

HD Construction  
Change Orders

CHANGE ORDER NO. 1

HD	Construct Rock Buttress as part of slope stability analysis. Material, labor, equipment, Bales overhead & profit.		
	TOTAL INCREASE	\$	31,460.00

CHANGE ORDER NO. 2

HD	Deletion of fibermesh from concrete slabs	\$	(3,830.50)
	Substitute aluminum feeders for copper feeders in elect panels	\$	(21,100.20)
	Substitute alternate refrigerant piping	\$	(4,400.00)
	Addition of floor sink to properly service kitchen scrapmaster	\$	6,735.30
	Addition of concrete culvert under north driveway to bus pkg	\$	7,381.00
	Delete dedication plaque, interior and exterior signage	\$	(7,605.00)
	TOTAL DEDUCT	\$	(22,819.40)

CHANGE ORDER NO. 3

HD	Elevator oil pump revision	\$	(1,617.62)
	Revise gym and conference floor boxes	\$	666.60
	Revise focus room light fixture	\$	(39.82)
	Add new water meter	\$	2,360.62
	TOTAL INCREASE	\$	1,369.78

CHANGE ORDER NO. 4

HD	Additional conduit required by COMO	\$	3,695.45
	PVC sleeves below walk at bus parking	\$	3,941.17
	TOTAL INCREASE	\$	7,636.62

CHANGE ORDER NO. 5

HD	Vestibule HVAC (FCU) - Option 1 return and restock of unit.	\$	2,572.90
	Provide 2 x 2 ceiling tile and grid in lieu of wood ceiling in vestibule.	\$	(4,913.70)
	Provide additional steel for partition load and brick support ledge.	\$	356.50
	Add wiremold for thermostats in 144A, 150A, 134B, 101D, 105D.	\$	1,253.49
	TOTAL DECREASE	\$	(730.81)

CHANGE ORDER NO. 6

HD	Provide power to scoreboard in the gym.	\$	1,053.10
	<i>THIS WILL BE CREDITED TO THE DISTRICT.</i>	\$	1,053.10

CHANGE ORDER NO. 7

HD Construction  
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HD	Fire Lane Changes	\$	7,785.80		\$	7,785.80
CHANGE ORDER						
HD	Provide power to wall heaters not shown on electrical drawings.	\$	1,898.94		\$	1,898.94
CHANGE ORDER						
HD	Restripe bus lot per owner request.	\$	3,146.00		\$	3,146.00
CHANGE ORDER						
HD	Intercom speaker revisions.	\$	2,211.62		\$	2,211.62
CHANGE ORDER						
HD	Remobilization of Bloomsdale to construct sidewalk per owners request.	\$	8,800.00		\$	8,800.00
CHANGE ORDER						
HD	Add polished concrete in area D.	\$	14,230.30		\$	14,230.30
CHANGE ORDER NO. 8						
HD	Add steel guardrail in kitchen (behind equipment).	\$	3,366.00			
	Re-stripe bus parking lot per owner request.	\$	3,146.00			
	Re-mobilization costs to accelerate construction of entry sidewalk.	\$	8,800.00			
	Intercom speaker revisions.	\$	2,211.62			
	Add polished concrete floor slab in Area D.	\$	14,230.30			
	Provide power to wall heaters (near door).	\$	1,898.94			
	Furnish and install 6" wall resilient base (in lieu of 4") at Area D.	\$	3,091.00			
	Insulate existing above ceiling pvc piping in Area D with fire rated wrap.	\$	2,520.49			
	Deduct for elimination of Phase 2 sidewalks.	\$	(7,920.00)			

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Add new plumbing for sink in Room 113D (Mrs. Pace's room).	\$	932.46	
Grout (for structural) non load bearing wall cells in existing Area D.	\$	175.12	
Phase 2 parking lot re-striping, additional striping and signage.	\$	2,930.62	
Tie-in fire alarm per Fire Marshal request.	\$	1,061.95	
Furnish and install can lights in elevator lobby.	\$	1,096.70	
Deduct for mow strip.	\$	(9,361.77)	
			\$ 28,179.43

CHANGE ORDER No. 9  
HD

Phase One Playground Asphalt Credit	\$	(12,500.00)	
			\$ (12,500.00)

