



CONSTRUCTION

Dover High School and CTC

Change Order Log Summary

Status	Cost	Category Description
Pending JBC Approval	\$ (648,160.00)	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	\$ 63,368.00	CO has been submitted to design for review.
Comments	\$ 184,850.00	CO has been reviewed by design, CM addressing comments or providing more information.
Unsubmitted (Complete)	\$ 5,000.00	CO to be submitted, work has been completed. (Estimate)
Unsubmitted (Incomplete)	\$ 166,300.00	CO to be submitted, work has not been completed or this is a potential cost with more information needed. (Estimate)
	\$ (195,889.00)	

Status	Cost	Category Description
Approved for Owner CO #26	\$ 29,732.00	OCO to be issued 5/14/2019 JBC Meeting.



Dover High School and CTC: Change Order Log							
Pending JBC Approval							
PCI No.	PCI Name	Issued Date	Submitted Amount	Status	Owner CO #	BIC	Summary
190336.00	ASI-141 Auditorium Aisle Lighting	4/25/2019	\$ 2,142.00	Pending JBC Approval		JBC	ASI-141 issued 10/19/2018.
190368.00	Additional Tennis Courts	5/2/2019	\$ 102,269.00	Pending JBC Approval		JBC	
190364.00	PR-71 Graphics	4/26/2019	\$ 3,146.00	Pending JBC Approval		JBC	Approved for pricing by JBC 4/2. PR issued 4/8.
190367.00	Turf Field Credit	4/26/2019	\$ (755,717.00)	Pending JBC Approval		JBC	
			\$ (648,160.00)				



Dover High School and CTC: Change Order Log
Submitted

PCI No.	PCI Name	Issued Date	Submitted Amount	Status	Owner CO #	BIC	Summary
190369.00	RFI-690R1 Fire and Smoke Dampers	5/7/2019	\$ 16,805.00	Submitted		HMFH	
190273.00	RFI-763 CH1 Freeze Protection Heater	2/27/2019	\$ 838.00	Submitted		HMFH	Work complete. RFI-763 issued 6/15/2018.
190286.00	Electrical Changes - Design and Code Requirements	4/12/2019	\$ 31,326.00	Submitted		HMFH	PC responded to design comments. IS review required?
190311.00	ASI-133 Dust Collection FA Connection	2/8/2019	\$ 3,353.00	Submitted		HMFH	
190362.00	Spinkler Revisions	4/10/2019	\$ 7,131.00	Submitted		PC/HMFH	PC responding to design comments. IS review required?
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)
190052.10	ASI-21.5 Acid Neutralization Tank (Electrical)	4/15/2019	\$ 640.00	Submitted		HMFH	

\$ 63,368.00

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

PCI No.	PCI Name	Issued Date	Submitted Amount	Status	Owner CO #	BIC	Summary
190098.00	ASI-061 Alt PE Wall Configuration Update	8/7/2017	\$ 4,246.00	Comments		HMFH	PC provided additional information for review.
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.
190256.00	Football Scoreboard Permanent Feed	10/8/2018	\$ 10,812.00	Comments		HMFH	HMFH to respond to comments.
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
190322.00	PR-53 Mat Hoist	11/6/2018	\$ 6,865.00	Comments		HMFH	Work not completed. On hold per design.
190180R1	RFI-572 Safety Shower Feed and Mixing Valves	12/26/2017	\$ 1,863.00	Comments		PC	PC to confirm information.
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.
190071R1	Baseball Batting Cages	10/9/2017	\$ 19,154.00	JBC Review		JBC	Reviewed at JBC CO meeting 3/12. BBC to confirm cost.
190080.10	ASI 021.11 FEC Locations - Drywall Changes	11/26/2018	\$ 18,905.00	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
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
190217.00	Town Square Ceiling Finish Changes	11/3/2018	\$ 10,662.00	Metro Review		Metro Review	Pending Metro Review Meeting
190235.00	PR-34 Metro Credits		-	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
190080R3	ASI 021.11 FEC Locations (T&M)	2/11/2019	\$ 18,402.00	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
			\$ 217,603.00				

