

# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.626 - Andress High School</b>									
<b>622GC</b>	<b>Urban Associates Inc.</b>	<b>Construction General Contractor</b>	<b>25,729,074</b>	<b>771,872</b>	<b>26,500,946</b>	<b>(42,848)</b>	<b>26,458,098</b>	<b>0</b>	<b>26,458,098</b>
<b>Change Orders: 622GC - Urban Associates Inc.</b>									
Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders	
001	6/26/2019	CO #01__Owners Contingency	5/14/2019	Owner Directive	Owner Contingency	0	\$ 771,872		\$ 0
002	7/25/2019	CEA #01__Increase Retention Well Capacity per RFI #012		Error on Drawing	Owner Contingency	0	(\$97,494)		\$ 0
003	7/25/2019	CEA #02__Light Pole Removal of East Field House		Error on Drawing	Owner Contingency	0	(\$2,468)		\$ 0
004	7/25/2019	CEA #03__RFI 006 El Paso Electric Requirements		Authority Having Jurisdiction	Owner Contingency	0	(\$59,010)		\$ 0
005	7/25/2019	CEA #04__Existing Gas Line Removal in Tunnel		Owner Directive	Owner Contingency	0	(\$14,685)		\$ 0
006	8/23/2019	CEA #05__Relocation of Gas Line at Building E		Owner Directive	Owner Contingency	0	(\$9,726)		\$ 0
007	8/23/2019	CEA #06__Temporary Power for IT / Ladder Racks		Owner Directive	Owner Contingency	0	(\$42,539)		\$ 0
008	8/23/2019	CEA #07__Remove Integral Concrete Color		Owner Directive	Owner Contingency	0	\$ 5,217		\$ 0
009	8/23/2019	CEA #08__Flagpole Removal		Owner Directive	Owner Contingency	0	\$ 4,195		\$ 0
010	9/4/2019	CO #02__IT Upgrades		Owner Directive	IT	0	\$ 0		\$ 20,161
011	10/9/2019	CEA #09__Mondo Flooring		Owner Directive	Owner Contingency	0	(\$16,789)		\$ 0
012	10/9/2019	CEA #10__ADA Lockers and Benches		Error on Drawing	Owner Contingency	0	(\$2,095)		\$ 0
013	1/20/2020	CEA #11__Wall Height Changes		Error on Drawing	Owner Contingency	0	(\$1,934)		\$ 0
014	1/20/2020	CEA #12__Chiller Line Removal		Unforeseen Condition	Owner Contingency	0	\$ 16,545		\$ 0
015	4/6/2020	CEA #13__Additional Concrete PAC		Authority Having Jurisdiction	Owner Contingency	0	\$ 3,017		\$ 0
016	4/6/2020	CEA #14__Additional Sidewalks at Field House		Owner Directive	Owner Contingency	0	(\$23,480)		\$ 0
017	4/6/2020	CEA #15__Fire Dampers at PAC		Error on Drawing	Owner Contingency	0	(\$1,480)		\$ 0
018	4/6/2020	CEA #16__Additional Landscape at Field House		Owner Directive	Owner Contingency	0	(\$6,248)		\$ 0
019	4/9/2020	CEA #18__Credit for Mirrors at Weight Room		Owner Directive	Owner Contingency	0	\$ 8,031		\$ 0
020	4/16/2020	CEA #19__Expansion Loops for Hydronic System		Unforeseen Condition	Owner Contingency	0	(\$59,360)		\$ 0
021	5/19/2020	CEA #20__Provide Power/AV System at Courtyard		Owner Directive	Owner Contingency	0	(\$11,116)		\$ 0
022	5/19/2020	CEA #21__Corrective Action Plan		Owner Directive	Owner Contingency	0	\$ 561		\$ 0
023	6/3/2020	CEA #22__Wenger Credit for Technology Shelves		Unforeseen Condition	Owner Contingency	0	\$ 2,675		\$ 0
024	6/25/2020	CEA #23__New Tennis Court Lighting		Error on Drawing	Owner Contingency	0	(\$5,496)		\$ 0
025	6/28/2020	CEA #24__Elevator Power at Bus Drop		Unforeseen Condition	Owner Contingency	0	(\$5,986)		\$ 0
026	7/13/2020	CEA #25__Bus Drop off Fencing		Omitted from Drawings	Owner Contingency	0	(\$9,604)		\$ 0
027	7/27/2020	CEA #26__Credit for Misaligned Shower Drain		Owner Directive	Owner Contingency	0	\$ 2,631		\$ 0
028	8/18/2020	CEA #27__Replace Sod with Artificial Turf		Owner Directive	Owner Contingency	0	(\$80,874)		\$ 0
029	9/18/2020	CEA #28__Aircraft Cable Rails at Amphitheater		Owner Directive	Owner Contingency	0	(\$14,258)		\$ 0
030	10/6/2020	CO #03__Time Extension 253 Days	9/10/2020	Unforeseen Condition	Construction	253	\$ 0		(\$60,400)
031	10/19/2020	CEA #29__ADA Push Buttons at PAC		Owner Directive	Owner Contingency	0	(\$23,310)		\$ 0
032	11/3/2020	CEA#30__Return Air on Sound Booths		Error on Drawing	Owner Contingency	0	(\$4,674)		\$ 0
033	12/9/2020	CEA #31__Antenna Receiver Placement		Owner Directive	Owner Contingency	0	(\$4,235)		\$ 0
034	12/9/2020	CEA #32__Rings Change Request		Unforeseen Condition	Owner Contingency	0	\$ 32,815		\$ 0
035	12/18/2020	CEA #33__Quality Assurance Testing - Credit		Owner Directive	Owner Contingency	0	\$ 8,147		\$ 0
036	2/19/2021	CEA #34__PAC - Library Gas Extension		Authority Having Jurisdiction	Owner Contingency	0	(\$1,897)		\$ 0

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<b>17.626 - Andress High School</b>									
037	2/19/2021	CEA #35__Eagle Statue Memorial - Rejected		Owner Directive	Owner Contingency	0	\$ 0	\$ 0	
038	2/23/2021	CEA #36__Fieldhouse Sidewalks Joint Sealant		Owner Directive	Owner Contingency	0	(\$2,061)	\$ 0	
039	2/19/2021	CEA #37__PAC Handrails		Error on Drawing	Owner Contingency	0	(\$6,449)	\$ 0	
040	3/11/2021	CO #04__Additional QAT Testing		Unforeseen Condition	Construction	0	\$ 0	(\$2,610)	
041	3/11/2021	CEA #38__Replace 26 lights at PAC auditorium		Unforeseen Condition	Owner Contingency	0	(\$9,386)	\$ 0	
042	4/5/2021	CEA #39__Landscaping East Islands		Error on Drawing	Owner Contingency	0	(\$2,314)	\$ 0	
043	4/21/2021	CEA #40__Chiller Plant Work		Owner Directive	Owner Contingency	0	(\$57,795)	\$ 0	
044	5/4/2021	CEA #41__Fire Sprinklers for PAC Rms 114 & 126		Error on Drawing	Owner Contingency	0	(\$1,404)	\$ 0	
045	5/17/2021	CEA #42__South Parking Lot Ramp		Unforeseen Condition	Owner Contingency	0	(\$3,106)	\$ 0	
046	6/17/2021	CEA #43__Scope Related Hydronic Loop Work (Gaskets post EM)		Owner Directive	Owner Contingency	0	(\$58,001)	\$ 0	
047	6/17/2021	CO #05__Time Extension 49 Days	6/15/2021	Unforeseen Condition	Construction	49	\$ 0	\$ 0	
048	8/17/2021	CEA #44__Install additional sensors to controller at EMCS		Error on Drawing	Owner Contingency	0	(\$22,632)	\$ 0	
049	8/17/2021	CEA #45__Provide power to drinking fountains at vestibules 101 a		Error on Drawing	Owner Contingency	0	(\$2,933)	\$ 0	
050	8/24/2021	CEA #46__Bury concrete trench drain south PAC parking lot		Unforeseen Condition	Owner Contingency	0	(\$277)	\$ 0	
051	9/22/2021	CEA #47__Install 14 Sound Booth Locks		Owner Directive	Owner Contingency	0	(\$2,300)	\$ 0	
052	11/1/2021	CEA #48__Hydronic Loop Gasket CREDIT		Owner Directive	Owner Contingency	0	\$ 494	\$ 0	
053	11/4/2021	CEA #49__Police Antenna Power		Owner Directive	Owner Contingency	0	(\$13,045)	\$ 0	
054	11/14/2021	CEA #50__Cellular Dialer for PAC		Authority Having Jurisdiction	Owner Contingency	0	(\$1,521)	\$ 0	
055	12/16/2021	CEA #51__Breezeway Planter Regrade		Unforeseen Condition	Owner Contingency	0	(\$13,796)	\$ 0	
056	1/28/2022	CEA #52__Theater Fixture Allowance - CREDIT		Unforeseen Condition	Owner Contingency	0	\$ 14,003	\$ 0	
057	2/4/2022	CEA #53__Catch Basins		Owner Directive	Owner Contingency	0	(\$5,554)	\$ 0	
058	2/25/2022	CEA #54__Additional Surface Mounted Waste Receptacles		Authority Having Jurisdiction	Owner Contingency	0	(\$1,961)	\$ 0	
059	2/25/2022	CEA #55__Quality Assurance Testing - CREDIT		Owner Directive	Owner Contingency	0	\$ 134	\$ 0	
<b>Approved Change Order Totals:</b>							<b>302</b>	<b>\$604,830</b>	<b>(\$42,848)</b>

**Remaining Owner Contingency: 167,042**

**Approved Potential Changes (Funded from Contingency) to date: 604,830**

**Percentage Approved from Current Contract Value: 2.29%**

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Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.622 - Austin High School</b>									
<b>622GC</b>	<b>Arrow Building Corp.</b>	<b>Construction General Contractor</b>	<b>22,137,508</b>	<b>500,000</b>	<b>22,637,508</b>	<b>582,207</b>	<b>23,219,715</b>	<b>0</b>	<b>23,219,715</b>
<b>Change Orders: 622GC - Arrow Building Corp.</b>									
Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders	
001	7/24/2019	Approved Original Contingency		Owner Directive	Owner Contingency	0	\$ 500,000	\$ 0	
002	7/24/2019	CO #01__Owner's Contingency	5/14/2019	Owner Directive	Owner Contingency	0	\$ 179,125	\$ 179,125	
003	5/7/2020	CEA #01__Revise Window Mullions		Error on Drawing	Owner Contingency	0	(\$58,978)	\$ 0	
004	10/13/2020	CEA #02__Ceiling Plenum Boxes		Error on Drawing	Owner Contingency	0	(\$21,987)	\$ 0	
005	2/8/2021	CEA #03__Quality Assurance Testing - Credit		Owner Directive	Owner Contingency	0	\$ 1,764	\$ 0	
006	2/8/2021	CEA #04__Value Engineering for Ceiling Tiles - Credit		Unforeseen Condition	Owner Contingency	0	\$ 120,600	\$ 0	
007	2/8/2021	CEA #05__2nd Floor Subflooring - Bldg. A		Owner Directive	Owner Contingency	0	(\$35,120)	\$ 0	
008	4/16/2021	CEA #06__Reno Bldg D Ceiling Add		Error on Drawing	Owner Contingency	0	(\$48,564)	\$ 0	
009	4/26/2021	CO #02__Time Extension 112 Days - COVID-19	4/20/2021	Unforeseen Condition	Construction	112	\$ 0	(\$10,175)	
010	6/3/2021	CEA #07__Marquee Construction		Owner Directive	Owner Contingency	0	(\$70,500)	\$ 0	
011	6/3/2021	CEA #08__Bldg D Fire Dampers		Authority Having Jurisdiction	Owner Contingency	0	(\$9,665)	\$ 0	
012	6/17/2021	CO #03__Time Extension 94 Days	6/15/2021	Unforeseen Condition	Construction	94	\$ 0	\$ 0	
013	6/30/2021	CEA #09__Bldg D Condensate Pumps		Unforeseen Condition	Owner Contingency	0	(\$17,206)	\$ 0	
014	7/5/2021	CO #04__El Paso Water Fees		Authority Having Jurisdiction	Construction	0	\$ 0	\$ 15,760	
015	8/2/2021	CEA #10__Millwork for Room 215		Owner Directive	Owner Contingency	0	(\$18,385)	\$ 0	
016	8/2/2021	CEA #11__PAC Added Steel		Error on Drawing	Owner Contingency	0	(\$12,530)	\$ 0	
017	8/2/2021	CEA #12__Renovation PA		Owner Directive	Owner Contingency	0	(\$97,165)	\$ 0	
018	8/5/2021	CEA #13__Bldg D2 - Work 191 - 191a		Owner Directive	Owner Contingency	0	(\$26,953)	\$ 0	
019	8/23/2021	CO #05__Procure Stairlifts & Time Extension 111 Days	8/17/2021	Owner Directive	Construction	0	\$ 0	\$ 82,376	
020	8/23/2021	CO #06__Procure Theater Equip. & Time Extension 139 Days	8/17/2021	Owner Directive	Construction	139	\$ 0	\$ 316,021	
021	9/7/2021	CEA #14__Choir Room Garage Door		Unforeseen Condition	Owner Contingency	0	(\$6,883)	\$ 0	
022	9/8/2021	CEA #15__PAC Fire Line Relo. for Utilities		Unforeseen Condition	Owner Contingency	0	(\$8,950)	\$ 0	
023	9/20/2021	CEA #16__Arts & Robotics Room		Owner Directive	Owner Contingency	0	(\$80,891)	\$ 0	
024	9/27/2021	CEA #17__PAC - Added Steel Precast Arch Design		Error on Drawing	Owner Contingency	0	(\$29,329)	\$ 0	
025	10/18/2021	CEA #18__Lobby Door Hardware		Error on Drawing	Owner Contingency	0	(\$26,696)	\$ 0	
026	10/18/2021	CEA #19__Breezeway Alterations		Error on Drawing	Owner Contingency	0	(\$16,510)	\$ 0	
027	10/18/2021	CEA #20__PAC Gate Modifications		Authority Having Jurisdiction	Owner Contingency	0	(\$2,208)	\$ 0	
028	11/4/2021	CO #07__Wage Rate Violations		Owner Directive	Construction	0	\$ 0	(\$900)	
029	1/4/2022	CEA #21__New Breakers Switches at Electrical Panel		Unforeseen Condition	Owner Contingency	0	(\$9,834)	\$ 0	
030	1/4/2022	CEA #22__Installation of Exterior Door Access		Error on Drawing	Owner Contingency	0	(\$10,668)	\$ 0	
031	1/4/2022	CEA #23__Floor Drain at Area A		Error on Drawing	Owner Contingency	0	(\$8,130)	\$ 0	
032	1/4/2022	CEA #24__Relocation of Fire Dept. Connection		Authority Having Jurisdiction	Owner Contingency	0	(\$24,249)	\$ 0	
033	2/8/2022	CEA #25__Lobby Floor - Area E2		Owner Directive	Owner Contingency	0	(\$4,738)	\$ 0	
034	2/18/2022	CEA #26__PAC Fencing Changes		Error on Drawing	Owner Contingency	0	(\$11,182)	\$ 0	
035	3/3/2022	CO #08__Abatement Delay Time Extension 73 Days	2/15/2022	Owner Directive	Construction	73	\$ 0	\$ 0	
<b>Approved Change Order Totals:</b>							<b>418</b>	<b>\$534,953</b>	<b>\$ 582,207</b>

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Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.622 - Austin High School</b>									

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**Remaining Owner Contingency:** 144,172

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**Approved Potential Changes (Funded from Contingency) to date:** 534,953

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**Percentage Approved from Current Contract Value:** 2.30%

