



# Construction Contracts Change Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Value	Approved Changes	Current Value	Pending Changes	Projected Value
<b>17.626 - Andress High School</b>									
<b>622GC</b>	<b>Urban Associates Inc.</b>	<b>General Contractor Andress HS</b>	<b>25,729,074</b>	<b>771,872</b>	<b>26,500,946</b>	<b>20,161</b>	<b>26,521,107</b>	<b>0</b>	<b>26,521,107</b>

Change Orders: 622GC - Urban Associates Inc.

Change Order #	Date	Description	PCO #	Budget Group 4	Approved Day:	Allowance Amount	Contract Value
						Allocated	Change
001	6/26/2019		PCO-021	Construction	0	\$771,872	\$0
				Contingency			
002	7/25/2019	PCO #02 - Increase Retention Well Capacity per RFI #012	PCO-028	Construction	0	(\$97,494)	\$0
				Contingency			
003	7/25/2019	PCO #03 - Light Pole Removal of East Field House	PCO-029	Construction	0	(\$2,468)	\$0
				Contingency			
004	7/25/2019	PCO #04 - RFI 006 El Paso Electric Requirments	PCO-030	Construction	0	(\$61,853)	\$0
				Contingency			
005	8/23/2019	PCO #05 - IT Upgrades	PCO-031	Technology and	0	\$0	\$20,161
				Cabling			
006	8/23/2019	PCO #006 - Existing Gas Line Removal in Tunnel	PCO-032	Construction	0	(\$14,685)	\$0
				Contingency			
007	8/23/2019	PCO #07 - Relocation of Gas Line at Building E	PCO-033	Construction	0	(\$9,726)	\$0
				Contingency			
008	8/23/2019	PCO #009 - Temporary Power for IT / Ladder Racks	PCO-035	Construction	0	(\$42,539)	\$0
				Contingency			
009	8/23/2019	PCO #010 - ASI #03 - Temporary Electrical Service	PCO-036	Construction	0	\$5,217	\$0
				Contingency			
010	8/23/2019	PCO #011 - Flagpole Removal	PCO-037	Construction	0	\$4,195	\$0
				Contingency			
Approved Change Order Totals:					<b>0</b>	<b>\$552,520</b>	<b>\$20,161</b>

PCO #	Date	Description	Status	Category	Budget Group 4	Approved Day:	Allowance Amount	Contract Value
							Allocated	Change

Potential Change Order Totals:

**Remaining Owner Contingency: 552,520**

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Value	Approved Changes	Current Value	Pending Changes	Projected Value
<b>17.622 - Austin High School</b>									
<b>622GC</b>	<b>Arrow Building Corp.</b>	<b>General Contractor</b>	<b>22,137,508</b>	<b>500,000</b>	<b>22,637,508</b>	<b>179,125</b>	<b>22,816,633</b>	<b>0</b>	<b>22,816,633</b>

Change Orders: 622GC - Arrow Building Corp.

Change Order #	Date	Description	PCO #	Budget Group 4	Approved Days	Allowance Amount Allocated	Contract Value Change
001	7/24/2019	Owners Construction Contingency	PCO-006	Construction Contingency	0	\$500,000	\$0
001	7/24/2019	Owners Construction Contingency	PCO-006	Construction Contingency	0	\$179,125	\$179,125
Approved Change Order Totals:					<b>0</b>	<b>\$679,125</b>	<b>\$179,125</b>

PCO #	Date	Description	Status	Category	Budget Group 4	Approved Day:	Allowance Amount Allocated	Contract Value Change
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Potential Change Order Totals:

**Remaining Owner Contingency: 679,125**

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Value	Approved Changes	Current Value	Pending Changes	Projected Value
<b>17.612 - Bradley / Fannin ES</b>									
<b>17.612GC</b>	<b>Aztec Contractors Inc.</b>	<b>Construction General Contractor</b>	<b>15,184,000</b>	<b>500,000</b>	<b>15,184,000</b>	<b>1,062,995</b>	<b>16,246,995</b>	<b>139,358</b>	<b>16,886,353</b>

Change Orders: 17.612GC - Aztec Contractors Inc.

