

OFFICE OF CAPITAL PROGRAMS

Change Order Summary for Board of Education Meeting on March 27, 2025

Change #	Location Project	Contractor Work Type	Designer/ Architect	Change Description	Change Reason	Reason Description	Requested - Savings Negotiated	Contract Amount	CO % of Contract	Project Amount	CO % of Project
CO-035	Allen, Ethan School New Addition	Allstates Mechanical, Ltd. Mechanical Contractor	USA Architects	The MC to provide support from their BAS vendor. Trane for commissioning.	Requested by School District	Detailed commissioning is required for LEEDS and requires the support of the BAS/Controls Vendor. LEED certification is a requirement to receive the scheduled ACE grant for this project.	\$22,008 -\$0 \$22,008	\$3,071,000	0.72%	\$24,019,123	0.09%
CO-037	Peirce, Thomas M. School New Construction	BSI Construction, LLC General Contractor	Blackney Hayes Architects	Provide labor, material, and equipment necessary to change the FRP Doors to include the optional recessed door pull per the design team's request.	Design Omission (s)	There was a conflict between the Contract Document specification section that the AOR is referencing and the door hardware schedule. Since the recessed pulls were not identified during the submittal review, the GC had to remanufacture the doors since they were measured incorrectly, and the panels had to be fabricated to include the recessed door pulls. Recessed pulls prohibit intruders from barricading the doors with a broom handle or similar.	\$7,921 -\$384 \$7,537	\$20,300,000	0.04%	\$34,913,687	0.02%
CO-038	Peirce, Thomas M. School New Construction	BSI Construction, LLC General Contractor	Blackney Hayes Architects	Provide labor, material, and equipment necessary to expedite the city's signage review so that the signage could be installed prior to the school ribbon cutting and school opening. Signage Permit was not received until 10/27/23 which left less than 2 months for the sign subcontractor to complete the submittals based on the permit drawings, get the exterior signage approved, and submit the approved signage submittals to the city for approval.	Unforeseen Conditions	Time was put in to get this issue resolved	\$2,799 -\$195 \$2,604	\$20,300,000	0.01%	\$34,913,687	0.01%

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CO-006	Edison, Thomas A. High School	D'Angelo Bros., Inc.	KS Engineers, P.C.	Concrete Obstruction in SMP-5 Basin needs to be hammered out. Concrete obstruction will need to be removed for basin construction. Needs to be removed for system to function properly.	Unforeseen Conditions	Concrete obstruction was too large to be removed by machine, needed to be hammered out.	\$2,687 -\$450 \$2,237	\$1,920,000	0.12%	\$2,049,703	0.11%
	Stormwater Management Incentive Program	General Contractor									
CO-007	Edison, Thomas A. High School	D'Angelo Bros., Inc.	KS Engineers, P.C.	We cut the existing water line, removed the section that intersected the basin, and Cap both ends.	Unforeseen Conditions	Existing water line shown on drawing looks to be abandon and there was a hole in the pipe. This existing water line would be in SMP-1 stone envelope.	\$1,780 -\$0 \$1,780	\$1,920,000	0.09%	\$2,049,703	0.09%
	Stormwater Management Incentive Program	General Contractor									
CO-008	Edison, Thomas A. High School	D'Angelo Bros., Inc.	KS Engineers, P.C.	Reinstall the 10" CIP that was removed. Also, This would include the following crew, and equipment for the Day, Pipe Foreman, Operator, Laborers 2 Each, 308 excavator, and two fittings (12" x10" reducer and 10" 45° Bend) RFI-15	Design Error (s)	Using 12" HDPE as shown to get over the Condensate lines and Fuel lines not shown and reduce down to 6" to go under the existing storm piping obstructions shown on the drawing. The proposed 12" and 8" will not go under the existing storm pipe. See attached photos for additional information.	\$7,147 -\$845 \$6,302	\$1,920,000	0.33%	\$2,049,703	0.31%
	Stormwater Management Incentive Program	General Contractor									
CO-005	Frankford High School	Daniel J. Keating Company	The Sheward Partnership, LLC	Provide labor, material, and equipment necessary to abate undocumented asbestos plaster in 3rd floor gym and 4th floor per T&M tickets attached as directed in RFI 23.	Unforeseen Conditions	Provide labor, material, and equipment necessary to abate undocumented asbestos plaster in 3rd floor gym and 4th floor per T&M tickets attached as directed in RFI 23.	\$53,932 -\$7,671 \$46,261	\$19,980,000	0.23%	\$21,101,758	0.22%
	Major Renovation - Environmental Remediation and Restoration	General Contractor									
CO-121	Richmond School	Ernest Bock & Sons, Inc.	USA Architects	GC to provide a sea box container to store the marker/tackboards.	Unforeseen Conditions	Marker/tack boards were in the process of being shipped to Richmond when the school was closed due to COVID-19. The construction manager authorized the general contractor to deliver a sea box container to store the marker/tack boards.	\$1,401 -\$111 \$1,290	\$9,885,000	0.01%	\$19,536,784	0.01%
	New Addition	General Contractor									
CO-007	Forrest, Edwin School	Five Star, Inc.	DI Group Architecture	The Controls sub-contractor required Saturday work (7/29) to recover lost time and meet the project schedule.	Unforeseen Conditions	Contractors were restricted from access during the project while concerns about safety and integrity of the existing catwalk were evaluated. The school district has agreed to cover costs of additional premium work time to by no fault of the contractors for work that had to be held and rescheduled.	\$5,359 -\$0 \$5,359	\$5,295,000	0.10%	\$26,265,907	0.02%
	Major Renovation	Mechanical Contractor									

