

ntract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract	Approved Changes		Pending Changes	Forecasted Value
26 - Andre	ss High School							3	
	Urban Associates Ir	c. General Contractor Andress HS	25,729,074	771,872	26,500,946	-42,848	26,458,098	0	26,458,09
Change O	orders: 622GC - Urba	ın Associates Inc.		•	, ,	,	, ,		
Sequenc	ce # Date	Description	Board Approva	Reason	Budae	t Group 4 Ap	proved Day: Allo	wance Amount	Contract Value
			Dodia Approva		9-			Allocated	Change
001	6/26/2019	CO #01Owners Contingency	5/14/2019	Owner Directive	. 0	wner	0	\$771,872	\$0
					Conf	ingency			
002	7/25/2019	CEA #01Increase Retention Well Capacity per RFI #012		Error on Drawing		wner	0	(\$97,494)	\$0
						ingency			
003	7/25/2019	CEA #02Light Pole Removal of East Field House		Error on Drawing		wner	0	(\$2,468)	\$0
					Conf	ingency			
004	7/25/2019	CEA #03RFI 006 El Paso Electric Requirements		Authority Having		wner	0	(\$59,010)	\$0
				Jurisdiction		ingency		•	
005	7/25/2019	CEA #04Existing Gas Line Removal in Tunnel		Owner Directive		wner	0	(\$14,685)	\$0
		_ •				ingency			
006	8/23/2019	CEA #05 Relocation of Gas Line at Building E		Owner Directive		wner	0	(\$9,726)	\$0
		_				ingency		(, , ,	
007	8/23/2019	CEA #06 Temporary Power for IT / Ladder Racks		Owner Directive		wner	0	(\$42,539)	\$0
		_ , ,				ingency		, ,	
008	8/23/2019	CEA #07 Remove Integral Concrete Color		Owner Directive		wner	0	\$5,217	\$0
		_				ingency			
009	8/23/2019	CEA #08 Flagpole Removal		Owner Directive		wner	0	\$4,195	\$0
		31				ingency		, ,	
010	9/4/2019	CO #02IT Upgrades		Owner Directive		IT	0	\$0	\$20,161
011	10/9/2019	CEA #09Mondo Flooring		Owner Directive		wner	0	(\$16,789)	\$0
011	10/0/2010	OLY (700Mondo Frooting		OWNER BROOKE	Ü	ingency	· ·	(ψ10,700)	ΨΟ
012	10/9/2019	CEA #10 ADA Lockers and Benches		Error on Drawing		wner	0	(\$2,095)	\$0
012	10/0/2010	OEXTINIO_X IDIX EGGIGIO ANA BONGNO		End on Brawing		ingency	· ·	(42,000)	ΨΟ
013	1/20/2020	CEA#11Wall Height Changes		Error on Drawing		wner	0	(\$1,934)	\$0
010	1720/2020	OLY (// 11) Tall Holght Offarigod		End on brawing		ingency	· ·	(ψ1,001)	ΨΟ
014	1/20/2020	CEA #12 Chiller Line Removal		Unforeseen Conditi		wner	0	\$16,545	\$0
011	1720/2020	OLY (WIZ_ONNIOT EINO TOMOVAI		Omorododii odiidia	_	ingency	· ·	ψ10,010	ΨΟ
015	4/6/2020	CEA #13 Additional Concrete PAC		Authority Having		wner	0	\$3,017	\$0
010	4/0/2020	OLA#10_Additional Consider FAC		Jurisdiction		ingency	O	φο,στι	ΨΟ
016	4/6/2020	CEA #14 Additional Sidewalks at Field House		Owner Directive		wner	0	(\$23,480)	\$0
010	71012020	52. t., 11 Additional Oldowallo at Flora Florasc		Owner Directive	_	ingency	V	(420, 100)	ΨΟ
017	4/6/2020	CEA #15 Fire Dampers at PAC		Error on Drawing		wner	0	(\$1,480)	\$0
017	71012020	o t., tot to bathporo at t no		Elioi oli Diawilig		ingency	V	(ψ1,100)	ΨΟ
018	4/6/2020	CEA#16Additional Landscape at Field House		Owner Directive		wner	0	(\$6,248)	\$0
010	71012020	52. t., 10 Additional Editioodpo de Floid House		Owner Directive	Ü	ingency	V	(ΨΟ,Σ 1Ο)	ΨΟ
019	4/9/2020	CEA #18 Credit for Mirrors at Weight Room		Owner Directive		wner	0	\$8,031	\$0
010	7/0/2020	ob this of some of willing at weight tooll		OWING DIRECTIVE	_	ingency	O	ψ0,001	ΨΟ
020	4/16/2020	CEA #19 CCD V-Loops		Unforeseen Conditi		wner	0	(\$59,360)	\$0
020	+/ 10/2020	OL/(#18_OOD V-Loops		Omoreseen Conditi	_		U	(400,000)	φυ
021	5/19/2020	CEA #20 Provide Power/AV System at Courtyard		Owner Directive		ingency	0	(\$11,116)	\$0
UZ I	3/19/2020	OLA #20FIOVIDE FOWEI/AV System at Countyard		Owner Directive	Ü	wner	U	(Φ11,110)	ΦU
					Con	ingency			



Contract # Con	npany	Description	Cost Of Work	Owner	Original	Approved	Current	Pending	Forecasted
				Contingency	Contract	Changes	Contract	Changes	Value
17.626 - Andress H	ligh School								
022	5/19/2020	CEA #21Corrective Action Plan		Owner Directive		Owner	0	\$561	\$0
	0/0/000					ntingency		** ***	**
023	6/3/2020	CEA #22Wenger Credit for Technology Shelves		Unforeseen Condit		Owner	0	\$2,675	\$0
024	6/25/2020	CEA #23 New Tennis Court Lighting		Error on Drawing		ntingency Owner	0	(\$5,496)	\$0
024	0/23/2020	OLA #25New Termis Court Lighting		LITOT OIT DIAWIN	_	ntingency	O	(ψ0,490)	ΨΟ
025	6/28/2020	CEA #24 Elevator Power at Bus Drop		Unforeseen Condit		Owner	0	(\$5,986)	\$0
						ntingency		(, , ,	
026	7/13/2020	CEA #25Bus Drop off Fencing		Omitted from Drawi		Owner	0	(\$9,604)	\$0
					Cor	ntingency			
027	7/27/2020	CEA #26Credit for Misaligned Shower Drain		Owner Directive)	Owner	0	\$2,631	\$0
						ntingency			
028	8/18/2020	CEA #27Replace Sod with Artificial Turf		Owner Directive)	Owner	0	(\$80,874)	\$0
						ntingency			
029	9/18/2020	CEA #28Aircraft Cable Rails at Amphitheater		Owner Directive		Owner	0	(\$14,258)	\$0
	10/0/000	00 //00 = 0 = 0 = 0	01101000			ntingency		**	(400 400)
030	10/6/2020	CO #03Time Extension 253 Days	9/10/2020	Unforeseen Condit		nstruction	253	\$0	(\$60,400)
031	10/19/2020	CEA #29ADA Push Buttons at PAC		Owner Directive		Owner	0	(\$23,310)	\$0
000	44/0/0000	OFA#00 Determ Air are County Deaths		F D		ntingency	0	(04.074)	#0
032	11/3/2020	CEA#30Return Air on Sound Booths		Error on Drawing	_	Owner 	0	(\$4,674)	\$0
033	12/9/2020	CEA #31Antenna Receiver Placement		Owner Directive		ntingency	0	(\$4,235)	\$0
033	12/9/2020	OLA#31_Antenna Neceiver Flacement		Owner Directive		Owner ntingency	U	(\$4,233)	φυ
034	12/9/2020	CEA#32Rings Change Request		Unforeseen Condit		Jungency Owner	0	\$32,815	\$0
001	12/0/2020	OLY (7021 tings offarings 1 toquest		Omoroccom Condi		ntingency	· ·	ψ02,010	ΨΟ
035	12/18/2020	CEA #33 Quality Assurance Testing - Credit		Owner Directive		Owner	0	\$8,147	\$0
		_ , ,				ntingency			
036	2/19/2021	CEA #34PAC - Library Gas Extension		Authority Having		Owner	0	(\$1,897)	\$0
				Jurisdiction	_	ntingency			
037	2/19/2021	CEA #35Eagle Statue Memorial - Rejected		Owner Directive)	Owner	0	\$0	\$0
					Cor	ntingency			
038	2/23/2021	CEA#36Fieldhouse Sidewalks Joint Sealant		Owner Directive)	Owner	0	(\$2,061)	\$0
						ntingency			
039	2/19/2021	CEA #37PAC Handrails		Error on Drawing	_	Owner	0	(\$6,449)	\$0
0.40	0/44/0004	00 //04 A				ntingency		40	(00.040)
040	3/11/2021	CO #04Additional QAT Testing		Unforeseen Condit		nstruction	0	\$0	(\$2,610)
041	3/11/2021	CEA #38Arch Ring Lights		Unforeseen Condit		Owner	0	(\$9,386)	\$0
0.40	4/5/0004	OFA #20 Landagening Footbold		Emar De 1		ntingency	0	(0.044)	¢c.
042	4/5/2021	CEA #39Landscaping East Islands		Error on Drawing	_	Owner	0	(\$2,314)	\$0
043	4/21/2021	CEA #040 Chiller Plant Work		Owner Directive		ntingency	0	(\$57.705)	\$0
043	4/21/2021	CEA #040Chiller Plant Work		Owner Directive		Owner	U	(\$57,795)	Φυ
044	5/4/2021	CEA #41 Fire Sprinklers for PAC Rms 114 & 126		Error on Drawing		ntingency Owner	0	(\$1,404)	\$0
077	01-11202 I	3Ε. (ΤΙ 1 110 ΟΡΙΠΙΚΙΟΙ 3 101 1 ΛΟ ΙΚΙΙΙ 3 114 & 120		Ellot oli Diawili(_	ntingency	· ·	(Ψ1, ΤΟΤ)	ΨΟ
				Annrove	d Change O		253	\$494,334	(\$42,848)
				Applove	a change o	iudi iulais.	_50	ψ-10-1,00-T	(Ψ+2,0+0)



Contract # Company	Description	Cost Of Work	Owner	Original	Approved	Current	Pending	Forecasted
			Contingency	Contract	Changes	Contract	Changes	Value
17.626 - Andress High School								
		Remaining Owner	Contingency:	277,5	38			
	Approved Potential Chang	es (Funded from Contin	gency) to date:	494,3	34			
	Percentage A	Approved from Current	Contract Value:	1.87	%			



Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract	Approved Changes	Curren Contra	· ·	Forecasted Value
.622 - Aust	in High School					_			
22GC	Arrow Building Co	p. General Contractor	22,137,508	500,000	22,637,508	168,950	22,806,4	158 0	22,806,458
Change	Orders: 622GC - Arre	ow Building Corp.							
Seque	nce # Date	Description	Board Approva	Reason	Budget	Group 4 App	proved Days	Allowance Amount Allocated	Contract Value Change
00	1 7/24/2019	Approved Original Contingency		Owner Directive		ner	0	\$500,000	\$0
002	2 7/24/2019	CO #01Owner's Contingency	5/14/2019	Owner Directive		ner ngency	0	\$179,125	\$179,125
003	3 5/7/2020	CEA#01Revise Window Mullions		Error on Drawing		ner ngency	0	(\$58,978)	\$0
004	4 10/13/2020	CEA #02Ceiling Plenum Boxes		Error on Drawing		ner ngency	0	(\$21,987)	\$0
00	5 2/8/2021	CEA #03Quality Assurance Testing - Credit		Owner Directive		ner ngency	0	\$1,764	\$0
000	6 2/8/2021	CEA #04Value Engineering for Ceiling Tiles - Credit		Unforeseen Condition	0	ner ngency	0	\$120,600	\$0
00	7 2/8/2021	CEA #052nd Floor Subflooring - Bldg. A		Owner Directive		ner ngency	0	(\$35,120)	\$0
008	8 4/16/2021	CEA #06Reno Bldg D Ceiling Add		Error on Drawing	Ow	ngency	0	(\$48,564)	\$0
009	9 4/26/2021	CO #02Time Extension 112 Days - COVID-19	4/20/2021	Unforeseen Condition		ruction	112	\$0	(\$10,175)
				Approved	Change Ord	er Totals:	112	\$42,285	\$168,950

Remaining Owner Contingency:	636,840	
Approved Potential Changes (Funded from Contingency) to date:	42,285	
Percentage Approved from Current Contract Value:	0.19%	