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Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.617 - Bobby Joe Hill (Terrace Hills) 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>369,680</b>	<b>29,146,438</b>	<b>0</b>	<b>29,146,438</b>
<b>Change Orders: 19-012GC - Arrow Building Corp.</b>									
Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders	
001	6/5/2019	CO #01__Owners Construction Contingency	5/14/2019	Owner Directive	Owner Contingency	0	\$ 838,158	\$ 0	
002	9/28/2020	CEA #01__EIFS Specified Stucco System - Credit		Owner Directive	Owner Contingency	0	\$ 200,000	\$ 0	
003	3/22/2021	CEA #02__Patient Lift - Credit		Owner Directive	Owner Contingency	0	\$ 7,433	\$ 0	
004	3/24/2021	CEA #03__Playground Incorporated to GC SOW		Owner Directive	Construction	0	(\$270,300)	\$ 0	
005	3/24/2021	CEA #04__Quality Assurance Testing - Credit		Owner Directive	Owner Contingency	0	\$ 683	\$ 0	
006	4/26/2021	CO #02__Time Extension 109 Days - COVID-19	4/20/2021	Unforeseen Condition	Construction	109	\$ 0	(\$29,480)	
007	5/5/2021	CEA #05__PA System		Error on Drawing	Owner Contingency	0	(\$235,513)	\$ 0	
008	5/5/2021	CEA #06__Power and Data Revisions to Front Office 104		Error on Drawing	Owner Contingency	0	(\$1,386)	\$ 0	
009	5/6/2021	CEA #07__HVAC & Plumbing Demo (RFI 30)		Error on Drawing	Owner Contingency	0	(\$6,247)	\$ 0	
010	6/17/2021	CO #03__Time Extension 106 Days	6/15/2021	Unforeseen Condition	Construction	106	\$ 0	\$ 0	
011	5/25/2021	CEA #08__Add Power Outlets to Front Office		Error on Drawing	Owner Contingency	0	(\$2,794)	\$ 0	
012	10/1/2021	CEA #09__Replace Inoperable Water Valves		Unforeseen Condition	Owner Contingency	0	(\$4,864)	\$ 0	
013	10/1/2021	CEA #10__Sewer Line Relocation At Gym		Unforeseen Condition	Owner Contingency	0	(\$2,471)	\$ 0	
014	10/1/2021	CEA #11__Hydronic Loop Lines at Collins ES		Error on Drawing	Owner Contingency	0	(\$10,319)	\$ 0	
015	10/1/2021	CEA #12__Roof Drains and Overflows		Error on Drawing	Owner Contingency	0	(\$9,237)	\$ 0	
016	10/1/2021	CEA #13__Tree Removal for El Paso Electric		Error on Drawing	Owner Contingency	0	(\$2,594)	\$ 0	
017	10/4/2021	CEA #14__Electrical for VRF Equipment - New ES		Error on Drawing	Owner Contingency	0	(\$2,465)	\$ 0	
018	10/4/2021	CEA #15__Electrical for Water Heaters - New ES		Error on Drawing	Owner Contingency	0	(\$6,998)	\$ 0	
019	10/4/2021	CEA #16__Electrical for Hot Boxes - New ES		Error on Drawing	Owner Contingency	0	(\$4,393)	\$ 0	
020	10/4/2021	CEA #17__Provide Electrical for RTU 91-92		Error on Drawing	Owner Contingency	0	(\$3,252)	\$ 0	
021	10/4/2021	CEA #18__Power for Exhaust Fan #28 - New ES		Error on Drawing	Owner Contingency	0	(\$1,733)	\$ 0	
022	10/4/2021	CEA #19__Power for Condensing Units #6 & #10 - New ES		Error on Drawing	Owner Contingency	0	(\$1,722)	\$ 0	
023	10/26/2021	CEA #20__Moving Services		Authority Having Jurisdiction	Owner Contingency	0	(\$60,000)	\$ 0	
024	10/26/2021	CEA #21__Storm Drainage Relocation at New Library Addition		Unforeseen Condition	Owner Contingency	0	(\$105,303)	\$ 0	
025	11/1/2021	CEA #22__Window Addition at Classroom Along Corridor		Owner Directive	Owner Contingency	0	(\$46,710)	\$ 0	
026	11/1/2021	CEA #23__Existing MS Library - Restroom Renovations		Owner Directive	Owner Contingency	0	(\$87,846)	\$ 0	
027	11/30/2021	CO #04__Prevailing Wage Rate Violation		Owner Directive	Construction	0	\$ 0	(\$840)	
028	12/16/2021	CEA #24__New ES - Roof Drain leads For Storm Drainage on Nor		Error on Drawing	Owner Contingency	0	(\$46,161)	\$ 0	
029	1/21/2022	CO #05__Increase Owners Contingency	1/18/2022	Owner Directive	Owner Contingency	0	\$ 400,000	\$ 400,000	
<b>Approved Change Order Totals:</b>							<b>215</b>	<b>\$304,192</b>	<b>\$ 369,680</b>
<b>Remaining Owner Contingency:</b>					<b>533,966</b>				
<b>Approved Potential Changes (Funded from Contingency) to date:</b>					<b>304,192</b>				
<b>Percentage Approved from Current Contract Value:</b>					<b>1.04%</b>				

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Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.623 - Burges High School</b>									
18-075	BANES General Contractors, Construction General Contractor Inc.		47,224,937	1,476,711	48,701,648	(914,281)	47,787,367	0	47,787,367
<b>Change Orders: 18-075 - BANES General Contractors, Inc.</b>									
Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders	
001	7/31/2019	Contingency Included in Original Contract		Owner Directive	Owner Contingency	0	\$ 1,476,711		\$ 0
002	8/27/2019	CEA #01__Building A - Sewer Line Renovations		Owner Directive	Owner Contingency	0	(\$5,029)		\$ 0
003	9/3/2019	CEA #02__Sidewalk Replacement - Section #4 & #5		Authority Having Jurisdiction	Owner Contingency	0	(\$68,476)		\$ 0
004	12/3/2019	CEA #03__High Impact Resistance Mesh Grid		Owner Directive	Owner Contingency	0	(\$5,593)		\$ 0
006	3/2/2020	CEA #04__Upgrade Room Signage with Name Inserts		Owner Directive	Owner Contingency	0	(\$1,698)		\$ 0
007	3/9/2020	CEA #05__Piano Lab Upgrades		Owner Directive	Owner Contingency	0	(\$3,472)		\$ 0
008	4/6/2020	CO #01__Playground Incorporated to GC's Scope	3/24/2020	Owner Directive	Construction	0	\$ 0		\$ 68,952
009	10/13/2020	CEA #06__Site Furnishings		Owner Directive	Owner Contingency	0	(\$164,662)		\$ 0
010	10/13/2020	CEA #07__Metal Canopy for Playground		Owner Directive	Owner Contingency	0	(\$94,644)		\$ 0
011	10/26/2020	CEA #08__Corrective Action Plan V.1		Owner Directive	Owner Contingency	0	\$ 1,337		\$ 0
012	12/18/2020	CEA #09__8" Concrete Paving Fire Lanes Extension		Error on Drawing	Owner Contingency	0	(\$19,098)		\$ 0
013	12/18/2020	CEA #10__Playground Fencing and Curb		Error on Drawing	Owner Contingency	0	(\$31,000)		\$ 0
014	1/11/2021	CEA #11__New Private Fire Hydrant		Authority Having Jurisdiction	Owner Contingency	0	(\$11,548)		\$ 0
015	1/19/2021	CEA #12__Kitchen Rough In Modifications		Owner Directive	Owner Contingency	0	(\$23,946)		\$ 0
016	2/8/2021	CEA #13__Quality Assurance Testing - Credit		Owner Directive	Owner Contingency	0	\$ 17,241		\$ 0
017	2/8/2021	CEA #14__Rubber Curb at Shot Put/Discuss Throwing Area		Owner Directive	Owner Contingency	0	(\$3,393)		\$ 0
018	2/28/2021	CEA #15__Trench New Conduits & Cabling to JROTC		Unforeseen Condition	Owner Contingency	0	(\$5,949)		\$ 0
019	3/2/2021	CEA #16__Window Modifications		Owner Directive	Owner Contingency	0	(\$4,011)		\$ 0
020	3/2/2021	CEA #17__WiFi Enclosures		Error on Drawing	Owner Contingency	0	(\$27,786)		\$ 0
021	3/2/2021	CEA #18__Building D - Credit		Error on Drawing	Owner Contingency	0	\$ 1,106		\$ 0
022	3/2/2021	CEA #19__Additional Power Source - Bldg. F Tech Room		Error on Drawing	Owner Contingency	0	(\$11,212)		\$ 0
023	3/2/2021	CEA #20__Hydronic Line		Error on Drawing	Owner Contingency	0	(\$28,068)		\$ 0
024	3/2/2021	CEA #21__Fire Alarm Request		Owner Directive	Owner Contingency	0	(\$1,025)		\$ 0
025	3/2/2021	CEA #22__Unforeseen Wall Demo Bldg. K		Unforeseen Condition	Owner Contingency	0	(\$16,618)		\$ 0
026	3/24/2021	CEA #23__Lavatory Locksets		Error on Drawing	Owner Contingency	0	(\$2,118)		\$ 0
027	3/24/2021	CEA #24__Champion Wall System		Owner Directive	Owner Contingency	0	(\$52,028)		\$ 0
028	3/24/2021	CEA #25__Building K Furr Outs		Unforeseen Condition	Owner Contingency	0	(\$24,700)		\$ 0
029	6/1/2021	CEA #26__BLDG K Lift Station		Unforeseen Condition	Owner Contingency	0	(\$88,367)		\$ 0
030	6/14/2021	CEA #27__Buyout Savings - CREDIT		Owner Directive	Owner Contingency	0	\$ 63,004		\$ 0
031	6/17/2021	CEA #28__MacArthur Roofing Mat. Movement		Owner Directive	Owner Contingency	0	(\$2,860)		\$ 0
032	7/21/2021	CEA #29__CO Detectors		Authority Having Jurisdiction	Owner Contingency	0	(\$47,896)		\$ 0
033	7/21/2021	CEA #30__Gym HVAC Reconnection		Unforeseen Condition	Owner Contingency	0	(\$40,005)		\$ 0
034	10/11/2021	CEA #31__Nurse Restroom Modification		Error on Drawing	Owner Contingency	0	(\$10,336)		\$ 0
035	10/11/2021	CEA #32__Replacement of Non Compliant Sidewalks		Authority Having Jurisdiction	Owner Contingency	0	(\$145,571)		\$ 0
036	10/12/2021	CEA #33__Existing Canopy Modification		Unforeseen Condition	Owner Contingency	0	(\$8,878)		\$ 0

# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.623 - Burges High School</b>									
037	10/26/2021	CEA #34__Landscape Erosion Control		Error on Drawing	Owner Contingency	0		(\$7,873)	\$ 0
038	10/26/2021	CEA #35__Speaker Sound System for Softball Field		Error on Drawing	Owner Contingency	0		(\$14,540)	\$ 0
039	10/26/2021	CEA #36__Urinal Flush Valves		Error on Drawing	Owner Contingency	0		(\$3,778)	\$ 0
040	10/26/2021	CO #02__Wage Rate Violation		Owner Directive	Construction	0		\$ 0	(\$300)
041	12/1/2021	CEA #37__Quality Assurance Testing - CREDIT		Owner Directive	Owner Contingency	0		\$ 1,951	\$ 0
042	1/13/2022	CEA #38__Door Labels		Owner Directive	Owner Contingency	0		(\$8,308)	\$ 0
043	1/26/2022	CO #03__Prevailing Wage Rate Violations		Owner Directive	Construction	0		\$ 0	(\$2,640)
044	2/25/2022	CO #04__Buy Out Savings		Owner Directive	Construction	0		\$ 0	(\$403,429)
045	2/25/2022	CO #05__Owner Construction Contingency Savings		Owner Directive	Owner Contingency	0		(\$576,864)	(\$576,864)
<b>Approved Change Order Totals:</b>							<b>0</b>	<b>\$1,476,711</b>	<b>(\$914,281)</b>

**Remaining Owner Contingency: 0**

**Approved Potential Changes (Funded from Contingency) to date: 1,476,711**

**Percentage Approved from Current Contract Value: 3.09%**

# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.616 - Charles Q. Murphree (Morehead) PK-8</b>									
2007796	Dantex Construction	Construction General Contractor	28,611,000	858,330	29,469,330	1,244,809	30,714,139	0	30,714,139

**Change Orders: 2007796 - Dantex Construction**

Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders
001	2/4/2020	CEA #01__Transformer Relocation		Authority Having Jurisdiction	Owner Contingency	0	(\$18,258)	\$ 0
002	10/29/2019	Contingency Included in Original Contract	9/17/2019	Owner Directive	Owner Contingency	0	\$ 858,330	\$ 0
003	7/22/2020	CO #01_Owners Contingency	6/16/2020	Owner Directive	Owner Contingency	0	\$ 400,000	\$ 400,000
004	9/22/2020	CO #02__Owners Contingency	9/10/2020	Owner Directive	Owner Contingency	0	\$ 300,000	\$ 300,000
005	11/14/2020	CO #03__Playground Incorporated to GC's Scope	10/20/2020	Owner Directive	Construction	0	\$ 0	\$ 344,212
006	11/30/2020	CEA #02__HVAC Upgrades		Owner Directive	Owner Contingency	0	(\$1,240,387)	\$ 0
007	2/16/2021	CEA #03__Storm Sewer Connection		Unforeseen Condition	Owner Contingency	0	(\$7,007)	\$ 0
008	2/16/2021	CEA #04__Marquee Sign		Owner Directive	Owner Contingency	0	(\$43,739)	\$ 0
009	2/17/2021	CEA #05__Ceramic Tile		Unforeseen Condition	Owner Contingency	0	(\$27,550)	\$ 0
010	2/16/2021	CEA #06__Removal of Cemented Material		Unforeseen Condition	Owner Contingency	0	(\$4,373)	\$ 0
011	2/16/2021	CEA #07__Gymnasium Floor Graphics		Owner Directive	Owner Contingency	0	(\$11,272)	\$ 0
012	3/11/2021	CEA #08__Quality Assurance Testing - Credit		Owner Directive	Owner Contingency	0	\$ 208	\$ 0
013	7/15/2021	CEA #009__Special Systems at Johnson CCD-003		Authority Having Jurisdiction	Owner Contingency	0	(\$23,241)	\$ 0
014	7/19/2021	CEA #010__Retaining Walls Conflict with Site Grading		Error on Drawing	Owner Contingency	0	(\$23,439)	\$ 0
015	7/19/2021	CEA #011__Texture Coating CREDIT		Unforeseen Condition	Owner Contingency	0	\$ 11,102	\$ 0
016	7/19/2021	CEA #012__Resilient Sheet Flooring CREDIT		Owner Directive	Owner Contingency	0	\$ 11,178	\$ 0
017	8/2/2021	CEA #13__New Fiber Optic Conduit for Conterra		Owner Directive	Owner Contingency	0	(\$12,056)	\$ 0
018	8/23/2021	CO #04__Roof Recovery System	8/17/2021	Owner Directive	Construction	0	\$ 0	\$ 70,219
019	10/26/2021	CEA #14__Domestic Water Valve at Johnson ES		Unforeseen Condition	Owner Contingency	0	(\$2,604)	\$ 0
020	10/26/2021	CEA #15__Marker and Tack Boards Area C		Unforeseen Condition	Owner Contingency	0	(\$7,137)	\$ 0
021	11/30/2021	CO #05__CO Detectors	11/16/2021	Authority Having Jurisdiction	Construction	0	\$ 0	\$ 130,379
<b>Approved Change Order Totals:</b>						<b>0</b>	<b>\$698,574</b>	<b>\$ 1,244,809</b>

**Remaining Owner Contingency: 159,756**

**Approved Potential Changes (Funded from Contingency) to date: 698,574**

**Percentage Approved from Current Contract Value: 2.27%**



# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.618 - Coach Archie Duran (Dowell) 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>240,425</b>	<b>23,489,276</b>	<b>0</b>	<b>23,489,276</b>

**Change Orders: 19-004 - Aztec Contractors Inc.**

Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders
001	7/31/2019	Contingency Included in the Original Contract		Owner Directive	Owner Contingency	0	\$ 677,151	\$ 0
002	10/22/2019	CEA #01__Temp Playground		Owner Directive	Owner Contingency	0	(\$24,033)	\$ 0
003	2/21/2020	CO #01__Playground Incorporated to GC's Scope	2/18/2020	Owner Directive	Construction	0	\$ 0	\$ 264,983
004	8/14/2020	CEA #02__New Marquee		Owner Directive	Owner Contingency	0	(\$38,200)	\$ 0
005	12/14/2020	CEA #03__Operable Partitions		Unforeseen Condition	Owner Contingency	0	(\$36,107)	\$ 0
006	12/14/2020	CEA #04__Gym Floor Graphics		Owner Directive	Owner Contingency	0	(\$29,328)	\$ 0
007	12/14/2020	CEA #05__Tempered Water		Authority Having Jurisdiction	Owner Contingency	0	(\$43,134)	\$ 0
008	3/22/2021	CO #02__Corrective Action Plan v.2		Owner Directive	Construction	0	\$ 0	(\$3,828)
009	3/22/2021	CEA #06__Simpson Clips		Error on Drawing	Owner Contingency	0	(\$2,085)	\$ 0
010	3/22/2021	CEA #07__Dedication Plaque		Owner Directive	Owner Contingency	0	\$ 1,036	\$ 0
011	3/24/2021	CEA #08__Pony Wall		Unforeseen Condition	Owner Contingency	0	(\$1,553)	\$ 0
012	3/24/2021	CEA #09__Quality Assurance Testing - Credit		Owner Directive	Owner Contingency	0	\$ 8,296	\$ 0
013	3/24/2021	CEA #10__IT Conduit Runs for Area B		Owner Directive	Owner Contingency	0	(\$1,692)	\$ 0
014	3/24/2021	CEA #11__Corrective Action Plan - v.2		Owner Directive	Owner Contingency	0	\$ 770	\$ 0
015	4/26/2021	CO #03__Time Extension 84 Days - COVID-19	4/20/2021	Unforeseen Condition	Construction	84	\$ 0	(\$20,730)
016	12/16/2021	CEA #12__Door Closures		Authority Having Jurisdiction	Owner Contingency	0	(\$1,728)	\$ 0
017	12/16/2021	CEA #13__Fresh Air Units Power Upgrades		Error on Drawing	Owner Contingency	0	(\$10,965)	\$ 0
018	12/16/2021	CEA #14__CO Detectors		Authority Having Jurisdiction	Owner Contingency	0	(\$9,057)	\$ 0
019	12/16/2021	CEA #15__Hydrants at Roof		Error on Drawing	Owner Contingency	0	(\$14,104)	\$ 0
020	12/16/2021	CEA #16__Art Room Sink		Error on Drawing	Owner Contingency	0	(\$9,961)	\$ 0
021	12/16/2021	CEA #17__Elevator Glass		Authority Having Jurisdiction	Owner Contingency	0	(\$11,092)	\$ 0
022	12/16/2021	CEA #18__Kitchen Equipment Phase Change		Error on Drawing	Owner Contingency	0	(\$1,609)	\$ 0
023	12/16/2021	CEA #19__Redo Sidewalks for EPWU		Authority Having Jurisdiction	Owner Contingency	0	(\$2,500)	\$ 0
024	1/3/2022	CEA #20__Kitchen Steamers		Error on Drawing	Owner Contingency	0	(\$1,642)	\$ 0
<b>Approved Change Order Totals:</b>						<b>84</b>	<b>\$228,689</b>	<b>\$ 240,425</b>

