CONSTRUCTION

Dover High School and CTC

Change Order Log Summary

Status	Cost	Category Description
Pending JBC Approval	$ 16,696.07	CO has been reviewed by design and recommended for approval or reviewed in JBC CO Review Meetings.
Submitted	$ -	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)*	*$ 48,564.25*	CO to be submitted, work has not been completed or this is a potential cost with more information needed. *(Estimate)*
PC Not Pricing	*$ 128,610.00*	PC not Performing Work *(Estimate)*
	$ 271,212.32	

Status	Cost	Category Description
OCO #30	**$ 61,650.00**	Owner Change Order #30 to be presented for approval 9/17/19
OCO #31	**$ (6,823.11)**	Owner Change Order #30 to be presented for approval 8/20/19

CONSTRUCTION

Dover High School and CTC: Change Order Log
Pending JBC

PCI No.	PCI Name	Issued Date	Submitted Amount	Status	Owner CO #	Summary
190382.00	PR-092 Relocate Plantings to Main Entrance		$ (711.00)	Pending JBC		Provide list of drought resistant plants for pricing. 8/28 - HMFH revised PR and issued to PC for Pricing.
190356.00	PR-068 Dugout Revisions		$ (57,468.00)	Pending JBC		Need to provide credit for everything excpet pad (NEED bench cost and fence credit confirmed from Chasco)
190400	Teacher Parking Lot Repairs per Nobis Construction Obervation Report #20		$ 57,457.00	Pending JBC		
190402.1	PR67.1 - Revised Limits of Infield Mix / Top Dress Credit		$ 27,583.22	Pending JBC		
190408.00	PR-93 Softball Bases (Credit)		$ (1,558.00)	Pending JBC		
190412.00	PR-96 - Decorative Sandblasting at Courtyard (Credit)		$ (4,519.00)	Pending JBC		8/30 - PR96 issued.
190414.00	Irrigation Water Meter (Credit)		$ (4,088.15)	Pending JBC		
			$ 16,696.07			

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Dover High School and CTC: Change Order Log

Comments

PCI No.	PCI Name	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			

CONSTRUCTION

Dover High School and CTC: Change Order Log **Unsubmitted**							
PCI No.	PCI Name	Estimated Cost	Issued Date	Submitted Amount	Status	Owner CO #	Summary
190388 10	Emergency Showers (Credit)				Unsubmitted (incomplete)		Work Curently being performed T&M not Exceed.
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 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. 8/26 - Called and left Message with David Steves at Catpital Carpet
190413 00	Additional Steel Fire Proofing as Required by IS	[illegible]			Unsubmitted (incomplete)		Additioanl Fire Priifing Required by IS.
190415 00	PR-94 - Civil/Landscape Credits (Eliminated Water Fountain & Sidewalks)				Unsubmitted (incomplete)		9/16 - PC to Review PR prior to requesting credits
190416.00	ASI-013 - ASB Relocate 2 Cord Reels				Unsubmitted (incomplete)		
190417 00	PR-97 Softball Scoreboard Conduit Credit				Unsubmitted (incomplete)		9/16 - Emailed SUR & Griffin
190418 00	Athlethic Field Line Striping (Credit)				Unsubmitted (incomplete)		
190419 00	PR-64 - PV Conduit (Credit)				Unsubmitted (incomplete)		NEE to Email Griffin
	Courtyard Door Power				Unsubmitted (incomplete)		
		$ 48,564.25		$			

CONSTRUCTION

Dover High School and CTC: Change Order Log
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
190389.00	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
190347	PR 064 Air Compressor	$ 16,542.00			PC not pricing		9/12/2019 - Reviewed with Stephanie, work to be performed by others.
190392.00	PR-83 Vision Lights in ASB				PC not pricing		Provided Quote Received from DS Specialties to Stephanie
190284	Revised Chilled Water Glycol Concentration	15,000.00	9/27/2018		PC not pricing		9/12/2019 - Reviewed with Stephanie, work to be performed by others.
190410.00	KEF 38.4 - Submittal 230000-230058-0 Comments - Added Guardrail				PC not pricing		8/23 Stephanie stated Mike Brooks may be picking this item up.
	Dugout Revisions	57,468.00			PC not pricing		
	Fence at Bellamy				PC not pricing		
	Line Striping / Signage Along Loop Road	2,000.00			PC not pricing		
		$ 128,610.00		$			