



Dover High School and CTC

Change Order Log Summary

Status	Cost	Category Description
3069936.99	\$ 3,021,798.14	Net Sum of Owner Change Orders Previously Approved
Status	Cost	Category Description
OCO #33	\$ 26,211.87	Owner Change Order #32 to be presented for approval 10/1/2019
Status	Cost	Category Description
Pending JBC Approval	\$ 68,762.68	CO has been reviewed by design and recommended for approval or reviewed in JBC CO Review Meetings.
Submitted	\$ (56,940.35)	CO has been submitted to design for review.
Comments	\$ -	CO has been reviewed by design, CM addressing comments or providing more information.
Unsubmitted <i>(Estimate)</i>	\$ -	CO to be submitted, work has not been completed or this is a potential cost with more information needed. <i>(Estimate)</i>
PC Not Pricing	\$ 128,610.00	PC not Performing Work <i>(Estimate)</i>
	\$ 140,432.33	



CONSTRUCTION

10/11/2019

Dover High School and CTC: Change Order Log
Pending JBC

PCI No.	PCI Name	Issued Date	Submitted Amount	Status	BIC	Summary
190198.00	Misc Drywall Revisions (T&M)	11/24/2019	\$ 3,926.00	Pending JBC	JBC	
190060.1R1	ASI-021.4 Revised Floor Plans Firestopping T&M	10/3/2019	\$ 27,633.00	Pending JBC	JBC	
190336R1	ASI-141 Auditorium Aisle Lighting	10/1/2019	\$ 2,405.14	Pending JBC	JBC	
190394.00	Relocate Basketball Hoops	10/2/2019	\$ 3,451.00	Pending JBC	JBC	10/1 JBC Meeting - PC agreed to split cost of work with HMFH
190398.00	Asphalt Escalation Cost	10/4/2019	\$ 35,756.04	Pending JBC	JBC	
190401.10	RFI 844 - Scoreboard Control Conduit Run Credit	10/4/2019	\$ (1,419.00)	Pending JBC	JBC	
190415.00	PR-94 - Civil/Landscape Credits (Eliminated Water Fountain & Sidewalks)		\$ (2,989.50)	Pending JBC	JBC	

68,762.68



CONSTRUCTION

**Dover High School and CTC: Change Order Log
Submitted**

PCI No.	PCI Name	Issued Date	Submitted Amount	Status	BIC	Summary
190356.00	PR-068 Dugout Revisions	10/11/2019	(\$57,898.00)	Submitted		10/1/2019 - Need to provide summarized costs of all associated changes assoiated with Dugouts
190361.10	PR-67 Softball Field Revisions (Backstop Canopy)	10/10/2019	\$ 3,038.00	Submitted	HMFH	
190416.0	ASI-013 - ASB Relocate 2 Cord Reels	9/26/2019	\$ 1,580.58	Submitted	HMFH	HMFH to review/approve.
190417.1	Teacher Parking Lot Mising Island (Credit)	10/1/2019	\$ (3,660.93)	Submitted	HMFH	PC awaiting direction if PCI can be revised based upon new total with additional credit # 10/8 - PC issued HMFH revised credit.
190423.00	Phase II - Substanital Completion Time Extension	10/10/2019	\$ -	Submitted	HMFH	

(56,940.35)



**Dover High School and CTC: Change Order Log
Unsubmitted/Incomplete**

PCI No.	PCI Name	Estimated Cost	Issued Date	Status	BIC	Summary
190375.10	PR-79 Fire Alarm Modificaitons (Shunt Trips)			Unsubmitted (incomplete)	HMFH	
190372.00	PR-75 Abatement Credit			Unsubmitted (incomplete)	PC	
190420.0	Courtyard Door Power			Unsubmitted (incomplete)	PC	
190421.00	Light Fixtures Credit			Unsubmitted (incomplete)	PC/WJG	
190422.00	Granite Curb at Tip Downs and Associated Concrete Work.			Unsubmitted (incomplete)	PC/SUR	9/19 - SUR to Price. 10/11 - Received Pricing from SUR PC to finalize PCI



Dover High School and CTC: Change Order Log

PC not Pricing

PCI No.	PCI Name	Estimated Cost	Issued Date	Submitted Amount	Status	BIC	Summary
190329.00	PR-054 Wainscot at Welding	6,000.00			PC not pricing	HS	PC will not price item
190331.00	PR-056 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	2,500.00			PC not pricing	HS	PC will not price item
190389.00	PR-84 Fans in Barn				PC not pricing	HS	PC will not price item
190390.00	PR-85 AS 111 Door Closer				PC not pricing	HS	Provided Quote Received from DS Specialties to Stephanie
190391.00	PR-86 Room 033BC Fence Enclosure				PC not pricing	HS	PC will not price item
190347	PR-064 Air Compressor	\$ 16,642.00			PC not pricing	HS	9/12/2019 - Reviewed with Stephanie, work to be performed by others.
190392.00	PR-88 Vision Lights in ASB				PC not pricing	HS	Provided Quote Received from DS Specialties to Stephanie
190284	Revised Chilled Water Glycol Concentration	15,000.00	9/27/2018		PC not pricing	HS	9/12/2019 - Reviewed with Stephanie, work to be performed by others.
190410.00	KEF 3&4 - Submittal 230000-230058-0 Comments - Added Guardrail				PC not pricing	HS	8/23 Stephanie stated Mike Brooks may be picking this item up.
	Dugout Revisions	57,898.00			PC not pricing	HS	
	Fence at Bellamy				PC not pricing	HS	
	Line Stripping / Signage Along Loop Road	2,000.00			PC not pricing	HS	

128,610.00