

# 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>General Contractor Andress HS</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__CCD V-Loops		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

# 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>									
037	2/19/2021	CEA #35__Eagle Statue Memorial - Rejected		Owner Directive	Owner Contingency	0	\$ 0	\$ 0	\$ 0
038	2/23/2021	CEA #36__Fieldhouse Sidewalks Joint Sealant		Owner Directive	Owner Contingency	0	(\$2,061)	\$ 0	\$ 0
039	2/19/2021	CEA #37__PAC Handrails		Error on Drawing	Owner Contingency	0	(\$6,449)	\$ 0	\$ 0
040	3/11/2021	CO #04__Additional QAT Testing		Unforeseen Condition	Construction	0	\$ 0	(\$2,610)	(\$2,610)
041	3/11/2021	CEA #38__Arch Ring Lights		Unforeseen Condition	Owner Contingency	0	(\$9,386)	\$ 0	\$ 0
042	4/5/2021	CEA #39__Landscaping East Islands		Error on Drawing	Owner Contingency	0	(\$2,314)	\$ 0	\$ 0
043	4/21/2021	CEA #040__Chiller Plant Work		Owner Directive	Owner Contingency	0	(\$57,795)	\$ 0	\$ 0
044	5/4/2021	CEA #41__Fire Sprinklers for PAC Rms 114 & 126		Error on Drawing	Owner Contingency	0	(\$1,404)	\$ 0	\$ 0
045	5/17/2021	CEA #42__South Parking Lot Ramp		Unforeseen Condition	Owner Contingency	0	(\$3,106)	\$ 0	\$ 0
<b>Approved Change Order Totals:</b>							<b>253</b>	<b>\$497,440</b>	<b>(\$42,848)</b>

**Remaining Owner Contingency: 274,432**

**Approved Potential Changes (Funded from Contingency) to date: 497,440**

**Percentage Approved from Current Contract Value: 1.88%**

# 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>17.622 - Austin High School</b>									
<b>622GC</b>	<b>Arrow Building Corp.</b>	<b>General Contractor</b>	<b>22,137,508</b>	<b>500,000</b>	<b>22,637,508</b>	<b>168,950</b>	<b>22,806,458</b>	<b>0</b>	<b>22,806,458</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		Other (Specify in Description)	Owner Contingency	0	(\$9,665)	\$ 0	
<b>Approved Change Order Totals:</b>						<b>112</b>	<b>\$122,449</b>	<b>\$ 168,950</b>	
<b>Remaining Owner Contingency:</b>					<b>556,676</b>				
<b>Approved Potential Changes (Funded from Contingency) to date:</b>					<b>122,449</b>				
<b>Percentage Approved from Current Contract Value:</b>					<b>0.54%</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>17.617 - 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>(29,480)</b>	<b>28,747,278</b>	<b>0</b>	<b>28,747,278</b>

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

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
<b>Approved Change Order Totals:</b>						<b>109</b>	<b>\$305,330</b>	<b>(\$29,480)</b>

**Remaining Owner Contingency: 532,828**

**Approved Potential Changes (Funded from Contingency) to date: 305,330**

**Percentage Approved from Current Contract Value: 1.06%**

# 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
------------	---------	-------------	--------------	-------------------	-------------------------	------------------	------------------------	-----------------	------------------

**17.623 - Burges High School**

18-075	BANES General Contractors, Construction General Contractor Inc.		47,224,937	1,476,711	48,701,648	68,952	48,770,600	0	48,770,600
--------	---	--	------------	-----------	------------	--------	------------	---	------------

**Change Orders: 18-075 - BANES General 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 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	\$ 0	\$ 0
<b>Approved Change Order Totals:</b>						<b>0</b>	<b>\$586,390</b>	<b>\$ 68,952</b>

