

Proposal	Description		Ledge or Unforseen Conditions	Owner Requested Change/ Betterment	Code Interpretation Change	Coordination	Design Team Responsibility	Transferred Funds	GMP Allowance Adjustment		Total
Change Order 0001 - \$54,141.00											
1900006R1	Ledge Removal SMH-4 to SMH-2		\$6,200.00								
190012R1	RFI-009 Organic Material at Loading Dock		\$34,405.00								
190013R1	Ledge Removal Force Main to SMH-2		\$1,705.00								
190014R1	Ledge Removal SMH-2 to SMH-1		\$8,680.00								
190016R1	Ledge Removal SMH-1 to Existing SMH		\$3,151.00								
Change Order 0002 - \$32,792.00											
190010	RFI-007 Fabric Under Roadway		\$3,705.00								
190021	ASI-001 Catwalk Revisions						(\$1,657.00)				
190022	ASI-007 Loading Dock Footing Revisions					\$2,197.00					
190023	ASI-006R Courtyard and Loading Dock Drainage Revisions		\$15,015.00								
190025	Organic Soil Removal Area B		\$2,559.00								
190027	RFI-125 Loop Road Subgrade Revisions		\$17,926.00								
190029	Edge Strip Deletion Credit						(\$6,953.00)				
190034	ASI-016 Control Joint Addition						\$0				
Change Order 0003 - \$565,268.00											
190020.1	Ledge Removal for Foundations and Utilities Part 1		\$185,297.00								
190026	RFI-099 Deleted RAP's at AE Line		(\$9,531.00)								
190028R1	ASI-12 Animal Science Power					\$0					
190031	ASI-014 Kitchen Equipment Revisions							\$454,539.00			
190035	ASI-020 Life Safety Switch			\$14,252.00							
190036	PR-001 Slab Depression Deletion						(\$46,832.00)				
190040	ASI-023 Revised Grease Traps			(\$10,245.00)							
190047	RFI-141R1 Fiber Reinforced Concrete						(\$22,212.00)				
Change Order 0004 - \$15,475.00											
190030	ASI-013 Window Changes						\$0				
190033	ASI-017 Steel Additions & ASI-026						\$3,858.00				
190041	ASI-024 Stair #2 Revisions					\$0					
190043R	ASI-027 Smoke Hatch Revisions						\$19,320.00				
190043R2	ASI-027 Smoke Hatch Revisions						(\$2,533.00)				
190044	ASI-028 Brace at Column B2/BE.1					\$982.00					
190048	ASI-029 Cardio/ Weight Room Floor Revision						(\$1,520.00)				
190053	PR-003 Schluter Cove Base						(\$5,777.00)				
190059	ASI-032 and 032 Revised Brace Bays				\$1,597.00						
190062	ASI-039 Bleacher Power					(\$4,605.00)					
190073	ASI-041 Lockers in Building Construction			\$4,153.00							
Change Order 0005 - \$138,029.00											
190037	ASI-022 Elevator Roof Structure					\$0					
190038	ASI-21.1 Curtainwall Revisions				\$4,947.00						
190050	ASI-031/ RFI-189 Mesh at Guardrail at Catwalk						(\$6,314.00)				
190078	Paint Booth Procurement							\$139,396.00			
Change Order 0006 - \$57,084.00											
190039R1	ASI-021.2 Revised Exterior Elevations				(\$2,569.00)						
190046	Delete Safety Cage at 230F Roof Ladder				(\$869.00)						
190052R	ASI-21.5 Acid Neutralization Tank				\$34,802.00						
190056R1	RFI-190 Area E Ductwork Riser @ Stair 5						\$3,758.00				
190075	RFI-257 Storage Room Duct Chase						\$914.00				