BALANCE \$ 71,721.38

OBE Construction  
Change Orders

CHANGE ORDER NO. 1

OBE	Change food service subcontractor to Ford Restaurant Supply	\$	1,450.00	
	City requests: add door signs	\$	404.00	
	Delete AWI certification paperwork	\$	(3,500.00)	
	Revisions to lift station retention chambers as City requested	\$	5,540.00	
	Deduct for interior door signage and exterior bldg letters	\$	(15,182.00)	
	TOTAL DECREASE			\$ (11,288.00)

CHANGE ORDER NO. 2

OBE	Revise location of fire dept connection as req by Fire Marshal	\$	5,424.00	
	Mass rock removal	\$	90,365.85	
	TOTAL INCREASE			\$ 95,789.85

CHANGE ORDER NO. 3

OBE	Sewer line connection to main on Nichols Road	\$	(7,700.00)	
	Change floor height <i>(Revised \$1 - 6/11/14)</i>	\$	48,366.00	
	TOTAL INCREASE			\$ 40,666.00

CHANGE ORDER NO. 4

OBE	Revising electrical floor boxes in gym and adding power for motorized roller shades and microphone outlet.	\$	4,747.89	
	TOTAL INCREASE			\$ 4,747.89

CHANGE ORDER NO. 5

OBE	Change tempered glass to laminated, focus room door.	\$	18.79	
	Focus room electrical requirements.	\$	(187.50)	
	TOTAL DECREASE			\$ (168.71)

CHANGE ORDER NO. 6

OBE	Vegetable oil provided at elevator sump pump	\$	(871.56)	
	Additional electrical revisions in various rooms	\$	2,495.37	
	TOTAL INCREASE			\$ 1,623.81

OBE Construction  
Change Orders

CHANGE ORDER NO. 7

OBE	Provide block heaters at bus area	\$ 29,472.42	
	Deduct power at two playground storage buildings	\$ (4,357.76)	
	Revise responsibility matrix for data systems from contractor to owner	\$ (18,327.84)	
	TOTAL INCREASE		\$ 6,786.82

CHANGE ORDER NO. 8

OBE	Added letters to monument sign	\$ 1,945.26	
	Modifications to elevator hoistway beam	\$ 761.28	
	TOTAL INCREASE		\$ 2,706.54

CHANGE ORDER NO. 9

OBE	Added electrical power for fan coil units	\$ 1,607.46	
	Added electrical power for water heater	\$ 6,135.95	
	Switch recessed light fixture to surface mounted RFI 106	\$ 321.12	
	Added electrical power to smoke curtain per RFI 94	\$ 3,341.20	
	Added cable tray per RFI 114	\$ 2,687.96	
	Additional steel supports at Gym ductwork	\$ 1,011.94	
	Additional thermostats	\$ 3,883.62	
	TOTAL INCREASE		\$ 18,989.25

CHANGE ORDER NO. 10

OBE	Revised dyed and polished concrete flooring	\$ (19,000.00)	
	Unsuitable soil conditions under parking lots	\$ 3,464.63	
	Topsoil revisions per owner	\$ (7,500.00)	
	Structural steel angles at operable partitions	\$ 10,033.39	
	TOTAL DECREASE		\$ (13,001.98)

CHANGE ORDER NO. 11

OBE	Unsuitable soil conditions under south parking lot	\$ 3,645.38	
	Add shutoff valves at roof hydrants	\$ 359.52	

OBE Construction  
Change Orders

Add changing out one bent basketball mast w/straight one	\$ 4,407.33	
TOTAL INCREASE		\$ 8,412.23

CHANGE ORDER NO. 12

OBE Add kitchen railing .	\$ 1,979.50	
Add sidewalk on south area C.	\$ 1,736.08	
Add curb striping.	\$ 374.50	
Dedicated power at HVAC controls.	\$ 236.81	
Emergency lighting.	\$ 308.97	
Receiving/kitchen intercom.	\$ 3,986.17	
		\$ 8,622.03

CHANGE ORDER NO. 13

OBE Change kiln 30 amp breaker to 50 amp	\$ 1,460.29	
Deduct for changing Dyson hand dryers to Blue Storm	\$ (10,000.00)	
Deduct for allowances not used.	\$ (26,601.39)	
		\$ (35,141.10)

BALANCE

\$ 128,744.63

HS Secure Entry  
Change Orders

CHANGE ORDER NO. 1

HS

Add Security Camera

\$ 1,458.17

BALANCE

\$ 1,458.17