Summary Log, Grouped by Number

ontract #	Company		Description	Cost Of Work	Owner Contingency	Original Contract	Approved Changes	Current Contract	Pending Changes	Forecasted Value
17 - Bobb	y Joe Hill (Terrac	e Hills) PK-8			<u> </u>		<u> </u>			
012GC	Arrow Building	Corp.	Construction General Contractor	27,938,600	838,158	28,776,758	-29,480	28,747,27	8 0	28,747,278
Change	Orders: 19-012GC	- Arrow Bu	ilding Corp.							
Sequer	ice # Date		Description	Board Approva	Reason	Budge	et Group 4 App	roved Day: A	llowance Amount	Contract Value
									Allocated	Change
001	6/5/2019	O #0	1_Owners Construction Contingency	5/14/2019	Owner Directive	(Owner	0	\$838,158	\$0
						Cor	ntingency			
002	9/28/202	20 CEA#	01EIFS Specified Stucco System - Credit		Owner Directive	(Owner	0	\$200,000	\$0
							ntingency			**
003	3/22/202	21 CEA#	02Patient Lift - Credit		Owner Directive		Owner 	0	\$7,433	\$0
004	3/24/202)1 CEA#	03 Playground Incorporated to GC SOW		Owner Directive		ntingency estruction	0	(\$270,300)	\$0
			_ ,0							
005	3/24/202	T CEA#	04Quality Assurance Testing - Credit		Owner Directive		Owner	0	\$683	\$0
006	4/26/202	21 CO #0	2 Time Extension 109 Days - COVID-19	4/20/2021	Unforeseen Condition		ntingency estruction	109	\$0	(\$29,480)
007			05 PA System	172072021	Error on Drawing		Owner	0	(\$235,513)	\$0
007	3/3/202	OLA#	JOI A Gystem		Lifer on Drawing		ntingency	O	(ψ200,010)	ΨΟ
800	5/5/202	1 CFA#	06 Power and Data Revisions to Front Office 104		Error on Drawing		Dwner	0	(\$1,386)	\$0
000	0,0,202	. 02.17			2.101 0.1 2.4.11.19		ntingency	Ü	(\$1,000)	ΨÜ
009	5/6/202	1 CEA#	07 HVAC & Plumbing Demo (RFI 30)		Error on Drawing		Dwner	0	(\$6,247)	\$0
						Cor	ntingency		, ,	
					Approved	Change O	der Totals:	109	\$305,330	(\$29,480)

Approved Potential Changes (Funded from Contingency) to date: 305,330 Percentage Approved from Current Contract Value: 1.06%



ontract #	# Compa	any	Description	Cost Of Work	Owner Contingency	Original Contract	Approve Change		•	Forecasted Value
623 - Bur	ges High	School								
-075		S General actors, Inc.	Construction General Contractor	47,224,937	1,476,711	48,701,648	68,95	2 48,770,60	00 0	48,770,600
Change		•	ES General Contractors, Inc.							
	ence #	Date	Description	Board Approva	Reason	Budç	get Group 4	Approved Days A	Allowance Amount Allocated	Contract Value Change
00	01	7/31/2019	Contingency Included in Original Contract		Owner Directive	;	Owner	0	\$1,476,711	\$0
						Co	ntingency			
00	02	8/27/2019	CEA #01Building A - Sewer Line Renovations		Owner Directive		Owner entingency	0	(\$5,029)	\$0
00	03	9/3/2019	CEA #02Sidewalk Replacement - Section #4 & #5		Authority Having		Owner	0	(\$68,476)	\$0
00	0.4	40/0/0040	CEA #00 High Improved Desires and Assets Original		Jurisdiction		ntingency	0	(\$E ECC)	# 0
00	04	12/3/2019	CEA #03High Impact Resistance Mesh Grid		Owner Directive		Owner	0	(\$5,593)	\$0
00	06	3/2/2020	CEA #04Upgrade Room Signage with Name Inserts		Owner Directive		ontingency Owner	0	(\$1,698)	\$0
			···· ·				ntingency		(+1,)	**
00	07	3/9/2020	CEA#05Piano Lab Upgrades		Owner Directive		Owner	0	(\$3,472)	\$0
							ntingency			
00	80	4/6/2020	CO #01Playground Incorporated to GC's Scope	3/24/2020	Owner Directive	e Co	nstruction	0	\$0	\$68,952
00	09	10/13/2020	CEA #06Site Furnishings		Owner Directive)	Owner	0	(\$164,662)	\$0
0.4	40	40/40/0000	054 #07 M + 10		0 0 "		ntingency	0	(004044)	40
01	10	10/13/2020	CEA #07Metal Canopy for Playground		Owner Directive		Owner entingency	0	(\$94,644)	\$0
01	11	10/26/2020	CEA #08 Corrective Action Plan V.1		Owner Directive		Owner	0	\$1,337	\$0
							ntingency		* 1,1-1	**
01	12	12/18/2020	CEA #098" Concrete Paving Fire Lanes Extension		Error on Drawing		Owner	0	(\$19,098)	\$0
							ntingency			
01	13	12/18/2020	CEA #10Playground Fencing and Curb		Error on Drawing		Owner	0	(\$31,000)	\$0
0.4	14	1/11/2021	CEA #44 New Drivete Fine Undrent		A 11 11 11 1		ntingency	0	(\$44.E40)	\$0
01	14	1/11/2021	CEA #11New Private Fire Hydrant		Authority Having Jurisdiction		Owner entingency	U	(\$11,548)	\$0
01	15	1/19/2021	CEA #12Kitchen Rough In Modifications		Owner Directive		Owner	0	(\$23,946)	\$0
			_				ntingency		· · · · · · · · · · · · · · · · · · ·	
01	16	2/8/2021	CEA #13Quality Assurance Testing - Credit		Owner Directive)	Owner	0	\$17,241	\$0
							ntingency			
01	17	2/8/2021	CEA #14Rubber Curb at Shot Put/Discuss Throwing Area		Owner Directive		Owner	0	(\$3,393)	\$0
0.1	18	2/28/2021	CEA #15 Trench New Conduits & Cabling to JROTC		Unforeseen Condit		ontingency	0	(\$5,949)	\$0
01	10	2/20/2021	CLA#15 HeliciTivew Conduits & Cabiling to SixOTC		Onioreseen Condit		Owner entingency	O	(ψυ,υ4υ)	ΨΟ
01	19	3/2/2021	CEA #16Window Modifications		Owner Directive		Owner	0	(\$4,011)	\$0
			_			Co	ntingency		. ,	
02	20	3/2/2021	CEA #17WiFi Enclosures		Error on Drawing	g	Owner	0	(\$27,786)	\$0
		0.10.15							A. 15-	A
02	21	3/2/2021	CEA #18Building D - Credit		Error on Drawing			0	\$1,106	\$0
00	22	3/2/2021	CEA #10 Additional Power Source Pldg E Took Poom		Error on Drawing			0	(\$11.212)	\$0
02	<i></i>	3/2/2021	OEA#19Additional Fower Source - Blug. Filech Room		בווטו טוז Dıawın(U	(ΦΙΙ,∠ΙΖ)	ΦU
02		3/2/2021	CEA #18_Building D - Credit CEA #19_Additional Power Source	Bldg. F Tech Room	Bldg. F Tech Room	Error on Drawing	Error on Drawing Co - Bldg. F Tech Room Co	Contingency Error on Drawing Owner Contingency	Contingency	Contingency



Summary Log, Grouped by Number

Contract #	Company		Description	Cost Of Work	Owner	Original	Approved	Current	Pending	Forecasted
					Contingency	Contract	Changes	Contract	Changes	Value
17.623 - Burge	s High Schoo	ol								
023	3/2/	/2021	CEA #20Hydronic Line		Error on Drawing) (Owner	0	(\$28,068)	\$0
						Cor	ntingency			
024	3/2/	/2021	CEA #21Fire Alarm Request		Owner Directive		Owner	0	(\$1,025)	\$0
						Cor	ntingency			
025	3/2/	/2021	CEA #22Unforeseen Wall Demo Bldg. K		Unforeseen Condit	ion (Owner	0	(\$16,618)	\$0
						Cor	ntingency			
026	3/24	4/2021	CEA #23Lavatory Locksets		Error on Drawing	9 (Owner	0	(\$2,118)	\$0
						Cor	ntingency			
027	3/24	4/2021	CEA #24Champion Wall System		Owner Directive	. (Owner	0	(\$52,028)	\$0
						Cor	ntingency			
028	3/24	4/2021	CEA #25Building K Furr Outs		Unforeseen Condit	ion (Owner	0	(\$24,700)	\$0
						Cor	ntingency			
					Approved	d Change O	rder Totals:	0	\$586,390	\$68,952

Remaining Owner Contingency: 890,321

Approved Potential Changes (Funded from Contingency) to date: 586,390

Percentage Approved from Current Contract Value: 1.20%



Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract	Approved Changes	Current Contract	Pending Changes	Forecasted Value
7.616 - Charle	es Q. Murphree (Mo	rehead) PK-8							
2007796	Dantex Construction	on Morehead/Johnson (Murphree) GC Contract	28,611,000	858,330	29,469,330	1,044,212	30,513,542	0	30,513,542
Change C	Orders: 2007796 - D	antex Construction							
Sequenc	ce # Date	Description	Board Approva	Reason	Budget	Group 4 App	roved Days Allo		Contract Value
001	2/4/2020	CEA #01Transformer Relocation		Authority Having Jurisdiction		wner ngency	0	Allocated (\$18,258)	Change \$0
002	10/29/2019	Contingency Included in Original Contract	9/17/2019	Owner Directive	0	wner ngency	0	\$858,330	\$0
003	7/22/2020	CO #01_Owners Contingency	6/16/2020	Owner Directive	0	wner ngency	0	\$400,000	\$400,000
004	9/22/2020	CO #02_Owners Contingency	9/10/2020	Owner Directive		wner ngency	0	\$300,000	\$300,000
005	11/14/2020	CO #03Playground Incorporated to GC's Scope	10/20/2020	Owner Directive	Cons	truction	0	\$0	\$344,212
006	11/30/2020	CEA #02HVAC Upgrades		Owner Directive	0	wner ngency	0	(\$1,240,387)	\$0
007	2/16/2021	CEA #03Storm Sewer Connection		Unforeseen Condit	ion O	wner ngency	0	(\$7,007)	\$0
008	2/16/2021	CEA #04Marquee Sign		Owner Directive	0	wner ngency	0	(\$43,739)	\$0
009	2/17/2021	CEA #05Ceramic Tile		Unforeseen Condit	ion O	wner ngency	0	(\$27,550)	\$0
010	2/16/2021	CEA #06Removal of Cemented Material		Unforeseen Condit	ion O	wner ngency	0	(\$4,373)	\$0
011	2/16/2021	CEA #07Gymnasium Floor Graphics		Owner Directive	0	wner ngency	0	(\$11,272)	\$0
012	3/11/2021	CEA #08_Quality Assurance Testing - Credit		Owner Directive	0	wner ngency	0	\$208	\$0
				Approve	d Change Ord		0	\$652,378	\$1,044,212

Remaining Owner Contingency: 205,952

Approved Potential Changes (Funded from Contingency) to date: 652,378 Percentage Approved from Current Contract Value: 2.14%



Summary Log, Grouped by Number

	# Compai	ny Duran (Dowell	Description	Cost Of Work	Owner Contingency	Original Contract	Approved Changes	Current Contract	Pending Changes	Forecasted Value
-004		Contractors Inc.	,	22,571,700	677,151	23,248,85	1 240,425	23,489,276	0	23,489,276
			Contractors Inc.	22,071,700	077,101	20,240,00	240,425	20,400,270	· ·	25,465,276
	ence #	Date	Description	Board Approva	Reason	Bud	get Group 4 App	roved Day: Allo	wance Amount Allocated	Contract Value Change
0	001	7/31/2019	Contingency Included in the Original Contract		Owner Directive		Owner	0	\$677,151	\$0
C	002	10/22/2019	CEA #01Temp Playground		Owner Directive		Owner	0	(\$24,033)	\$0
C	003	2/21/2020	CO #01Playground Incorporated to GC's Scope	2/18/2020	Owner Directive		onstruction	0	\$0	\$264,983
C	004	8/14/2020	CEA #02New Marquee		Owner Directive	C	Owner	0	(\$38,200)	\$0
C	005	12/14/2020	CEA #03Operable Partitions		Unforeseen Conditi	on	Owner	0	(\$36,107)	\$0
C	006	12/14/2020	CEA #04Gym Floor Graphics		Owner Directive		Owner	0	(\$29,328)	\$0
C	007	12/14/2020	CEA #05Tempered Water		Authority Having Jurisdiction		Owner	0	(\$43,134)	\$0
C	800	3/22/2021	CO #02Corrective Action Plan v.2		Owner Directive		onstruction	0	\$0	(\$3,828)
C	009	3/22/2021	CEA #06Simpson Clips		Error on Drawing		Owner	0	(\$2,085)	\$0
C)10	3/22/2021	CEA #07Dedication Plaque		Owner Directive		Owner	0	\$1,036	\$0
()11	3/24/2021	CEA #08Pony Wall		Unforeseen Conditi	on	Owner	0	(\$1,553)	\$0
C)12	3/24/2021	CEA #09_Quality Assurance Testing - Credit		Owner Directive		Owner	0	\$8,296	\$0
C)13	3/24/2021	CEA #10IT Conduit Runs for Area B		Owner Directive		Owner	0	(\$1,692)	\$0
C)14	3/24/2021	CEA #11Corrective Action Plan - v.2		Owner Directive		Owner	0	\$770	\$0
C)15	4/26/2021	CO #03Time Extension 84 Days - COVID-19	4/20/2021	Unforeseen Conditi		onstruction	84	\$0	(\$20,730)
					Approved	d Change (Order Totals:	84	\$166,030	\$240,425

