CONSTRUCTION

Dover High School and CTC

Change Order Log Summary

Status	Cost	Category Description
	$ 74,753,051.70	Net Sum of Owner Change Orders Previously Approved

Status	Cost	Category Description
Pending Approval	**$ (2,028.00)**	Owner Change Order 0038

Status	Cost	Category Description
Pending JBC Approval	$ -	CO has been reviewed by design and recommended for approval or reviewed in JBC CO Review Meetings.
Submitted	$ 49,231.10	CO has been submitted to design for review.
Comments	$ -	CO has been reviewed by design, CM addressing comments or providing more information.
Unsubmitted *(Estimate)*	*$ 25,000.00*	CO to be submitted, work has not been completed or this is a potential cost with more information needed. *(Estimate)*
PC Not Pricing	*$ 109,142.00*	PC not Performing Work *(Estimate)*
	$ 183,373.10	

CONSTRUCTION

2/17/2020

Dover High School and CTC: Change Order Log
Submitted

PCI No.	PCI Name	Estimated Cost	Issued Date	Submitted Amount	Status	BIC	Summary
190426.1	Relocate Exhaust Reels at AutoTech		1/21/2020	$ 5,144.00	Submitted	PC	1/21- PCI Revised as PC Mark-up & Fee were not included in original 12/3 - PCI issued, HMFH to review.
190427.1	Added Annunicator & Mic to Principals Office		2/13/2020	$ 14,242.26	Submitted	PC	2/13- PC resubmitted PCI, based on working normal work hours as requested by DHS.
190428	Fire Alarm Modifications to address Overloaded Loops		2/13/2020	$ 24,492.04	Submitted	PC	2/13 - PCI issued, HMFH to review.
190429	ASB - Dog Run Lights - Remove SL3 & Install Wall Pack		2/17/2020	$ 6,366.80	Submitted	PC	2/17 - PCI issued, HMFH to review.
				$ 49,231.10			

CONSTRUCTION

Dover High School and CTC: Change Order Log
Submitted

PCI No.	PCI Name	Estimated Cost	Issued Date	Submitted Amount	Status	BIC	Summary
190375.1	PR-79 Fire Alarm Modificaitons (Shunt Trips)				Unsubmitted (incomplete)	HMFH	
190420.0	Courtyard Door Power	$10,000.00			Unsubmitted (incomplete)	PC	2/10 - Courtywd 1/16 - Update All Wiring to doors have been completed. Programing scheduled to be performed on 1/22. JBC Approved T&M.
190421.0	Light Fixtures Credit				Unsubmitted (incomplete)	PC/WJG	12/9 - PC Notified DHS no credit as light fixture credit was incorporated as part of PC's GMP.

CONSTRUCTION

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	40,000.00			PC not pricing	HS	PC will not price item
	Fence at Bellamy				PC not pricing	HS	PC will not price item
	Fence along Front Entry Retaining Wall				PC not pricing	HS	PC will not price item

109,142.00