Dover High School and CTC: Change Order Log
Unsubmitted

PCI No.	PCI Name	Estimated Cost	Submitted Amount	Status	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. Issued for pricing.
190321.00	PR-52 Water Distillers	\$ 10,000.00		Unsubmitted (incomplete)		PC	PR-52 issued 1/2/2019. Issued for pricing. (PC, Lemire)
190328.00	PR-055 Air Line (Welding) hose (Auto Tech)	\$ 3,000.00		Unsubmitted (incomplete)		HMFH	HMFH confirm this was combined with 190305 (PR-48R1) and should be voided.
190329.00	PR-054 Wainscot at Welding	\$ 6,000.00		Unsubmitted (incomplete)		HMFH/DHS	HMFH/DHS to confirm what is required in this area. PC priced metal plates to cover walls - was not accepted.
190331.00	PR-056 Sink in Welding	\$ 6,800.00		Unsubmitted (incomplete)		HMFH/IS	IS to confirm if design is acceptable at location in classroom.
190338.00	PR-58 LCD Display in Lobby	\$ 1,000.00		Unsubmitted (incomplete)		DHS	PR-58 issued 11/14/2018. DHS to confirm if Revision is supplying.
190340.00	PR-59 Wet Area Training	\$ 10,000.00		Unsubmitted (incomplete)		PC	Approved for pricing by JBC 3/19. Updated PR issued for pricing.
190344.00	Dust Collector Flow Switch	\$ 3,000.00		Unsubmitted (complete)		PC	Work completed.
190347.00	PR-064 Air Compressor	\$ 10,000.00		Unsubmitted (incomplete)		PC	PR-64 issued 1/18/2019 (work not completed) Issued for pricing. (PC, WJG)
190349.00	Fire Alarm at Labs	\$ 5,000.00		Unsubmitted (incomplete)		HMFH	HMFH to issue PR for shunt trips at lab areas.
190350.00	PR-77 Paint Booth Dampers	\$ 18,000.00		Unsubmitted (incomplete)		HMFH	PR-77 issued 5/10. PC to review and issue for pricing.
190351.00	PR-073 Power to Science Demo Stations	-		Unsubmitted (incomplete)		HMFH	Approved for pricing by JBC 4/2. PR-73 issued 4/12. Need drawing for pricing, not enough info.
190353.00	PR-62 CTC Sinks	\$ 6,000.00		Unsubmitted (incomplete)		PC	PR-562 issued 1/2/2019. Issued for pricing. (Lemire, PC)
190356.00	PR-068 Dugout Revisions	\$ 73,000.00		Unsubmitted (incomplete)		DHS	Approved for pricing by JBC 3/19. PR issued 4/1. PC provided estimate, DHS to determine path forward.
190357.00	PR-061 Washer/Dryer at Facilities	\$ 4,000.00		Unsubmitted (incomplete)		PC	Approved for pricing by JBC 4/2. Issued for pricing.
190358.00	PR-069 Clean Room Fume Hood			Unsubmitted (incomplete)		HMFH	Approved for pricing by JBC 4/2. Info on PR incorrect, need more info from design.
190361.00	PR-067 Softball Field Revisions	\$ 22,000.00		Unsubmitted (incomplete)		PC	Approved for pricing by JBC 4/2. PR issued 3/20. Issued for pricing. (Chasco, Salmon Falls)
190363.00	PR-74 Lights at Building Signs	\$ 2,500.00		Unsubmitted (incomplete)		PC	Approved for pricing by JBC 4/16. PR issued 4/12. Issued for pricing. (WJG)
190366.00	RFI-824 Air Filtration Woodworking			Unsubmitted (incomplete)		PC/HMFH	Evaluating TAB.
191022.00	ASB Bodine Back-Up and Exit Sign	\$ 2,000.00		Unsubmitted (incomplete)		PC	Add back-up to lights identified in lights-out test and add exit sign to fence area.
190370.00	RFI-826 Detectable Warning Plates	RFI TBD		Unsubmitted (incomplete)		PC	Potential CO, PC confirming adds/deducts.
190371.00	RFI-827 Entry Plaza Illuminated Handrails	RFI TBD		Unsubmitted (incomplete)		HMFH	Potential CO No formal direction (work not completed)
190372.00	PR-75 Abatement Credit			Unsubmitted (incomplete)		PC	PR issued 5/6. Issued for pricing. (Enviro)
190373.00	PR-76 Panic Hardware at Fences			Unsubmitted (incomplete)		PC	PR issued 5/10. PC reviewing prior to issuing for pricing.
190374.00	PR-78 Kitchen Exhaust Fans 3 & 4			Unsubmitted (incomplete)		PC	PR issued 5/10. PC reviewing prior to issuing for pricing.
190375.00	PR-79 Fire Alarm Adds (IS)			Unsubmitted (incomplete)		PC	PR issued 5/10. PC reviewing prior to issuing for pricing.
190376.00	PR-80 Kitchen MAU			Unsubmitted (incomplete)		PC	PR issued 5/10. PC reviewing prior to issuing for pricing.
191021.00	RFI-825 Animal Science Barn Ventilation			Unsubmitted (incomplete)		PC/HMFH	Evaluating TAB.
190262R1	Orchestra Pit Panel Modifications			Unsubmitted (complete)		PC	PC to confirm information.
		\$ 169,300.00	\$ -				