,314.50
TAX				0.00
TOTAL				\$47,314.50

Accepted By

Accepted Date



F.H. Paschen
6605 Abercorn St (Ste 109-E)
Savannah, Georgia 31405

Project: 1854 - Druid Hills School Roof, HVAC, Controls Replacement - Dekalb
3100 Mount Olive Drive
Decatur, Georgia 30033

CHANGE EVENT #009 - Added wood blocking

Origin: Lance McRae
Date Created: 10/10/2024
Status: 09 - Internal Issue
Type: Changed Conditions
Description: See areas of work in attachment
Attachments: [HBC wood blocking druid 8-14.pdf](#)
Created By: Lance McRae
Scope: Out of Scope
Change Reason: Existing Condition

CHANGE EVENT LINE ITEMS

Budget Code	Vendor / Contract	UOM	QTY	Unit Cost	Revenue			Cost								
					ROM	Prime	PCO	Latest Price	QTY	Unit Cost	ROM	RFQ	Commit.	Latest Cost	Over/ Under	Budget Mod.
9.9 -STL SUB TO LET:Other-Sub to Let	HBC Technology LLC SC-1854-002		1.0	\$34,022.25	\$34,022.25			\$34,022.25	1.0	\$34,022.25	\$34,022.25			\$34,022.25	\$0.00	
Description: Added Blocking																
8.B BURDEN: Labor Burden			1.0	\$1,475.00	\$1,475.00			\$1,475.00	1.0	\$1,475.00	\$1,475.00			\$1,475.00	\$0.00	
Description: FHP Insurance																
9.B SUB TO LET: Labor Burden			1.0	\$525.00	\$525.00			\$525.00	1.0	\$525.00	\$525.00			\$525.00	\$0.00	
Description: FHP Burden																
REV.REV REVENUE: Revenue			1.0	\$340.25	\$340.25			\$340.25	1.0	\$340.25	\$340.25			\$340.25	\$0.00	
Description: FHP Bond																
9.OC SUB TO LET: Owner Cost			1.0	\$1,701.11	\$1,701.11			\$1,701.11	1.0	\$1,701.11	\$1,701.11			\$1,701.11	\$0.00	
Description: FHP OHP																
Grand Totals					\$38,063.61			\$38,063.61		\$38,063.61	\$38,063.61			\$38,063.61	\$0.00	\$0.00

HBC Roofs

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Commerce, GA 30529
(706) 335-9748
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Estimate

ADDRESS
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Decatur, GA

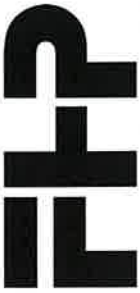
SHIP TO
F.H. Paschen
Druid Hills Middle
3100 Mt Olive Dr
Decatur, GA

ESTIMATE 5240
DATE 08/14/2024
EXPIRATION 08/28/2024
DATE

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Change Order: Wood blocking Extra 7909 board footage			
Services	Material	7,909	2.00	15,818.00
Services	Labor	7,909	3.00	23,727.00
Services	Overhead/Profit 5%	1	1,977.25	1,977.25
Services	Less 1500 LF wood blocking allowance	1	-7,500.00	-7,500.00
	Complete clean up and remove contractor-related debris			
	Area A1- 7 stacks wood blocking			
	Area A2- 5 stacks wood blocking			
	Area A5- 5 stacks wood blocking on 1 wall			
	Area A6- 8 stacks wood blocking			
	Area A7- 5 stacks wood blocking on 1 wall			
	Area A8- 5 stacks wood blocking on 1 wall			

SUBTOTAL	34,022.25
TAX	0.00
TOTAL	\$34,022.25

Accepted By



F.H. Paschen
6605 Abercorn St (Ste 109-E)
Savannah, Georgia 31405

Project: 1854 - Druid Hills School Roof, HVAC, Controls Replacement - Dekalb
3100 Mount Olive Drive
Decatur, Georgia 30033

CHANGE EVENT #010 - Added flashing due to Blocking

Origin:

Date Created: 10/10/2024

Created By: Lance McRae

Status: 09 - Internal Issue

Scope: Out of Scope

Type: Changed Conditions

Change Reason: Existing Condition

Description: Due to the amount of blocking, added flashing was needed

Attachments: [HBC extra flashing Druid 25370 9-4-24.pdf](#)

