

**THE DEKALB COUNTY BOARD OF EDUCATION
CONSTRUCTION CONTRACT CHANGE ORDER**

Project Name:	Midvale Elementary Major Systems Replacement
Project No.:	344-423
Change Order No.:	005
Date:	April 7, 2025

Contractor:	Evergreen Construction 3200 Cobb Galleria Pkwy Ste. 240 Atlanta Ga 30339 (hereinafter " the Contractor")	Phone: 678-244-6500
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Project Description: New security vestibule, Door revisions, Restroom fixtures & accessories, Electrical work

Reason for Change: Owner Request

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 041 – ASI #002 Security Vestibule - \$145,910.00
2. IOC 059 – Door Revisions: Thresholds and Door 133.5A - \$6,797.00
3. IOC 060 – Cafeteria and Media Center Electrical Repairs - \$1,801.00
4. IOC 064 – Power to Electric Heaters in Mechanical Room and Elevator Addition - \$2,292.00
5. IOC 065 – Relocation of Newly Installed Trash Compactor Power Supply - \$1,317.00
6. IOC 066 – Connection of Intercom Speakers to Elevator Addition - \$21,889.00
7. IOC 068 – Elevator Fire Alarm Revisions due to AHJ Requirements - \$6,433.00
8. IOC 069 – Repair Leaking Roof Drain in Storage 132.15 - \$816.00
9. IOC 070 – Relocation of Existing Domestic Waterlines - \$3,388.00
10. IOC 071 – Provide Toilet Tissue Dispensers Only - \$601.00
11. IOC 072 – RFI #013 - New Penetration for Relief Duct - \$17,635.00
12. IOC 075 – Elevator Shaft Ceiling for Fire Rating - \$1,214.00
13. IOC 076 – Wheelchair Lift Ramp at Cafetorium Floor Level - R1 - \$3,514.00
14. IOC 077 – Shift Kiln Transformer to Exterior Pad Mounted with Enclosure - \$5,124.00
15. IOC 078 – Replace Water Closets in Pre-K Classrooms with Standard Size - \$4,071.00
16. IOC 079R1 – Door Revisions - Clinic Door, Cafetorium Closers, Staff Restroom Locks, and Fire Riser Room - \$9,005.00

Total Cost = \$231,807.00

Contract Amount:	Original Contract Price:	\$9,388,000.00
	Previous Change Orders (Nos 2, 3 & 4):	\$1,233,291.00
	Current Contract Price (with Change(s)):	\$10,621,291.00
	Amount of this Change Order:	<u>\$231,807.00</u>
	Revised Contract Price:	\$10,853,098.00

Contract Time:	Original Substantial Completion Date:	08/01/2025
	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:	08/01/2025

Attachments (Incorporated by Reference):

Signatures are included on the following page.

Dr. Devon Q. Horton
Superintendent

Date

Deirdre Pierce
Board Chair

Date

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