**Remaining Owner Contingency: 890,321**

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

**Percentage Approved from Current Contract Value: 1.20%**

# 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>									
<b>2007796</b>	<b>Dantex Construction</b>	<b>Morehead/Johnson (Murphree) GC Contract</b>	<b>28,611,000</b>	<b>858,330</b>	<b>29,469,330</b>	<b>1,044,212</b>	<b>30,513,542</b>	<b>0</b>	<b>30,513,542</b>
<b>Change Orders: 2007796 - Dantex Construction</b>									
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	
<b>Approved Change Order Totals:</b>							<b>0</b>	<b>\$652,378</b>	<b>\$ 1,044,212</b>

**Remaining Owner Contingency: 205,952**

**Approved Potential Changes (Funded from Contingency) to date: 652,378**

**Percentage Approved from Current Contract Value: 2.14%**

# 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>
<b>Change Orders: 19-004 - Aztec 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 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)	
<b>Approved Change Order Totals:</b>						<b>84</b>	<b>\$166,030</b>	<b>\$ 240,425</b>	

**Remaining Owner Contingency: 511,121**

**Approved Potential Changes (Funded from Contingency) to date: 166,030**

**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
------------	---------	-------------	--------------	-------------------	-------------------------	------------------	------------------------	-----------------	------------------

**17.6201 - Coach Wally Hartley (Hughey) PK-8**

17.620 - GC	Dantex Construction	Construction General Contractor	41,514,658	1,245,440	42,760,098	0	42,760,098	0	42,760,098
-------------	---------------------	---------------------------------	------------	-----------	------------	---	------------	---	------------

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
<b>Approved Change Order Totals:</b>						<b>0</b>	<b>\$0</b>	<b>\$ 0</b>

**Remaining Owner Contingency: 1,245,440**

**Approved Potential Changes (Funded from Contingency) to date: 0**

**Percentage Approved from Current Contract Value: 0.00%**



# 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>67,437</b>	<b>1,603,806</b>	<b>0</b>	<b>1,603,806</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
CO #001	5/21/2021	CO #02__Provided Softball Field Equipment		Error on Drawing	Construction	0	\$ 0	\$ 29,578
<b>Approved Change Order Totals:</b>						<b>0</b>	<b>\$59,997</b>	<b>\$ 67,437</b>

**Remaining Owner Contingency: 3**

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

**Percentage Approved from Current Contract Value: 3.74%**

# 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>General Contractor</b>	<b>52,322,642</b>	<b>1,569,679</b>	<b>53,892,321</b>	<b>113,185</b>	<b>54,005,505</b>	<b>0</b>	<b>54,005,505</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 #011__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		Other (Specify in Description)	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		Other (Specify in Description)	Owner Contingency		0	\$ 25,007	\$ 0
064	6/11/2021	CEA #61__Bus Loop Flume Addition		Other (Specify in Description)	Owner Contingency		0	(\$6,733)	\$ 0
<b>Approved Change Order Totals:</b>							<b>14</b>	<b>\$325,517</b>	<b>\$ 113,185</b>

**Remaining Owner Contingency: 1,244,162**

**Approved Potential Changes (Funded from Contingency) to date: 325,517**

**Percentage Approved from Current Contract Value: 0.60%**

# 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>0</b>	<b>39,181,968</b>	<b>0</b>	<b>39,181,968</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	
<b>Approved Change Order Totals:</b>						<b>0</b>	<b>\$76,781</b>	<b>\$ 0</b>	

**Remaining Owner Contingency: 1,024,577**

<b>Approved Potential Changes (Funded from Contingency) to date:</b>	<b>76,781</b>
<b>Percentage Approved from Current Contract Value:</b>	<b>0.20%</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>17.614 - 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>214,622</b>	<b>37,350,323</b>	<b>0</b>	<b>37,350,323</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__RFI #21 - Manhole Material		Error on Drawing	Owner Contingency	0	(\$4,882)	\$ 0	
007	8/20/2019	CEA #02__ASI #06 - Fire Protection		Owner Directive	Owner Contingency	0	\$ 22,618	\$ 0	
008	8/20/2019	CEA #02__ASI #1R1 - Temporary Play Court Area		Error on Drawing	Owner Contingency	0	\$ 0	\$ 0	
009	8/20/2019	CEA #02__ASI #03 - 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
<b>Approved Change Order Totals:</b>						<b>125</b>		<b>\$618,303</b>	<b>\$ 214,622</b>
<b>Remaining Owner Contingency:</b>					<b>463,319</b>				
<b>Approved Potential Changes (Funded from Contingency) to date:</b>					<b>618,303</b>				
<b>Percentage Approved from Current Contract Value:</b>					<b>1.66%</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
------------	---------	-------------	--------------	-------------------	-------------------------	------------------	------------------------	-----------------	------------------