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CO-008	Forrest, Edwin School Major Renovation	Five Star, Inc. Mechanical Contractor	DI Group Architecture	The Controls sub-contractor required Saturday work (8/5) to recover lost time and meet the project schedule.	Unforeseen Conditions	Contractors were restricted from access during the project while concerns about safety and integrity of the existing catwalk were evaluated. The school district has agreed to cover costs of additional premium work time to by no fault of the contractors for work that had to be held and rescheduled.	\$3,800 -\$0 \$3,800	\$5,295,000	0.07%	\$26,265,907	0.01%
CO-007	Jackson Coppin, Fanny School Electrical Distribution Replacement - Plus Fire Alarm	Lex Electric Co., Inc. Electrical Contractor	The Rock Brook Consulting Group	Per RFI E-026 dated October 14, 2024, response, add data drops at classroom (not illustrated per floor plans). This task will retrofit above ceiling as local cable was pulled prior to identifying shortfall.	Requested by School District	The required data drops were not shown on the contract documents.	\$3,728 -\$17 \$3,711	\$3,526,336	0.11%	\$3,808,443	0.10%
CO-009	Waring, Laura W. School Electrical Distribution Replacement - Plus Window AC	Lex Electric Co., Inc. Electrical Contractor	STV, Inc.	Per RFI response E-034 remove second row of surface mount raceway at computer room. VAC tile to be abated by SOP environmental team. Provide and install two additional rows of VCT tile along window side of room.	Design Omission (s)	Furniture was covering the floor mounted receptacles and was not picked up by the AOR.	\$3,456 -\$0 \$3,456	\$2,951,000	0.12%	\$3,157,570	0.11%
CO-002	Finletter, Thomas K. School Structural Renovation - Plus Windows & Doors	Lorenzon Brothers Company General Contractor	Gannett Fleming, Inc.	Provide obscure glazing units at (14) additional window locations - per AOR response to obscure glass locations RFI #1.	Design Omission (s)	There are 14 locations that have existing obscure glazing units but the contract documents did not have obscure glazing units going back in their place. The obscure glazing units are needed in order to provide the proper privacy for those areas.	\$1,595 -\$0 \$1,595	\$2,956,900	0.05%	\$3,227,567	0.05%
CO-003	Finletter, Thomas K. School Structural Renovation - Plus Windows & Doors	Lorenzon Brothers Company General Contractor	Gannett Fleming, Inc.	Provide labor, material, and equipment necessary to install (34) additional existing AC units thru new insulating panels including support angles in lieu of specified glazing per RFI #1 response.	Unforeseen Conditions	There are an extra 34 AC units that were not in place when the project was designed. These need to be taken down and re-installed with the new windows.	\$46,134 -\$0 \$46,134	\$2,956,900	1.56%	\$3,227,567	1.43%

