



CONSTRUCTION

Dover High School and CTC

Change Order Log Summary

Status	Cost	Category Description
Pending JBC Approval	\$ 46,154.00	CO has been reviewed by design and recommended for approval or reviewed in JBC CO Review Meetings.
JBC Review	\$ 32,753.00	CO has been reviewed by design and the CM/Design are not in agreement, requesting JBC committee to review.
Submitted	\$ 16,460.00	CO has been submitted to design for review.
Comments	\$ 182,987.00	CO has been reviewed by design, CM addressing comments or providing more information.
<i>Unsubmitted (Complete)</i>	\$ 18,000.00	CO to be submitted, work has been completed. <i>(Estimate)</i>
<i>Unsubmitted (Incomplete)</i>	\$ 67,800.00	CO to be submitted, work has not been completed or this is a potential cost with more information needed. <i>(Estimate)</i>
	\$ 364,154.00	

Status	Cost	Category Description
Approved for Owner CO #25	\$ 14,305.00	OCO to be issued 4/16/2019 JBC Meeting.

Dover High School and CTC: Change Order Log									
Pending JBC Approval									
PCI No.	PCI Name	Issued Date	Submitted Amount	Status	Approved Amount	Approved Date	Owner CO #	BIC	Summary
191010.00	ASI-AS006 Spray Foam Ignition Barrier	3/26/2019	\$ 32,920.00	Pending JBC Approval				JBC	Work complete.
191012.00	Relocated Water Cooler	2/20/2019	\$ 1,127.00	Pending JBC Approval				JBC	Work complete.
190354.00	BMS System Rebuild	3/22/2019	\$ 4,761.00	Pending JBC Approval				JBC	Work complete.
190308.00	ASI-137 Feed for Wheel Balancer	2/11/2019	\$ 575.00	Pending JBC Approval				JBC	Work complete. ASI-137 issued 9/17/2018.
190313R1	PR-50 Room 231 and 232 MB's	4/10/2019	\$ 1,083.00	Pending JBC Approval				JBC	Work not completed.
191017.00	RFI-808 AS Lights-Out Test Clarification	1/22/2019	\$ 3,275.00	Pending JBC Approval				JBC	Work not completed. RFI-808 issued 11/2/2018. (Interstate)
190343.00	ASI-146 Fencing on Retaining Wall in Courtyard	2/1/2019	\$ 2,413.00	Pending JBC Approval				JBC	Work not completed. ASI-146 issued 1/11/2019. (Chasco)
			\$ 46,154.00						

Dover High School and CTC: Change Order Log Submitted									
PCI No.	PCI Name	Issued Date	Submitted Amount	Status	Approved Amount	Approved Date	Owner CO #	BIC	Summary
190273.00	RFI-763 CH1 Freeze Protection Heater	2/27/2019	\$ 838.00	Submitted				HMFH	Work complete. RFI-763 issued 6/15/2018.
190311.00	ASI-133 Dust Collection FA Connection	2/8/2019	\$ 3,353.00	Submitted				HMFH	Work not completed.
191020.00	RFI-807 AS EBU Lighting	4/2/2019	\$ 3,275.00	Submitted				HMFH	Work not completed. RFI-807 issued 11/15/2018. (Interstate)
190180R1	RFI-572 Safety Shower Feed and Mixing Valves	12/26/2017	\$ 1,863.00	Submitted				PC	PC to confirm information.
190362.00	Spinkler Revisions	4/10/2019	\$ 7,131.00	Submitted				HMFH	Work completed.
			\$ 16,460.00						

Dover High School and CTC: Change Order Log									
JBC Review									
PCI No.	PCI Name	Issued Date	Submitted Amount	Status	Approved Amount	Approved Date	Owner CO #	BIC	Summary
190071R1	Baseball Batting Cages	10/9/2017	\$ 19,154.00	JBC Review				JBC	Reviewed at JBC CO meeting 3/12. BBC to confirm cost.
190284.00	Revised Chilled Water Glycol Concentration	9/27/2018	\$ 13,599.00	JBC Review				JBC	Reviewed at JBC CO meeting 3/12. Horizon Eng to determine.
			\$ 32,753.00						