Remaining Owner Contingency: 511,121

Approved Potential Changes (Funded from Contingency) to date: 166,030
Percentage Approved from Current Contract Value: 0.71%



Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract	Approve Change		Pending Changes	Forecasted Value
7.6201 - Coac	h Wally Hartley (Hugh	ney) PK-8							
7.620 - GC PK.I	Dantex Construction	Construction General Contractor	41,514,658	1,245,440	42,760,098	0	42,760,098	3 0	42,760,098
Change O	Orders: 17.620 - GC Pk	K.I - Dantex Construction							
Sequenc	ce # Date	Description	Board Approva	Reason	Budget	Group 4 4	pproved Days All	owance Amount Allocated	Contract Value Change
001	5/19/2020	Contingency Included in Original Contract		Owner Directive	01	vner ngency	0	\$1,245,440	\$0
				Approve	d Change Ord	er Totals:	0	\$0	\$0
			Remaining Owner	Contingency:	1,245,4	40			
		Approved Potential Chang	es (Funded from Contin	• • • • • • • • • • • • • • • • • • • •	0.009	/ o			



Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract	Approve		•	Forecasted Value
7.6200 - Coa	ch Wally Hartley (Hu	ghey) PK-8 - Package 2		containguitor	551111401	- inalige	o ontia	Jilangeo	Tuluo
17.620PK.II	Spartan Constructi	on of Construction General Contractor	1,476,369	60,000	1,536,369	0	1,536,3	69 0	1,536,369
- GC	Texas, Inc.								
Change	Orders: 17.620PK.II	GC - Spartan Construction of Texas, Inc.							
Sequen	nce # Date	Description	Board Approva	Reason	Budget G	Froup 4	Approved Days	Allowance Amount	Contract Value
								Allocated	Change
001	9/28/2020	CEA #01Relocation of Main Irrigation Line		Unforeseen Condition	on Own	er	0	(\$24,755)	\$0
					Conting	ency			
002	4/14/2020	Contingency Included in Original Contract		Owner Directive	Own	er	0	\$60,000	\$0
					Conting	ency			
003	12/4/2020	CEA #02Additional Asphalt Demolition		Error on Drawing	Own	er	0	(\$13,510)	\$0
					Conting	ency			
004	12/4/2020	CEA #03Underground Electrical for Site Lighting		Error on Drawing	Own	er	0	(\$18,912)	\$0
					Conting	ency			
005	2/8/2021	CEA #04Metal Poles for Scoreboard		Error on Drawing	Own	er	0	(\$2,820)	\$0
					Conting	ency			
				Approved	Change Order	Totals:	0	\$59,997	\$0

Remaining Owner Contingency: 3

Approved Potential Changes (Funded from Contingency) to date: 59,997

Percentage Approved from Current Contract Value: 3.91%



ontract # 0	Company	Description	Cost Of Work	Owner Contingency	Orig Cont		Approved Changes		Pending Changes	Forecasted Value
3272 - Coron	nado High Schoo	- Construction		<u> </u>						
7GCII H	HB Construction	General Contractor	52,322,642	1,569,679	53,89	2,321	113,185	54,005,505	5 0	54,005,505
Change Or	rders: 627GCII - H	B Construction								
Sequence	e# Date	Description	Board Approva	Reason		Budget G	roup 4 \p	proved Day: All	owance Amount	Contract Value
									Allocated	Change
001	7/31/2019	Owners Construction Contingency Packa	ge II	Owner Directive	9	Owne		0	\$1,569,680	\$0
200	40/04/004	OF A 1104 T				Continge	-	0	(004.004)	0.0
002	10/21/201	CEA #01Temporary re-routing of existing	ng owner overhead	Unforeseen Condi	tion	Owne		0	(\$31,934)	\$0
	0/0//00//					Continge			(4=0.040)	**
003	8/21/2019	CEA #02Wall at Main Gym Stage Area		Owner Directive	9	Owne		0	(\$50,618)	\$0
	0/00/00/					Continge			(4.40.000)	**
004	9/23/2019	CEA #03Re-route of Existing Stadium	Lighting	Unforeseen Condi	tion	Owne		0	(\$13,879)	\$0
						Continge				
005	3/30/2020	CEA #04Fire Alarm Devices		Unforeseen Condi	tion	Owne		0	(\$33,875)	\$0
						Continge	-			
006	6/18/2020	CEA #05Add Card Readers		Error on Drawing	g	Owne		0	(\$1,912)	\$0
						Continge	-			
007	6/18/2020	CEA #06Panel G Removal		Error on Drawing	g	Owne	er	0	(\$12,953)	\$0
						Continge	ency			
800	6/22/2020	CEA #07Utility Changes		Error on Drawing	g	Owne	er	0	(\$121,149)	\$0
						Continge	ency			
009	6/22/2020	CEA #08Electrical New Building A		Error on Drawing	g	Owne	er	0	(\$3,773)	\$0
						Continge	ency			
010	8/4/2020	CEA #09Patient Lift System Credit		Owner Directive	9	Owne	er	0	\$17,755	\$0
						Continge	ency			
011	8/4/2020	CEA #10Retaining Wall Changes at Fig	eld House	Error on Drawing	g	Owne	er	0	(\$2,269)	\$0
						Continge	ency			
012	8/14/2020	CEA #011Monitor Stands Credit		Owner Directive	9	Owne	er	0	\$127,719	\$0
						Continge	ency			
013	8/18/2020	CEA #12Dedicated Fire Line		Error on Drawing	g	Owne	er	0	(\$44,412)	\$0
						Continge	ency			
014	8/18/2020	CEA #13ARKTURA - CREDIT		Owner Directive	9	Owne	er	0	\$320,346	\$0
						Continge	ency			
015	8/18/2020	CEA #14Pony Wall at Gym Roof		Owner Directive	9	Owne	er	0	(\$14,911)	\$0
						Continge	ency			
016	9/4/2020	CEA#15Field House Planter Revisions	s - Credit	Authority Having	g	Owne	-	0	\$25,299	\$0
				Jurisdiction		Continge	ency			
017	9/4/2020	CEA #16Cafeteria Service Yard Revision	ons - Credit	Unforeseen Condi	tion	Owne	er	0	\$5,991	\$0
						Continge	ency			
018	9/22/2020	CEA #17EIFS/HCPC - Credit		Owner Directive	9	Owne		0	\$452,456	\$0
						Continge	ency			
019	9/28/2020	CEA #18Volleyball Equipment System		Owner Directive	9	Owne	-	0	(\$1,014)	\$0
						Continge	ency			
020	9/28/2020	CEA #19Gym Stage Wall - Credit		Unforeseen Condi	tion	Owne	-	0	\$1,586	\$0
						Continge				
021	10/6/2020	CEA #20Gym Roof Hatch		Unforeseen Condi	tion	Owne	-	0	(\$8,225)	\$0
		<u> </u>				Continge			,	



Contract #	Company	/	Description	Cost Of Work	Owner	Original	Approved	Current	Pending	Forecasted
		_			Contingency	Contract	Changes	Contract	Changes	Value
17.6272 - Cor			Construction							
022	2	10/6/2020	CEA #21Ceiling Grid Height		Error on Drawing		Owner	0	(\$537)	\$0
000		40/0/0000	OFA #00 Mallachall logication		F Bi		ntingency	0	(#5.000)	40
023	3	10/6/2020	CEA #22Volleyball Irrigation		Error on Drawing		Owner	0	(\$5,066)	\$0
024	1	10/27/2020	CEA #23 Automatic Hand Dryers		Error on Drawing		ntingency Owner	0	(\$31,601)	\$0
024	Ŧ	10/2//2020	CLA#25Automatic Hand Dryers		Lifor on Drawing		ntingency	O	(\$31,001)	ΨΟ
025	5	10/27/2020	CEA #24 Field House Fireproofing		Other (Specify in		Owner	0	(\$19,148)	\$0
					Description)		ntingency		, ,	
026	ô	11/3/2020	CEA #25El Paso Electric Access		Authority Having		Owner	0	(\$41,188)	\$0
					Jurisdiction	Cor	ntingency			
027	7	11/3/2020	CEA #26PA System		Error on Drawing		Owner	0	(\$221,543)	\$0
							ntingency			
028	3	11/3/2020	CEA #27VRF System Main Gym		Error on Drawing		Owner	0	(\$278,415)	\$0
000		44/0/0000	OFA #00 Oran Fire Alema Otrologe		F		ntingency	0	(\$000)	40
029	9	11/3/2020	CEA #28Gym Fire Alarm Strobes		Error on Drawing		Owner	0	(\$980)	\$0
030	n	11/18/2020	CEA #29 Retaining Wall West of Academic Building		Error on Drawing		ntingency Owner	0	(\$62,200)	\$0
000		11/10/2020	OLA #20 Retaining Wall West of Academic Building		End on brawing		ntingency	O	(ψ02,200)	ΨΟ
031	1	11/18/2020	CEA #30 Gym Locker Rooms Ceiling and Lighting		Unforeseen Condition		Owner	0	(\$27,249)	\$0
			3 3 3				ntingency		(, , -,	
032	2	11/18/2020	CEA#31Continuous Gym Hinges		Error on Drawing		Owner	0	(\$4,128)	\$0
						Cor	ntingency			
033	3	11/18/2020	CEA#32Academics Fire Line BFP Elec. Power		Error on Drawing		Owner	0	(\$12,377)	\$0
						Cor	ntingency			
034	4	11/18/2020	CEA #33Room Signage Mounting		Owner Directive		Owner	0	(\$2,150)	\$0
005	-	40/4/0000	OFA HOA O Comparations A attinue Plane V/O		O Dina ation		ntingency	0	# 000	40
035	0	12/1/2020	CEA #34Corrective Action Plan V.2		Owner Directive		Owner	0	\$669	\$0
036	ŝ	12/1/2020	CEA #35Operable Partitions Support Beams		Error on Drawing		ntingency Owner	0	(\$6,295)	\$0
030	5	12/1/2020	CEA#33_Operable Faithfulls Support Beams		Lifor on Drawing		ntingency	O	(\$0,290)	ΨΟ
037	7	12/1/2020	CEA #36Parking Lot Restriping		Owner Directive		Owner	0	(\$10,388)	\$0
			<u> </u>				ntingency		(+ : = , = = =)	7.5
038	3	12/9/2020	CO #01Playground Incorporated to GC's Scope	12/8/2020	Owner Directive		nstruction	0	\$0	\$113,185
039	9	1/11/2021	CEA#37Aluminum Clip Angle		Error on Drawing		Owner	0	(\$12,116)	\$0
						Cor	ntingency			
040)	1/11/2021	CEA #38QAT Credit		Owner Directive		Owner	0	\$275	\$0
						Cor	ntingency			
041	1	1/11/2021	CEA #39Door A1B Change		Error on Drawing		Owner	0	(\$1,034)	\$0
							ntingency		(400 400)	**
042	2	1/22/2021	CEA #40Portables and ROTC Temp Set Up		Owner Directive		Owner	0	(\$22,123)	\$0
043	3	1/22/2021	CEA #41 Bike Racks		Owner Directive		ntingency	0	(\$1,552)	\$0
043	,	1/44/4041	OFV #4 I PING LYGOVS		Owner Directive		Owner ntingency	U	(Φ1,JJZ)	φυ
044	4	2/1/2021	CEA #42 Gym Hoop Winch Motor Replacement		Owner Directive		Owner	0	(\$657)	\$0
J			, , ,				ntingency	-	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	• -
045	5	2/1/2021	CEA #43Gym Structural and Roofing Changes		Unforeseen Condition		Owner	0	(\$40,000)	\$0
							ntingency			