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190081	RFI-262 Outdoor Storage Room Door Layout					\$2,056.00					
190086	Sprinkler Coverage above Town Square Clouds					\$8,732.00					
190094R1	Corridor Locker Size Change						\$5,425.00				
190095	PR-009 Gym Diffuser Covers					\$4,835.00					
Change Order 0007 - \$21,424.00											
190032R2	ASI-015 Underslab Piping Revisions RFI-132					\$18,484.00					
190049	ASI-030 Primary Power Revisions					\$0.00					
190054	ASI-034 Gym Bubbler				\$0.00						
190057	ASI-036R Kitchen Sink Waste Revisions					\$0.00					
190070	ASI-021.10 Revised Edge of Slab Drawings					\$0.00					
190092	ASI-058 Auto Tech Lift Revision			\$2,209.00							
190104R2	PR-010 Guidance Suite Revisions			\$1,964.00							
190107	RFI-407 Life Skills Exhaust Hood						(\$7,225.00)				
190114	PR-012 Dust Collector Electrical Changes					\$972.00					
190116	ASI-075 Exhaust Duct Additions in Bathroom 203 A&B					\$2,738.00					
190117R1	PR-013 Cosmetology Lockers			\$2,282.00							
Change Order 0008 - \$26,201.00											
190061	ASI-038 Auto Collision CMU Office "Roof"						(\$822.00)				
190063R1	ASI-021.7 FF&E Drawings				(\$45,177.00)						
190069R2	ASI-021.9 Revised Electrical Drawings				\$46,368.00						
190077	ASI-044 Power to Autotech Air Cleaners					\$10,494.00					
190082	ASI-049 Mezzanine Guard Rail						(\$258.00)				
190083R3	RFI-198 Catwalk Access Ladder Revisions					(\$138.00)					
190084	ASI-047 CUH Revisions				\$2,711.00						
190087	ASI-052 Life Science Displacement Diffusers					\$1,262.00					
190088R1	ASI-045 Curtainwall 42			\$2,285.00							
190090	ASI-054 CW & Auditorium Elevation Updates					\$4,098.00					
190096	ASI-060 Cosmetology Electrical Revisions					\$0.00					
190101	RFI-359 Powered Door Operators					\$5,203.00					
190102	ASI-066 Borrowed Lights Facilities			(\$468.00)							
190105	RFI-316 Trap Primer			\$1,060.00							
190111R1	ASI-073 Library Borrowed Light Changes						(\$3,493.00)				
190135	RFI-469 Unit Heater 12					\$537.00					
190136	RFI-480 Duct Diffuser 231A					(\$46.00)					
190138	RFI-479 SPED CR 222 Displacement Diffuser					\$2,585.00					
Change Order 0009 - \$234,234.00											
190020.2	Ledge Removal for Foundations and Utilities Part 2		\$189,382.00								
190058	ASI-21.6R Door Schedule Revisions				(\$152.00)						
190060R1	ASI-21-4 Revised Floor Plans				\$22,776.00						
190065	ASI-021.3 Civil and Landscaping Revisions				\$18,387.00						
190089R2	RFI-261R1 Dishwasher Exhaust Revisions					\$5,080.00					
190103R1	ASI-065 Electrical Coordination				\$7,485.00						
190115	ASI-0754 Ductless Unit Electrical Changes					(\$5,238.00)					
190124	ASI-084 Panel PL137A Electrical Changes					(\$337.00)					
190128	PR-010 Electrical Changes						\$498.00				
190137	RFI-470 LC2-2 Wall Diffuser					\$609.00					
190148	PR-015 Deletion of Millwork Cubbies						(\$4,256.00)				

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Change Order 0010 - \$23,297.00											
190066R3	ASI-043R Compactor Revisions			\$10,152.14			\$22,748.86				
190120	ASI-077 Revisions to Drawing E3.1					0					
190123R1	PR-014 Forum Stair Coatings						(\$1,137.00)				
190125	RFI-427R1 Radiant Panel Modifications					\$1,910.00					
190130R2	Additional Ductwork per RFI-281						\$4,593.00				
190134R1	RFI-474R1 Salon 106 Supply Air						\$5,791.00				
190157	ASI-093 Paint Booth Electrical Revisions			(\$606.00)							
190159	RFI-499R1 Kiln Revisions						\$2,444.00				
190171	RFI-543 Aluminum Door Hardware Questions						(\$1,605.00)				
190176	RFI-536 Curtainwall Flashing Revisions						(\$24,410.00)				
190179	RFI-561 Duct Diffuser Small CR 234					\$522.00					
190182	PR-020 Sidewalk Widening			\$2,894.00							
Change Order 0011 - \$60,318.00											
190023.3	Continued Ledge Removal		\$43,234.00								
190091R1	ASI-046 Door 040.3 Relocation						\$808.00				
190118	ASI 076 Auto Tech Rebar			\$0.00							
190129R2	ASI-085 Column Enclosure at AC/B15.8						\$1,163.00				
190140	ASI-088 Deleted Borrowed Lights				(\$634.00)						
190146	ASI-046 CW 42 Power			\$688.00							
190147	RFI-483 Deleted Recessed Cans					(\$337.00)					
190163	PR-19 Microphone for Town Square Audio						\$2,046.00				
190164	RFI-521 Roof Access FA devices and Light Fixtures				\$5,334.00						
190187	Football Field ductbank location		\$8,016.00								
Change Order 0012 - \$43,163.00											
190045	Toilet Accessories Revisoins						(\$4,120.00)				
190072	ASI 040 Mockup Wall Revisions						(\$991.00)				
190093R1	PR 027 Loop Road & Baseball Field Drainage Imp			\$12,074.00							
190126	ASI 070 Wall Panel Changes						\$0.00				
190127R2	RFI 429 Auditorium Handail Revisions					\$21,994.00					
190132	Courtyard Speaker Strobes				\$3,421.00						
190143	Revised Exterior Building Signs						\$0.00				
190153	ASI 021.14 Vertical Grab Bars						\$2,226.00				
190155	RFI 384R1 Telecom Ductbank Revisions					\$16,730.00					
190165	ASI-095 Wall Panel Revisions						\$0.00				
190167	ASI 096 Security Gate at Stair 1 Revisions			\$775.00							
190168	ASI 096 Stair 1 Lights					\$3,003.00					
190204	RFI 557R1 Courtyard Canopy Light Fixture					\$2,487.00					
190208	PR-029 Refrigerator Elimination			(\$3,800.00)							
190211	PR030 Filzfelt Substitution						(\$10,636.00)				
Change Order 0013 - \$557,103.00											
190185	PR-022 Power to Motorized Shades						\$0.00				
190220	Animal Science Adjustment								\$557,103.00		
Change Order 0014 - \$45,364.00											
190113R2	ASI 083 Hardware & Security Coordination						\$3,234.00				
190158	ASI 091 Rm 230 Revisions			\$2,103.00							
190183	Framing Modifications for Bleacher Support					\$12,580.00					

