

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
			\$ 7,636.62

		\$ 17,647.00
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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

BALANCE

\$ 131,370.84

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