Summary Log, Grouped by Number

Contract # Con	npany	Description	Cost Of Work	Owner Contingency	Original Contract	Approved	Current Contract	Pending	Forecasted Value
7.6272 - Coronad	o High School -	Construction		Contingency	Contract	Changes	Contract	Changes	value
046	2/1/2021	CEA #44Bus Loop Gate		Error on Drawing	1	Owner	0	(\$775)	\$0
					Co	ntingency			
047	2/1/2021	CEA #45Trenchless Slip Lining of Coronado Sewer		Authority Having		Owner	0	\$19,079	\$0
				Jurisdiction		ntingency			
048	2/1/2021	CEA #46Roof Drain		Error on Drawing	1	Owner	0	(\$892)	\$0
						ntingency			
049	2/3/2021	CEA #47Field House Roof Access		Error on Drawing		Owner	0	(\$10,074)	\$0
	0//0/000/					ntingency		**	4.0
050	2/19/2021	CO #02Time Extension 14 Days		Unforeseen Conditi		nstruction	14	\$0	\$0
051	2/28/2021	CEA #48Electrical Power for Wireless Access Point		Error on Drawing	1	Owner	0	(\$76,395)	\$0
						ntingency			
052	3/11/2021	CEA #49Sound Batt Insulation		Error on Drawing		Owner	0	(\$15,204)	\$0
						ntingency			
053	3/23/2021	CEA #50Field House Ceiling Heights		Error on Drawing		Owner	0	(\$1,047)	\$0
						ntingency			
054	3/23/2021	CEA #51Recessed Hand Dryer Conflicts		Error on Drawing		Owner	0	(\$5,876)	\$0
0.55	4/7/0004	054 //50 0 8: : 40				ntingency	0	(07.005)	
055	4/7/2021	CEA #52Gas Piping at Gym		Unforeseen Conditi		Owner	0	(\$7,925)	\$0
050	4/40/0004	OFA #50 Haliant Analone Community d Mall		11-4		ntingency	0	(\$00.440)	40
056	4/16/2021	CEA #53Helical Anchor Supported Wall		Unforeseen Conditi		Owner	0	(\$20,442)	\$0
057	5/5/2021	CEA #54 Aluminum Door Hinges		Error on Drawing		ntingency	0	(\$4.40E)	# O
057	5/5/2021	CEA#54Aluminum Door Hinges		Effor on Drawing		Owner	0	(\$1,465)	\$0
058	5/12/2021	CEA #55 Bus Loop Site Revisions - CREDIT		Error on Drawing		ntingency	0	\$6,303	\$0
036	3/12/2021	CEA #33Bus Loop Site Revisions - CREDIT		End on Drawing		Owner	U	φυ,3υ3	φυ
				Annrauca		ntingency	14	¢204 286	\$113,185
				Approved	d Change O	ruer rotals:	14	\$304,286	φ113,105

Remaining Owner Contingency: 1,265,394

Approved Potential Changes (Funded from Contingency) to date: 304,286

Percentage Approved from Current Contract Value: 0.56%

Prolog Converge



Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract	Approv Change			Forecasted Value
7.619 - Cpt Ga	abriel L Navarrete MS	(North East)		9 ,				<u>u</u>	
7.619 - GC I	Dantex Construction	Construction General Contractor	38,080,610	1,101,358	39,181,968	0	39,181,	968 0	39,181,968
Change O	rders: 17.619 - GC - E	antex Construction							
Sequence	e# Date	Description	Board Approva	Reason	Budget	Group 4	Approved Days	Allowance Amount	Contract Value
								Allocated	Change
001	6/16/2020	Contingency Included in Original Contract		Owner Directive	Ow	ner	0	\$1,101,358	\$0
					Contir	ngency			
002	2/19/2021	CEA#01Added Storefronts to Classrooms		Owner Directive	Ow	ner	0	(\$35,783)	\$0
						ngency			
003	2/19/2021	CEA #02Elevator Shaft Dimension Change		Error on Drawing) Ow	/ner	0	(\$4,116)	\$0
						ngency			
004	2/19/2021	CEA#03Knox Boxes		Authority Having) Ow	/ner	0	(\$4,125)	\$0
				Jurisdiction		ngency	_		
005	3/2/2021	CEA #04Quality Assurance Testing - Credit		Owner Directive	0		0	\$243	\$0
	0/0/0004					ngency		(4.10.000)	**
006	3/2/2021	CEA #05Added 58 Mailboxes		Error on Drawing	,		0	(\$12,088)	\$0
007	0/0/0004	OFA #00 Danie France		F Di		ngency	0	(\$0.000)	40
007	3/2/2021	CEA #06Door Frames		Error on Drawing	,		0	(\$2,929)	\$0
000	2/22/2024	CEA #07 Democracy Demices of Chairs link Fence		France Drowing		ngency	0	¢44.040	¢0
800	3/22/2021	CEA #07Removed Portion of Chain-link Fence		Error on Drawing	,	ner	0	\$14,048	\$0
009	4/5/2021	CEA #8 Added Door Operators		Owner Directive		ngency	0	(\$32,032)	\$0
009	4/3/2021	CEA #6Added Door Operators		Owner Directive	0		U	(\$32,032)	φυ
				Approve	d Change Ord	ngency er Totals:	0	\$76,781	\$0
			Remaining Owner		1,024,5				

76,781

0.20%

Approved Potential Changes (Funded from Contingency) to date:

Percentage Approved from Current Contract Value:



Abestos Abatement Description	Board Approva	Reason	12,006	0 t Group 4 Appro	12,006	0	12,006
	Board Approva	Reason	,		, 		·
Description	Board Approva	Reason	Budge	t Group 4 Appro	aved Days Allow	vanas Amasumt	0 1 1)/1
			Бийде	т Отоир 4 Аррго	•	Allocated	Contract Value Change
		Approve	ed Change Ord	der Totals:			
	Remaining Owner Co	ontingency:					
••	• •	• ,	0				
	••	Approved Potential Changes (Funded from Conting	Approved Potential Changes (Funded from Contingency) to date: Percentage Approved from Current Contract Value:	Approved Potential Changes (Funded from Contingency) to date: 0	Approved Potential Changes (Funded from Contingency) to date: 0	Approved Potential Changes (Funded from Contingency) to date:	Approved Potential Changes (Funded from Contingency) to date:



Con	ntract #	Company		Description	Cost Of Work	Owner Contingency	Original Contract	Approved Changes	Current Contract	Pending Changes	Forecasted Value
17.629	9 - Crock	ett ES Ren	novations								
886		Dantex Co	onstruction	Crockett Construction Contractor	8,983,028		8,983,028	0	8,983,028	0	8,983,028
-	Sequenc	ce #	Date	Description	Board Approva	Reason	Budget	Group 4 Appro	oved Days Allow	rance Amount Allocated	Contract Value Change
						Approve	ed Change Ord	ler Totals:			
					Remaining Owner	Contingency:					
				Approved Potential Changes Percentage App	(Funded from Contin	• • • • • • • • • • • • • • • • • • • •	0 0.00	%			



ontract # C	ompany	Description	Cost Of Work	Owner Contingency	Original Contract	Approve Changes		Pending Changes	Forecasted Value
14 - Don Has	skins (Lincoln) PK-8								
542 U	rban Associates Inc.	. Construction General Contractor	36,054,079	1,081,622	37,135,701	214,622	37,350,323	0	37,350,323
Change Ord	ders: 24542 - Urban <i>i</i>	Associates Inc.							
Sequence	# Date	Description	Board Approva	Reason	Budge	et Group 4 Ap	proved Day: Allo	owance Amount	Contract Value
								Allocated	Change
001	6/26/2019	CO #01Owner Construction Contingency	5/14/2019	Owner Directive	`	Owner	0	\$1,081,622	\$0
002	0/44/2040	CEA #04 Continuous for Consents		Francis Drawin		tingency	0	(f) 702)	# O
002	8/14/2019	CEA #01Contingency for Concrete		Error on Drawing)wner	0	(\$2,793)	\$0
003	8/14/2019	CEA #01 Debris Removel		Error on Drawing		tingency Owner	0	(\$3,132)	\$0
000	0/14/2010	OLA #01Bobils Nolllovel		Elloi oli Biawili	-	tingency	O	(ψ0,102)	ΨΟ
004	8/20/2019	CEA #02Stop Work Order Building Pad "C"		Owner Directive)wner	0	(\$52,269)	\$0
00.	0/20/20 10	out thou out of the ou		011101 211001110	`	tingency		(402,200)	Ψ
005	8/20/2019	CEA #01 ASI #07 - Emergency Lighting Install		Owner Directive)wner	0	\$0	\$0
						tingency			
006	8/20/2019	CEA #02RFI #21 - Manhole Material		Error on Drawing	g (Owner	0	(\$4,882)	\$0
					Con	tingency			
007	8/20/2019	CEA #02ASI #06 - Fire Protection		Owner Directive)	Owner	0	\$22,618	\$0
						tingency			
008	8/20/2019	CEA #02ASI #1R1 - Temporary Play Court Area		Error on Drawing	g (Owner	0	\$0	\$0
						tingency		4-	
009	8/20/2019	CEA #02ASI #03 - Urban Associates Value Engineering		Owner Directive	_	Owner	0	\$0	\$0
010	10/31/2019	CEA #02 Dwylloot Food Wells		Owner Directive		tingency	0	(\$0.25C)	\$0
010	10/31/2019	CEA #03Dry Heat Food Wells		Owner Directive	`)wner	0	(\$9,356)	\$0
011	10/31/2019	CEA#03Electolux Combi Gas Oven		Owner Directive		tingency Owner	0	\$9,437	\$0
011	10/01/2013	OLA #00Licololdx Odlfibi Gd3 Overi		OWNER BROOKIVE	`	tingency	O	ψ5,401	ΨΟ
012	11/19/2019	CEA #04 Fire Detection and Alarm Conduit		Owner Directive)wner	0	(\$93,748)	\$0
					_	tingency		(****)	
013	12/19/2019	CEA #05Waste Line on Warriors Dr.		Unforeseen Condit		Owner	0	(\$53,368)	\$0
					Con	tingency			
014	12/19/2019	CEA #06Water Line Hookup on Warriors Dr.		Unforeseen Condit	tion (Owner	0	\$22,702	\$0
						tingency			
015	4/6/2020	CO #02Playground Incorporated to GC's Scope	3/24/2020	Owner Directive	e Con	struction	0	\$0	\$241,004
016	5/7/2020	CEA #07Acid Waste Piping		Unforeseen Condit	tion (Owner	0	(\$413)	\$0
						tingency			
017	5/21/2020	CEA #08WiFi Enclosures		Error on Drawing		Owner	0	(\$39,980)	\$0
0.40	0/00/0000			0 5: "		tingency	0	040.070	40
018	6/23/2020	CEA #09Deletion of Ceiling Mounted Patient Lift System		Owner Directive	_)wner	0	\$10,276	\$0
019	6/23/2020	CEA #10 Trap Primer Power Requirements		Error on Drawing		tingency	0	(\$3,701)	\$0
019	UIZJIZUZU	OEATIO_ Hap I fillier I owel Nequilements		LITOT OIT DIAWIN		Owner tingency	U	(ψυ, ευτ)	φυ
020	7/21/2020	CEA #11Fire Alarm Upgrade Phase 2		Authority Having		ungency)wner	0	(\$201,985)	\$0
020	.,_ !/_0_0			Jurisdiction		tingency	Ü	(+20.,000)	ΨΟ
021	8/10/2020	CEA #12Fume Hoods		Error on Drawing)wner	0	(\$19,178)	\$0
		_				tingency	-	· -/ -/	+ -