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190199.2	Exterior Door Signs						\$1,974.00				
190202R1	RFI 639 Additional Lighting in Sun Room						\$2,163.00				
190207	RFI 648 Ext Wall Motion Sensors						(\$433.00)				
190210	RFI 622 Paint Auditorium Ceiling Grid						\$620.00				
190212	PR 031 Teacher Planning Revisions			\$8,396.00							
190214	ASI 106 Exit Sign Revisions				\$1,857.00						
190218	RFI 677 Room 134 North Wall					\$3,821.00					
190219	Floor Finishes to Replace Recessed Mats						\$4,291.00				
190221	DW Addition Training						\$2,121.00				
190222	ASI 222 Canopy Lights Main Entrance					\$722.00					
190223	ASI 107 Power Additions Guidance			\$623.00							
190226	RFI 681 Sprinkler Backflow Preventer			\$1,292.00							
Change Order 0015 - \$38,353.00											
190067	ASI 021.8 Updated CIng Plans				\$956.00						
19051	ASI 089 Updated Cosmetology Lab Power Layout			\$5,622.00							
190154	ASI 090 TVE Elevations			\$4,594.00							
190190	ASI 103 Weight Room Columns					\$3,246.00					
190213	Town Square Exposed Steel Prep & Prime						\$6,220.00				
190216	RFI 420R1 Condensate Insulation						(\$2,128.00)				
190229R1	Floor Finish Changes						(\$1,459.00)				
190230	RFI 674 Heat Room 113B					\$1,842.00					
190236	ASI 111 Revised Gym Game Lines (Pickle Ball)			\$3,100.00							
190237	RFI 704 VolleyBall Insert Modifications						\$2,016.00				
190240	PR 037 Intercom Revisions			\$6,288.00							
190242	Opaque Glass at Trophy Case			\$2,682.00							
190247	Gym Floor Revised Paint & Letters			\$5,374.00							
Change Order 0016 - \$39,540.00											
19009R1	RFI 291 Parking at North Side of Gym			\$5,710.00							
190156	RFI 506 Washer & Dryer Power & Venting					\$6,110.00					
190231	PR 035 Revisions to Bio Med			\$4,969.00							
190244	ASI 113 Entry Access Revisions			\$7,242.00							
190248	RFI 722 Under Cabinet Lighting						\$4,973.00				
190252	RFI 733 Dryer Vent Booster Fans						\$3,958.00				
190253	ASI 115 Stair 4 Light Fixture					\$410.00					
190261	RFI 735 Fume Hood Presssure Regulators					\$4,179.00					
190266	RFI 752 Outdoor Door Closers						\$964.00				
191001	ASB ASI-003 Sprinklers Under Mezzanine					\$1,592.00					
191003	ASB Tub Room Floor Finish						(\$567.00)				
Change Order 0017 - \$65,209.00											
190225.1	PR 033r Sports Storage Rooms			\$9,901.00							
190246	2x8 Ceiling Tile					\$4,502.00					
190259R1	PR 40 Catwalk Railing				\$29,978.00						
190271R1	PR 43 AV Rack Wt/Cardio Office			\$3,385.00							
190285	ASI 121 Forum Stair Railing				\$17,443.00						
Change Order 0018 - \$44,140.00											
190181	ASI 101 Added Facilities Doors				\$6,699.00						
190188	ASI 095R RFI 604 Auditorium Runtal Relocation					\$1,138.00					

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190296R1	Wall Finish at Deleted WP-1 Panels						(\$3,493.00)				
190215.1	Climbing Wall Alloance Adjustment								\$11,540.00		
190231.1	PR 35 Bio Med Casework Credit						(\$635.00)				
190234	RFI 691 Relocated CTC Equipment					\$1,382.00					
190263	RFI 756 Rain Leader Enclosures						\$2,892.00				
190268	RFI 755 Cementitious FP Column Protection					\$2,259.00					
190277	RFI 772 Additional Speaker Stobes and FA Pulls				\$7,750.00						
190282	Additional Exteror Doors				\$13,154.00						
191008	ASB Exit Signage				\$1,454.00						
TOTALS			\$509,744.00	\$110,950.14	\$177,718.00	\$150,592.00	(\$50,447.14)	\$593,935.00	\$568,643.00		\$2,061,135.00