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CO-004	Finletter, Thomas K. School <i>Structural Renovation - Plus Windows & Doors</i>	Lorenzon Brothers Company <i>General Contractor</i>	Gannett Fleming, Inc.	Provide labor, material, and equipment necessary to remove existing undermined concrete and asphalt as noted in RFI-2 and replace to match existing per RFI response.	Unforeseen Conditions	While excavating for the new hatch it was found that the area surrounding the existing hatch had a concrete sidewalk under the asphalt and over the years the soil under the sidewalk has settled 4-5". The solution would be removing the remaining concrete and asphalt even with the end of the stairs and rebuild from there.	\$6,227 -\$0 \$6,227	\$2,956,900	0.21%	\$3,227,567	0.19%
				Provide labor, material, and equipment necessary to furnish and install stone pavers in lieu of brick per RFI#3 response from the design team. The referenced detail 4 on S-501 on the project documents differs from what was discovered in the field during demolition. The lintel on the proposed detail does not extend to the end of the brick and there would be no support for the soldier brick above. The original oversized brick is not available, so a larger paver was suggested and approved for installation. The pavers will require additional manpower to cut and install properly. The pavers incur a cost above what the brick was quoted to be at bid time.	Unforeseen Conditions	During demolition it was discovered that the lintel does not extend to the end of the brick and therefore there would be no support for the soldier course above it. Larger paver brick need to be modified to fit.	\$46,857 -(\$675) \$47,532	\$2,956,900	1.61%	\$3,227,567	1.47%
CO-003	Northeast High School <i>Fire Alarm System Replacement - Plus Emergency Generator</i>	Mulhern Electric Company, Inc. <i>Electrical Contractor</i>	Gannett Fleming, Inc.	EC to provide the labor and materials to increase the size of the housekeeping pad for the generator to 14' 6" x 5' 8" per addendum #12	Unforeseen Conditions	The changes made to the fuel tank increased the weight of the unit including the potential additional weight of the additional fuel, therefore requiring a larger housekeeping pad.	\$6,366 -\$4,485 \$1,881	\$1,360,100	0.14%	\$1,520,914	0.12%

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CO-002	Administration Building	Quinn Construction, Inc.	Gannett Fleming, Inc.	Quinn Construction, Inc. (WBE) respectfully requests a change order in amount indicated below for repair of deterioration of existing concrete slab spill north east of column 16A/BB. This pricing includes all necessary labor, materials, equipment, tools, etc. to perform the requested work.	Design Omission (s)	Make necessary repairs to slab on NE column.	\$1,872 -\$400 \$1,472	\$408,871	0.36%	\$502,063	0.29%
	Structural Renovation - Loading Dock	General Contractor									
CO-003	Administration Building	Quinn Construction, Inc.	Gannett Fleming, Inc.	Quinn Construction, Inc. (WBE) respectfully requests a change order in amount indicated below to remove and haul away corner protector near column 16A/EE. This pricing includes all necessary labor, materials, equipment, tools, etc. to perform the requested work.	Unforeseen Conditions	Post bid it was discovered that exterior corner guard was damaged and leaning. This was a life safety issue.	\$7,612 -\$0 \$7,612	\$408,871	1.86%	\$502,063	1.52%
	Structural Renovation - Loading Dock	General Contractor									
CO-004	Administration Building	Quinn Construction, Inc.	Gannett Fleming, Inc.	Quinn Construction, Inc. (WBE) respectfully requests a change order in amount indicated below to repair of deterioration of existing concrete slab at north side of saw cut along column line 15A. This pricing includes all necessary labor, materials, equipment, tools, etc. to perform the requested work.	Unforeseen Conditions	Repair of deterioration of existing concrete slab at north side of saw cut along column line 15A required due to unforeseen conditions	\$15,160 -\$0 \$15,160	\$408,871	3.71%	\$502,063	3.02%
	Structural Renovation - Loading Dock	General Contractor									
CO-002	Pennell, Joseph School	TE Construction Services, LLC	Gannett Fleming, Inc.	TE Construction to remove/replace overhead rollup curtain door due to door being damaged.	Unforeseen Conditions	After installation, one of the newly installed fan room coil up doors was discovered to be inoperable. After investigation, fault was not able to be laid on any contractor and district entity. A new door therefore needed to be installed.	\$4,047 -\$0 \$4,047	\$477,000	0.85%	\$3,256,338	0.12%
	Boiler Replacement	General Contractor									

Totals	\$251,888
	- \$13,883
	\$238,005