



CONSTRUCTION

Dover High School and CTC

Change Order Log Summary

Status	Cost	Category Description
Pending JBC Approval	\$ 37,380.00	CO has been reviewed by design and recommended for approval or reviewed in JBC CO Review Meetings.
Submitted	\$ 119,575.00	CO has been submitted to design for review.
Comments	\$ 77,342.00	CO has been reviewed by design, CM addressing comments or providing more information.
Unsubmitted (Estimate)	\$ 75,000.00	CO to be submitted, work has not been completed or this is a potential cost with more information needed. (Estimate)
PC Not Pricing	\$ 37,500.00	PC not Performing Work (Estimate)
	\$ 346,797.00	

Status	Cost	Category Description
OCO #29	\$ 57,164.00	Owner Change Order #28 to be presented for approval 8/6/2019

Dover High School and CTC: Change Order Log Unsubmitted								
PCI No	PCI Name	Estimated Cost	Issued Date	Submitted Amount	Status	Owner CO #	BIC	Summary
190382.00	Relocate Plantings to Main Entrance	\$ -			Unsubmitted (incomplete)		HMFH	Provide list of draught resistant plants for pricing.
190356.00	PR-068 Dupout Revisions	\$ 40,000.00			Unsubmitted (incomplete)		HMFH	Evaluate stick built option
190366R1	ASI-142 Auditorium Aisle Lighting	\$ 5,000.00			Unsubmitted (incomplete)		PC	
190372.00	PR-75 Abatement Credit				Unsubmitted (incomplete)		PC	
190398.00	Asphalt Escalation Cost	\$ 30,000.00			Unsubmitted (incomplete)			
190377.00	ASI 45.1 - Training Room				Unsubmitted (incomplete)		PC	
		\$ 75,000.00		\$ -				



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Submitted							
PCI No.	PCI Name	Issued Date	Submitted Amount	Status	Owner CO #	BIC	Summary
190374	PR-78 Kitchen Exhaust Fans 3 & 4	7/22/2019	\$ 29,960.00	Submitted		HMPH	
190347	PR-064 Air Compressor		\$ 16,642.00	Submitted		HMPH	
190284	Revised Chilled Water Glycol Concentration	9/27/2018	\$ 13,599.00	Submitted		HMPH	Reviewed at JBC CO meeting 3/12. Horizon Eng to determine.
190399	RFI 853 - Additional Concrete Sidewalk to N. Softball Field Approach		\$ 673.00	Submitted		HMPH	
190400	Teacher Parking Lot Repairs per Noble Construction Observation Report #20		\$ 60,330.00	Submitted		HMPH	
190402	Provide School with Infield Mix Top Dress Credit		\$ (4,134.00)	Submitted		HMPH	
190403	Tennis Court Paving Additional Mobilization		\$ 3,105.00	Submitted		HMPH	
			\$ 119,575.00				



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8/6/2019

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Comments							
PCI No.	PCI Name	Issued Date	Submitted Amount	Status	Owner CO #	BIC	Summary
190196.00	Misc Drywall Revisions (T&M)	11/24/2019	\$ 16,189.00	Comments		PC	PC sent to Metro for review
190060.1R	ASI-021.4 Revised Floor Plans Firestopping T&M	11/24/2019	\$ 54,252.00	Comments		PC	credit for firestopping
190394.00	Relocate Basketball Hoops	7/11/2019	\$ 6,901.00	Comments		PC	
			\$ 77,342.00				

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PC Not Pricing									
PCI No	PCI Name	Estimated Cost	Issued Date	Submitted Amount	Status	Owner CD #	BIC	Summary	
190328.00	PR-064 Walkscot at Welding	\$ 6,000.00			PC not pricing		HS	PC will not price item	
190331.00	PR-066 Sink in Welding	\$ 10,000.00			PC not pricing		HS	PC will not price item	
190357.00	PR-061 Washer/Dryer at Facilities	\$ 4,000.00			PC not pricing		HS	PC will not price item	
190358.00	PR-069 Clean Room Fume Hood	\$ 15,000.00			PC not pricing		HS	PC will not price item	
190363.00	PR-74 Lights at Building Signs	\$ 2,800.00			PC not pricing		HS	PC will not price item	
190393.00	PR-84 Fans in Barn				PC not pricing		HS	PC will not price item	
190396.00	PR-85 AS 111 Door Closer				PC not pricing		HS	Provided Quote Received from DS Specialties to Stephanie	
190391.00	PR-86 Room 632BC Fence Enclosure				PC not pricing		HS		
190392.00	PR-88 Union Lights in ASB				PC not pricing		HS	Provided Quote Received from DS Specialties to Stephanie	
		\$ 37,500.00		\$					