CONSTRUCTION

# Dover High School and CTC

*Change Order Log Summary*

| Status | Cost | Category Description |
|---|---|---|
| Pending JBC Approval | $ (6,823.11) | CO has been reviewed by design and recommended for approval or reviewed in JBC CO Review Meetings. |
| Submitted | $ 88,924.32 | 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)* | *$ 85,000.00* | 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)* |
| | **$ 281,943.21** | |

| Status | Cost | Category Description |
|---|---|---|
| OCO #30 | **$ 61,971.00** | Owner Change Order #30 to be presented for approval 8/20/19 |

8/29/2019

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| Dover High School and CTC: Change Order Log<br>**Pending JBC Approval** | | | | | | |
|---|---|---|---|---|---|---|
| **PCI No.** | **PCI Name** | **Issued Date** | **Submitted Amount** | **Status** | **Owner CO #** | **Summary** |
| 190377.00 | ASI 45.1 - Training Room | | $ 4,484.00 | Pending JBC | | |
| 190399 | RFI 853 - Additional Concrete Sidewalk to N. Softball Field Approach | | $ 673.00 | Pending JBC | | |
| 190404.00 | RFI 856 - Parking Lot Pavement Clarifications | | $ 1,999.89 | Pending JBC | | 8/9 - PC Given Direction to Proceed with Work and will submit costs later. |
| 190409.00 | PR-95 - Irrigation Controller (Credit) | | $ (1,576.00) | Pending JBC | | |
| 190411.00 | Horizon Engineering Associates - Additional Site Visits - (Credit) | | $ (12,404.00) | Pending JBC | | PC Agreed to Split cost as follows: PC (75%) / JBC (25%) for the additioanal site visits per HEA invocie date 11/6/2018. |
| | | | $ (6,823.11) | | | |

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| Dover High School and CTC: Change Order Log<br>**Submitted** | | | | | | |
|---|---|---|---|---|---|---|
| **PCI No.** | **PCI Name** | **Issued Date** | **Submitted Amount** | **Status** | **Owner CO #** | **Summary** |
| 190347 | PR-064 Air Compressor | | $ 16,642.00 | Submitted | | |
| 190284 | Revised Chilled Water Glycol Concentration | 9/27/2018 | $ 13,599.00 | Submitted | | Reviewed at JBC CO meeting 3/12. |
| 190400 | Teacher Parking Lot Repairs per<br>Nobis Construction Obervation Report #20 | | $ 60,330.00 | Submitted | | |
| 190402.1 | PR67.1 - Revised Limits of Infield Mix / Top Dress Credit | | $ 28,995.32 | Submitted | | |
| 190406.00 | Gym Restriping (Credit) | | $ (29,084.00) | Submitted | | 8/13 - Requested at 8/13 construction meeting. |
| 190408.00 | PR-93 Softball Bases (Credit) | | $ (1,558.00) | Submitted | | |
| | | | $ 88,924.32 | | | |

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8/29/2019

## Dover High School and CTC: Change Order Log

### Comments

| PCI No. | PCI Name | Estimated Cost | Issued Date | Submitted Amount | Status | Owner CO # | Summary |
|---|---|---|---|---|---|---|---|
| 190198.00 | Misc Drywall Revisions (T&M) | | 11/24/2019 | $ 16,189.00 | Comments | | PC sent to Metro for review |
| 190060.1R | ASI-021.4 Revised Floor Plans Firestopping T&M | | 11/24/2018 | $ 54,252.00 | Comments | | credit for firestopping |
| 190394.00 | Relocate Basketball Hoops | | 7/11/2019 | $ 6,901.00 | Comments | | |
| | | $ | | $ 77,342.00 | | | |

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| Dover High School and CTC: Change Order Log<br>**Unsubmitted** | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| PCI No | PCI Name | Estimated Cost | Issued Date | Submitted Amount | Status | Owner CO # | Summary |
| 190382.00 | PR-052 Relocate Plantings to Main Entrance | $ - | | | Unsubmitted (incomplete) | | Provide list of drought resistant plants for pricing.<br>8/28 - HMFH revised PR and issued to PC for Pricing. |
| 190388 10 | Emergency Showers (Credit) | | | | Unsubmitted (incomplete) | | Work Curently being performed T&M not Exceed. |
| 190356.00 | PR-068 Dugout Revisions | $ 40,000.00 | | | Unsubmitted (incomplete) | | Need to provide credit for everytning excpet pad<br>(NEED bench cost and fence credit confirmed from Chasco) |
| 190336R1 | ASI-141 Auditorium Aisle Lighting | $ 5,000 00 | | | Unsubmitted (incomplete) | | PC Directed Griffin Electric to perform T&M. |
| 190375 10 | PR-79 Fire Alarm Adds (IS) Revised | | | | Unsubmitted (incomplete) | | |
| 190372 00 | PR-75 Abatement Credit | | | | Unsubmitted (incomplete) | | |
| 190398 00 | Asphalt Escalation Cost | $ 40,000 00 | | | Unsubmitted (incomplete) | | 8/27/19 - Need Final Pave Completed at Dailey Drie and<br>Cost for Liquid Asphalt Asssociated with that work. |
| 190401 | RFI 844 - Scoreboard Control Conduit Run Credit | | | | Unsubmitted (incomplete) | | |
| 190407 00 | Forum Stairs Warning Strips (Credit) | | | | Unsubmitted (incomplete) | | 8/13 - Requested at 8/13 construction meeting.<br>8/26 - Called and left Message with David Steves at Catpital Carpet |
| 190410 00 | KSF 384 - Submittal 230000-230058-0 Comments - Added Guardrail | | | | Unsubmitted (incomplete) | | 8/23 Stephanie stated Mike Brooks may be picking this item up. |
| | Courtyard Door Power | | | | Unsubmitted (incomplete) | | |
| | | $ 85,000.00 | | $ | | | |

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| Dover High School and CTC: Change Order Log<br>PC Not Pricing | | | | | | | |
|---|---|---|---|---|---|---|---|
| PCI No. | PCI Name | Estimated Cost | Issued Date | Submitted Amount | Status | Owner CO # | Summary |
| 190329.00 | PR-054 Wainscot at Welding | $ 6,000.00 | | | PC not pricing | | PC will not price item |
| 190331.00 | PR-056 Sink in Welding | $ 10,000.00 | | | PC not pricing | | PC will not price item |
| 190357.00 | PR-061 Washer/Dryer at Facilities | $ 4,000.00 | | | PC not pricing | | PC will not price item |
| 190358.00 | PR-069 Clean Room Fume Hood | $ 15,000.00 | | | PC not pricing | | PC will not price item |
| 190363.00 | PR-74 Lights at Building Signs | $ 2,500.00 | | | PC not pricing | | PC will not price item |
| 190289.00 | PR-84 Fans in Barn | | | | PC not pricing | | PC will not price item |
| 190390.00 | PR-85 AS 111 Door Closer | | | | PC not pricing | | Provided Quote Received from DS Specialties to Stephanie |
| 190391.00 | PR-86 Room 033BC Fence Enclosure | | | | PC not pricing | | PC will not price item |
| 190392.00 | PR-88 Vision Lights in ASB | | | | PC not pricing | | Provided Quote Received from DS Specialties to Stephanie |
| | | $ 37,500.00 | | $ | | | |