Contract # Cor	npany	Description	Cost Of Work	Owner	Original	Approved	Current	Pending	Forecasted
				Contingency	Contract	Changes	Contract	Changes	Value
7.614 - Don Hask	ins (Lincoln) PK	-8							
022	8/10/2020	CEA#13Art Room Sinks		Error on Drawing	_	wner	0	(\$5,149)	\$0
000	0/05/0000			0 5: "		ingency		0.1.1.000	40
023	8/25/2020	CEA #14Credit for Electronically Operated Projection Scre		Owner Directive		wner	0	\$14,386	\$0
024	8/25/2020	CEA #15 Cash Register Power Requirements		Error on Drawing		ingency	0	(\$2,218)	\$0
024	0/23/2020	OEA#13_Cash Register Fower Requirements		Ellor on Drawing		wner ingency	O	(φ2,210)	φυ
025	8/25/2020	CEA #16 Sidewalk Drain Channel		Error on Drawing		wner	0	(\$611)	\$0
						ingency		(44.17)	**
026	8/25/2020	CEA #17Modifications to ISO in the Nurses Area		Owner Directive		wner	0	(\$4,113)	\$0
					Con	ingency			
027	8/25/2020	CEA #18Credit - Modifications to Life Skills AIM program		Owner Directive	C	wner	0	\$1,819	\$0
					Con	ingency			
028	10/6/2020	CEA#19Relocation of Clerestory		Error on Drawing	С	wner	0	\$0	\$0
						ingency			
029	10/6/2020	CEA #20Corrective Action Plan		Owner Directive		wner	0	\$2,840	\$0
020	12/0/2020	CEA #04 Deplete Evicting Dilution Comes		Francis Drawing		ingency	0	(¢4.220)	C O
030	12/9/2020	CEA #21Replace Existing Dilution Sump		Error on Drawing		wner	U	(\$4,220)	\$0
031	12/9/2020	CEA #22 Provide and Install Knox Box		Authority Having		ingency wner	0	(\$2,615)	\$0
001	12/9/2020	OLA #22_1 Tovide and install Milox Box		Jurisdiction		ingency	O	(Ψ2,010)	ΨΟ
032	12/18/2020	CEA #23 Elimination of SPED Restroom Showers		Owner Directive		wner	0	(\$6,542)	\$0
						ingency		(++,++-)	*-
033	12/18/2020	CEA #24Replace Landscaping Along Warriors Drive		Unforeseen Condition		wner	0	(\$7,473)	\$0
					Con	ingency			
034	1/29/2021	CEA #25Replace Kitchen Steamer		Owner Directive	С	wner	0	(\$2,077)	\$0
					Con	ingency			
035	2/11/2021	CEA #26Modifications to Guard Rails		Error on Drawing	C	wner	0	(\$11,686)	\$0
						ingency			
036	2/11/2021	CEA #27FFA Pump Room Revisions to Heater		Unforeseen Condition	~	wner	0	(\$4,382)	\$0
037	3/11/2021	CEA #29 Outdoor Speakers		Owner Directive		ingency	0	(¢6.716)	\$0
037	3/11/2021	CEA #28Outdoor Speakers		Owner Directive		wner ingency	U	(\$6,716)	ΦΟ
038	3/11/2021	CEA #29 Roof Drain Repair		Unforeseen Condition		wner	0	(\$3,506)	\$0
000	0/11/2021	OE/(#20		Omoroccon Conditi	_	ingency	· ·	(ψο,σσσ)	ΨΟ
039	3/22/2021	CEA #30 Copier Power		Error on Drawing		wner	0	(\$3,292)	\$0
				· ·		ingency			
040	3/22/2021	CEA #31Additional Cleanouts		Unforeseen Condition		wner	0	(\$1,329)	\$0
					Con	ingency			
041	3/29/2021	CEA #32Epoxy Flooring at Maker's Space		Unforeseen Condition	on C	wner	0	(\$712)	\$0
						ingency			
042	4/26/2021	CO #03Time Extension 125 Days - COVID-19	4/20/2021	Unforeseen Condition		struction	125	\$0	(\$26,382)
043	5/5/2021	CEA#33Hallway Modifications Plaster Details Phase 2		Error on Drawing	_	wner	0	(\$65,712)	\$0
244	= (= (0.00)					ingency		(40.0==)	•
044	5/5/2021	CEA #34Replace Pass Through Refrigerators GFCI Break		Error on Drawing		wner	0	(\$2,957)	\$0
045	E/C/2024	CEA #25 Paying Manufact Size Consists Only		Error on Decision		ingency	0	(¢2,677\	\$ 0
045	5/6/2021	CEA #35Revised Monument Sign - Concrete Only		Error on Drawing		wner	0	(\$3,677)	\$0
					Con	ingency			



Summary Log, Grouped by Number

Contract #	Company		Description	Cost Of Work	Owner Contingency	Original Contract	Approved Changes	Current Contract	Pending Changes	Forecasted Value
.614 - Don H	askins (Linco	oln) PK-	3							
046	5/5/2	2021	CEA #36Sensory Phase 2 Mod - CREDIT		Owner Directive	C	wner	0	\$1,490	\$0
						Con	tingency			
047	5/5/2	2021	CEA #37Relocate Boiler Equipment		Error on Drawing	C	wner	0	(\$51,550)	\$0
						Con	tingency			
048	5/6/2	2021	CEA #38Security Gate - Area C		Owner Directive	C	wner	0	(\$2,547)	\$0
						Con	tingency			
					Approved	l Change Or	der Totals:	125	\$592,325	\$214,622

Approved Potential Changes (Funded from Contingency) to date: 592,325
Percentage Approved from Current Contract Value: 1.59%



ontract # Comp	any	Description	Cost Of Work	Owner Contingency	Origi Conti		oroved anges	Current Contract	Pending Changes	Forecasted Value
613 - Dr. Josefina	Villamil Tinajer	ro (Henderson) PK-8					_			
3GC Dante	x Construction	Construction General Contractor	29,916,000	897,480	30,813	3,480 1,1	36,799	31,950,279	0	31,950,279
Change Orders:	613GC - Dante	ex Construction								
Sequence #	Date	Description	Board Approva	Reason		Budget Group	4 App	roved Day: Allo	wance Amount	Contract Value
									Allocated	Change
001	7/31/2019	Contingency Included in Original Contract		Owner Directiv	е	Owner		0	\$897,480	\$0
						Contingency				
002	9/6/2019	CEA #01El Paso Electric Company Payment		Authority Havin	g	Owner		0	(\$94,523)	\$0
000	44/4/0040	054 //00 B L (T		Jurisdiction		Contingency			(0.4.000)	0.0
003	11/4/2019	CEA #02Pole for Temp. Communication		Unforeseen Cond	ition	Owner		0	(\$4,382)	\$0
004	11/10/0010	CEA #02 Taman Canana Bauta (Calastruma)		Unforeseen Cond	:4:	Contingency		0	(0.044)	\$0
004	11/12/2019	CEA #03Temp. Comm. Route (Spectrum)		Unioreseen Cond	ILION	Owner		U	(\$2,941)	Φ0
005	1/7/2020	CEA #04 Soils Remediation		Unforeseen Cond	ition	Contingency		4	(\$31,862)	\$0
003	1/1/2020	CEA #04Solis Remediation		Officieseen Cond	ILIOIT	Owner Contingency		4	(\$31,002)	φυ
006	1/7/2020	CEA#05Soils Remediation		Unforeseen Cond	ition	Owner		8	(\$57,772)	\$0
000	17772020	<u> </u>		Omoroccom cond	111011	Contingency		0	(\$07,772)	ΨΟ
007	4/16/2020	CEA #06 Underground Permanent Communication		Authority Havin	a	Owner		0	(\$15,210)	\$0
				Jurisdiction	9	Contingency			(+,=)	**
800	8/25/2020	CEA #07 Area G Corner Retrofit		Unforeseen Cond	ition	Owner		0	(\$22,106)	\$0
		_				Contingency			. , ,	
009	8/25/2020	CEA #08Add Wire Guards to Gym Lighting		Error on Drawin	ıg	Owner		0	(\$4,505)	\$0
						Contingency				
010	9/30/2020	CEA #09Relocate Installed Ductwork		Error on Drawin	ıg	Owner		0	(\$6,501)	\$0
						Contingency				
011	10/26/2020	CEA #10Added Windows Building C		Owner Directiv	е	Owner		0	(\$42,626)	\$0
						Contingency				
012	12/9/2020	CO #01Playground Incorporated to GC's Scope	12/8/2020	Owner Directiv	е	Construction		0	\$0	\$238,622
013	12/14/2020	CEA #11Additional Roof Access Ladders		Error on Drawin	ıg	Owner		0	(\$22,912)	\$0
						Contingency				
014	12/14/2020	CEA #12Structural Steel Areas C, D, E and J		Error on Drawin	ıg	Owner		0	(\$65,794)	\$0
						Contingency				
015	2/18/2021	CO #02_New Roof Area H, J, and G	2/16/2021	Unforeseen Cond	ition	Construction		0	\$0	\$898,177
016	2/19/2021	CEA #13Concrete Infill Area G		Unforeseen Cond	ition	Owner		0	(\$51,749)	\$0
						Contingency				
017	2/19/2021	CEA #14Carpet at Library		Owner Directiv	е	Owner		0	(\$3,112)	\$0
						Contingency				
018	2/19/2021	CEA #15LVT AT C207		Error on Drawin	ıg	Owner		0	(\$2,701)	\$0
	0/10/0001					Contingency			(4.1=.00=)	**
019	3/12/2021	CEA #16Shear Walls		Error on Drawin	ıg	Owner		0	(\$15,087)	\$0
000	2/42/2224	CEA #47 Marriag Circ		Outre Dine (_	Contingency		0	(0.46, 0.06)	00
020	3/12/2021	CEA #17Marquee Sign		Owner Directiv	е	Owner		0	(\$46,022)	\$0
021	3/22/2021	CEA#18 Extend CMU Walls to Deck		Error on Drawin	na.	Contingency		0	(\$2,036)	\$0
UZ I	SIZZIZUZ I	OLA#10EXTERIO CIVIO WAIIS TO DECK		Elloi oli Diamil	y	Owner		U	(ΦΖ,000)	ФО
022	5/5/2021	CEA #19Irrigation Revisions RFP-01		Error on Drawin	na	Contingency Owner		0	(\$2,943)	\$0
	0/0/2021	OLA # 10 III gation Nevisions IXI 1 -01		LITOI OII DIAWII	9	Owner		J	(Ψ2,340)	ΨΟ



Contract # Compa	iny	Description	Cost Of Work	Owner Contingency	Original Contract	Approved Changes	Current Contract	Pending Changes	Forecasted Value
7.613 - Dr. Josefina	Villamil Tinaj	ero (Henderson) PK-8		Contingency	Contract	Onlanges	Oontract	Onlanges	value
023	5/5/2021	CEA #20Key Switches RFP-10		Error on Drawing) C	wner	0	(\$440)	\$0
					Con	tingency			
				Approved	d Change Or	der Totals:	12	\$495,223	\$1,136,799
			Remaining Owner	Contingency:	402,2	57			
		Approved Potential C	hanges (Funded from Contin	gency) to date:	495,2	223			
		Percent	tage Approved from Current	Contract Value:	1.55	5%			



ontract #	Company	,	Description	Cost Of Work	Owner Contingency	Original Contract	Approved Changes		Pending Changes	Forecasted Value
612 - Dr. Jos	seph Torre	es (Bradley	/) ES		<u> </u>					
.612GC	Aztec Cor	ntractors In	nc. Construction General Contractor	15,184,000	500,000	15,684,000	1,282,775	16,966,775	0	16,966,77
Change O	rders: 17.	.612GC - A	ztec Contractors Inc.							
Sequenc	ce #	Date	Description	Board Approva	Reason	Budge	t Group 4 Ap	proved Day: Allo	wance Amount Allocated	Contract Value Change
001		5/28/2019	CO #01Kitchen Renovation	4/30/2019	Owner Directive	e Cons	truction	0	\$0	\$1,062,995
002		7/31/2019	Contingency Included in Original Contract		Owner Directive	_	wner ingency	0	\$500,000	\$0
003		2/6/2020	CO #02Playground Incorporated to GC's Scope	1/21/2020	Owner Directive	e Cons	truction	0	\$0	\$265,743
004		2/6/2020	CO #03Time Extension 66 Days	1/21/2020	Unforeseen Condi	tion Cons	truction	66	\$0	(\$42,350)
005		6/2/2020	CEA #01New Marquee Sign		Owner Directive	_	wner	0	(\$29,697)	\$0
006		6/2/2020	CEA #02Millwork at New Building		Owner Directive	0	wner	0	(\$24,550)	\$0
007		6/2/2020	CEA #03Kitchen Hood		Error on Drawing	g O	wner ingency	0	(\$26,131)	\$0
800		6/2/2020	CEA #04Sanitary Napkin Disposals		Owner Directive	0	wner ingency	0	(\$3,355)	\$0
009		6/5/2020	Corrective Action - Correct PO Value		Owner Directive	e Cons	truction	0	\$0	\$0
010		6/16/2020	CO #04Time Extension 46 Days	6/16/2020	Unforeseen Condi	tion Cons	truction	46	\$0	\$0
011		7/6/2020	CO #05JACOBS Internal CAP for CO #01		Owner Directive	e Cons	truction	0	\$0	\$5,277
012	,	9/23/2020	CEA #05Patient Lift System - Credit		Owner Directive	_	wner	0	\$16,490	\$0
013	•	10/13/2020	CEA #06New Millwork at Building C		Unforeseen Condi	0	wner ingency	0	(\$143,772)	\$0
014		10/13/2020	CEA #07Wall Revisions at Building C		Unforeseen Condi	_	wner ingency	0	(\$17,720)	\$0
015		10/13/2020	CEA #08IP Drops for New Building		Owner Directive	Cont	wner ingency	0	(\$2,496)	\$0
016		10/15/2020	CEA #09_Removal of Existing IT and Install Blinds Bldg C		Unforeseen Condi	Cont	wner ingency	0	(\$56,295)	\$0
017		11/18/2020	CEA #10New Dumpster Yard		Owner Directive	Cont	wner ingency	0	(\$21,317)	\$0
018		11/20/2020	CEA#11_New Concrete Driveway & Chain Link Fence		Unforeseen Condi	Cont	wner ingency	0	(\$22,291)	\$0
019		11/20/2020	CEA#12_New Ornamental Gate		Owner Directive	Cont	wner ingency	0	(\$1,252)	\$0 \$0
020		11/30/2020 11/30/2020	CEA#13_Sidewalk for City of El Paso CEA#14 Power Drops in Kitchen Serving Line		Authority Having Jurisdiction Owner Directive	Cont	wner ingency wner	0	(\$27,047) (\$2,801)	\$0 \$0
021		11/30/2020	CEA #14Power brops in Ritchen Serving Line CEA #15 HVAC for Music Room		Unforeseen Condi	Cont	wner ingency wner	0	(\$2,601)	\$0 \$0
022		12/1/2020	CEA#16 Stucco Opening Brick Finish		Owner Directive	Cont	wner ingency wner	0	(\$3,554)	\$0 \$0
023		14/1/2020	OLA #10_Stacco Opening Dlick Fillish		Owner Directive	_	wner ingency	U	(\$0,004)	φυ



