CONSTRUCTION

Dover High School and CTC

Change Order Log Summary

Status	Cost	Category Description
	$ 74,739,148.86	Net Sum of Owner Change Orders Previously Approved

Status	Cost	Category Description
OCO #34	$ 9,440.68	Owner Change Order #34 to be presented for approval 10/29/2019

Status	Cost	Category Description
Pending JBC Approval	$ 4,461.68	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	$ -	CO has been reviewed by design, CM addressing comments or providing more information.
Unsubmitted *(Estimate)*	$ -	CO to be submitted, work has not been completed or this is a potential cost with more information needed. *(Estimate)*
PC Not Pricing	*$ 129,040.00*	PC not Performing Work *(Estimate)*
	$ 133,501.68	

CONSTRUCTION

10/25/2019

Dover High School and CTC: Change Order Log **Pending JBC**							
PCI No.	PCI Name	Estimated Cost	Issued Date	Submitted Amount	Status	BIC	Summary
190361 10	PR-67 Softball Field Revisions (Backstop Canopy)		10/10/2019	$ 3,038 00	Pending JBC	JBC	
190416 0	ASI-013 - ASB Relocate 2 Cord Reels		9/26/2019	$ 1,580 58	Pending JBC	JBC	HMFH to review/approve. 10/16/2019 - PC given direction to proceed with work. PCI to be presented at 10/29/2019 for Signature
190422 00	Granite Curb at Tip Downs and Associated Concrete Work		10/17/2019	$ (156 90)	Pending JBC	HMFH	
190423 00	Phase II - Substanital Completion Time Extension		10/10/2019	$ -	Pending JBC	JBC	

$4,461.68

CONSTRUCTION

10/21/2019

Dover High School and CTC: Change Order Log **Unsubmitted**							
PCI No.	PCI Name	Estimated Cost	Issued Date	Submitted Amount	Status	BIC	Summary
190375.10	PR-79 Fire Alarm Modificaitons (Shunt Trips)				Unsubmitted (incomplete)	HMFH	
190372.00	PR-75 Abatement Credit				Unsubmitted (incomplete)	PC	PC to submit compliance log received from Envirovanatage on 10/17
190420.0	Courtyard Door Power				Unsubmitted (incomplete)	PC	
190421.00	Light Fixtures Credit				Unsubmitted (incomplete)	PC/WJG	

CONSTRUCTION

10/21/2019

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 0338C 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	PC will not price item
	Fence at Bellamy				PC not pricing	HS	PC will not price item
	Line Stripping / Signage Along Loop Road	2,000.00			PC not pricing	HS	PC will not price item

$129,040.00