Dover High School and CTC: Change Order Log
Comments and Metro Review

PCI No.	PCI Name	Issued Date	Submitted Amount	Status	Approved Amount	Approved Date	Owner CO #	BIC	Summary
190256.00	Football Scoreboard Permanent Feed	10/8/2018	\$ 10,812.00	Comments				HMFH	HMFH to respond to comments.
190322.00	PR-53 Mat Hoist	11/6/2018	\$ 6,865.00	Comments				HMFH	Work not completed. On hold per design.
190154.10	ASI-090R White Board Quantity Resolution	11/27/2018	\$ 7,659.00	Comments				HMFH	Boards deleted per submittal/PR and re-added, credit was given.
190260.00	RFI-742 Additional Borrowed Lights	5/16/2018	\$ 4,893.00	Comments				PC	PC to address comments
190301.00	RFI-701 Radiant Heat Balancing Valves	11/27/2018	\$ 11,704.00	Comments				PC	PC to address comments
190098.00	ASI-061 Alt PE Wall Configuration Update	8/7/2017	\$ 4,246.00	Comments				HMFH	PC provided additional information for review.
190198.00	Misc Drywall Revisions (T&M)	11/24/2019	\$ 16,189.00	Metro Review				Metro Review	Pending Metro Review Meeting
190200.00	RFI-633 Soffit Outside 127B	2/14/2018	\$ 786.00	Metro Review				Metro Review	Pending Metro Review Meeting
190097.10	RFI-341 Cardio/Weight Room Ceiling Revisions (Metro)	9/15/2017	\$ 7,263.00	Metro Review				Metro Review	Pending Metro Review Meeting
190235.00	PR-34 Metro Credits		-	Metro Review				Metro Review	Pending Metro Review Meeting
190080R3	ASI 021.11 FEC Locations (T&M)	2/11/2019	\$ 18,402.00	Metro Review				Metro Review	Pending Metro Review Meeting
190217.00	Town Square Ceiling Finish Changes	11/3/2018	\$ 10,662.00	Metro Review				Metro Review	Pending Metro Review Meeting
190080.10	ASI 021.11 FEC Locations - Drywall Changes	11/26/2018	\$ 18,905.00	Metro Review				Metro Review	Pending Metro Review Meeting
190264.1R1	RFI-747 Stair #2 Wind Brace Fireproofing - Metro Cost	9/27/2018	\$ 8,711.00	Metro Review				Metro Review	Pending Metro Review Meeting
190241.20	ASI-112 CTC Entrance	5/17/2018	\$ 1,638.00	Metro Review				Metro Review	Pending Metro Review Meeting
190060.1R	ASI-021.4 Revised Floor Plans Firestopping T&M	11/24/2018	\$ 54,252.00	Metro Review				Metro Review	Pending Metro Review Meeting
			\$ 182,987.00						



Dover High School and CTC: Change Order Log								
Unsubmitted (Complete)								
PCI No.	PCI Name	Estimated Cost	Status	Approved Amount	Approved Date	Owner CO #	BIC	Summary
190344.00	Dust Collector Flow Switch	\$ 3,000.00	Unsubmitted (complete)				PC	
190286.00	RFI-782 Auto Area Review Items	\$ 15,000.00	Unsubmitted (complete)				PC	RFI-782 issued 7/30/2018 (work completed)
190262R1	Orchestra Pit Panel Modifications		Unsubmitted (complete)				HMFH	Need response from HMFH
		\$ 18,000.00						

Dover High School and CTC: Change Order Log
Unsubmitted (Incomplete)

