

# Lewiston-Porter Central School District

Human Resources Department

#### Memorandum

NA-3

Date: June 27, 2019

To: Paul Casseri

From: Patricia Grupka

Subject: Approval of change order requests and expenditure of contingency funds

This memo serves as a request for the approval of Change orders that are necessary to the successful outcome of the Capital Project based on found items and District needs.

## Phase 2

### **PEC**

Change #M-06 Hoot Mechanical - \$62,645. relocate duct-work Change in HUV from 2000 CFM model to 1500 add convector coils and lattice grills, where CUV's were included that did not structurally fit. (there was previously a cost savings of \$22,400 on this item as well as a 10k savings from Frey)

Change #M-07 Hoot Mechanical - \$2,266.00 Ductwork revisions for unseen conditions in the cafeteria area

Change # G-3 Sicoli – \$293.69 filling in louver openings with block

Change # G-4 Sicoli – \$11,724.62 Provide labor and material for 3 new door frames in HS guidance suite

Change # G-5 Sicoli – \$625.00 Delete base cabinet in guidance file room and add solid surface to café

## <u>HS</u>

Change # P-5 D.V. Brown—\$8,316.00 Addition of 24 fixtures in the HS Science rooms

Change # P-6 D.V. Brown—\$432.00 Addition of 2 fixtures in the Guidance Suite and Commons area

Change # E-9 Frey Electric- \$332.00 Change in lighting fixture for room 304