Change Order #	Date	Description	PCO #	Budget Group 4	Approved Days	Allowance Amount Allocated	Contract Value Change
001	5/28/2019	Kitchen Renovation - Construction PCO	PCO-013	Construction	0	\$0	\$1,062,995
002	7/31/2019	Kitchen Renovation - Construction PCO	PCO-020	Construction Contingency	0	\$500,000	\$0
Approved Change Order Totals:					<b>0</b>	<b>\$500,000</b>	<b>\$1,062,995</b>

PCO #	Date	Description	Status	Category	Budget Group 4	Approved Day:	Allowance Amount Allocated	Contract Value Change
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Potential Change Order Totals:

**Remaining Owner Contingency: 500,000**

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Value	Approved Changes	Current Value	Pending Changes	Projected Value
17.623 - Burges High School									
18-075	BANES General Contractors, Inc.	Construction General Contractor	47,224,937	1,476,711	48,701,648	0	48,701,648	0	48,701,648
Change Orders: 18-075 - BANES General Contractors, Inc.									
Change Order #	Date	Description	PCO #	Budget Group 4	Approved Days	Allowance Amount Allocated	Contract Value Change		
001	7/31/2019	Owners Construction Contingency	PCO-028	Construction Contingency	0	\$1,476,711	\$0		
Approved Change Order Totals:					0	\$1,476,711	\$0		
PCO #	Date	Description	Status	Category	Budget Group 4	Approved Day:	Allowance Amount Allocated	Contract Value Change	
Potential Change Order Totals:									
Remaining Owner Contingency:				1,476,711					



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Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Value	Approved Changes	Current Value	Pending Changes	Projected Value
<b>17.6271 - Coronado High School - Package 1</b>									
<b>17.627.63</b>	<b>AO General Contractor, Inc.</b>	<b>Package 1 Construction</b>	<b>2,074,153</b>	<b>50,000</b>	<b>2,124,153</b>	<b>-69,632</b>	<b>2,054,521</b>	<b>0</b>	<b>2,054,521</b>

Change Orders: 17.627.63 - AO General Contractor, Inc.

Change Order #	Date	Description	PCO #	Budget Group 4	Approved Days	Allowance Amount	Contract Value
						Allocated	Change
001	8/15/2018	AO BP-001 - CCR-001R1 Removal of Light Pole	PCO-014	Construction	0	(\$1,955)	\$0
002	8/15/2018	AO BP-001 - CCR-002R1 Removal of Conduit on Fence	PCO-015	Construction	0	(\$4,659)	\$0
003	8/29/2018	AO BP-001 - CCR-006R1 Playground Equipment	PCO-019	Construction	0	(\$20,723)	\$0
004	8/30/2018	AO PB-001 - CCR-007 Two Temp Rental Light Poles	PCO-023	Construction	0	(\$7,272)	\$0
005	8/30/2018	AO BP-001 - CCR-009 Temporary Power for Lights	PCO-024	Construction	0	(\$7,872)	\$0
006	9/12/2018	AO BP-001 - CCR 010 Alternates Funds Transfer to Contingency	PCO-025	Construction	0	\$132,153	\$0
007	10/3/2018	AO BP-001 - CCR-008 Irrigation Sleeves	PCO-021	Construction	0	\$0	\$0
008	10/26/2018	AO BP-001 - CCR-012R2 FB Field Lighting	PCO-028	Construction	0	(\$51,646)	\$0
009	10/26/2018	AO BP-001 - CCR-015 Removal of AboveGrade Portion of Concrete Base	PCO-032	Construction	0	(\$3,471)	\$0
010	10/26/2018	AO BP-001 - CCR-016 Demo of Existing Ramp	PCO-033	Construction	0	(\$3,495)	\$0
011	11/8/2018	AO BP-001 - CCR-011 Relocation of Shed & Concrete Slab	PCO-030	Construction	0	(\$10,229)	\$0
012	12/10/2018	AO BP-001 - CCR-005R2 - Parking Lot	PCO-022	Construction	0	(\$31,155)	\$0
013	12/10/2018	AO BP-001 - CCR 013- Pole Vault Zone D	PCO-029	Construction	0	\$14,338	\$0
014	12/17/2018	AO BP-001 - CCR-003R Credit for SI 1 and 2	PCO-010	Design	0	\$40,082	\$0
015	12/17/2018	AO BP-001 - CCR-012A-R1 FB Field Lighting Time Extension	PCO-034	Design	0	\$0	\$0
016	1/11/2019	AO BP-001 - CCR-017 Tennis Court Shed Electrical and Plumbing	PCO-035	Construction	0	(\$1,508)	\$0
018	3/2/2019	AO BP-001 - CCR-024 Footing Stem Wall	PCO-041	Construction	0	(\$1,464)	\$0
019	4/22/2019	AE BP-001 - CCR-022 High Jump	PCO-039	Construction	0	\$1,033	\$0
020	3/25/2019	AO BP-001 - CCR-18 Damaged Contactor	PCO-036	Construction	0	(\$3,593)	\$0
021	4/22/2019	AO BP-001 - CCR 29R1 Time Extension	PCO-046	Construction	0	\$0	\$0
022	5/7/2019	AO BP-001 - CCR 27 Tennis Court Fence	PCO-044	Construction	0	(\$1,260)	\$0
023	1/22/2019	AO BP-001 - CCR-021R1 Perimeter Fence for Playground	PCO-038	Construction	0	(\$5,408)	\$0
024	3/7/2019	AO BP-001 - CCR 26 Damaged Data Cabling	PCO-043	Construction	0	(\$2,248)	\$0
025	6/26/2019	Owner Contingency for Package I	PCO-052	Construction	0	\$50,000	\$0
				Contingency			
026	6/26/2019	Owner Contingency for Package I	PCO-048	Construction	0	(\$15,006)	\$0
027	6/26/2019	Owner Contingency for Package I	PCO-055	Construction	0	(\$69,632)	(\$69,632)
				Contingency			
027	6/26/2019	Owner Contingency for Package I	PCO-055	Construction	0	\$4,992	\$0
				Contingency			
Approved Change Order Totals:					<b>0</b>	<b>\$0</b>	<b>(\$69,632)</b>