**Remaining Owner Contingency: 448,462**

**Approved Potential Changes (Funded from Contingency) to date: 228,689**

**Percentage Approved from Current Contract Value: 0.97%**

# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.6201 - Coach Wally Hartley (Hughey) PK-8</b>									
<b>17.620 - GC</b>	<b>Dantex Construction</b>	<b>Construction General Contractor</b>	<b>41,514,658</b>	<b>1,245,440</b>	<b>42,760,098</b>	<b>0</b>	<b>42,760,098</b>	<b>0</b>	<b>42,760,098</b>

PK.I

**Change Orders: 17.620 - GC PK.I - Dantex Construction**

Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders
001	5/19/2020	Contingency Included in Original Contract		Owner Directive	Owner Contingency	0	\$ 1,245,440	\$ 0
002	7/22/2021	CEA #01__Energy Management Control System		Owner Directive	Owner Contingency	0	(\$157,851)	\$ 0
003	8/24/2021	CEA #02__Fur Out at Science Rooms		Error on Drawing	Owner Contingency	0	(\$3,225)	\$ 0
004	8/23/2021	CEA #03__Steel Support for Roof Drain		Unforeseen Condition	Owner Contingency	0	(\$3,380)	\$ 0
005	8/23/2021	CEA #04__Extend Cafeteria/Gym Roof Drains		Unforeseen Condition	Owner Contingency	0	(\$5,130)	\$ 0
006	9/27/2021	CEA #05__Cafeteria Window Installation		Owner Directive	Owner Contingency	0	(\$4,489)	\$ 0
007	12/1/2021	CEA #06__Added Steel Support for Window at Admin. Bldg.		Error on Drawing	Owner Contingency	0	(\$13,922)	\$ 0
008	1/28/2022	CEA #07__Epoxy Resin Support for Lab Classrooms		Error on Drawing	Owner Contingency	0	(\$10,145)	\$ 0
009	2/18/2022	CEA #08__Water Line Relocation		Unforeseen Condition	Owner Contingency	0	(\$21,450)	\$ 0
<b>Approved Change Order Totals:</b>						<b>0</b>	<b>\$219,593</b>	<b>\$ 0</b>

**Remaining Owner Contingency: 1,025,847**

**Approved Potential Changes (Funded from Contingency) to date: 219,593**

**Percentage Approved from Current Contract Value: 0.51%**

# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.6200 - Coach Wally Hartley (Hughey) PK-8 - Package 2</b>									
<b>17.620PK.II - GC</b>	<b>Spartan Construction of Texas, Inc.</b>	<b>Construction General Contractor</b>	<b>1,476,369</b>	<b>60,000</b>	<b>1,536,369</b>	<b>106,664</b>	<b>1,643,033</b>	<b>0</b>	<b>1,643,033</b>

Change Orders: 17.620PK.II - GC - Spartan Construction of Texas, Inc.

Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders
001	9/28/2020	CEA #01__Relocation of Main Irrigation Line		Unforeseen Condition	Owner Contingency	0	(\$24,755)	\$ 0
002	4/14/2020	Contingency Included in Original Contract		Owner Directive	Owner Contingency	0	\$ 60,000	\$ 0
003	12/4/2020	CEA #02__Additional Asphalt Demolition		Error on Drawing	Owner Contingency	0	(\$13,510)	\$ 0
004	12/4/2020	CEA #03__Underground Electrical for Site Lighting		Error on Drawing	Owner Contingency	0	(\$18,912)	\$ 0
005	2/8/2021	CEA #04__Metal Poles for Scoreboard		Error on Drawing	Owner Contingency	0	(\$2,820)	\$ 0
006	5/21/2021	CO #01__Knotted Nylon Netting at Backstop		Owner Directive	Construction	0	\$ 0	\$ 37,859
007	5/21/2021	CO #02__Provided Softball Field Equipment		Error on Drawing	Construction	0	\$ 0	\$ 29,578
008	10/26/2021	CO #03__City of El Paso Punch List Items		Authority Having Jurisdiction	Construction	0	\$ 0	\$ 39,231
009	2/17/2022	CO #04__Owner Contingency Savings		Owner Directive	Owner Contingency	0	(\$3)	(\$3)
<b>Approved Change Order Totals:</b>						<b>0</b>	<b>\$60,000</b>	<b>\$ 106,664</b>

**Remaining Owner Contingency: 0**

**Approved Potential Changes (Funded from Contingency) to date: 60,000**

**Percentage Approved from Current Contract Value: 3.65%**

# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.6272 - Coronado High School - Construction</b>									
<b>627GCII</b>	<b>HB Construction</b>	<b>Construction General Contractor</b>	<b>52,322,642</b>	<b>1,569,679</b>	<b>53,892,321</b>	<b>109,645</b>	<b>54,001,965</b>	<b>0</b>	<b>54,001,965</b>
<b>Change Orders: 627GCII - HB Construction</b>									
Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders	
001	7/31/2019	Owners Construction Contingency Package II		Owner Directive	Owner Contingency	0	\$ 1,569,680	\$ 0	
002	10/21/2019	CEA #01__Temporary re-routing of existing owner overhead lines		Unforeseen Condition	Owner Contingency	0	(\$31,934)	\$ 0	
003	8/21/2019	CEA #02__Wall at Main Gym Stage Area		Owner Directive	Owner Contingency	0	(\$50,618)	\$ 0	
004	9/23/2019	CEA #03__Re-route of Existing Stadium Lighting		Unforeseen Condition	Owner Contingency	0	(\$13,879)	\$ 0	
005	3/30/2020	CEA #04__Fire Alarm Devices		Unforeseen Condition	Owner Contingency	0	(\$33,875)	\$ 0	
006	6/18/2020	CEA #05__Add Card Readers		Error on Drawing	Owner Contingency	0	(\$1,912)	\$ 0	
007	6/18/2020	CEA #06__Panel G Removal		Error on Drawing	Owner Contingency	0	(\$12,953)	\$ 0	
008	6/22/2020	CEA #07__Utility Changes		Error on Drawing	Owner Contingency	0	(\$121,149)	\$ 0	
009	6/22/2020	CEA #08__Electrical New Building A		Error on Drawing	Owner Contingency	0	(\$3,773)	\$ 0	
010	8/4/2020	CEA #09__Patient Lift System Credit		Owner Directive	Owner Contingency	0	\$ 17,755	\$ 0	
011	8/4/2020	CEA #10__Retaining Wall Changes at Field House		Error on Drawing	Owner Contingency	0	(\$2,269)	\$ 0	
012	8/14/2020	CEA #11__Monitor Stands Credit		Owner Directive	Owner Contingency	0	\$ 127,719	\$ 0	
013	8/18/2020	CEA #12__Dedicated Fire Line		Error on Drawing	Owner Contingency	0	(\$44,412)	\$ 0	
014	8/18/2020	CEA #13__ARKTURA - CREDIT		Owner Directive	Owner Contingency	0	\$ 320,346	\$ 0	
015	8/18/2020	CEA #14__Pony Wall at Gym Roof		Owner Directive	Owner Contingency	0	(\$14,911)	\$ 0	
016	9/4/2020	CEA #15__Field House Planter Revisions - Credit		Authority Having Jurisdiction	Owner Contingency	0	\$ 25,299	\$ 0	
017	9/4/2020	CEA #16__Cafeteria Service Yard Revisions - Credit		Unforeseen Condition	Owner Contingency	0	\$ 5,991	\$ 0	
018	9/22/2020	CEA #17__EIFS/HPCPC - Credit		Owner Directive	Owner Contingency	0	\$ 452,456	\$ 0	
019	9/28/2020	CEA #18__Volleyball Equipment System		Owner Directive	Owner Contingency	0	(\$1,014)	\$ 0	
020	9/28/2020	CEA #19__Gym Stage Wall - Credit		Unforeseen Condition	Owner Contingency	0	\$ 1,586	\$ 0	
021	10/6/2020	CEA #20__Gym Roof Hatch		Unforeseen Condition	Owner Contingency	0	(\$8,225)	\$ 0	
022	10/6/2020	CEA #21__Ceiling Grid Height		Error on Drawing	Owner Contingency	0	(\$537)	\$ 0	
023	10/6/2020	CEA #22__Volleyball Irrigation		Error on Drawing	Owner Contingency	0	(\$5,066)	\$ 0	
024	10/27/2020	CEA #23__Automatic Hand Dryers		Error on Drawing	Owner Contingency	0	(\$31,601)	\$ 0	
025	10/27/2020	CEA #24__Field House Fireproofing		Error on Drawing	Owner Contingency	0	(\$19,148)	\$ 0	
026	11/3/2020	CEA #25__El Paso Electric Access		Authority Having Jurisdiction	Owner Contingency	0	(\$41,188)	\$ 0	
027	11/3/2020	CEA #26__PA System		Error on Drawing	Owner Contingency	0	(\$221,543)	\$ 0	
028	11/3/2020	CEA #27__VRF System Main Gym		Error on Drawing	Owner Contingency	0	(\$278,415)	\$ 0	
029	11/3/2020	CEA #28__Gym Fire Alarm Strobes		Error on Drawing	Owner Contingency	0	(\$980)	\$ 0	
030	11/18/2020	CEA #29__Retaining Wall West of Academic Building		Error on Drawing	Owner Contingency	0	(\$62,200)	\$ 0	
031	11/18/2020	CEA #30__Gym Locker Rooms Ceiling and Lighting		Unforeseen Condition	Owner Contingency	0	(\$27,249)	\$ 0	
032	11/18/2020	CEA #31__Continuous Gym Hinges		Error on Drawing	Owner Contingency	0	(\$4,128)	\$ 0	
033	11/18/2020	CEA #32__Academics Fire Line BFP Elec. Power		Error on Drawing	Owner Contingency	0	(\$12,377)	\$ 0	
034	11/18/2020	CEA #33__Room Signage Mounting		Owner Directive	Owner Contingency	0	(\$2,150)	\$ 0	
035	12/1/2020	CEA #34__Corrective Action Plan V.2		Owner Directive	Owner Contingency	0	\$ 669	\$ 0	
036	12/1/2020	CEA #35__Operable Partitions Support Beams		Error on Drawing	Owner Contingency	0	(\$6,295)	\$ 0	

# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.6272 - Coronado High School - Construction</b>									
037	12/1/2020	CEA #36__Parking Lot Restriping		Owner Directive	Owner Contingency		0	(\$10,388)	\$ 0
038	12/9/2020	CO #01__Playground Incorporated to GC's Scope	12/8/2020	Owner Directive	Construction		0	\$ 0	\$ 113,185
039	1/11/2021	CEA #37__Aluminum Clip Angle		Error on Drawing	Owner Contingency		0	(\$12,116)	\$ 0
040	1/11/2021	CEA #38__QAT Credit		Owner Directive	Owner Contingency		0	\$ 275	\$ 0
041	1/11/2021	CEA #39__Door A1B Change		Error on Drawing	Owner Contingency		0	(\$1,034)	\$ 0
042	1/22/2021	CEA #40__Portables and ROTC Temp Set Up		Owner Directive	Owner Contingency		0	(\$22,123)	\$ 0
043	1/22/2021	CEA #41__Bike Racks		Owner Directive	Owner Contingency		0	(\$1,552)	\$ 0
044	2/1/2021	CEA #42__Gym Hoop Winch Motor Replacement		Owner Directive	Owner Contingency		0	(\$657)	\$ 0
045	2/1/2021	CEA #43__Gym Structural and Roofing Changes		Unforeseen Condition	Owner Contingency		0	(\$40,000)	\$ 0
046	2/1/2021	CEA #44__Bus Loop Gate		Error on Drawing	Owner Contingency		0	(\$775)	\$ 0
047	2/1/2021	CEA #45__Trenchless Slip Lining of Coronado Sewer		Authority Having Jurisdiction	Owner Contingency		0	\$ 19,079	\$ 0
048	2/1/2021	CEA #46__Roof Drain		Error on Drawing	Owner Contingency		0	(\$892)	\$ 0
049	2/3/2021	CEA #47__Field House Roof Access		Error on Drawing	Owner Contingency		0	(\$10,074)	\$ 0
050	2/19/2021	CO #02__Time Extension 14 Days		Unforeseen Condition	Construction		14	\$ 0	\$ 0
051	2/28/2021	CEA #48__Electrical Power for Wireless Access Point		Error on Drawing	Owner Contingency		0	(\$76,395)	\$ 0
052	3/11/2021	CEA #49__Sound Batt Insulation		Error on Drawing	Owner Contingency		0	(\$15,204)	\$ 0
053	3/23/2021	CEA #50__Field House Ceiling Heights		Error on Drawing	Owner Contingency		0	(\$1,047)	\$ 0
054	3/23/2021	CEA #51__Recessed Hand Dryer Conflicts		Error on Drawing	Owner Contingency		0	(\$5,876)	\$ 0
055	4/7/2021	CEA #52__Gas Piping at Gym		Unforeseen Condition	Owner Contingency		0	(\$7,925)	\$ 0
056	4/16/2021	CEA #53__Helical Anchor Supported Wall		Unforeseen Condition	Owner Contingency		0	(\$20,442)	\$ 0
057	5/5/2021	CEA #54__Aluminum Door Hinges		Error on Drawing	Owner Contingency		0	(\$1,465)	\$ 0
058	5/12/2021	CEA #55__Bus Loop Site Revisions - CREDIT		Error on Drawing	Owner Contingency		0	\$ 6,303	\$ 0
059	5/18/2021	CEA #56__Frame & Ceiling Height Discrepancy		Error on Drawing	Owner Contingency		0	(\$1,089)	\$ 0
060	5/20/2021	CEA #57__Plywood at Areas A and B Parapet Walls		Error on Drawing	Owner Contingency		0	(\$19,887)	\$ 0
061	5/21/2021	CEA #58__CMU Veneer Ledger Angles Area A1-B1		Error on Drawing	Owner Contingency		0	(\$4,119)	\$ 0
062	6/11/2021	CEA #59__Temporary Student Path Around Work Site		Owner Directive	Owner Contingency		0	(\$14,411)	\$ 0
063	6/11/2021	CEA #60__Handrails - CREDIT		Owner Directive	Owner Contingency		0	\$ 25,007	\$ 0
064	6/11/2021	CEA #61__Bus Loop Flume Addition		Error on Drawing	Owner Contingency		0	(\$6,733)	\$ 0
065	6/15/2021	CEA #62__Open Site Drain		Error on Drawing	Owner Contingency		0	(\$3,395)	\$ 0
066	6/15/2021	CEA #63__Addition of HSS Supports to Parapets at A		Error on Drawing	Owner Contingency		0	(\$8,196)	\$ 0
067	6/15/2021	CEA #64__Relocate Electrical Power Outlets		Error on Drawing	Owner Contingency		0	(\$810)	\$ 0
068	6/14/2021	CEA #65__IT Service Conduit		Error on Drawing	Owner Contingency		0	(\$5,430)	\$ 0
069	6/17/2021	CEA #66__Lighting Plan - Academic Building		Error on Drawing	Owner Contingency		0	(\$4,414)	\$ 0
070	6/30/2021	CEA #67__Plant and Irrigation - CREDIT		Unforeseen Condition	Owner Contingency		0	\$ 1,384	\$ 0
071	6/30/2021	CEA #68__Gym Roofing Adhesive Change		Unforeseen Condition	Owner Contingency		0	(\$38,466)	\$ 0
072	6/30/2021	CO #03__Wage Rate Violation	6/15/2021	Owner Directive	Construction		0	\$ 0	(\$1,980)
073	7/5/2021	CEA #69__Lower hot box and pipes to finish grade elevation		Error on Drawing	Owner Contingency		0	(\$13,688)	\$ 0
074	7/5/2021	CEA #70__Install system conduit from cafe to pull box at aux gym		Owner Directive	Owner Contingency		0	(\$15,765)	\$ 0
075	7/5/2021	CEA #71__VOID CEA 036 - CREDIT		Owner Directive	Owner Contingency		0	\$ 10,388	\$ 0
076	7/5/2021	CEA #72__Geotechnical Evaluation		Unforeseen Condition	Owner Contingency		0	(\$67,659)	\$ 0

# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.6272 - Coronado High School - Construction</b>									
077	7/13/2021	CEA #73__Weep Hole Revisions at FH		Error on Drawing	Owner Contingency	0	(\$132,657)		\$ 0
078	7/13/2021	CEA #74__Fire Hydrant Line Update		Error on Drawing	Owner Contingency	0	(\$68,735)		\$ 0
079	8/23/2021	CEA #75__Replace fire pump wire size		Error on Drawing	Owner Contingency	0	(\$5,925)		\$ 0
080	9/7/2021	CEA #76__Addition of concrete ramp at playground		Owner Directive	Owner Contingency	0	(\$2,912)		\$ 0
081	9/20/2021	CEA #77__Install Fire Rated Wood Door Lites		Error on Drawing	Owner Contingency	0	(\$1,417)		\$ 0
082	9/20/2021	CEA #78__Power to Dishwashers and Garbage Disposal at A		Error on Drawing	Owner Contingency	0	(\$3,005)		\$ 0
083	10/13/2021	CEA #79__Fall Protection Along Mesa at Area 2		Error on Drawing	Owner Contingency	0	(\$9,896)		\$ 0
084	10/13/2021	CEA #80__Existing Stadium Light Pole Footing & Electrical Servic		Error on Drawing	Owner Contingency	0	(\$10,617)		\$ 0
085	10/26/2021	CEA #81__Owner Requested Storefront Revision		Owner Directive	Owner Contingency	0	(\$921)		\$ 0
086	10/26/2021	CEA #82__Field House Retention Pond Revisions		Unforeseen Condition	Owner Contingency	0	(\$4,419)		\$ 0
087	12/1/2021	CEA #83__Art Classrooms at Bldg. B		Owner Directive	Owner Contingency	0	(\$194,133)		\$ 0
088	12/1/2021	CEA #84__Sanitary Sewer/Storm Sewer Manhole Revisions - CRE		Unforeseen Condition	Owner Contingency	0	\$ 2,863		\$ 0
089	12/1/2021	CEA #85__Bldg. A Door Hold Opens & Circuits		Error on Drawing	Owner Contingency	0	(\$1,705)		\$ 0
090	12/1/2021	CEA #86__Mechanical Room CO Detector		Error on Drawing	Owner Contingency	0	(\$4,921)		\$ 0
091	12/1/2021	CEA #87__Field House Missing Windows - CREDIT		Owner Directive	Owner Contingency	0	\$ 14,843		\$ 0
092	12/6/2021	CEA #88__Exterior Guardrail North of A1		Error on Drawing	Owner Contingency	0	(\$13,633)		\$ 0
093	12/6/2021	CEA #89__Exterior Signage		Owner Directive	Owner Contingency	0	(\$644)		\$ 0
094	12/6/2021	CEA #90__Nurses Window		Owner Directive	Owner Contingency	0	(\$461)		\$ 0
095	12/16/2021	CO #04__Prevailing Wage Rate Violation		Owner Directive	Construction	0	\$ 0		(\$1,560)
096	1/28/2022	CEA #91__Bldg. A - Entry Sidewalk Revisions		Error on Drawing	Owner Contingency	0	(\$1,571)		\$ 0
097	1/28/2022	CEA #92__Workroom Electrical Changes		Owner Directive	Owner Contingency	0	(\$8,293)		\$ 0
098	1/28/2022	CEA #93__Elevator Hoist Beam Angles		Error on Drawing	Owner Contingency	0	(\$2,720)		\$ 0
099	1/28/2022	CEA #94__Batting Cages		Unforeseen Condition	Owner Contingency	0	(\$26,000)		\$ 0
100	2/2/2022	CEA #95__Fire Marshal Requested Knox Box		Authority Having Jurisdiction	Owner Contingency	0	(\$1,492)		\$ 0
101	2/25/2022	CEA #96__Bldg. A Fire Lane Mow Strip & Striping		Authority Having Jurisdiction	Owner Contingency	0	(\$10,085)		\$ 0
102	2/25/2022	CEA #97__Room and Exterior Building Signage		Authority Having Jurisdiction	Owner Contingency	0	(\$4,124)		\$ 0
<b>Approved Change Order Totals:</b>							<b>14</b>	<b>\$964,147</b>	<b>\$ 109,645</b>

**Remaining Owner Contingency: 605,532**

**Approved Potential Changes (Funded from Contingency) to date: 964,147**

**Percentage Approved from Current Contract Value: 1.79%**

# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.619 - Cpt Gabriel L Navarrete MS (North East)</b>									
<b>17.619 - GC</b>	<b>Dantex Construction</b>	<b>Construction General Contractor</b>	<b>38,080,610</b>	<b>1,101,358</b>	<b>39,181,968</b>	<b>(720)</b>	<b>39,181,248</b>	<b>0</b>	<b>39,181,248</b>
<b>Change Orders: 17.619 - GC - Dantex Construction</b>									
Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders	
001	6/16/2020	Contingency Included in Original Contract		Owner Directive	Owner Contingency	0	\$ 1,101,358		\$ 0
002	2/19/2021	CEA #01__Added Storefronts to Classrooms		Owner Directive	Owner Contingency	0	(\$35,783)		\$ 0
003	2/19/2021	CEA #02__Elevator Shaft Dimension Change		Error on Drawing	Owner Contingency	0	(\$4,116)		\$ 0
004	2/19/2021	CEA #03__Knox Boxes		Authority Having Jurisdiction	Owner Contingency	0	(\$4,125)		\$ 0
005	3/2/2021	CEA #04__Quality Assurance Testing - Credit		Owner Directive	Owner Contingency	0	\$ 243		\$ 0
006	3/2/2021	CEA #05__Added 58 Mailboxes		Error on Drawing	Owner Contingency	0	(\$12,088)		\$ 0
007	3/2/2021	CEA #06__Door Frames		Error on Drawing	Owner Contingency	0	(\$2,929)		\$ 0
008	3/22/2021	CEA #07__Removed Portion of Chain-link Fence		Error on Drawing	Owner Contingency	0	\$ 14,048		\$ 0
009	4/5/2021	CEA #08__Added Door Operators		Owner Directive	Owner Contingency	0	(\$32,032)		\$ 0
010	6/14/2021	CEA #09__Metal Panel Signage Embeds		Error on Drawing	Owner Contingency	0	(\$26,148)		\$ 0
011	6/14/2021	CEA #10__Exterior Metal Panels Lighting Revisions		Error on Drawing	Owner Contingency	0	(\$18,439)		\$ 0
012	6/14/2021	CEA #11__MEP revisions associated with revised laboratory safet		Error on Drawing	Owner Contingency	0	(\$13,229)		\$ 0
013	6/23/2021	CEA #12__Drain at Walk In Cooler		Error on Drawing	Owner Contingency	0	(\$1,971)		\$ 0
014	7/19/2021	CEA #13__Relocate med. pressure gas pipe to roof		Error on Drawing	Owner Contingency	0	(\$14,122)		\$ 0
015	8/23/2021	CEA #14__Demolition of Unforeseen Pole		Unforeseen Condition	Owner Contingency	0	(\$12,537)		\$ 0
016	8/24/2021	CEA #15__Sound Doors		Error on Drawing	Owner Contingency	0	(\$19,493)		\$ 0
017	8/24/2021	CEA #16__Roof Drain Route & Chase Relocate		Error on Drawing	Owner Contingency	0	(\$3,966)		\$ 0
018	9/7/2021	CEA #17__Missing Column at Main Canopy Entrance		Error on Drawing	Owner Contingency	0	(\$6,965)		\$ 0
019	9/8/2021	CEA #18__Wood for Roof - CREDIT		Owner Directive	Owner Contingency	0	\$ 2,218		\$ 0
020	9/8/2021	CEA #19__Door Operators - CREDIT		Owner Directive	Owner Contingency	0	\$ 10,890		\$ 0
021	9/8/2021	CO #01__28 Day Time Extension		Owner Directive	Construction	28	\$ 0		\$ 0
022	9/20/2021	CO #02__Wage Rate Violation		Owner Directive	Construction	0	\$ 0		(\$720)
023	10/26/2021	CO #03__Certificate of Interested Parties		Owner Directive	Construction	0	\$ 0		\$ 0
024	11/1/2021	CEA #20__Kiln Model Compliance to EPISD Standards		Error on Drawing	Owner Contingency	0	(\$9,230)		\$ 0
025	11/1/2021	CEA #21__CAP v.4 - DCMS Mark-up Fees		Owner Directive	Owner Contingency	0	\$ 3,345		\$ 0
026	11/4/2021	CEA #22__Storm Drains for Roof Drains		Error on Drawing	Owner Contingency	0	(\$23,713)		\$ 0
027	1/3/2022	CEA #23__Additional Support for Perf Metal Canopy		Unforeseen Condition	Owner Contingency	0	(\$1,046)		\$ 0
028	1/4/2022	CEA #24__Added Steel Angle for Entry Canopy		Error on Drawing	Owner Contingency	0	(\$5,207)		\$ 0
029	1/28/2022	CEA #25__Relocation of Existing Power Poles		Unforeseen Condition	Owner Contingency	0	(\$11,265)		\$ 0
030	1/28/2022	CEA #26__Track System for Classroom Curtains		Owner Directive	Owner Contingency	0	(\$16,923)		\$ 0
031	1/28/2022	CEA #27__Raise Rock Wall by 42" for Fall Protection		Error on Drawing	Owner Contingency	0	(\$7,424)		\$ 0
032	3/9/2022	CEA #28__Conduit Pull Boxes		Owner Directive	Owner Contingency	0	(\$8,300)		\$ 0
033	3/9/2022	CEA #29__West Entry Way Duct Bank		Unforeseen Condition	Owner Contingency	0	(\$18,156)		\$ 0
<b>Approved Change Order Totals:</b>						<b>28</b>	<b>\$278,461</b>		<b>(\$720)</b>

**Remaining Owner Contingency: 822,897**

# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.619 - Cpt Gabriel L Navarrete MS (North East)</b>									
Approved Potential Changes (Funded from Contingency) to date:					278,461				
Percentage Approved from Current Contract Value:					0.71%				



# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.614 - Don Haskins (Lincoln) 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>212,762</b>	<b>37,348,463</b>	<b>0</b>	<b>37,348,463</b>
<b>Change Orders: 24542 - Urban Associates Inc.</b>									
Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders	
001	6/26/2019	CO #01__Owner Construction Contingency	5/14/2019	Owner Directive	Owner Contingency	0	\$ 1,081,622		\$ 0
002	8/14/2019	CEA #01__Contingency for Concrete		Error on Drawing	Owner Contingency	0	(\$2,793)		\$ 0
003	8/14/2019	CEA #01__Debris Removal		Error on Drawing	Owner Contingency	0	(\$3,132)		\$ 0
004	8/20/2019	CEA #02__Stop Work Order Building Pad "C"		Owner Directive	Owner Contingency	0	(\$52,269)		\$ 0
005	8/20/2019	CEA #01__ASI #07 - Emergency Lighting Install		Owner Directive	Owner Contingency	0	\$ 0		\$ 0
006	8/20/2019	CEA #02__Manhole Material		Error on Drawing	Owner Contingency	0	(\$4,882)		\$ 0
007	8/20/2019	CEA #02__Fire Protection		Owner Directive	Owner Contingency	0	\$ 22,618		\$ 0
008	8/20/2019	CEA #02__Temporary Play Court Area		Error on Drawing	Owner Contingency	0	\$ 0		\$ 0
009	8/20/2019	CEA #02__Urban Associates Value Engineering		Owner Directive	Owner Contingency	0	\$ 0		\$ 0
010	10/31/2019	CEA #03__Dry Heat Food Wells		Owner Directive	Owner Contingency	0	(\$9,356)		\$ 0
011	10/31/2019	CEA #03__Electolux Combi Gas Oven		Owner Directive	Owner Contingency	0	\$ 9,437		\$ 0
012	11/19/2019	CEA #04__Fire Detection and Alarm Conduit		Owner Directive	Owner Contingency	0	(\$93,748)		\$ 0
013	12/19/2019	CEA #05__Waste Line on Warriors Dr.		Unforeseen Condition	Owner Contingency	0	(\$53,368)		\$ 0
014	12/19/2019	CEA #06__Water Line Hookup on Warriors Dr.		Unforeseen Condition	Owner Contingency	0	\$ 22,702		\$ 0
015	4/6/2020	CO #02__Playground Incorporated to GC's Scope	3/24/2020	Owner Directive	Construction	0	\$ 0		\$ 241,004
016	5/7/2020	CEA #07__Acid Waste Piping		Unforeseen Condition	Owner Contingency	0	(\$413)		\$ 0
017	5/21/2020	CEA #08__WiFi Enclosures		Error on Drawing	Owner Contingency	0	(\$39,980)		\$ 0
018	6/23/2020	CEA #09__Deletion of Ceiling Mounted Patient Lift System		Owner Directive	Owner Contingency	0	\$ 10,276		\$ 0
019	6/23/2020	CEA #10__Trap Primer Power Requirements		Error on Drawing	Owner Contingency	0	(\$3,701)		\$ 0
020	7/21/2020	CEA #11__Fire Alarm Upgrade Phase 2		Authority Having Jurisdiction	Owner Contingency	0	(\$201,985)		\$ 0
021	8/10/2020	CEA #12__Fume Hoods		Error on Drawing	Owner Contingency	0	(\$19,178)		\$ 0
022	8/10/2020	CEA #13__Art Room Sinks		Error on Drawing	Owner Contingency	0	(\$5,149)		\$ 0
023	8/25/2020	CEA #14__Credit for Electronically Operated Projection Screens		Owner Directive	Owner Contingency	0	\$ 14,386		\$ 0
024	8/25/2020	CEA #15__Cash Register Power Requirements		Error on Drawing	Owner Contingency	0	(\$2,218)		\$ 0
025	8/25/2020	CEA #16__Sidewalk Drain Channel		Error on Drawing	Owner Contingency	0	(\$611)		\$ 0
026	8/25/2020	CEA #17__Modifications to ISO in the Nurses Area		Owner Directive	Owner Contingency	0	(\$4,113)		\$ 0
027	8/25/2020	CEA #18__Credit - Modifications to Life Skills AIM program		Owner Directive	Owner Contingency	0	\$ 1,819		\$ 0
028	10/6/2020	CEA #19__Relocation of Clerestory		Error on Drawing	Owner Contingency	0	\$ 0		\$ 0
029	10/6/2020	CEA #20__Corrective Action Plan		Owner Directive	Owner Contingency	0	\$ 2,840		\$ 0
030	12/9/2020	CEA #21__Replace Existing Dilution Sump		Error on Drawing	Owner Contingency	0	(\$4,220)		\$ 0
031	12/9/2020	CEA #22__Provide and Install Knox Box		Authority Having Jurisdiction	Owner Contingency	0	(\$2,615)		\$ 0
032	12/18/2020	CEA #23__Elimination of SPED Restroom Showers		Owner Directive	Owner Contingency	0	(\$6,542)		\$ 0
033	12/18/2020	CEA #24__Replace Landscaping Along Warriors Drive		Unforeseen Condition	Owner Contingency	0	(\$7,473)		\$ 0
034	1/29/2021	CEA #25__Replace Kitchen Steamer		Owner Directive	Owner Contingency	0	(\$2,077)		\$ 0
035	2/11/2021	CEA #26__Modifications to Guard Rails		Error on Drawing	Owner Contingency	0	(\$11,686)		\$ 0
036	2/11/2021	CEA #27__FFA Pump Room Revisions to Heater		Unforeseen Condition	Owner Contingency	0	(\$4,382)		\$ 0

# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.614 - Don Haskins (Lincoln) PK-8</b>									
037	3/11/2021	CEA #28__Outdoor Speakers		Owner Directive	Owner Contingency		0	(\$6,716)	\$ 0
038	3/11/2021	CEA #29__Roof Drain Repair		Unforeseen Condition	Owner Contingency		0	(\$3,506)	\$ 0
039	3/22/2021	CEA #30__Copier Power		Error on Drawing	Owner Contingency		0	(\$3,292)	\$ 0
040	3/22/2021	CEA #31__Additional Cleanouts		Unforeseen Condition	Owner Contingency		0	(\$1,329)	\$ 0
041	3/29/2021	CEA #32__Epoxy Flooring at Maker's Space		Unforeseen Condition	Owner Contingency		0	(\$712)	\$ 0
042	4/26/2021	CO #03__Time Extension 125 Days - COVID-19	4/20/2021	Unforeseen Condition	Construction		125	\$ 0	(\$26,382)
043	5/5/2021	CEA #33__Hallway Modifications Plaster Details Phase 2		Error on Drawing	Owner Contingency		0	(\$65,712)	\$ 0
044	5/5/2021	CEA #34__Replace Pass Through Refrigerators GFCI Breakers		Error on Drawing	Owner Contingency		0	(\$2,957)	\$ 0
045	5/6/2021	CEA #35__Revised Monument Sign - Concrete Only		Error on Drawing	Owner Contingency		0	(\$3,677)	\$ 0
046	5/5/2021	CEA #36__Sensory Phase 2 Mod - CREDIT		Owner Directive	Owner Contingency		0	\$ 1,490	\$ 0
047	5/5/2021	CEA #37__Relocate Boiler Equipment		Error on Drawing	Owner Contingency		0	(\$51,550)	\$ 0
048	5/6/2021	CEA #38__Security Gate - Area C		Owner Directive	Owner Contingency		0	(\$2,547)	\$ 0
049	5/25/2021	CEA #39__Office Spaces Phase 2		Owner Directive	Owner Contingency		0	(\$25,978)	\$ 0
050	6/14/2021	CEA #40__Repair Unforeseen Concrete Flooring		Unforeseen Condition	Owner Contingency		0	(\$10,795)	\$ 0
051	7/13/2021	CEA #41__Replace Existing Plumbing J123,127,128,129		Unforeseen Condition	Owner Contingency		0	(\$15,855)	\$ 0
052	7/19/2021	CEA #42__Restroom 123 & 127 Reconfigure		Unforeseen Condition	Owner Contingency		0	(\$17,665)	\$ 0
053	7/19/2021	CEA #43__Cooling Coil Connections - Phase 2		Unforeseen Condition	Owner Contingency		0	(\$28,776)	\$ 0
054	7/19/2021	CEA #44__Provide and Install Phase 2 PA System		Unforeseen Condition	Owner Contingency		0	(\$26,438)	\$ 0
055	7/19/2021	CEA #45__Additional Plaster at Mural and Door Openings Phase 2		Owner Directive	Owner Contingency		0	(\$2,032)	\$ 0
056	7/21/2021	CEA #46__Phase 2 Science Casework		Unforeseen Condition	Owner Contingency		0	(\$144,984)	\$ 0
057	9/13/2021	CEA #47__FFA Room Required Coil Connections		Error on Drawing	Owner Contingency		0	(\$18,409)	\$ 0
058	9/10/2021	CEA #48__Gymnasium Floor Boxes		Error on Drawing	Owner Contingency		0	(\$1,100)	\$ 0
059	9/10/2021	CEA #49__HVAC at Offices RFP #38 - RFI #260		Owner Directive	Owner Contingency		0	(\$3,413)	\$ 0
060	9/10/2021	CEA #50__Leaking Valves - Phase 2		Unforeseen Condition	Owner Contingency		0	(\$8,228)	\$ 0
061	9/10/2021	CEA #51__PCO #103 & PCO #106 Combined EIFS Repair		Unforeseen Condition	Owner Contingency		0	(\$14,838)	\$ 0
062	9/10/2021	CEA #52__Phase 2 Science Casework - AW Direct Connect to EA		Owner Directive	Owner Contingency		0	(\$6,076)	\$ 0
063	9/10/2021	CEA #53__Remove Existing Valve and Solenoid - Phase 2		Unforeseen Condition	Owner Contingency		0	(\$1,143)	\$ 0
064	9/10/2021	CEA #54__Art Room Changes		Unforeseen Condition	Owner Contingency		0	(\$10,323)	\$ 0
065	9/22/2021	CEA #55__Repair Unforeseen Concrete Flooring Conditions Phase 2		Unforeseen Condition	Owner Contingency		0	(\$10,802)	\$ 0
066	9/22/2021	CEA #56__Finish Schedule Stage Area Ceiling		Error on Drawing	Owner Contingency		0	(\$4,752)	\$ 0
067	9/22/2021	CEA #57__Enclose Ductwork in Rooms H113 & 116		Unforeseen Condition	Owner Contingency		0	(\$2,165)	\$ 0
068	10/4/2021	CEA #58__Basketball Goal at Multi-Purpose Room		Unforeseen Condition	Owner Contingency		0	(\$3,471)	\$ 0
069	10/11/2021	CEA #59__J3 Gang Restroom Scope Modification		Owner Directive	Owner Contingency		0	(\$9,093)	\$ 0
070	10/26/2021	CEA #60__Deletion of the Cedar Boxes CREDIT		Authority Having Jurisdiction	Owner Contingency		0	\$ 13,553	\$ 0
071	10/26/2021	CEA #61__Door Grills for Restroom Airflow		Error on Drawing	Owner Contingency		0	(\$1,302)	\$ 0
072	11/1/2021	CEA #62__Replace HVAC Filters		Authority Having Jurisdiction	Owner Contingency		0	(\$5,408)	\$ 0
073	11/1/2021	CEA #63__Piping Insulation Phase 2		Authority Having Jurisdiction	Owner Contingency		0	(\$16,000)	\$ 0
074	11/1/2021	CEA #64__Yard Inlet at the Harvest Pond		Unforeseen Condition	Owner Contingency		0	(\$6,003)	\$ 0
075	11/4/2021	CEA #65__Duct Box Outs at FFA Room H152		Unforeseen Condition	Owner Contingency		0	(\$2,292)	\$ 0
076	11/29/2021	CEA #66__Additional Mulch at Playground		Error on Drawing	Owner Contingency		0	(\$3,762)	\$ 0

# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.614 - Don Haskins (Lincoln) PK-8</b>									
077	11/29/2021	CEA #67__Reroute Hydronic Primary and Secondary Piping		Error on Drawing	Owner Contingency	0		(\$12,660)	\$ 0
078	11/29/2021	CEA #68__Fire Inspection - Required Heaters at Unassigned Spa		Authority Having Jurisdiction	Owner Contingency	0		(\$9,162)	\$ 0
079	11/30/2021	CO #04__Prevailing Wage Rate Violations		Owner Directive	Construction	0		\$ 0	(\$1,860)
080	12/1/2021	CEA #69__Provide and Install gas Line		Authority Having Jurisdiction	Owner Contingency	0		(\$14,999)	\$ 0
081	12/1/2021	CEA #70__Install Gas Pressure Regulator		Authority Having Jurisdiction	Owner Contingency	0		(\$4,998)	\$ 0
082	12/6/2021	CEA #71__Landscape Irrigation Issues		Unforeseen Condition	Owner Contingency	0		(\$5,770)	\$ 0
083	12/6/2021	CEA #72__Weather Stripping at Existing Doors - Phase 2		Unforeseen Condition	Owner Contingency	0		(\$2,036)	\$ 0
084	12/6/2021	CEA #73__Carbon Monoxide Detectors & Monitoring		Authority Having Jurisdiction	Owner Contingency	0		(\$3,814)	\$ 0
085	1/3/2022	CEA #74__Unforeseen Irrigation Repairs on Existing Sprinklers		Unforeseen Condition	Owner Contingency	0		(\$5,175)	\$ 0
086	1/3/2022	CEA #75__Installation of CO Detector in Phase 1 Boiler Room		Authority Having Jurisdiction	Owner Contingency	0		(\$1,897)	\$ 0
087	1/7/2022	CEA #76__Additional Asphalt at Student Drop Off		Unforeseen Condition	Owner Contingency	0		(\$35,237)	\$ 0
<b>Approved Change Order Totals:</b>							<b>125</b>	<b>\$1,075,624</b>	<b>\$ 212,762</b>

**Remaining Owner Contingency: 5,998**

**Approved Potential Changes (Funded from Contingency) to date: 1,075,624**

**Percentage Approved from Current Contract Value: 2.88%**

# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.613 - Dr. Josefina Villamil Tinajero (Henderson) PK-8</b>									
<b>613GC</b>	<b>Dantex Construction</b>	<b>Construction General Contractor</b>	<b>29,916,000</b>	<b>897,480</b>	<b>30,813,480</b>	<b>1,283,562</b>	<b>32,097,042</b>	<b>0</b>	<b>32,097,042</b>
<b>Change Orders: 613GC - Dantex Construction</b>									
Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders	
001	7/31/2019	Contingency Included in Original Contract		Owner Directive	Owner Contingency	0	\$ 897,480		\$ 0
002	9/6/2019	CEA #01__El Paso Electric Company Payment		Authority Having Jurisdiction	Owner Contingency	0	(\$94,523)		\$ 0
003	11/4/2019	CEA #02__Pole for Temp. Communication		Unforeseen Condition	Owner Contingency	0	(\$4,382)		\$ 0
004	11/12/2019	CEA #03__Temp. Comm. Route (Spectrum)		Unforeseen Condition	Owner Contingency	0	(\$2,941)		\$ 0
005	1/7/2020	CEA #04__Soils Remediation		Unforeseen Condition	Owner Contingency	4	(\$31,862)		\$ 0
006	1/7/2020	CEA #05__Soils Remediation		Unforeseen Condition	Owner Contingency	8	(\$57,772)		\$ 0
007	4/16/2020	CEA #06__Underground Permanent Communication		Authority Having Jurisdiction	Owner Contingency	0	(\$15,210)		\$ 0
008	8/25/2020	CEA #07__Area G Corner Retrofit		Unforeseen Condition	Owner Contingency	0	(\$22,106)		\$ 0
009	8/25/2020	CEA #08__Add Wire Guards to Gym Lighting		Error on Drawing	Owner Contingency	0	(\$4,505)		\$ 0
010	9/30/2020	CEA #09__Relocate Installed Ductwork		Error on Drawing	Owner Contingency	0	(\$6,501)		\$ 0
011	10/26/2020	CEA #10__Added Windows Building C		Owner Directive	Owner Contingency	0	(\$42,626)		\$ 0
012	12/9/2020	CO #01__Playground Incorporated to GC's Scope	12/8/2020	Owner Directive	Construction	0	\$ 0		\$ 238,622
013	12/14/2020	CEA #11__Additional Roof Access Ladders		Error on Drawing	Owner Contingency	0	(\$22,912)		\$ 0
014	12/14/2020	CEA #12__Structural Steel Areas C, D, E and J		Error on Drawing	Owner Contingency	0	(\$65,794)		\$ 0
015	2/18/2021	CO #02__New Roof Area H, J, and G	2/16/2021	Unforeseen Condition	Construction	0	\$ 0		\$ 898,177
016	2/19/2021	CEA #13__Concrete Infill Area G		Unforeseen Condition	Owner Contingency	0	(\$51,749)		\$ 0
017	2/19/2021	CEA #14__Carpet at Library		Owner Directive	Owner Contingency	0	(\$3,112)		\$ 0
018	2/19/2021	CEA #15__LVT AT C207		Error on Drawing	Owner Contingency	0	(\$2,701)		\$ 0
019	3/12/2021	CEA #16__Shear Walls		Error on Drawing	Owner Contingency	0	(\$15,087)		\$ 0
020	3/12/2021	CEA #17__Marquee Sign		Owner Directive	Owner Contingency	0	(\$46,022)		\$ 0
021	3/22/2021	CEA#18__Extend CMU Walls to Deck		Error on Drawing	Owner Contingency	0	(\$2,036)		\$ 0
022	5/5/2021	CEA #19__Irrigation Revisions RFP-01		Error on Drawing	Owner Contingency	0	(\$2,943)		\$ 0
023	5/5/2021	CEA #20__Key Switches RFP-10		Error on Drawing	Owner Contingency	0	(\$440)		\$ 0
024	6/30/2021	CEA #21__Special System Phasing		Error on Drawing	Owner Contingency	0	(\$17,040)		\$ 0
025	6/30/2021	CEA #22__Ice Maker Connections ASI 19		Error on Drawing	Owner Contingency	0	(\$619)		\$ 0
026	6/30/2021	CEA #23__New Rock Wall ASI01		Authority Having Jurisdiction	Owner Contingency	0	(\$66,404)		\$ 0
027	7/22/2021	CEA #24__Additional Privacy Walls		Error on Drawing	Owner Contingency	0	(\$21,647)		\$ 0
028	8/23/2021	CEA #25__Gym Floor Graphics		Owner Directive	Owner Contingency	0	(\$6,192)		\$ 0
029	8/23/2021	CEA #26__Delete Brick Veneer and Add Metal Wall Panel		Error on Drawing	Owner Contingency	0	(\$6,820)		\$ 0
030	8/30/2021	CEA#27__Additional Structural Steel at J2		Error on Drawing	Owner Contingency	0	(\$10,456)		\$ 0
031	9/20/2021	CEA #28__Addition of Door Alcoves		Authority Having Jurisdiction	Owner Contingency	0	(\$8,478)		\$ 0
032	2/11/2022	CEA #29__Additional Structural Steel and Beams		Error on Drawing	Owner Contingency	0	(\$42,635)		\$ 0
033	2/11/2022	CEA #30__Girders for Area E		Error on Drawing	Owner Contingency	0	(\$9,084)		\$ 0
034	1/21/2022	CEA #31__Door Approach for Area E		Error on Drawing	Owner Contingency	0	(\$6,852)		\$ 0
035	1/21/2022	CEA #32 Library Theft Detection - CREDIT		Owner Directive	Owner Contingency	0	\$ 8,500		\$ 0
036	1/21/2022	CEA #33__Quality Assurance Testing - CREDIT		Owner Directive	Owner Contingency	0	\$ 8,880		\$ 0

# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.613 - Dr. Josefina Villamil Tinajero (Henderson) PK-8</b>									
037	1/21/2022	CO #03__Carbon Monoxide Detection System	1/18/2022	Owner Directive	Construction	0	\$ 0	\$ 146,763	
Approved Change Order Totals:							12	\$674,069	\$ 1,283,562

**Remaining Owner Contingency: 223,411**

**Approved Potential Changes (Funded from Contingency) to date: 674,069**

**Percentage Approved from Current Contract Value: 2.10%**

# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.612 - Dr. Joseph Torres (Bradley) 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>15,684,000</b>	<b>1,282,775</b>	<b>16,966,775</b>	<b>0</b>	<b>16,966,775</b>
<b>Change Orders: 17.612GC - Aztec Contractors Inc.</b>									
Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders	
001	5/28/2019	CO #01__Kitchen Renovation	4/30/2019	Owner Directive	Construction	0	\$ 0	\$ 1,062,995	
002	7/31/2019	Contingency Included in Original Contract		Owner Directive	Owner Contingency	0	\$ 500,000	\$ 0	
003	2/6/2020	CO #02__Playground Incorporated to GC's Scope	1/21/2020	Owner Directive	Construction	0	\$ 0	\$ 265,743	
004	2/6/2020	CO #03__Time Extension 66 Days	1/21/2020	Unforeseen Condition	Construction	66	\$ 0	(\$42,350)	
005	6/2/2020	CEA #01__New Marquee Sign		Owner Directive	Owner Contingency	0	(\$29,697)	\$ 0	
006	6/2/2020	CEA #02__Millwork at New Building		Owner Directive	Owner Contingency	0	(\$24,550)	\$ 0	
007	6/2/2020	CEA #03__Kitchen Hood		Error on Drawing	Owner Contingency	0	(\$26,131)	\$ 0	
008	6/2/2020	CEA #04__Sanitary Napkin Disposals		Owner Directive	Owner Contingency	0	(\$3,355)	\$ 0	
009	6/5/2020	Corrective Action - Correct PO Value		Owner Directive	Construction	0	\$ 0	\$ 0	
010	6/16/2020	CO #04__Time Extension 46 Days	6/16/2020	Unforeseen Condition	Construction	46	\$ 0	\$ 0	
011	7/6/2020	CO #05__JACOBS Internal CAP for CO #01		Owner Directive	Construction	0	\$ 0	\$ 5,277	
012	9/23/2020	CEA #05__Patient Lift System - Credit		Owner Directive	Owner Contingency	0	\$ 16,490	\$ 0	
013	10/13/2020	CEA #06__New Millwork at Building C		Unforeseen Condition	Owner Contingency	0	(\$143,772)	\$ 0	
014	10/13/2020	CEA #07__Wall Revisions at Building C		Unforeseen Condition	Owner Contingency	0	(\$17,720)	\$ 0	
015	10/13/2020	CEA #08__IP Drops for New Building		Owner Directive	Owner Contingency	0	(\$2,496)	\$ 0	
016	10/15/2020	CEA #09__Removal of Existing IT and Install Blinds Bldg C		Unforeseen Condition	Owner Contingency	0	(\$56,295)	\$ 0	
017	11/18/2020	CEA #10__New Dumpster Yard		Owner Directive	Owner Contingency	0	(\$21,317)	\$ 0	
018	11/20/2020	CEA #11__New Concrete Driveway & Chain Link Fence		Unforeseen Condition	Owner Contingency	0	(\$22,291)	\$ 0	
019	11/20/2020	CEA #12__New Ornamental Gate		Owner Directive	Owner Contingency	0	(\$1,252)	\$ 0	
020	11/30/2020	CEA #13__Sidewalk for City of El Paso		Authority Having Jurisdiction	Owner Contingency	0	(\$27,047)	\$ 0	
021	11/30/2020	CEA #14__Power Drops in Kitchen Serving Line		Owner Directive	Owner Contingency	0	(\$2,801)	\$ 0	
022	11/30/2020	CEA #15__HVAC for Music Room		Unforeseen Condition	Owner Contingency	0	(\$1,641)	\$ 0	
023	12/1/2020	CEA #16__Stucco Opening Brick Finish		Owner Directive	Owner Contingency	0	(\$3,554)	\$ 0	
024	1/7/2021	CEA #17__Back Flow Preventer		Unforeseen Condition	Owner Contingency	0	(\$52,490)	\$ 0	
025	1/7/2021	CEA #18__Temp Power to HVAC		Unforeseen Condition	Owner Contingency	0	(\$8,609)	\$ 0	
026	1/7/2021	CEA #19__Area C Ceiling Rough		Authority Having Jurisdiction	Owner Contingency	0	(\$30,566)	\$ 0	
027	1/7/2021	CEA #20__Area C Corridor Ceiling Rough		Authority Having Jurisdiction	Owner Contingency	0	(\$2,458)	\$ 0	
028	1/7/2021	CEA #21__IT Conduits A110 & B112		Owner Directive	Owner Contingency	0	(\$2,496)	\$ 0	
029	1/7/2021	CEA #22__Dishwasher Relocate Conduits K1 & K2		Unforeseen Condition	Owner Contingency	0	(\$1,380)	\$ 0	
030	1/7/2021	CEA #23__PA Connections from C to A&B		Unforeseen Condition	Owner Contingency	0	(\$12,093)	\$ 0	
031	1/7/2021	CEA #24__Projection Screen Connections		Error on Drawing	Owner Contingency	0	(\$3,995)	\$ 0	
032	1/7/2021	CEA #25__Fire Dampers		Error on Drawing	Owner Contingency	0	(\$15,612)	\$ 0	
033	1/7/2021	CEA #26__IT Drop A129		Error on Drawing	Owner Contingency	0	(\$777)	\$ 0	
034	1/22/2021	CEA #27__Quality Assurance Testing - Credit		Owner Directive	Owner Contingency	0	\$ 2,189	\$ 0	
035	1/22/2021	CEA #28__Kitchen Freezer Sequence		Owner Directive	Owner Contingency	0	(\$888)	\$ 0	
036	1/29/2021	CEA #29__Kitchen Exterior Lighting Packs		Owner Directive	Owner Contingency	0	(\$2,949)	\$ 0	

# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.612 - Dr. Joseph Torres (Bradley) ES</b>									
037	1/29/2021	CEA #30__Corrective Action Plan - V.2		Owner Directive	Owner Contingency	0	\$ 4,600	\$ 0	\$ 0
038	1/29/2021	CO #06__Corrective Action Plan - v.2		Owner Directive	Construction	0	\$ 0	(\$3,839)	(\$3,839)
039	4/14/2021	CO #07__Owner Contingency Savings		Owner Directive	Owner Contingency	0	(\$5,051)	(\$5,051)	(\$5,051)
Approved Change Order Totals:							<b>112</b>	<b>\$500,000</b>	<b>\$ 1,282,775</b>

**Remaining Owner Contingency: 0**

**Approved Potential Changes (Funded from Contingency) to date: 500,000**

**Percentage Approved from Current Contract Value: 2.95%**

# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted 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>15,661,905</b>	<b>48,095</b>	<b>15,710,000</b>	<b>429,078</b>	<b>16,139,078</b>	<b>0</b>	<b>16,139,078</b>
<b>Change Orders: 17.625GC - F.T. James Construction, Inc.</b>									
Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders	
001	1/31/2019	Orignal Owner Contingency Amount		Owner Directive	Owner Contingency	0	\$ 48,095	\$ 0	
002	5/15/2019	CO #01__Tennis Courts Post Tension Concrete	4/30/2019	Owner Directive	Owner Contingency	0	\$ 0	\$ 257,851	
003	5/15/2019	CO #02__Owner Construction Contingency	5/14/2019	Owner Directive	Owner Contingency	0	\$ 213,449	\$ 213,449	
004	6/18/2019	CEA #01__Locker Removal		Owner Directive	Owner Contingency	0	(\$11,895)	\$ 0	
005	9/18/2019	CEA #01__Tree Demo		Error on Drawing	Owner Contingency	0	(\$2,340)	\$ 0	
006	9/18/2019	CEA #01__DormaKaga Pure Glazing System		Owner Directive	Owner Contingency	0	\$ 0	\$ 0	
007	9/18/2019	CEA #01__Fire Ext. & Cabinets		Authority Having Jurisdiction	Owner Contingency	0	(\$1,180)	\$ 0	
008	9/18/2019	CEA #01__Additional Tennis Court Fencing		Error on Drawing	Owner Contingency	0	(\$7,800)	\$ 0	
009	9/18/2019	CEA #01__Lower Stem Wall		Owner Directive	Owner Contingency	0	\$ 9,000	\$ 0	
010	11/21/2019	CEA #02__Elevator Pricing		Error on Drawing	Owner Contingency	0	(\$31,114)	\$ 0	
011	12/12/2019	CEA #03__Vinyl Base for Concrete & Tile Edge		Owner Directive	Owner Contingency	0	(\$291)	\$ 0	
012	12/12/2019	CEA #04__Floor Joist Connection & Door Frame System		Unforeseen Condition	Owner Contingency	0	(\$911)	\$ 0	
013	12/12/2019	CEA #05__Paint Wall Behind First Floor Lockers		Owner Directive	Owner Contingency	0	(\$466)	\$ 0	
014	12/30/2019	CEA #06__Fire Alarm Wiring in Conduit		Owner Directive	Owner Contingency	0	(\$11,511)	\$ 0	
015	12/12/2019	CEA #07__Water Heater Connections		Error on Drawing	Owner Contingency	0	(\$1,661)	\$ 0	
016	12/12/2019	CEA #08__Emergency Lighting		Authority Having Jurisdiction	Owner Contingency	0	(\$11,867)	\$ 0	
017	2/6/2020	CEA #09__Foundation Changes - Spot Footing B1B2		Unforeseen Condition	Owner Contingency	0	(\$2,870)	\$ 0	
018	7/2/2020	CEA #10__3rd Floor Restrooms Furr Outs		Unforeseen Condition	Owner Contingency	0	(\$6,542)	\$ 0	
019	7/16/2020	CEA #11__French Drains		Unforeseen Condition	Owner Contingency	0	(\$4,200)	\$ 0	
020	7/16/2020	CEA #12__Piano Lab Raceway		Owner Directive	Owner Contingency	0	(\$3,516)	\$ 0	
021	7/16/2020	CEA #13__Additional Gate Access to Shot Put Area		Owner Directive	Owner Contingency	0	(\$3,635)	\$ 0	
021	7/16/2020	CEA #13__Additional Gate Access to Shot Put Area		Owner Directive	Owner Contingency	0	(\$2,791)	\$ 0	
022	7/16/2020	CEA #14__El Paso Water Utility - Fine Arts Building		Authority Having Jurisdiction	Owner Contingency	0	(\$20,640)	\$ 0	
023	9/30/2020	CO #03__Time Extension 120 Days	9/10/2020	Unforeseen Condition	Construction	120	\$ 0	(\$30,115)	
024	12/9/2020	CEA #15__Plastic Laminate Doors		Error on Drawing	Owner Contingency	0	(\$765)	\$ 0	
025	12/9/2020	CEA #16__Bldg A - Additional Elevator Demolition Cost		Unforeseen Condition	Owner Contingency	0	(\$2,573)	\$ 0	
026	12/9/2020	CEA #17__ROTC Electrical Work		Unforeseen Condition	Owner Contingency	0	(\$1,309)	\$ 0	
027	12/9/2020	CEA #18__ROTC Plumbing Work		Unforeseen Condition	Owner Contingency	0	(\$3,212)	\$ 0	
028	12/9/2020	CEA #19__Remove Beams at Elevator		Unforeseen Condition	Owner Contingency	0	(\$3,507)	\$ 0	
029	12/31/2020	CEA #20__Plywood Removal and Concrete at Drama		Unforeseen Condition	Owner Contingency	0	(\$4,830)	\$ 0	
030	12/31/2020	CEA #21__Additional Furr Outs		Unforeseen Condition	Owner Contingency	0	(\$5,922)	\$ 0	
031	12/31/2020	CEA #22__Fire Damper - Building A		Unforeseen Condition	Owner Contingency	0	(\$2,600)	\$ 0	
032	12/31/2020	CEA #23__Remove Fan Coils - Building A		Unforeseen Condition	Owner Contingency	0	(\$1,327)	\$ 0	
033	1/22/2021	CEA #24__Quality Assurance Testing - Credit		Owner Directive	Owner Contingency	0	\$ 4,717	\$ 0	
034	1/22/2021	CEA #25__Sump Pump for Elevator A		Unforeseen Condition	Owner Contingency	0	(\$8,762)	\$ 0	



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Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.625 - El Paso High School</b>									
035	1/22/2021	CEA #26__Reel Cords Building A Art Classrooms		Error on Drawing	Owner Contingency		0	(\$12,411)	\$ 0
036	1/29/2021	CEA #27__Additional Power for FCU at Bldg. B		Error on Drawing	Owner Contingency		0	(\$1,854)	\$ 0
037	1/29/2021	CEA #28__Concrete at Elevator Shaft		Unforeseen Condition	Owner Contingency		0	(\$1,733)	\$ 0
038	2/1/2021	CEA #29__Furr Out in Room A110		Unforeseen Condition	Owner Contingency		0	(\$999)	\$ 0
039	2/8/2021	CEA #30__Booster Pump and Additional Power (A104)		Unforeseen Condition	Owner Contingency		0	(\$4,942)	\$ 0
040	3/24/2021	CEA #31R__Entrance Redesign - Credit		Owner Directive	Owner Contingency		0	\$ 93,583	\$ 0
041	3/24/2021	CEA #32__Additional HVAC Demo		Error on Drawing	Owner Contingency		0	(\$3,223)	\$ 0
042	3/24/2021	CEA #33__Elevator Shaft Wall Conditions		Error on Drawing	Owner Contingency		0	(\$1,181)	\$ 0
043	4/5/2021	CEA #34__Additional Power to Fire Sprinkler		Error on Drawing	Owner Contingency		0	(\$7,307)	\$ 0
044	4/6/2021	CEA #35__Paint removal & window film installation		Owner Directive	Owner Contingency		0	(\$2,771)	\$ 0
045	4/5/2021	CEA #36__EPE Transformer Trenching		Unforeseen Condition	Owner Contingency		0	(\$6,510)	\$ 0
046	4/26/2021	CO #04__Time Extension 47 Days - COVID-19	4/20/2021	Unforeseen Condition	Construction		47	\$ 0	(\$12,107)
047	4/13/2021	CEA #37__Stucco Repair		Unforeseen Condition	Owner Contingency		0	(\$3,102)	\$ 0
048	4/13/2021	CEA #38__Additional Lighting Fixtures		Error on Drawing	Owner Contingency		0	(\$7,782)	\$ 0
049	4/13/2021	CEA #39__Additional Floor Drain		Error on Drawing	Owner Contingency		0	(\$3,153)	\$ 0
050	6/11/2021	CEA #40__Rocks at Tennis Court - CREDIT		Owner Directive	Owner Contingency		0	\$ 5,292	\$ 0
051	6/23/2021	CEA #41__Addition of Door A108		Unforeseen Condition	Owner Contingency		0	(\$2,677)	\$ 0
052	6/23/2021	CEA #42__Wire Molding		Error on Drawing	Owner Contingency		0	(\$12,111)	\$ 0
053	7/13/2021	CEA #43__Epoxy Flooring A107, 110, 100A		Unforeseen Condition	Owner Contingency		0	(\$2,544)	\$ 0
054	10/1/2021	CEA #44__Additional Elevator Pit Electrical		Error on Drawing	Owner Contingency		0	(\$4,846)	\$ 0
055	10/18/2021	CEA #45__Modify Beam At Fine Arts		Error on Drawing	Owner Contingency		0	(\$1,294)	\$ 0
056	10/18/2021	CEA #46__Revised Electrical Service		Error on Drawing	Owner Contingency		0	(\$11,335)	\$ 0
057	10/18/2021	CEA #47__Add Furr Out Basement		Error on Drawing	Owner Contingency		0	(\$2,907)	\$ 0
058	10/26/2021	CEA #48__Demo Existing Wood Floor/Place Concrete		Unforeseen Condition	Owner Contingency		0	(\$14,276)	\$ 0
059	10/26/2021	CEA #49__Carbon Monoxide Detectors Bldg. B		Authority Having Jurisdiction	Owner Contingency		0	(\$33,758)	\$ 0
060	12/16/2021	CEA #50__Retaining Wall Extension		Error on Drawing	Owner Contingency		0	(\$16,200)	\$ 0
061	12/16/2021	CEA #51__Tile to Vestibule		Error on Drawing	Owner Contingency		0	(\$4,487)	\$ 0
062	12/16/2021	CEA #52__Ramp Modification		Error on Drawing	Owner Contingency		0	\$ 10,058	\$ 0
063	12/16/2021	CEA #53__Corridor Transition at Elevator		Unforeseen Condition	Owner Contingency		0	(\$1,240)	\$ 0
064	12/16/2021	CEA #54__Electrical Conduit at 4th Floor		Error on Drawing	Owner Contingency		0	(\$2,978)	\$ 0
065	12/16/2021	CEA #55__Ground Transformer		Error on Drawing	Owner Contingency		0	(\$608)	\$ 0
066	12/16/2021	CEA #56__Relocate Fan Coils - Bldg A		Error on Drawing	Owner Contingency		0	(\$17,576)	\$ 0
067	1/6/2022	CEA #57__Convert Museum to Classroom Bldg. A		Owner Directive	Owner Contingency		0	(\$8,018)	\$ 0
068	1/6/2022	CEA #58__New Furdown at Bldg. A		Error on Drawing	Owner Contingency		0	(\$1,195)	\$ 0
069	1/6/2022	CEA #59__New Wall Close to Stair Opening at Bldg. A		Unforeseen Condition	Owner Contingency		0	(\$1,262)	\$ 0
070	1/6/2022	CEA #60__4th Floor Power to Girls Restroom		Unforeseen Condition	Owner Contingency		0	(\$7,966)	\$ 0
071	1/6/2022	CEA #61__Patch Floor at Epoxy Tunnel at Bldg. A		Unforeseen Condition	Owner Contingency		0	(\$1,283)	\$ 0
072	1/6/2022	CEA #62__Emergency Exit Sign Light at Bldg. A		Authority Having Jurisdiction	Owner Contingency		0	(\$881)	\$ 0
073	1/6/2022	CEA #63__Trophy Light Fixtures at Bldg. B		Error on Drawing	Owner Contingency		0	(\$3,081)	\$ 0
<b>Approved Change Order Totals:</b>							<b>167</b>	<b>\$33,430</b>	<b>\$ 429,078</b>

# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.625 - El Paso High School</b>									
					<b>Remaining Owner Contingency:</b>	<b>14,665</b>			
					<b>Approved Potential Changes (Funded from Contingency) to date:</b>	<b>33,430</b>			
					<b>Percentage Approved from Current Contract Value:</b>	<b>0.21%</b>			

# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.615 - General Douglas MacArthur PK-8</b>									
<b>17.615.GC</b>	<b>Lloyd Hamilton Construction, Inc.</b>	<b>Construction General Contractor</b>	<b>13,836,742</b>	<b>415,102</b>	<b>14,251,844</b>	<b>(540)</b>	<b>14,251,304</b>	<b>0</b>	<b>14,251,304</b>
<b>Change Orders: 17.615.GC - Lloyd Hamilton Construction, Inc.</b>									
Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders	
001	9/12/2019	Contingency Included in Original Contract		Owner Directive	Owner Contingency	0	\$ 415,102		\$ 0
002	10/21/2020	CEA #01__Removal of Satellite Dish		Owner Directive	Owner Contingency	0	(\$604)		\$ 0
003	10/21/2020	CEA #02__Electrical City of El Paso Inspections		Authority Having Jurisdiction	Owner Contingency	0	(\$49,631)		\$ 0
004	10/21/2020	CEA #03__Art Sink for Area C		Error on Drawing	Owner Contingency	0	(\$6,946)		\$ 0
005	11/3/2020	CEA #04__Added Fur Down in Area E		Unforeseen Condition	Owner Contingency	0	(\$5,525)		\$ 0
006	11/23/2020	CEA #05__Reroute kitchen Sewer Connection		Unforeseen Condition	Owner Contingency	0	(\$6,784)		\$ 0
007	12/4/2020	CEA #06__Area C Sewer Line Replacement		Unforeseen Condition	Owner Contingency	0	(\$35,189)		\$ 0
008	12/18/2020	CEA #07__New Chiller		Owner Directive	Owner Contingency	0	(\$91,942)		\$ 0
009	12/18/2020	CEA #08__Hand Dryers - Contractor Install		Error on Drawing	Owner Contingency	0	(\$11,370)		\$ 0
010	12/18/2020	CEA #09__Power to Hand Dryers		Error on Drawing	Owner Contingency	0	(\$1,562)		\$ 0
011	1/19/2021	CEA #10__Add Floor Sinks in Kitchen		Error on Drawing	Owner Contingency	0	(\$7,347)		\$ 0
012	1/19/2021	CEA #11__Sewer Line Connection - Bldgs. B & H		Unforeseen Condition	Owner Contingency	0	(\$24,019)		\$ 0
013	1/19/2021	CEA #12__Electrical Underground Repairs		Unforeseen Condition	Owner Contingency	0	(\$1,628)		\$ 0
014	1/19/2021	CEA #13__Irrigation - Landscaping		Error on Drawing	Owner Contingency	0	(\$6,291)		\$ 0
015	1/29/2021	CEA #14__Quality Assurance Testing - CREDIT		Owner Directive	Owner Contingency	0	\$ 11,657		\$ 0
016	2/28/2021	CEA #15__Floor Sink At Fire Riser Room		Authority Having Jurisdiction	Owner Contingency	0	(\$5,701)		\$ 0
017	2/28/2021	CEA #16__Fire Line and Private Fire Hydrant - CREDIT		Authority Having Jurisdiction	Owner Contingency	0	\$ 3,511		\$ 0
018	2/28/2021	CEA #17__Added Flumes		Authority Having Jurisdiction	Owner Contingency	0	(\$4,025)		\$ 0
019	2/28/2021	CEA #18__Room #507 Water Heater		Error on Drawing	Owner Contingency	0	(\$3,177)		\$ 0
020	3/11/2021	CEA #19__Reroute UG Downspout		Unforeseen Condition	Owner Contingency	0	(\$818)		\$ 0
021	4/26/2021	CO #01__Time Extension 90 Days - COVID-19	4/20/2021	Unforeseen Condition	Construction	90	\$ 0		\$ 0
022	6/17/2021	CO #02__Hydronic Loop Chiller #3 - 15 Day Time Extension	6/15/2021	Unforeseen Condition	Construction	15	\$ 0		\$ 0
023	7/22/2021	CEA #20__Stainless Steel Covers		Error on Drawing	Owner Contingency	0	(\$1,988)		\$ 0
024	7/22/2021	CEA #21__Removal of Grease Trap		Error on Drawing	Owner Contingency	0	(\$1,332)		\$ 0
025	7/22/2021	CEA #22__Chiller Hydraulic Piping Racks		Error on Drawing	Owner Contingency	0	(\$24,959)		\$ 0
026	7/22/2021	CEA #23__Power Connection to Kiln		Error on Drawing	Owner Contingency	0	(\$5,494)		\$ 0
027	8/17/2021	CO #03__Time Extension 10 Days	8/17/2021	Owner Directive	Construction	10	\$ 0		\$ 0
028	8/30/2021	CEA #24__Install Transom Window		Error on Drawing	Owner Contingency	0	(\$860)		\$ 0
029	8/30/2021	CEA #25__Install Knox Box		Authority Having Jurisdiction	Owner Contingency	0	(\$465)		\$ 0
030	8/30/2021	CEA #26__Provide Gas to Laundry Room Dryer		Error on Drawing	Owner Contingency	0	(\$1,609)		\$ 0
031	8/30/2021	CEA #27__Extend Duct from B318 to MTR at B321		Error on Drawing	Owner Contingency	0	(\$1,200)		\$ 0
032	9/20/2021	CO #04__Wage Rate Violation		Owner Directive	Construction	0	\$ 0		(\$540)
033	9/22/2021	CEA #28__Improvements to Restrooms		Error on Drawing	Owner Contingency	0	(\$20,094)		\$ 0
034	9/22/2021	CEA #29__Installation of Water Heater RR B310/312		Error on Drawing	Owner Contingency	0	(\$6,252)		\$ 0
035	9/22/2021	CEA #30__Electrical Connection to WH in B314		Unforeseen Condition	Owner Contingency	0	(\$982)		\$ 0

# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.615 - General Douglas MacArthur PK-8</b>									
036	9/22/2021	CEA #31__Life Skills Sewer Connection		Unforeseen Condition	Owner Contingency	0		(\$4,046)	\$ 0
Approved Change Order Totals:							115	\$316,672	(\$540)

**Remaining Owner Contingency: 98,430**

**Approved Potential Changes (Funded from Contingency) to date: 316,672**

**Percentage Approved from Current Contract Value: 2.22%**

# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.628 - Irvin High School</b>									
<b>52804GC</b>	<b>HB Construction</b>	<b>Construction General Contractor</b>	<b>36,608,284</b>	<b>2,291,716</b>	<b>38,900,000</b>	<b>83,827</b>	<b>38,983,827</b>	<b>0</b>	<b>38,983,827</b>
<b>Change Orders: 52804GC - HB Construction</b>									
Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders	
001	7/31/2019	Contingency Included in Original Contract		Owner Directive	Owner Contingency	0	\$ 2,291,716	\$ 0	
002	10/31/2019	CO #01__HB Certificate of Interested Parties		Other (Specify in Description)	Owner Contingency	0	\$ 0	\$ 0	
003	1/10/2020	CEA #01__Power for HVAC Area J		Error on Drawing	Owner Contingency	0	(\$12,304)	\$ 0	
004	1/10/2020	CEA #02__Door & Hardware Schedules		Error on Drawing	Owner Contingency	0	(\$26,979)	\$ 0	
005	1/10/2020	CEA #03__Area C Cafeteria/Kitchen Existing Openings		Error on Drawing	Owner Contingency	0	(\$338)	\$ 0	
006	3/30/2020	CEA #04__Area C - New Electrical Transformer		Error on Drawing	Owner Contingency	0	(\$54,664)	\$ 0	
007	3/30/2020	CEA #05__Campus Wide EMCE Connectivity		Error on Drawing	Owner Contingency	0	(\$6,156)	\$ 0	
008	5/12/2020	CEA #06__Reflective Kitchen Ceiling		Error on Drawing	Owner Contingency	0	(\$11,520)	\$ 0	
009	6/3/2020	CEA #07__Clock Power (Credit)		Owner Directive	Owner Contingency	0	\$ 6,025	\$ 0	
010	7/13/2020	CEA #08__Area J - Data and Power		Error on Drawing	Owner Contingency	0	(\$108,367)	\$ 0	
011	7/21/2020	CEA# 09__Area U - Floor Drain in Janitor D 121		Error on Drawing	Owner Contingency	0	(\$2,268)	\$ 0	
012	8/5/2020	CEA #10__PA System		Error on Drawing	Owner Contingency	0	(\$154,796)	\$ 0	
013	8/25/2020	CEA #11__Existing Roof Edge Details		Unforeseen Condition	Owner Contingency	0	(\$17,260)	\$ 0	
014	9/3/2020	CEA #12__Area C Existing Walls		Unforeseen Condition	Owner Contingency	0	(\$1,130)	\$ 0	
015	9/3/2020	CEA #13__Access Control & IT Changes Credit		Owner Directive	Owner Contingency	0	\$ 11,002	\$ 0	
016	9/8/2020	CEA #14__Area E - Fire Riser Room Framing		Error on Drawing	Owner Contingency	0	(\$2,818)	\$ 0	
017	9/8/2020	CEA #15__Area J - ADA Door Openers		Error on Drawing	Owner Contingency	0	(\$9,073)	\$ 0	
018	9/8/2020	CEA #16__Area S - Patient Lift - Credit		Error on Drawing	Owner Contingency	0	\$ 26,135	\$ 0	
019	9/8/2020	CEA #17__Utility Conflict with New Storm Drain		Error on Drawing	Owner Contingency	0	(\$2,780)	\$ 0	
020	9/9/2020	CEA #18__Corrective Action Plan		Owner Directive	Owner Contingency	0	(\$957)	\$ 0	
021	9/28/2020	CEA #19__Handrail at C100 Steps		Error on Drawing	Owner Contingency	0	(\$2,549)	\$ 0	
022	9/30/2020	CEA #20__HVAC Electrical and Plumbing Area E		Error on Drawing	Owner Contingency	0	(\$8,932)	\$ 0	
023	10/7/2020	CEA #21__Lighting Modifications		Error on Drawing	Owner Contingency	0	(\$3,971)	\$ 0	
024	10/7/2020	CEA #22__Relocate Existing Ceiling Outlets at Kitchen		Error on Drawing	Owner Contingency	0	(\$1,020)	\$ 0	
025	10/7/2020	CEA #23__Add Thresholds and Door Sweeps		Error on Drawing	Owner Contingency	0	(\$412)	\$ 0	
026	10/7/2020	CEA #24__Roof Match Line Revision		Error on Drawing	Owner Contingency	0	(\$22,246)	\$ 0	
027	10/21/2020	CEA #25__Area J - Stair Handrail		Error on Drawing	Owner Contingency	0	(\$4,746)	\$ 0	
028	10/23/2020	CEA #26__Area C - Restroom Addition		Error on Drawing	Owner Contingency	0	(\$67,916)	\$ 0	
029	12/4/2020	CEA #27__Area S & T - Door Revisions		Error on Drawing	Owner Contingency	0	(\$1,256)	\$ 0	
030	12/4/2020	CEA #28__Area J - Room C102 Foundation		Error on Drawing	Owner Contingency	0	(\$9,381)	\$ 0	
031	12/4/2020	CEA #29__Area U - SAS Grade Building to Manhole		Error on Drawing	Owner Contingency	0	(\$5,841)	\$ 0	
032	12/4/2020	CEA #30__Area S - Deletion of Showers		Error on Drawing	Owner Contingency	0	(\$574)	\$ 0	
033	12/4/2020	CEA #31__Demolish Pony Wall at Cafeteria		Error on Drawing	Owner Contingency	0	(\$5,362)	\$ 0	
034	12/9/2020	CEA # 32__Structural Deck Openings for Roof		Unforeseen Condition	Owner Contingency	0	(\$81,548)	\$ 0	
035	12/9/2020	CEA #33__Area J - Stair 8 & Breezeway		Unforeseen Condition	Owner Contingency	0	(\$20,396)	\$ 0	
036	12/9/2020	CEA #34__Area C - Cafeteria Tray Opening		Owner Directive	Owner Contingency	0	(\$601)	\$ 0	

# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.628 - Irvin High School</b>									
037	12/9/2020	CO #02__Playground Incorporated to GC's Scope	12/8/2020	Owner Directive	Construction		0	\$ 0	\$ 147,138
038	1/13/2021	CEA #35__Quality Assurance Testing - Credit		Owner Directive	Owner Contingency		0	\$ 1,862	\$ 0
039	1/13/2021	CEA # 36__Area S - Nurses Office Revisions		Owner Directive	Owner Contingency		0	(\$11,813)	\$ 0
040	1/13/2021	CEA #37__Existing Wall Demo and Replacement		Unforeseen Condition	Owner Contingency		0	(\$75,545)	\$ 0
041	1/19/2021	CEA #38__Area C - Condensate Lines per RFI-050		Error on Drawing	Owner Contingency		0	(\$75,959)	\$ 0
042	1/19/2021	CEA #39__New Tech Doors		Error on Drawing	Owner Contingency		0	(\$55,757)	\$ 0
043	1/19/2021	CEA #40__Area A - Mold Abatement		Error on Drawing	Owner Contingency		0	(\$1,302)	\$ 0
044	1/19/2021	CEA #41__Dryer Vent		Error on Drawing	Owner Contingency		0	(\$136)	\$ 0
045	1/26/2021	CEA #42__Area S 2 & T 2 - Storefronts & Windows		Owner Directive	Owner Contingency		0	(\$31,640)	\$ 0
046	1/26/2021	CEA #43__Area C1 - AE101C Missing Window		Error on Drawing	Owner Contingency		0	(\$1,243)	\$ 0
047	1/26/2021	CEA #44__Trench Drains at Area T		Error on Drawing	Owner Contingency		0	(\$16,345)	\$ 0
048	3/3/2021	CEA #45__Area S & T - Backflow Preventer		Error on Drawing	Owner Contingency		0	(\$4,514)	\$ 0
049	3/11/2021	CEA #46__Area U - Gas Line Changes		Error on Drawing	Owner Contingency		0	(\$4,253)	\$ 0
050	4/7/2021	CEA #47__Additional Staff Restrooms Area J		Owner Directive	Owner Contingency		0	(\$89,460)	\$ 0
051	4/7/2021	CEA #48__Area U - Storage Changing and RR		Owner Directive	Owner Contingency		0	(\$91,599)	\$ 0
052	4/7/2021	CEA #49__Area U - Theater Revisions		Error on Drawing	Owner Contingency		0	(\$296,845)	\$ 0
053	5/5/2021	CEA #50__Tie In of Sewer Systems RFI 224		Error on Drawing	Owner Contingency		0	(\$3,358)	\$ 0
054	5/6/2021	CEA #51__Consultant and Permitting Items_ASI 1		Error on Drawing	Owner Contingency		0	(\$132,666)	\$ 0
055	6/23/2021	CEA #52__Area U - Paint Color at Stage Wall (RFI 274)		Owner Directive	Owner Contingency		0	(\$2,818)	\$ 0
056	6/23/2021	CEA #53__Area T - Shadow Box Above Entry to Vestibule (RFI 25)		Error on Drawing	Owner Contingency		0	(\$3,344)	\$ 0
057	6/23/2021	CEA #54__Helical Micropiles (Credit)		Unforeseen Condition	Owner Contingency		0	\$ 90,255	\$ 0
058	6/23/2021	CEA #55__Civil changes per AHJ inspection at ROW		Authority Having Jurisdiction	Owner Contingency		0	(\$63,565)	\$ 0
059	6/30/2021	CEA #56__Area S 1 - Handrail at ADA Ramp		Error on Drawing	Owner Contingency		0	(\$2,461)	\$ 0
060	6/30/2021	CEA #57__Playground Site Revisions		Error on Drawing	Owner Contingency		0	(\$43,040)	\$ 0
061	6/30/2021	CEA #58__Site - Speed bump locations		Error on Drawing	Owner Contingency		0	(\$7,426)	\$ 0
062	6/30/2021	CEA #59__Site - Landscaping Water at Courtyard (RFI 266)		Error on Drawing	Owner Contingency		0	(\$1,835)	\$ 0
063	6/30/2021	CEA #60__Area A - Electrical Circuits for Dishwashers (RFI 214)		Error on Drawing	Owner Contingency		0	(\$1,575)	\$ 0
064	6/30/2021	CEA #61__Area U - Janitor Closet Floor		Error on Drawing	Owner Contingency		0	(\$1,112)	\$ 0
065	6/30/2021	CEA #62__Area A, B & C - Install Toilet Accessories		Owner Directive	Owner Contingency		0	(\$2,793)	\$ 0
066	6/30/2021	CEA #63__Area E 1 - Light vs Ductwork		Unforeseen Condition	Owner Contingency		0	(\$673)	\$ 0
067	6/30/2021	CEA #64__Site - Trash Compactor Pad and Electrical Rough-in		Error on Drawing	Owner Contingency		0	(\$7,724)	\$ 0
068	6/30/2021	CO #03__Time Extension 68 Days - COVID-19	6/15/2021	Unforeseen Condition	Construction		68	\$ 0	\$ 0
069	6/30/2021	CO #04__Prevailing Wage Rate Violations	6/15/2021	Owner Directive	Construction		0	\$ 0	(\$1,980)
070	7/21/2021	CEA #65__Area B & D - Restroom Additions		Owner Directive	Owner Contingency		0	(\$22,266)	\$ 0
071	7/21/2021	CEA #66__Area T - Power for RTU HRU-2		Error on Drawing	Owner Contingency		0	(\$2,679)	\$ 0
072	8/23/2021	CEA #67__Area T2 - Water Heater Relocation		Error on Drawing	Owner Contingency		0	(\$22,221)	\$ 0
073	8/23/2021	CEA #68__Area S & T - Concrete Finishes Exposed Stem Wall		Error on Drawing	Owner Contingency		0	(\$2,339)	\$ 0
074	8/23/2021	CEA #69__Building Signage Changes		Error on Drawing	Owner Contingency		0	(\$7,660)	\$ 0
075	9/7/2021	CEA #70__Area S - Lifeskills range power requirements (RFI 260)		Error on Drawing	Owner Contingency		0	(\$2,219)	\$ 0
076	9/7/2021	CEA #71__Area U - Theater System Power Control Module		Error on Drawing	Owner Contingency		0	(\$9,464)	\$ 0

# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.628 - Irvin High School</b>									
077	9/7/2021	CEA #72__Area E - UTC 1 Circuit Assignment (RFI 280)		Error on Drawing	Owner Contingency		0	(\$249)	\$ 0
078	9/7/2021	CEA #73__Area E - B152 Floor Drain (RFI 240)		Error on Drawing	Owner Contingency		0	(\$1,652)	\$ 0
079	9/7/2021	CEA #74__Area U - Circuits for Water Heaters (RFI 261)		Error on Drawing	Owner Contingency		0	(\$1,198)	\$ 0
080	9/7/2021	CEA #75__Area S 2 - Circuit for Water Heater at A221 (RFI 263)		Error on Drawing	Owner Contingency		0	(\$760)	\$ 0
081	9/7/2021	CEA #76__Area E 1 - Duct work boxing at corridor B156 (RFI 277)		Error on Drawing	Owner Contingency		0	(\$3,224)	\$ 0
082	9/7/2021	CEA #77__Site - Gas line to Fine Arts (RFI-300)		Error on Drawing	Owner Contingency		0	(\$23,285)	\$ 0
083	9/8/2021	CEA #79__Brick Veneer Repair (RFI 206)		Error on Drawing	Owner Contingency		0	(\$2,002)	\$ 0
084	9/8/2021	CO #005__Gym - Mechanical System - CREDIT		Owner Directive	Construction		0	\$ 0	(\$59,351)
085	9/10/2021	CEA #79__Sitework - Sanitary Sewer between area J and E/F		Unforeseen Condition	Owner Contingency		0	(\$9,428)	\$ 0
086	9/10/2021	CEA #80__Area U - Theater Exit Doors		Error on Drawing	Owner Contingency		0	(\$47,871)	\$ 0
087	9/10/2021	CEA #81__Tack Board Revisions		Error on Drawing	Owner Contingency		0	(\$18,438)	\$ 0
088	10/4/2021	CEA #82__Sink at Maker Space Area T 2		Error on Drawing	Owner Contingency		0	(\$5,034)	\$ 0
089	10/4/2021	CEA #83__Cover Locker Openings Area B		Authority Having Jurisdiction	Owner Contingency		0	(\$1,313)	\$ 0
090	11/14/2021	CEA #84__CDL Classroom Changes		Error on Drawing	Owner Contingency		0	(\$9,424)	\$ 0
091	11/14/2021	CEA #85__Area U - Missing Concrete Slab		Error on Drawing	Owner Contingency		0	(\$674)	\$ 0
092	11/14/2021	CEA #86__Kitchen Hood Modifications		Error on Drawing	Owner Contingency		0	(\$10,406)	\$ 0
093	11/14/2021	CEA #87__Missing Power and Water for Dishwashers		Error on Drawing	Owner Contingency		0	(\$3,878)	\$ 0
094	11/14/2021	CEA #88__Corrective Action Plan v.3		Owner Directive	Owner Contingency		0	\$ 5,449	\$ 0
095	11/14/2021	CEA #89__Add Electrical Outlets to B205 & B204		Error on Drawing	Owner Contingency		0	(\$628)	\$ 0
096	11/14/2021	CEA #90__Add IT Conduits to Library Ceiling		Error on Drawing	Owner Contingency		0	(\$3,955)	\$ 0
097	11/14/2021	CEA #91__Add Subwoofer at New Theater		Error on Drawing	Owner Contingency		0	(\$1,648)	\$ 0
098	11/14/2021	CEA #92__Duct Relocation in Science Lab Room B229		Error on Drawing	Owner Contingency		0	(\$670)	\$ 0
099	11/29/2021	CO #06__Prevailing Wage Rate Violations		Owner Directive	Construction		0	\$ 0	(\$1,980)
100	11/30/2021	CEA #93__Add Blinds at New Tech Classrooms Store Fronts		Error on Drawing	Owner Contingency		0	(\$3,525)	\$ 0
101	1/28/2022	CEA #94__Sidewalk at Landscape Area at Tennis Court		Owner Directive	Owner Contingency		0	(\$3,262)	\$ 0
102	1/28/2022	CEA #95__FEMA/NIMS Exterior Door Labeling		Owner Directive	Owner Contingency		0	(\$1,860)	\$ 0
103	1/28/2022	CEA #96__Area F - Trap Primers at Floor Drains		Error on Drawing	Owner Contingency		0	(\$3,237)	\$ 0
<b>Approved Change Order Totals:</b>							<b>68</b>	<b>\$1,699,707</b>	<b>\$ 83,827</b>

**Remaining Owner Contingency: 592,009**

**Approved Potential Changes (Funded from Contingency) to date: 1,699,707**

**Percentage Approved from Current Contract Value: 4.36%**

# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.6241 - Jefferson / Silva High School</b>									
<b>17.624GC</b>	<b>EMJ Corporation</b>	<b>Construction General Contractor</b>	<b>29,025,910</b>	<b>870,778</b>	<b>29,896,688</b>	<b>190,421</b>	<b>30,087,109</b>	<b>0</b>	<b>30,087,109</b>
<b>Change Orders: 17.624GC - EMJ Corporation</b>									
Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders	
001	2/4/2020	CEA #01__Softball Field Additional Parking		Owner Directive	Owner Contingency	0	(\$20,000)		\$ 0
002	10/11/2019	Contingency Included in Original Contract	8/20/2019	Owner Directive	Owner Contingency	0	\$ 870,778		\$ 0
003	2/7/2020	CEA #02__Temporary Bus Loop		Owner Directive	Owner Contingency	0	(\$9,818)		\$ 0
004	4/2/2020	CEA #03__Unforeseen Water Line Relocate		Unforeseen Condition	Owner Contingency	0	(\$2,473)		\$ 0
005	4/16/2020	CEA #04__Increase Size of Steel Joists		Authority Having Jurisdiction	Owner Contingency	0	(\$3,633)		\$ 0
006	8/31/2020	CEA #05__Chiller Enclosure Credit		Owner Directive	Owner Contingency	0	\$ 169,936		\$ 0
007	8/31/2020	CEA #06__New Addition Bldg Pad Undercut		Unforeseen Condition	Owner Contingency	0	(\$163,930)		\$ 0
008	12/4/2020	CEA #07__Sanitary Manhole		Unforeseen Condition	Owner Contingency	0	(\$20,175)		\$ 0
009	12/4/2020	CEA #08__Bond Plaque - Credit		Owner Directive	Owner Contingency	0	\$ 523		\$ 0
010	12/9/2020	CEA #09__Gas Rerouting at ROTC & 9th Grade Building		Owner Directive	Owner Contingency	0	(\$12,401)		\$ 0
011	12/9/2020	CO #01__Playground Incorporated to GC's Scope	11/17/2020	Owner Directive	Construction	0	\$ 0		\$ 190,421
012	1/26/2021	CEA #10__Storefront Design Changes		Error on Drawing	Owner Contingency	0	(\$16,117)		\$ 0
013	1/26/2021	CEA #11__Connection of Existing Fire Line at Football Field		Unforeseen Condition	Owner Contingency	0	(\$11,715)		\$ 0
014	1/26/2021	CEA #12__Water Line Reconnect at ROTC Bldg.		Unforeseen Condition	Owner Contingency	0	(\$2,180)		\$ 0
015	1/29/2021	CEA #13__Quality Assurance Testing - Credit		Owner Directive	Owner Contingency	0	\$ 787		\$ 0
016	1/29/2021	CEA #14__Grease Line Repair at Kitchen		Owner Directive	Owner Contingency	0	(\$1,911)		\$ 0
017	1/29/2021	CEA #15__Reroute Water Lines		Error on Drawing	Owner Contingency	0	(\$13,510)		\$ 0
018	1/29/2021	CEA #16__Sanitary Napkin		Owner Directive	Owner Contingency	0	(\$1,850)		\$ 0
019	1/29/2021	CEA #17__Marquee		Owner Directive	Owner Contingency	0	(\$7,899)		\$ 0
020	2/1/2021	CEA #18__3rd Floor Joists Top Chord Joint		Error on Drawing	Owner Contingency	0	(\$4,595)		\$ 0
021	2/1/2021	CEA #19__Added Steel at Windows		Error on Drawing	Owner Contingency	0	(\$31,567)		\$ 0
022	2/1/2021	CEA #20__Evacuation Chair - Credit		Owner Directive	Owner Contingency	0	\$ 7,785		\$ 0
023	2/18/2021	CEA #21__Welded Gas Piping		Error on Drawing	Owner Contingency	0	(\$19,712)		\$ 0
024	2/18/2021	CEA #22__Hydronic Bypass Loop Response		Unforeseen Condition	Owner Contingency	0	(\$8,303)		\$ 0
025	3/2/2021	CEA #23__Chiller Yard Make Up Water		Error on Drawing	Owner Contingency	0	(\$7,962)		\$ 0
026	3/2/2021	CEA #24__Elevator Steel Revisions		Error on Drawing	Owner Contingency	0	(\$21,725)		\$ 0
027	3/11/2021	CEA #25__Electrical & Mechanical Revisions - Gravity Hood		Error on Drawing	Owner Contingency	0	(\$11,375)		\$ 0
028	5/5/2021	CEA #26__Mech Room Gas Piping & Mezz Lights		Authority Having Jurisdiction	Owner Contingency	0	(\$12,807)		\$ 0
029	6/3/2021	CEA #27__IT Room Walls		Error on Drawing	Owner Contingency	0	(\$4,490)		\$ 0
030	6/3/2021	CEA #28__Storefront at West End Pop Out		Error on Drawing	Owner Contingency	0	(\$8,773)		\$ 0
031	6/14/2021	CEA #29__Cell Dialer at Weight Room		Authority Having Jurisdiction	Owner Contingency	0	(\$6,712)		\$ 0
032	6/17/2021	CO #02__Time Extension 33 Days	6/15/2021	Unforeseen Condition	Construction	33	\$ 0		\$ 0
033	6/30/2021	CEA #30__CMU Walls at Cafeteria		Error on Drawing	Owner Contingency	0	(\$23,890)		\$ 0
034	6/30/2021	CEA #31__Kitchen Pony Wall Bracing		Error on Drawing	Owner Contingency	0	(\$2,134)		\$ 0
035	8/2/2021	CEA #32__Journalism Storefront Partition		Error on Drawing	Owner Contingency	0	(\$1,808)		\$ 0
036	8/17/2021	CEA #33__Miscellaneous Gypsum Furring / Tape and Bed		Error on Drawing	Owner Contingency	0	(\$9,389)		\$ 0



# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.6241 - Jefferson / Silva High School</b>									
037	8/17/2021	CEA #34__Added Journalism Power		Owner Directive	Owner Contingency		0	(\$3,437)	\$ 0
038	9/7/2021	CEA #35__Storm Sewer Relocation		Unforeseen Condition	Owner Contingency		0	(\$17,688)	\$ 0
039	9/7/2021	CEA #36__Kitchen Piping Full Height Wall		Error on Drawing	Owner Contingency		0	(\$1,724)	\$ 0
040	9/7/2021	CEA #37__Stud Framing and EIFS to Conceal Structural Beam		Error on Drawing	Owner Contingency		0	(\$4,560)	\$ 0
041	10/26/2021	CEA #38__Electrical Room Plywood & Journalism 226 patch		Error on Drawing	Owner Contingency		0	(\$3,449)	\$ 0
042	11/1/2021	CEA #39__PVC Cleanout - North Side of Gym		Unforeseen Condition	Owner Contingency		0	(\$14,019)	\$ 0
043	11/14/2021	CEA #40__Curtains in Classroom		Owner Directive	Owner Contingency		0	(\$43,694)	\$ 0
044	11/14/2021	CEA #41__Fire Alarm System Cell Dialer		Authority Having Jurisdiction	Owner Contingency		0	(\$1,752)	\$ 0
045	11/14/2021	CEA #42__Added Foundation Piers at East Side of Bldg.		Error on Drawing	Owner Contingency		0	(\$40,735)	\$ 0
046	11/14/2021	CEA #43__Library Storefront Revisions		Error on Drawing	Owner Contingency		0	(\$2,915)	\$ 0
047	11/14/2021	CEA #44__Water Line Conflict at Bus Loop		Unforeseen Condition	Owner Contingency		0	(\$15,157)	\$ 0
048	11/29/2021	CEA #45__Column to Wall Gap Framing		Unforeseen Condition	Owner Contingency		0	(\$682)	\$ 0
049	12/6/2021	CEA #46__Insulate IT lines		Unforeseen Condition	Owner Contingency		0	(\$25,528)	\$ 0
050	12/16/2021	CEA #47__Texas Gas Relocation at Storm Sewer		Authority Having Jurisdiction	Owner Contingency		0	(\$6,464)	\$ 0
051	12/16/2021	CEA #49__Temp Storm Sewer Drain		Error on Drawing	Owner Contingency		0	(\$21,475)	\$ 0
052	1/28/2022	CEA #50__Structural Steel Repairs		Unforeseen Condition	Owner Contingency		0	(\$2,899)	\$ 0
053	1/28/2022	CEA #51__Re-route Roof Drain to Storm Sewer Manhole #3		Unforeseen Condition	Owner Contingency		0	(\$9,053)	\$ 0
054	2/8/2022	CEA #52__Roof Drain Daylighting		Unforeseen Condition	Owner Contingency		0	(\$29,375)	\$ 0
055	2/25/2022	CEA #53__Addition of Vent Hoods at SLU		Error on Drawing	Owner Contingency		0	(\$1,242)	\$ 0
056	2/25/2022	CEA #54__Acid Dilution Tanks - CREDIT		Unforeseen Condition	Owner Contingency		0	\$ 4,114	\$ 0
057	2/25/2022	CEA #55__Water Pressure Reducing Valve		Unforeseen Condition	Owner Contingency		0	(\$8,722)	\$ 0
058	2/28/2022	CEA #48__Acid Dilution Tank		Error on Drawing	Owner Contingency		0	(\$14,400)	\$ 0
059	3/9/2022	CEA #56__Classroom Curtain Extensions		Error on Drawing	Owner Contingency		0	(\$14,105)	\$ 0
<b>Approved Change Order Totals:</b>							<b>33</b>	<b>\$562,784</b>	<b>\$ 190,421</b>

**Remaining Owner Contingency: 307,994**

**Approved Potential Changes (Funded from Contingency) to date: 562,784**

**Percentage Approved from Current Contract Value: 1.87%**

# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
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**17.6242 - Jefferson / Silva High School - Package 2**

2100790	Spartan Construction of Texas, Inc.	Construction General Contractor	2,625,000	78,750	2,703,750	(70,475)	2,633,275	0	2,633,275
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**Change Orders: 2100790 - Spartan Construction of Texas, Inc.**

Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders
001	5/19/2020	Contingency Included in Original Contract		Owner Directive	Owner Contingency	0	\$ 78,750	\$ 0
002	2/8/2021	CEA #01__Haul Off & Dispose Chain-link Fence		Owner Directive	Owner Contingency	0	(\$1,200)	\$ 0
003	2/8/2021	CEA #02__Demo and Removal of Concrete Slab		Error on Drawing	Owner Contingency	0	(\$810)	\$ 0
004	4/26/2021	CO #01__Time Extension 56 Days - COVID-19	4/20/2021	Unforeseen Condition	Construction	56	\$ 0	\$ 0
005	5/12/2021	CEA #03__Addendum 5 - Bike Rack Addition		Authority Having Jurisdiction	Owner Contingency	0	(\$455)	\$ 0
006	6/14/2021	CEA #04__Demo Abandon Light Pole Foundation		Unforeseen Condition	Owner Contingency	0	(\$730)	\$ 0
007	6/14/2021	CEA #05__Credit for Decking Material - CREDIT		Owner Directive	Owner Contingency	0	\$ 2,358	\$ 0
008	7/13/2021	CEA #06__Sidewalk Change to Standard Concrete - CREDIT		Owner Directive	Owner Contingency	0	\$ 7,200	\$ 0
009	7/13/2021	CEA #07__Irrigation Changes		Unforeseen Condition	Owner Contingency	0	(\$3,400)	\$ 0
010	7/13/2021	CEA #08__ADA Repairs to Existing Sidewalk		Owner Directive	Owner Contingency	0	(\$3,400)	\$ 0
011	7/13/2021	CEA #09__Grading and Re-Seeding		Error on Drawing	Owner Contingency	0	(\$13,750)	\$ 0
012	7/13/2021	CEA #10__COEP Fire Inspection Requirements		Authority Having Jurisdiction	Owner Contingency	0	(\$528)	\$ 0
013	8/5/2021	CEA #11__Paint Backstop		Error on Drawing	Owner Contingency	0	(\$1,000)	\$ 0
014	8/24/2021	CO #02__Owner Contingency Balance Savings		Owner Directive	Construction	0	(\$63,035)	(\$63,035)
015	9/29/2021	CO #03__Wage Rate Violation		Owner Directive	Construction	0	\$ 0	(\$7,440)
<b>Approved Change Order Totals:</b>						<b>56</b>	<b>\$78,750</b>	<b>(\$70,475)</b>

**Remaining Owner Contingency: 0**

**Approved Potential Changes (Funded from Contingency) to date: 78,750**

**Percentage Approved from Current Contract Value: 2.99%**