**17.613 - Dr. Josefina Villamil Tinajero (Henderson) PK-8**

613GC	Dantex Construction	Construction General Contractor	29,916,000	897,480	30,813,480	1,136,799	31,950,279	0	31,950,279
-------	---------------------	---------------------------------	------------	---------	------------	-----------	------------	---	------------

**Change Orders: 613GC - Dantex Construction**

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
<b>Approved Change Order Totals:</b>						<b>12</b>	<b>\$495,223</b>	<b>\$ 1,136,799</b>

**Remaining Owner Contingency: 402,257**

**Approved Potential Changes (Funded from Contingency) to date: 495,223**

**Percentage Approved from Current Contract Value: 1.55%**

# 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		Other (Specify in Description)	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
038	1/29/2021	CO #06__Corrective Action Plan - v.2		Owner Directive	Construction	0	\$ 0		(\$3,839)
039	4/14/2021	CO #07__Owner Contingency Savings		Owner Directive	Construction	0	\$ 0		(\$5,051)
Approved Change Order Totals:							<b>112</b>	<b>\$494,949</b>	<b>\$ 1,282,775</b>

**Remaining Owner Contingency: 5,051**

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

**Percentage Approved from Current Contract Value: 2.92%**

# 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	

# 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>									
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)
<b>Approved Change Order Totals:</b>							<b>167</b>	<b>\$117,780</b>	<b>\$ 429,078</b>

**Remaining Owner Contingency: 165,875**

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

**Percentage Approved from Current Contract Value: 0.73%**

# 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
------------	---------	-------------	--------------	-------------------	-------------------------	------------------	------------------------	-----------------	------------------

**17.615 - General Douglas MacArthur PK-8**

17.615.GC	Lloyd Hamilton Construction, Inc.	Construction General Contractor	13,836,742	415,102	14,251,844	0	14,251,844	0	14,251,844
-----------	-----------------------------------	---------------------------------	------------	---------	------------	---	------------	---	------------

**Change Orders: 17.615.GC - Lloyd Hamilton Construction, Inc.**

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	
<b>Approved Change Order Totals:</b>							<b>90</b>	<b>\$247,392</b>	<b>\$ 0</b>

**Remaining Owner Contingency: 167,710**

**Approved Potential Changes (Funded from Contingency) to date: 247,392**

**Percentage Approved from Current Contract Value: 1.74%**

# 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>147,138</b>	<b>39,047,138</b>	<b>0</b>	<b>39,047,138</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	(\$10,959)	\$ 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
<b>Approved Change Order Totals:</b>							<b>0</b>	<b>\$1,430,574</b>	<b>\$ 147,138</b>

**Remaining Owner Contingency: 861,142**

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

**Percentage Approved from Current Contract Value: 3.66%**

# 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	
<b>Approved Change Order Totals:</b>						<b>0</b>	<b>\$239,891</b>	<b>\$ 190,421</b>	

**Remaining Owner Contingency: 630,887**

**Approved Potential Changes (Funded from Contingency) to date: 239,891**

**Percentage Approved from Current Contract Value: 0.80%**

# 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
------------	---------	-------------	--------------	-------------------	-------------------------	------------------	------------------------	-----------------	------------------

**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	0	2,703,750	0	2,703,750
---------	-------------------------------------	---------------------------------	-----------	--------	-----------	---	-----------	---	-----------

**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
<b>Approved Change Order Totals:</b>						<b>56</b>	<b>\$2,465</b>	<b>\$ 0</b>

**Remaining Owner Contingency: 76,285**

**Approved Potential Changes (Funded from Contingency) to date: 2,465**

**Percentage Approved from Current Contract Value: 0.09%**