## Poential Change Order - 17.627.63

PCO #	Date	Description	Status	Category	Budget Group 4	Approved Day	Allowance Amount	Contract Value
							Allocated	Change
PCO-008	6/25/2018	AO P1_CCR-001 New Site Lite Pole	Rejected	GC Change Order	Construction	0	\$0	\$0
Potential Change Order Totals:						<b>0</b>	<b>\$0</b>	<b>\$0</b>





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Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Value	Approved Changes	Current Value	Pending Changes	Projected Value
<b>17.6272 - Coronado High School - Package 2</b>									
<b>627GCII</b>	<b>HB Construction</b>	<b>General Contractor</b>	<b>52,322,642</b>	<b>1,569,679</b>	<b>53,892,321</b>	<b>0</b>	<b>53,892,321</b>	<b>0</b>	<b>53,892,321</b>

Change Orders: 627GCII - HB Construction

Change Order #	Date	Description	PCO #	Budget Group 4	Approved Days	Allowance Amount Allocated	Contract Value Change
001	7/31/2019	Owners Construction Contingency Package II	PCO-003	Construction Contingency	0	\$1,569,680	\$0
Approved Change Order Totals:					0	\$1,569,680	\$0

PCO #	Date	Description	Status	Category	Budget Group 4	Approved Days	Allowance Amount Allocated	Contract Value Change
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Potential Change Order Totals:

**Remaining Owner Contingency: 1,569,680**



Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Value	Approved Changes	Current Value	Pending Changes	Projected Value
<b>17.629 - Crockett ES Renovations</b>									
886	Dantex Construction	Crockett Construction Contractor	8,942,354		8,942,354	0	8,942,354	0	7,948,256

Change Order #	Date	Description	PCO #	Budget Group 4	Approved Day	Allowance Amount Allocated	Contract Value Change
Approved Change Order Totals:							

PCO #	Date	Description	Status	Category	Budget Group 4	Approved Day	Allowance Amount Allocated	Contract Value Change
Potential Change Order Totals:								

Remaining Owner Contingency:



**Construction Contracts Change Report**  
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Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Value	Approved Changes	Current Value	Pending Changes	Projected Value
<b>17.618 - Dowell / Schuster / Crosby ES</b>									
<b>19-004</b>	<b>Aztec Contractors Inc.</b>	<b>Construction General Contractor</b>	<b>22,571,700</b>	<b>677,151</b>	<b>23,248,851</b>	<b>0</b>	<b>23,248,851</b>	<b>0</b>	<b>23,248,851</b>

Change Orders: 19-004 - Aztec Contractors Inc.

