

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
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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

BALANCE		\$ 163,885.73
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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
Change Orders

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
BALANCE					\$ 56,041.95

HS Secure Entry
Change Orders

CHANGE ORDER NO. 1

HS

Add Security Camera

\$ 1,458.17

BALANCE

\$ 1,458.17

DRAFT

Secure Entries
Change Orders

CHANGE ORDER NO. 1

HAW & ORI	Provide new built-in desk at Haw reception area.	\$	3,190.00
	Delete sink proposed at Haw work room 107	\$	(896.50)
	Provide reimbursement for building permit	\$	738.00
	TOTAL INCREASE		\$ 3,031.50

CHANGE ORDER NO. 2

HAW	Furnish new wood doors 104 and 106.		\$ 1,339.80
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CHANGE ORDER NO. 3

HAW	Two additional countertops.		\$ 385.00
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CHANGE ORDER NO. 4

ORI	Install additional smoke detector at Oak Ridge per Fire Marshal.		\$ 378.40
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BALANCE \$ 5,134.70