PCI No.	PCI Name	Estimated Cost	Status	Approved Amount	Approved Date	Owner CO #	BIC	Summary
190305.00	PR-48 Auto Collision Wash Bay	\$ 25,000.00	Unsubmitted (incomplete)				PC	Approved for pricing by JBC 4/2. Updated PR issued 4/11.
190321.00	PR-52 Water Distillers	\$ 10,000.00	Unsubmitted (incomplete)					PR-52 issued 1/2/2019 (work not completed)
190328.00	PR-055 Air Line (Welding) hose (Auto Tech)	\$ 3,000.00	Unsubmitted (incomplete)					PR-55 on hold, design questions
190329.00	PR-054 Wainscoat at Welding	\$ 6,000.00	Unsubmitted (incomplete)					PR-54 on hold, HMFH to confirm
190331.00	PR-056 Sink in Welding	\$ 6,800.00	Unsubmitted (incomplete)				HMFH	PR-56 on hold, IS to confirm(work not completed)
190336.00	ASI-141 Auditorium Aisle Lighting	\$ 5,000.00	Unsubmitted (incomplete)					ASI-141 issued 10/19/2018 (work not completed)
190337.00	PR-57 Additional Markerboards and Tack Boards	\$ 1,000.00	Unsubmitted (incomplete)					PR-57 issued 11/14/2018 (work not completed)
190338.00	PR-58 LCD Display in Lobby	\$ 1,000.00	Unsubmitted (incomplete)					PR-58 issued 11/14/2018 (work not completed)
190340.00	PR-59 Wet Area Training	\$ 10,000.00	Unsubmitted (incomplete)				HMFH	Approved for pricing by JBC 3/19. Need updated PR from design.
191021.00	Animal Science Barn Ventilation	-	Unsubmitted (incomplete)					Potential CO No formal direction (work not completed)
190349.00	Fire Alarm Intelligibility	-	Unsubmitted (incomplete)					Potential CO No formal direction (work not completed)
190347.00	PR-064 Air Compressor	\$ 10,000.00	Unsubmitted (incomplete)					PR-64 issued 1/18/2019 (work not completed)
190350.00	Paint Booth Dampers	-	Unsubmitted (incomplete)				HMFH	Potential CO No formal direction (work not completed)
190353.00	PR-62 CTC Sinks	\$ 6,000.00	Unsubmitted (incomplete)					PR-562 issued 1/2/2019 (work not completed)
190352.00	PR-65 Air Filtration	\$ 2,500.00	Unsubmitted (incomplete)					PR-65 issued 2/12/2019 (work not completed)
190352.00	RFI-812 Auto Collision Electrical Panel Protection	-	Unsubmitted (incomplete)					Potential CO No formal direction (work not completed)
190355.00	UPS for Phone System		Unsubmitted (incomplete)					ASI-148 issued 1/28/2019.
190361.00	Field and Fencing Updates		Unsubmitted (incomplete)				PC	Approved for pricing by JBC 4/2. PR issued 3/20.
190360.00	Plantings at Flag Pole		Unsubmitted (incomplete)				HMFH	Approved for pricing by JBC 4/2. Need formal PR.
190359.00	Wash Bay Electrical Devices		Unsubmitted (incomplete)				HMFH	Approved for pricing by JBC 4/2. Need formal PR.
190358.00	Clean Room Fume Hood		Unsubmitted (incomplete)				HMFH	Approved for pricing by JBC 4/2. Info on PR incorrect, need more info from design.
190357.00	Washer/Dryer at Facilities		Unsubmitted (incomplete)				PC	Approved for pricing by JBC 4/2. PR issued 12/20.
190356.00	Dugout Changes		Unsubmitted (incomplete)				PC	Approved for pricing by JBC 3/19. PR issued 4/1.
190351.00	Science Lab Table Power	-	Unsubmitted (incomplete)				HMFH	Approved for pricing by JBC 4/2. Need formal PR.

\$ 67,800.00