Change Order #	Date	Description	PCO #	Budget Group 4	Approved Days	Allowance Amount Allocated	Contract Value Change
001	7/31/2019	Owners Construction Contingency	PCO-015	Construction Contingency	0	\$677,151	\$0
Approved Change Order Totals:					<b>0</b>	<b>\$677,151</b>	<b>\$0</b>

PCO #	Date	Description	Status	Category	Budget Group 4	Approved Days	Allowance Amount Allocated	Contract Value Change
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Potential Change Order Totals:

**Remaining Owner Contingency: 677,151**



Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Value	Approved Changes	Current Value	Pending Changes	Projected Value
<b>17.625 - El Paso High School</b>									
<b>17.625GC</b>	<b>F.T. James Construction, Inc.</b>	<b>Construction General Contractor</b>	<b>15,710,000</b>	<b>471,300</b>	<b>16,181,300</b>	<b>13,284</b>	<b>16,194,584</b>	<b>0</b>	<b>16,194,584</b>

Change Orders: 17.625GC - F.T. James Construction, Inc.

Change Order #	Date	Description	PCO #	Budget Group 4	Approved Days	Allowance Amount Allocated	Contract Value Change
001	6/26/2019	Change Order #001 - Tennis Courts Post Tension Concrete	PCO-022	Construction	0	\$257,851	\$0
002	6/26/2019	Change Order #002 - Owner Construction Contingency	PCO-023	Construction	0	\$213,449	\$0
003	6/26/2019	Change Order #001 - Tennis Courts Post Tension Concrete Executed	PCO-028	Construction	0	(\$257,851)	\$0
004	8/9/2019	El Paso HS - Locker Removal	PCO-021	Construction	0	\$0	\$13,284
005	8/23/2019		PCO-030	Construction	0	\$48,095	\$0
				Contingency			
Approved Change Order Totals:					<b>0</b>	<b>\$261,544</b>	<b>\$13,284</b>

PCO #	Date	Description	Status	Category	Budget Group 4	Approved Day	Allowance Amount Allocated	Contract Value Change
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Potential Change Order Totals:

**Remaining Owner Contingency: 261,544**



**Construction Contracts Change Report**  
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Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Value	Approved Changes	Current Value	Pending Changes	Projected Value
17.613 - Henderson / Clardy PK-8									
613GC	Dantex Construction	Construction General Contractor	29,916,000	897,480	30,813,480	0	30,813,480	0	30,813,480
Change Orders: 613GC - Dantex Construction									
Change Order #	Date	Description	PCO #	Budget Group 4	Approved Day:	Allowance Amount Allocated	Contract Value Change		
001	7/31/2019	Owners Construction Contingency	PCO-012	Construction Contingency	0	\$897,480	\$0		
Approved Change Order Totals:					0	\$897,480	\$0		
PCO #	Date	Description	Status	Category	Budget Group 4	Approved Day:	Allowance Amount Allocated	Contract Value Change	
				Potential Change Order Totals:					
Remaining Owner Contingency:				897,480					

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Value	Approved Changes	Current Value	Pending Changes	Projected Value
17.628 - Irvin High School									
52804GC	HB Construction	GC Contract for Irvin	36,723,284	2,176,716	38,900,000	0	38,900,000	0	38,900,000
Change Orders: 52804GC - HB Construction									
Change Order #	Date	Description	PCO #	Budget Group 4	Approved Day:	Allowance Amount Allocated	Contract Value Change		
001	7/31/2019	Owners Construction Contingency	PCO-020	Construction Contingency	0	\$2,176,716	\$0		
Approved Change Order Totals:					0	\$2,176,716	\$0		
PCO #	Date	Description	Status	Category	Budget Group 4	Approved Day:	Allowance Amount Allocated	Contract Value Change	
Potential Change Order Totals:									
Remaining Owner Contingency:				2,176,716					



Construction Contracts Change Report  
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Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Value	Approved Changes	Current Value	Pending Changes	Projected Value
<b>17.614 - Lincoln / Roberts / Bond PK-8</b>									
<b>24542</b>	<b>Urban Associates Inc.</b>	<b>Construction General Contractor</b>	<b>36,054,079</b>	<b>1,081,622</b>	<b>37,135,701</b>	<b>0</b>	<b>37,135,701</b>	<b>0</b>	<b>37,135,701</b>

Change Orders: 24542 - Urban Associates Inc.