Summary Log, Grouped by Number

Contract # Com	npany	Description	Cost Of Work	Owner	Original	Approved	Current	Pending	Forecaste
				Contingency	Contract	Changes	Contract	Changes	Value
.612 - Dr. Joseph	Torres (Bradle	ey) ES							
024	1/7/2021	CEA #17Back Flow Preventer		Unforeseen Condit	ion	Owner	0	(\$52,490)	\$0
					Co	ontingency			
025	1/7/2021	CEA #18Temp Power to HVAC		Other (Specify in	า	Owner	0	(\$8,609)	\$0
				Description)	Co	ontingency			
026	1/7/2021	CEA #19Area C Ceiling Rough		Authority Having]	Owner	0	(\$30,566)	\$0
				Jurisdiction	Co	ontingency			
027	1/7/2021	CEA #20Area C Corridor Ceiling Rough		Authority Having	9	Owner	0	(\$2,458)	\$0
				Jurisdiction		ontingency			
028	1/7/2021	CEA #21IT Conduits A110 & B112		Owner Directive	•	Owner	0	(\$2,496)	\$0
						ontingency			
029	1/7/2021	CEA#22Dishwasher Relocate Conduits K1 & K2		Unforeseen Condit	ion	Owner	0	(\$1,380)	\$0
						ontingency			
030	1/7/2021	CEA #23PA Connections from C to A&B		Unforeseen Condit	tion	Owner	0	(\$12,093)	\$0
						ontingency			
031	1/7/2021	CEA#24Projection Screen Connections		Error on Drawing	g	Owner	0	(\$3,995)	\$0
						ontingency			
032	1/7/2021	CEA #25Fire Dampers		Error on Drawing	g	Owner	0	(\$15,612)	\$0
						ontingency			
033	1/7/2021	CEA #26IT Drop A129		Error on Drawing	g	Owner	0	(\$777)	\$0
						ontingency			
034	1/22/2021	CEA #27Quality Assurance Testing - Credit		Owner Directive	•	Owner	0	\$2,189	\$0
						ontingency			
035	1/22/2021	CEA #28Kitchen Freezer Sequence		Owner Directive	•	Owner	0	(\$888)	\$0
						ontingency			
036	1/29/2021	CEA#29Kitchen Exterior Lighting Packs		Owner Directive		Owner	0	(\$2,949)	\$0
						ontingency			
037	1/29/2021	CEA #30Corrective Action Plan - V.2		Owner Directive		Owner	0	\$4,600	\$0
						ontingency			
038	1/29/2021	CO #06Corrective Action Plan - v.2		Owner Directive	e Co	onstruction	0	\$0	(\$3,839)
039	4/14/2021	CO #07Owner Contingency Savings		Owner Directive	e Co	nstruction	0	\$0	(\$5,051)
				Approve	d Change C	Order Totals:	112	\$494,949	\$1,282,775

Remaining Owner Contingency: 5,051

Approved Potential Changes (Funded from Contingency) to date: 494,949

Percentage Approved from Current Contract Value: 2.92%



Summary Log, Grouped by Number

Contract # Comp	any Description	Cost Of Work	Owner Contingency	Original Contract	Approved Changes	Current Contract	Pending Changes	Forecasted Value
17.625 - El Paso Higl	School							
17.625GC F.T. Ja	mes Construction General Contracto	r 15,661,905	48,095	15,710,000	429,078	16,139,078	0	16,139,078

Construction, Inc.

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

Sequence #	Date	Description	Board Approva	Reason	Budget Group 4	Approved Days	Allowance Amount	Contract Value
004	1/0.1/00.10	0:10		0 0: "			Allocated	Change
001	1/31/2019	Orginal Owner Contingency Amount		Owner Directive	Owner	0	\$48,095	\$0
000	514510040	00 1104 T : 0 + D + T : 0 +	4/00/0040	0 5: "	Contingency	0	**	0057.054
002	5/15/2019	CO #01Tennis Courts Post Tension Concrete	4/30/2019	Owner Directive	Owner	0	\$0	\$257,851
000	514510040	00 1100 0 0 1 11 0 11	F/4.4/00.40	0 5: "	Contingency	0	2040 440	0010 110
003	5/15/2019	CO #02_Owner Construction Contingency	5/14/2019	Owner Directive	Owner	0	\$213,449	\$213,449
004	0/40/0040	054//04		0 5: "	Contingency	0	(0.14.005)	
004	6/18/2019	CEA #01Locker Removal		Owner Directive	Owner	0	(\$11,895)	\$0
005	0/40/0040	0FA 04 T D		F 5 .	Contingency	0	(00.040)	
005	9/18/2019	CEA #01Tree Demo		Error on Drawing	Owner	0	(\$2,340)	\$0
000	0/40/0040	05A //04		0 5: "	Contingency	0	**	
006	9/18/2019	CEA #01DormaKaga Pure Glazing System		Owner Directive	Owner	0	\$0	\$0
	011010010				Contingency		(4.4.00)	**
007	9/18/2019	CEA #01Fire Ext. & Cabinets		Authority Having	Owner	0	(\$1,180)	\$0
				Jurisdiction	Contingency			
008	9/18/2019	CEA #01Additional Tennis Court Fencing		Error on Drawing	Owner	0	(\$7,800)	\$0
					Contingency			
009	9/18/2019	CEA #01Lower Stem Wall		Owner Directive	Owner	0	\$9,000	\$0
					Contingency			
010	11/21/2019	CEA #02Elevator Pricing		Error on Drawing	Owner	0	(\$31,114)	\$0
					Contingency			
011	12/12/2019	CEA#03Vinyl Base for Concrete & Tile Edge		Owner Directive	Owner	0	(\$291)	\$0
					Contingency			
012	12/12/2019	CEA #04Floor Joist Connection & Door Frame System		Unforeseen Condition	Owner	0	(\$911)	\$0
					Contingency			
013	12/12/2019	CEA #05Paint Wall Behind First Floor Lockers		Owner Directive	Owner	0	(\$466)	\$0
					Contingency			
014	12/30/2019	CEA #06Fire Alarm Wiring in Conduit		Owner Directive	Owner	0	(\$11,511)	\$0
					Contingency			
015	12/12/2019	CEA #07Water Heater Connections		Error on Drawing	Owner	0	(\$1,661)	\$0
					Contingency			
016	12/12/2019	CEA #08Emergency Lighting		Authority Having	Owner	0	(\$11,867)	\$0
				Jurisdiction	Contingency			
017	2/6/2020	CEA #09Foundation Changes - Spot Footing B1B2		Unforeseen Condition	Owner	0	(\$2,870)	\$0
					Contingency			
018	7/2/2020	CEA #103rd Floor Restrooms Furr Outs		Unforeseen Condition	Owner	0	(\$6,542)	\$0
					Contingency			
019	7/16/2020	CEA #11French Drains		Unforeseen Condition	Owner	0	(\$4,200)	\$0
					Contingency			
020	7/16/2020	CEA #12Piano Lab Raceway		Owner Directive	Owner	0	(\$3,516)	\$0
		_ ,			Contingency		, ,	



Contract #	Company		Description	Cost Of Work	Owner	Original	Approved	Current	Pending	Forecasted
					Contingency	Contract	Changes	Contract	Changes	Value
17.625 - El Pas	so High Sc	hool								
021	7	7/16/2020	CEA #13Additional Gate Access to Shot Put Area		Owner Directive		Owner	0	(\$3,635)	\$0
021	7	7/16/2020	CEA #13Additional Gate Access to Shot Put Area		Owner Directive		ontingency Owner	0	(\$2,791)	\$0
						С	ontingency			
022	7	7/16/2020	CEA #14El Paso Water Utility - Fine Arts Building		Authority Having		Owner	0	(\$20,640)	\$0
022	,	2/20/2020	CO 402 Time Extension 120 Days	0/40/2020	Jurisdiction		ontingency	100	C O	(000 445)
023		9/30/2020	CO #03Time Extension 120 Days	9/10/2020	Unforeseen Conditi		onstruction	120	\$0	(\$30,115)
024	•	12/9/2020	CEA #15Plastic Laminate Doors		Error on Drawing	,	Owner ontingency	0	(\$765)	\$0
025		12/9/2020	CEA #16Bldg A - Additional Elevator Demolition Cost		Unforeseen Conditi	ion	Owner	0	(\$2,573)	\$0
026		12/9/2020	CEA #17 ROTC Electrical Work		Unforeseen Conditi		ontingency Owner	0	(\$1,309)	\$0
020		12/3/2020	CLA#17NOTO LIECTICAL WORK		Officieseen Conditi		ontingency	O	(ψ1,509)	ΨΟ
027		12/9/2020	CEA#18ROTC Plumbing Work		Unforeseen Conditi		Owner	0	(\$3,212)	\$0
						С	ontingency			
028		12/9/2020	CEA #19Remove Beams at Elevator		Unforeseen Conditi	ion	Owner	0	(\$3,507)	\$0
							ontingency			
029	1	12/31/2020	CEA #20Plywood Removal and Concrete at Drama		Unforeseen Conditi		Owner	0	(\$4,830)	\$0
							ontingency		(4= 000)	**
030	1	12/31/2020	CEA #21Additional Furr Outs		Unforeseen Conditi		Owner	0	(\$5,922)	\$0
031	1	12/31/2020	CEA #22 Fire Damper - Building A		Unforeseen Conditi		ontingency Owner	0	(\$2,600)	\$0
031		12/31/2020	CEA#22_File Damper - Building A		Officieseen Conditi		ontingency	O	(φ2,000)	φυ
032	1	12/31/2020	CEA #23 Remove Fan Coils - Building A		Unforeseen Conditi		Owner	0	(\$1,327)	\$0
			_			С	ontingency		(, , ,	
033		1/22/2021	CEA #24Quality Assurance Testing - Credit		Owner Directive		Owner	0	\$4,717	\$0
						С	ontingency			
034	•	1/22/2021	CEA #25Sump Pump for Elevator A		Unforeseen Conditi	ion	Owner	0	(\$8,762)	\$0
							ontingency	_		
035	•	1/22/2021	CEA #26Reel Cords Building A Art Classrooms		Error on Drawing	,	Owner	0	(\$12,411)	\$0
036		1/29/2021	CEA #27 Additional Power for FCU at Bldg. B		Error on Drawing		ontingency	0	(\$1.054)	\$0
030		1/23/2021	CEA#21Additional Fower for FCO at blug. B		Ellor on Drawing		Owner ontingency	O	(\$1,854)	φυ
037		1/29/2021	CEA #28 Concrete at Elevator Shaft		Unforeseen Conditi		Owner	0	(\$1,733)	\$0
		.,,					ontingency		(+ -,)	7.7
038		2/1/2021	CEA #29Furr Out in Room A110		Unforeseen Conditi		Owner	0	(\$999)	\$0
						С	ontingency			
039		2/8/2021	CEA #30Booster Pump and Additional Power (A104)		Unforeseen Conditi	ion	Owner	0	(\$4,942)	\$0
							ontingency			
040	(3/24/2021	CEA#31REntrance Redesign - Credit		Owner Directive		Owner	0	\$93,583	\$0
		2/04/2024	054 //00 A LIV LLIVAO D				ontingency	0	(\$0.000)	40
041	(3/24/2021	CEA #32Additional HVAC Demo		Error on Drawing	,	Owner	0	(\$3,223)	\$0
042	,	3/24/2021	CEA #33 Elevator Shaft Wall Conditions		Error on Drawing		ontingency	0	(\$1,181)	\$0
042	•	J14+14U4 I	OLA #35 Lievator Shart wall Conditions		Elloi oli Diawilig		Owner ontingency	U	(ψ1,101)	φυ
043		4/5/2021	CEA #34 Additional Power to Fire Sprinkler		Error on Drawing		Owner	0	(\$7,307)	\$0
0.10						,	ontingency	-	(+.,00.)	Ψ.σ