CHANGE EVENT LINE ITEMS

Budget Code	Vendor / Contract	UOM	QTY	Unit Cost	Revenue			Cost								
					ROM	Prime	PCO	Latest Price	QTY	Unit Cost	ROM	RFQ	Commit.	Latest Cost	Over/ Under	Budget Mod.
9.9 -STL SUB TO LET.Other-Sub to Let	HBC Technology LLC SC-1854-002		1.0	\$25,370.63	\$25,370.63			\$25,370.63	\$25,370.63					\$25,370.63	\$0.00	
Description: Added Flashing to cove blocking																
8.B BURDEN.Labor Burden			1.0	\$1,105.00	\$1,105.00			\$1,105.00	\$1,105.00					\$1,105.00	\$0.00	
Description: INS																
8.B BURDEN.Labor Burden			1.0	\$525.00	\$525.00			\$525.00	\$525.00					\$525.00	\$0.00	
Description: Burden																
9.OC SUB TO LET.Owner Cost			1.0	\$253.70	\$253.70			\$253.70	\$253.70					\$253.70	\$0.00	
Description: Bond																
REV.REV REVENUE.Revenue			1.0	\$1,268.53	\$1,268.53			\$1,268.53	\$1,268.53					\$1,268.53	\$0.00	
Description: OHP																
Grand Totals					\$28,522.86			\$28,522.86	\$28,522.86					\$28,522.86	\$0.00	\$0.00

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Estimate

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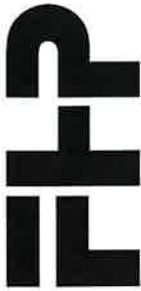
SHIP TO
F.H. Paschen
Druid Hills Middle
3100 Mt Olive Dr
Decatur, GA

ESTIMATE 5259
DATE 09/04/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Change Order: Extra flashing over extra wood blocking on areas A1, A3, and A6			
Services	Material	1	10,162.50	10,162.50
Services	Labor	1	14,000.00	14,000.00
Services	Overhead/Profit 5%	1	1,208.13	1,208.13
	Complete clean up and remove contractor-related debris			
	SUBTOTAL			25,370.63
	TAX			0.00
	TOTAL			\$25,370.63

Accepted By

Accepted Date



F.H. Paschen
6605 Abercorn St (Site 109-E)
Savannah, Georgia 31405

Project: 1854 - Druid Hills School Roof, HVAC, Controls Replacement - Dekalb
3100 Mount Olive Drive
Decatur, Georgia 30033

CHANGE EVENT #011 - Remove and cover old skylights

Origin: Created By: Lance McRae
Date Created: 10/22/2024
Status: 09 - Internal Issue Scope: Out of Scope
Type: Changed Conditions Change Reason: Field Order
Description:
Attachments: [HBC_hidden_skylight_removal_druid_6--28.pdf](#)

CHANGE EVENT LINE ITEMS

Budget Code	Vendor / Contract	UOM	QTY	Unit Cost	Revenue			Cost			Over/ Under	Budget Mod.	
					ROM	Prime PCC	Latest Price	ROM	RFQ	Commit.			Latest Cost
9.9-STL SUB TO LET:Other-Sub to Let Description: Labor and material	HBC Technology LLC SC-1854-002		1.0	\$29,452.50	\$29,452.50	\$29,452.50	\$29,452.50	\$29,452.50	\$29,452.50	\$0.00	\$0.00	\$0.00	
9.9-STL SUB TO LET:Other-Sub to Let Description: FHP Ins			1.0	\$654.75	\$654.75	\$	\$0.00	\$	\$0.00	\$654.75	\$0.00	\$654.75	
9.9-STL SUB TO LET:Other-Sub to Let Description: Bond			1.0	\$452.73	\$452.73	\$	\$0.00	\$	\$0.00	\$452.73	\$0.00	\$452.73	
9.OC SUB TO LET:Owner Cost Description: OHP			1.0	\$1,472.62	\$1,472.62	\$	\$0.00	\$	\$0.00	\$1,472.62	\$0.00	\$1,472.62	
Grand Totals					\$32,032.60	\$0.00	\$32,032.60	\$29,452.50	\$0.00	\$29,452.50	\$0.00	\$2,580.10	\$0.00

HBC Roofs

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(706) 335-9748
office@hbc.contractors



Estimate

ADDRESS
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3100 Mt Olive Dr
Decatur, GA

SHIP TO
F.H. Paschen
Druid Hills Middle
3100 Mt Olive Dr
Decatur, GA

ESTIMATE 5192
DATE 06/28/2024
EXPIRATION 07/12/2024
DATE

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Change Order: 34 Skylights			
Services	Remove and dispose of existing skylights. Replace with 3/4" treated plywood and cover with 80 mil TPO	34	825.00	28,050.00
Services	Overhead/Profit 5%	34	41.25	1,402.50
	Complete clean up and remove contractor-related debris			
SUBTOTAL				29,452.50
TAX				0.00
TOTAL				\$29,452.50

Accepted By

Accepted Date