Change Order #	Date	Description	PCO #	Budget Group 4	Approved Days	Allowance Amount Allocated	Contract Value Change
001	6/26/2019	Owner Construction Contingency	PCO-012	Construction Contingency	0	\$1,081,622	\$0
002	8/14/2019	PCO #003 - Contingency for Concrete	PCO-015	Construction	0	(\$2,793)	\$0
003	8/14/2019	PCO #011 - Contingency - Debris Removal	PCO-020	Construction	0	(\$3,132)	\$0
004	8/20/2019	PCO #001 - Stop Work Order Building Pad 'C'	PCO-010	Construction Contingency	0	(\$52,269)	\$0
005	8/20/2019	PCO #009 - ASI #07 - Emergency Lighting Install	PCO-021	Construction Contingency	0	\$0	\$0
006	8/20/2019	PCO #002 - RFI #21 - Manhole Material	PCO-014	Construction Contingency	0	(\$4,882)	\$0
007	8/20/2019	PCO #004 - ASI #06 - Fire Protection	PCO-016	Construction Contingency	0	\$22,618	\$0
008	8/20/2019	PCO #006 - ASI #1R.1 - Temporary Play Court Area	PCO-018	Construction Contingency	0	\$0	\$0
009	8/20/2019	PCO #010 - ASI #03 - Urban Associates Value Engineering	PCO-022	Construction Contingency	0	\$0	\$0
Approved Change Order Totals:					<b>0</b>	<b>\$1,041,165</b>	<b>\$0</b>

PCO #	Date	Description	Status	Category	Budget Group 4	Approved Days	Allowance Amount Allocated	Contract Value Change
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Potential Change Order Totals:

Remaining Owner Contingency: **1,041,165**



Construction Contracts Change Report  
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Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Value	Approved Changes	Current Value	Pending Changes	Projected Value
17.615 - MacArthur / Bonham PK-8									
17.615.GC	Lloyd Hamilton Construction, Inc.	17.615 CSP 19-023 - 2016 BOND MACARTHUR/BONHAM CONSOLIDATION, PRJ NO	13,836,742	415,102	14,251,844	0	14,251,844	0	14,251,844
Change Order #	Date	Description		PCO #	Budget Group 4	Approved Days	Allowance Amount Allocated	Contract Value Change	
Approved Change Order Totals:									
PCO #	Date	Description	Status	Category	Budget Group 4	Approved Day	Allowance Amount Allocated	Contract Value Change	
Potential Change Order Totals:									
Remaining Owner Contingency:				415,102					





**Construction Contracts Change Report**  
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Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Value	Approved Changes	Current Value	Pending Changes	Projected Value
<b>17.617 - Terrace Hills / Collins PK-8</b>									
<b>19-012GC</b>	<b>Arrow Building Corp.</b>	<b>Construction General Contractor</b>	<b>27,938,600</b>	<b>838,158</b>	<b>28,776,758</b>	<b>0</b>	<b>28,776,758</b>	<b>0</b>	<b>28,776,758</b>

Change Orders: 19-012GC - Arrow Building Corp.

Change Order #	Date	Description	PCO #	Budget Group 4	Approved Day:	Allowance Amount Allocated	Contract Value Change
001	6/5/2019	Owners Construction Contingency	PCO-009	Construction Contingency	0	\$838,158	\$0
Approved Change Order Totals:					<b>0</b>	<b>\$838,158</b>	<b>\$0</b>

PCO #	Date	Description	Status	Category	Budget Group 4	Approved Day:	Allowance Amount Allocated	Contract Value Change
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Potential Change Order Totals:

**Remaining Owner Contingency: 838,158**