Summary Log, Grouped by Number

Contract # Com	npany	Description	Cost Of Work	Owner	Original	Approved	Current	Pending	Forecasted
				Contingency	Contract	Changes	Contract	Changes	Value
17.625 - El Paso Hi	gh School								
044	4/6/2021	CEA #35_Paint removal & window film installation		Owner Directive	. (Owner	0	(\$2,771)	\$0
					Con	tingency			
045	4/5/2021	CEA #36_ EPE Transformer Trenching		Unforeseen Condit	ion (Owner	0	(\$6,510)	\$0
					Con	tingency			
046	4/26/2021	CO #04Time Extension 47 Days - COVID-19	4/20/2021	Unforeseen Condit	ion Con	struction	47	\$0	(\$12,107)
				Approve	d Change Or	der Totals:	167	\$117,780	\$429,078

Remaining Owner Contingency: 165,875

Approved Potential Changes (Funded from Contingency) to date: 117,780

Percentage Approved from Current Contract Value: 0.73%



	Company		Description	Cost Of Work	Owner Contingency		-	pprov Chang		Pending Changes	Forecasted Value
17.615 - Gene	eral Douglas		ur PK-8 Construction General Contractor	13,836,742	415,102	14.2	51,844	0	14,251,84	4 0	14,251,844
17.615.60	Lloyd Ham Construction		Construction General Contractor	13,030,742	415,102	14,2	51,044	U	14,251,04	. 0	14,251,044
Change		•	loyd Hamilton Construction, Inc.								
			loyd Hamilton Construction, Inc.								
Sequer		Date	Description	Board Approva	Reason		Budget Gro	oup 4	Approved Day∈ Al	lowance Amount Allocated	Contract Value Change
001	1 9/	/12/2019	Contingency Included in Original Contract		Owner Directive	Э	Owner		0	\$415,102	\$0
000	0 46	0/04/0000	OFA #04 Damanual of Oatallita Diala		O Di		Continger	су	0	(\$00.4)	40
002	2 10	0/21/2020	CEA #01Removal of Satellite Dish		Owner Directive	9	Owner		0	(\$604)	\$0
003	3 10	0/21/2020	CEA #02 Electrical City of El Paso Inspections		Authority Having	a	Continger Owner	icy	0	(\$49,631)	\$0
000	5	3/2 1/2020	CEA #02Electrical Oity of ETT aso inspections		Authority Havino Jurisdiction	y	Continger	ICV	0	(ψ43,031)	ΨΟ
004	4 10	0/21/2020	CEA #03 Art Sink for Area C		Error on Drawing	а	Owner	Ю	0	(\$6,946)	\$0
						3	Continger	icv	-	(+-,)	**
005	5 1 ⁻	1/3/2020	CEA #04Added Fur Down in Area E		Unforeseen Condi	tion	Owner	,	0	(\$5,525)	\$0
							Continger	ıcy			
006	6 11	1/23/2020	CEA #05Reroute kitchen Sewer Connection		Unforeseen Condi	tion	Owner		0	(\$6,784)	\$0
							Continger	су			
007	7 1:	2/4/2020	CEA#06Area C Sewer Line Replacement		Unforeseen Condi	tion	Owner		0	(\$35,189)	\$0
							Continger	су			
300	8 12	2/18/2020	CEA #07New Chiller		Owner Directive	9	Owner		0	(\$91,942)	\$0
000	0 46	214010000					Continger	су		(0.11.070)	40
009	9 12	2/18/2020	CEA #08Hand Dryers - Contractor Install		Error on Drawing	g	Owner		0	(\$11,370)	\$0
010	0 1	2/18/2020	CEA #09Power to Hand Dryers		Error on Drawin	a	Continger		0	(\$1,562)	\$0
010	0 12	2/10/2020	CEA #09Fower to Hand Dryers		Ellor on Diawing	y	Owner Continger		0	(φ1,302)	ΨΟ
011	1 1/	/19/2021	CEA #10 Add Floor Sinks in Kitchen		Error on Drawing	а	Owner	Ю	0	(\$7,347)	\$0
						3	Continger	icv		(+-,)	**
012	2 1/	/19/2021	CEA #11 Sewer Line Connection - Bldgs. B & H		Unforeseen Condi	tion	Owner	,	0	(\$24,019)	\$0
			_				Continger	су			
013	3 1/	/19/2021	CEA #12Electrical Underground Repairs		Unforeseen Condi	tion	Owner	-	0	(\$1,628)	\$0
							Continger	су			
014	4 1/	/19/2021	CEA#13Irrigation - Landscaping		Error on Drawing	g	Owner		0	(\$6,291)	\$0
							Continger	су			
015	5 1/	/29/2021	CEA #14Quality Assurance Testing - Credit		Owner Directive	9	Owner		0	\$11,657	\$0
046	0 0	10010004	OFA #45 Floor Oints At Fine Disagraph				Continger	су	0	(05.704)	40
016	0 2/	/28/2021	CEA #15Floor Sink At Fire Riser Room		Authority Having	g	Owner		0	(\$5,701)	\$0
017	7 2	/28/2021	CEA #16Fire Line and Private Fire Hydrant - Credit		Jurisdiction	a	Continger	-	0	\$3,511	\$0
017	. 21		52.7.7.10_1 TO LING and 1 Tivate I He Hydrant - Oleult		Authority Havino Jurisdiction	Я	Owner Continger		Ü	ψο,στι	ΨΟ
018	8 2/	/28/2021	CEA #17Added Flumes		Authority Having	а	Owner	J	0	(\$4,025)	\$0
		-	_		Jurisdiction	5	Continger	ICV	-	(, ,,	• -
019	9 2/	/28/2021	CEA #18Room #507 Water Heater		Error on Drawing	g	Owner		0	(\$3,177)	\$0
							Continger	су			
020	0 3/	/11/2021	CEA #19Reroute UG Downspout		Unforeseen Condi	tion	Owner		0	(\$818)	\$0
							Continger	-			
021	1 4/	/26/2021	CO #01Time Extension 90 Days - COVID-19	4/20/2021	Unforeseen Condi	tion	Construct	ion	90	\$0	\$0



Contract # Company	Description	Cost Of Work	Owner	Original	Approved	Current	Pending	Forecasted
			Contingency	Contract	Changes	Contract	Changes	Value
17.615 - General Douglas MacArti	nur PK-8							
			Approv	ed Change Ord	er Totals:	90	\$247,392	\$0
		Remaining Owner	Contingency:	167,71	0			
	Approved Pote	ential Changes (Funded from Contin	gency) to date:	247,39	92			
		Percentage Approved from Current (Contract Value:	1.749	%			



ontract #	Compa	ny	Description	Cost Of Work	Owner Contingency	Original Contract	Approve Changes		Pending Changes	Forecasted Value
628 - Irvin	High Sch	nool							3	
804GC	HB Con	struction	Construction General Contractor	36,608,284	2,291,716	38,900,000	147,138	39,047,138	0	39,047,138
Change	Orders: 5	52804GC - HE	3 Construction							
Sequer	nce #	Date	Description	Board Approva	Reason	Budge	t Group 4 Վր	oproved Day: Allo	wance Amount	Contract Value
									Allocated	Change
001	1	7/31/2019	Contingency Included in Original Contract		Owner Directive	C	wner	0	\$2,291,716	\$0
						Con	tingency			
002	2	10/31/2019	CO #01HB Certificate of Interested Parties		Other (Specify in		wner	0	\$0	\$0
					Description)		tingency			
003	3	1/10/2020	CEA #01Power for HVAC Area J		Error on Drawing	-	wner	0	(\$12,304)	\$0
							tingency	_		4-
004	4	1/10/2020	CEA #02Door & Hardware Schedules		Error on Drawing	-	wner	0	(\$26,979)	\$0
	_						tingency		(*****	**
005	5	1/10/2020	CEA #03Area C Cafeteria/Kitchen Existing Openings		Error on Drawing	-	wner	0	(\$338)	\$0
		0.10.0.10.0.0					tingency		(4=4.004)	**
006	6	3/30/2020	CEA #04Area C - New Electrical Transformer		Error on Drawing	-	wner	0	(\$54,664)	\$0
0.07	_	0.100.100.00	0E4 #85 0 WEL EMOS 0 # #				tingency	0	(00.450)	40
007	/	3/30/2020	CEA #05Campus Wide EMCE Connectivity		Error on Drawing	-	wner	0	(\$6,156)	\$0
000	0	E /4 0 /0000	OFA HOO Deflective Witches Ocilians		F Di		tingency	0	(044 500)	#0
800	8	5/12/2020	CEA #06Reflective Kitchen Ceiling		Error on Drawing	-	wner	0	(\$11,520)	\$0
000	0	6/2/2020	CEA 407 Clask Pauser (Cradit)		Ourses Dissetive		tingency	0	¢6.00F	C O
009	9	6/3/2020	CEA #07Clock Power (Credit)		Owner Directive	_	wner	0	\$6,025	\$0
010	0	7/13/2020	CEA #08 Area I Data and Bower		Error on Drowing		tingency	0	(¢109 367)	\$0
010	U	7/13/2020	CEA #08Area J - Data and Power		Error on Drawing		wner	U	(\$108,367)	\$0
011	1	7/21/2020	CEA# 09 Area U - Floor Drain in Janitor D 121		Error on Drawing		tingency	0	(\$2,268)	\$0
011	1	112112020	CEA# 09_Alea 0 - Floor Dialit III Janiloi D 121		Elloi oli Diawili(-	wner	U	(\$2,200)	φυ
012	2	8/5/2020	CEA #10PA System		Error on Drawing		tingency	0	(\$154,796)	\$0
012	_	0/3/2020	CEA#10FA System		Elloi oli Diawili	-	wner	U	(\$154,790)	φυ
013	3	8/25/2020	CEA #11Existing Roof Edge Details		Unforeseen Condit		tingency wner	0	(\$17,260)	\$0
010	0	0/20/2020	OLN#11Existing Noor Eage Details		Omoreseen condi		tingency	O	(ψ17,200)	ΨΟ
014	4	9/3/2020	CEA #12 Area C Existing Walls		Unforeseen Condit		wner	0	(\$1,130)	\$0
011		0/0/2020	OE/(//12/Wod O Exioting Wallo		Omoroboon Condi	_	tingency	Ü	(ψ1,100)	ΨΟ
015	5	9/3/2020	CEA #13 Access Control & IT Changes Credit		Owner Directive		wner	0	\$11,002	\$0
510	-	-, 0, 2020	<u></u>		J D OULV	_	tingency	•	+ · · · · · · ·	Ψ.
016	6	9/8/2020	CEA #14_Area E - Fire Riser Room Framing		Error on Drawing		wner	0	(\$2,818)	\$0
						-	tingency	-	· //	* -
017	7	9/8/2020	CEA #15Area J - ADA Door Openers		Error on Drawing		wner	0	(\$9,073)	\$0
					`		tingency		•	
018	8	9/8/2020	CEA #16Area S - Patient Lift - Credit		Error on Drawing		wner	0	\$26,135	\$0
					·		tingency			
019	9	9/8/2020	CEA #17Utility Conflict with New Storm Drain		Error on Drawing		wner	0	(\$2,780)	\$0
						Con	tingency			
020	0	9/9/2020	CEA #18Corrective Action Plan		Owner Directive	· C	wner	0	(\$957)	\$0
						Con	tingency			
021	1	9/28/2020	CEA #19Handrail at C100 Steps		Error on Drawing	g C	wner	0	(\$2,549)	\$0
						Con	tingency			



Contract # Com	pany	Description	Cost Of Work	Owner Contingency	Original Contract	Approved Changes	Current Contract	Pending Changes	Forecasted Value
17.628 - Irvin High \$	School								
022	9/30/2020	CEA #20HVAC Electrical and Plumbing Area E		Error on Drawing	Ov	vner	0	(\$8,932)	\$0
		_		· ·		ngency		,	
023	10/7/2020	CEA #21Lighting Modifications		Error on Drawing	Ov	vner	0	(\$3,971)	\$0
					Conti	ngency			
024	10/7/2020	CEA #22Relocate Existing Ceiling Outlets at Kitchen		Error on Drawing	Ov	vner	0	(\$1,020)	\$0
						ngency			
025	10/7/2020	CEA #23Add Thresholds and Door Sweeps		Error on Drawing	Ov	vner	0	(\$412)	\$0
	40/=/000					ngency		(400.040)	**
026	10/7/2020	CEA #24Roof Match Line Revision		Error on Drawing		vner	0	(\$22,246)	\$0
007	10/21/2020	CEA #25 Area I Stair Handrail		Francis on Drawins		ngency	0	(04.746)	¢0
027	10/21/2020	CEA #25Area J - Stair Handrail		Error on Drawing		vner	0	(\$4,746)	\$0
028	10/23/2020	CEA #26 Area C - Restroom Addition		Error on Drawing		ngency	0	(\$67.016)	\$0
020	10/23/2020	CEA #20_Alea C - Restroom Addition		Ellor off Drawing		vner ngency	U	(\$67,916)	φυ
029	12/4/2020	CEA #27 Area S & T - Door Revisions		Error on Drawing		vner	0	(\$1,256)	\$0
020	12, 1/2020	OEXTRE! TIOU O UT POOL NOVIGIONO		Lifer on Drawing		ngency	0	(\$1,200)	ΨΟ
030	12/4/2020	CEA #28 Area J - Room C102 Foundation		Error on Drawing		vner	0	(\$9,381)	\$0
		<u></u>				ngency		(+-,)	**
031	12/4/2020	CEA #29 Area U - SAS Grade Building to Manhole		Error on Drawing		vner	0	(\$5,841)	\$0
				· ·		ngency		, ,	
032	12/4/2020	CEA#30Area S - Deletion of Showers		Error on Drawing		vner	0	(\$574)	\$0
					Conti	ngency			
033	12/4/2020	CEA#31Demolish Pony Wall at Cafeteria		Error on Drawing	Ov	vner	0	(\$5,362)	\$0
					Conti	ngency			
034	12/9/2020	CEA#32Structural Deck Openings for Roof		Unforeseen Conditi	on Ov	vner	0	(\$81,548)	\$0
						ngency			
035	12/9/2020	CEA#33Area J - Stair 8 & Breezeway		Unforeseen Conditi		vner	0	(\$20,396)	\$0
000	40/0/0000	054 104 4 0 0 0 1 1 7 0 1		0 5: "		ngency	0	(0004)	0.0
036	12/9/2020	CEA #34Area C - Cafeteria Tray Opening		Owner Directive		vner	0	(\$601)	\$0
037	12/9/2020	CO #02 Playgraund Incorporated to CCIa Scana	12/8/2020	Owner Directive		ngency truction	0	\$0	\$147,138
		CO #02_Playground Incorporated to GC's Scope	12/8/2020						
038	1/13/2021	CEA #35Quality Assurance Testing - Credit		Owner Directive		vner	0	\$1,862	\$0
039	1/13/2021	CEA#36 Area S - Nurses Office Revisions		Owner Directive		ngency	0	(\$11,813)	\$0
039	1/13/2021	CEA# 30_Alea 3 - Nuises Office Revisions		Owner Directive		vner ngency	U	(\$11,013)	φυ
040	1/13/2021	CEA #37 Existing Wall Demo and Replacement		Unforeseen Conditi		vner	0	(\$75,545)	\$0
010	1710/2021	OE/ (707Exically Wall Bollio and Poplacemont		Offici occorr contain		ngency	Ü	(ψ10,010)	ΨΟ
041	1/19/2021	CEA #38 Area C - Condensate Lines per RFI-050		Error on Drawing		vner	0	(\$10,959)	\$0
		1				ngency		(* -,,	
042	1/19/2021	CEA #39New Tech Doors		Error on Drawing		vner	0	(\$55,757)	\$0
					Conti	ngency			
043	1/19/2021	CEA #40Area A - Mold Abatement		Error on Drawing	Ov	vner	0	(\$1,302)	\$0
					Conti	ngency			
044	1/19/2021	CEA #41Dryer Vent		Error on Drawing	Ov	vner	0	(\$136)	\$0
						ngency			
045	1/26/2021	CEA #42Area S 2 & T 2 - Storefronts & Windows		Owner Directive		vner	0	(\$31,640)	\$0
					Conti	ngency			



Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner	Original	Approved	Current	Pending	Forecasted
				Contingency	Contract	Changes	Contract	Changes	Value
7.628 - Irvin F	ligh School								
046	1/26/2021	CEA #43Area C1 - AE101C Missing Window		Error on Drawing) (Owner	0	(\$1,243)	\$0
					Con	tingency			
047	1/26/2021	CEA #44Trench Drains at Area T		Error on Drawing) (Owner	0	(\$16,345)	\$0
					Con	tingency			
048	3/3/2021	CEA #45Area S & T - Backflow Preventer		Error on Drawing) (Owner	0	(\$4,514)	\$0
					Con	tingency			
049	3/11/2021	CEA #46Area U - Gas Line Changes		Error on Drawing) (Owner	0	(\$4,253)	\$0
					Con	tingency			
050	4/7/2021	CEA #47Additional Staff Restrooms Area J		Owner Directive		Owner	0	(\$89,460)	\$0
					Con	tingency			
051	4/7/2021	CEA #48Area U - Storage Changing and RR		Owner Directive		Owner	0	(\$91,599)	\$0
					Con	tingency			
052	4/7/2021	CEA #49Area U - Theater Revisions		Error on Drawing) (Owner	0	(\$296,845)	\$0
					Con	tingency			
053	5/5/2021	CEA #50Tie In of Sewer Systems RFI 224		Error on Drawing) (Owner	0	(\$3,358)	\$0
					Con	tingency			
054	5/6/2021	CEA #51Consultant and Permitting Items_ASI 1		Error on Drawing		Owner	0	(\$132,666)	\$0
				· ·	Con	tingency			
				Approved	d Change Or		0	\$1,430,574	\$147,138

Remaining Owner Contingency: 861,142

Approved Potential Changes (Funded from Contingency) to date: 1,430,574

Percentage Approved from Current Contract Value: 3.66%



entract #	 	Description	Cost Of Work	Owner Contingency	Original Contract	Approve Changes		Pending Changes	Forecasted Value
241 - Jeffe 24GC	ilva High Sch	Construction General Contractor	29,025,910	870,778	29,896,68	3 190,421	30,087,109	0	30,087,109
	•	MJ Corporation	29,025,910	870,778	29,090,000	190,421	30,007,109	U	30,007,109
Sequen	Date	Description	Board Approva	Reason	Bud	get Group 4 Ar	proved Day: All	owance Amount	Contract Value
		·	Dodia rippiova					Allocated	Change
001	2/4/2020	CEA #01Softball Field Additional Parking		Owner Directive		Owner	0	(\$20,000)	\$0
002	10/11/2019	Contingency Included in Original Contract	8/20/2019	Owner Directive		ontingency Owner	0	\$870,778	\$0
002	10/11/2010	Contingency moladed in original contidet	0/20/2010	Owner Biroday		ontingency	Ü	ψονο,ννο	ΨΟ
003	2/7/2020	CEA #02 Temporary Bus Loop		Owner Directive		Owner	0	(\$9,818)	\$0
		_ , , ,			C	ontingency		(, , ,	
004	4/2/2020	CEA #03Unforeseen Water Line Relocate		Unforeseen Condi		Owner	0	(\$2,473)	\$0
					C	ontingency			
005	4/16/2020	CEA #04Increase Size of Steel Joists		Authority Having	g	Owner	0	(\$3,633)	\$0
				Jurisdiction		ontingency			
006	8/31/2020	CEA #05Chiller Enclosure Credit		Owner Directive		Owner	0	\$169,936	\$0
	0/0//0000					ontingency		(* (* * * * * * * * * * * * * * * * *	**
007	8/31/2020	CEA #06New Addition Bldg Pad Undercut		Unforeseen Condi		Owner	0	(\$163,930)	\$0
800	12/4/2020	CEA #07 Sepitory Manhala		Unforeseen Condi		ontingency	0	(¢20.175)	\$0
000	12/4/2020	CEA #07Sanitary Manhole		Officieseen Condi		Owner ontingency	U	(\$20,175)	ΦΟ
009	12/4/2020	CEA #08Bond Plaque - Credit		Owner Directive		Owner	0	\$523	\$0
000	12/1/2020	OE/1/700_Bond Flaque Orodic		Owner Biroday		ontingency	Ü	ΨΟΣΟ	ΨΟ
010	12/9/2020	CEA #09 Gas Rerouting at ROTC & 9th Grade Building		Owner Directive		Owner	0	(\$12,401)	\$0
					C	ontingency		(, , ,	
011	12/9/2020	CO #01Playground Incorporated to GC's Scope	11/17/2020	Owner Directive		onstruction	0	\$0	\$190,421
012	1/26/2021	CEA #10 Storefront Design Changes		Error on Drawin	g	Owner	0	(\$16,117)	\$0
		_			C	ontingency			
013	1/26/2021	CEA #11Connection of Existing Fire Line at Football Field		Unforeseen Condi		Owner	0	(\$11,715)	\$0
					C	ontingency			
014	1/26/2021	CEA#12Water Line Reconnect at ROTC Bldg.		Unforeseen Condi	tion	Owner	0	(\$2,180)	\$0
						ontingency			
015	1/29/2021	CEA #13Quality Assurance Testing - Credit		Owner Directive		Owner	0	\$787	\$0
046	1/20/2021	CEA #44 Crossel in a Denois at Kitchen		Owner Directive		ontingency	0	(04.044)	¢0
016	1/29/2021	CEA #14Grease Line Repair at Kitchen		Owner Directive		Owner	0	(\$1,911)	\$0
017	1/29/2021	CEA #15 Reroute Water Lines		Error on Drawin		ontingency Owner	0	(\$13,510)	\$0
017	112012021	OLIVII TO_INCIDULE WATER LINES		LITOI OII DIAWIII		ontingency	· ·	(ψ10,010)	ΨΟ
018	1/29/2021	CEA #16Sanitary Napkin		Owner Directive		Owner	0	(\$1,850)	\$0
		_ , ,		-		ontingency	-	. , , ,	• •
019	1/29/2021	CEA #17Marquee		Owner Directive		Owner	0	(\$7,899)	\$0
					C	ontingency			
020	2/1/2021	CEA #183rd Floor Joists Top Chord Joint		Error on Drawin		Owner	0	(\$4,595)	\$0
						ontingency			
021	2/1/2021	CEA #19Added Steel at Windows		Error on Drawin	g	Owner	0	(\$31,567)	\$0
					C	ontingency			



Summary Log, Grouped by Number

Contract # Co	ompany	Description	Cost Of Work	Owner	Original	Approved	Current	Pending	Forecasted
				Contingency	Contract	Changes	Contract	Changes	Value
7.6241 - Jeffers	on / Silva High Sc	hool							
022	2/1/2021	CEA #20Evacuation Chair - Credit		Owner Directive	(Owner	0	\$7,785	\$0
					Cor	tingency			
023	2/18/2021	CEA #21Welded Gas Piping		Error on Drawing	(Owner	0	(\$19,712)	\$0
					Cor	tingency			
024	2/18/2021	CEA #22Hydronic Bypass Loop Response		Unforeseen Conditi	on (Owner	0	(\$8,303)	\$0
					Cor	tingency			
025	3/2/2021	CEA #23Chiller Yard Make Up Water		Error on Drawing	(Owner	0	(\$7,962)	\$0
					Cor	tingency			
026	3/2/2021	CEA #24Elevator Steel Revisions		Error on Drawing		Owner	0	(\$21,725)	\$0
					Cor	tingency			
027	3/11/2021	CEA #25Electrical & Mechanical Revisions - Gravity Hood		Error on Drawing		Owner	0	(\$11,375)	\$0
					Cor	tingency			
028	5/5/2021	CEA #26Mech Room Gas Piping & Mezz Lights		Authority Having	(Owner	0	(\$12,807)	\$0
				Jurisdiction	Cor	tingency			
				Approved	d Change Oi	der Totals:	0	\$226,628	\$190,421

Remaining Owner Contingency: 644,150

Approved Potential Changes (Funded from Contingency) to date: 226,628

Percentage Approved from Current Contract Value: 0.75%



Summary Log, Grouped by Number

Contract # Con	pany	Description	Cost Of Work	Owner Contingency	Original Contract	Approv Chang		Pending Changes	Forecasted Value
6242 - Jefferson / Silva High School - Package 2									
00790 Spa	rtan Construction	of Construction General Contractor	2,625,000	78,750	2,703,750	0	2,703,750	0	2,703,750
	ıs, Inc. s: 2100790 - Spar	tan Construction of Texas, Inc.							
Sequence #	Date	Description	Board Approva	Reason	Budget G	roup 4	Approved Days A	llowance Amount Allocated	Contract Value
001	5/19/2020	Contingency Included in Original Contract		Owner Directive	Owne Conting		0	\$78,750	\$0
002	2/8/2021	CEA #01Haul Off & Dispose Chain-link Fence		Owner Directive	Owne Continge		0	(\$1,200)	\$0
003	2/8/2021	CEA #02Demo and Removal of Concrete Slab		Error on Drawing	Owne Continge		0	(\$810)	\$0
004	4/26/2021	CO #01Time Extension 56 Days - COVID-19	4/20/2021	Unforeseen Condition	on Constru	ction	56	\$0	\$0
005	5/12/2021	CEA #03Addendum 5 - Bike Rack Addition		Authority Having Jurisdiction	Conting	ency	0	(\$455)	\$0
				Approved	l Change Order	Totals:	56	\$2,465	\$0

Approved Potential Changes (Funded from Contingency) to date:

Percentage Approved from Current Contract Value:

0.09%