

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

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17.626 - Andress High School									
037	2/19/2021	CEA #35__Eagle Statue Memorial - Rejected		Owner Directive	Owner Contingency		0	\$ 0	\$ 0
038	2/23/2021	CEA #36__Fieldhouse Sidewalks Joint Sealant		Owner Directive	Owner Contingency		0	(\$2,061)	\$ 0
039	2/19/2021	CEA #37__PAC Handrails		Error on Drawing	Owner Contingency		0	(\$6,449)	\$ 0
040	3/11/2021	CO #04__Additional QAT Testing		Unforeseen Condition	Construction		0	\$ 0	(\$2,610)
041	3/11/2021	CEA #38__Replace 26 lights at PAC auditorium		Unforeseen Condition	Owner Contingency		0	(\$9,386)	\$ 0
042	4/5/2021	CEA #39__Landscaping East Islands		Error on Drawing	Owner Contingency		0	(\$2,314)	\$ 0
043	4/21/2021	CEA #40__Chiller Plant Work		Owner Directive	Owner Contingency		0	(\$57,795)	\$ 0
044	5/4/2021	CEA #41__Fire Sprinklers for PAC Rms 114 & 126		Error on Drawing	Owner Contingency		0	(\$1,404)	\$ 0
045	5/17/2021	CEA #42__South Parking Lot Ramp		Unforeseen Condition	Owner Contingency		0	(\$3,106)	\$ 0
046	6/17/2021	CEA #43__Scope Related Hydronic Loop Work (Gaskets post EM)		Owner Directive	Owner Contingency		0	(\$58,001)	\$ 0
047	6/17/2021	CO #05__Time Extension 49 Days	6/15/2021	Unforeseen Condition	Construction		49	\$ 0	\$ 0
048	8/17/2021	CEA #44__Install additional sensors to controller at EMCS		Error on Drawing	Owner Contingency		0	(\$22,632)	\$ 0
049	8/17/2021	CEA #45__Provide power to drinking fountains at vestibules 101 a		Error on Drawing	Owner Contingency		0	(\$2,933)	\$ 0
050	8/24/2021	CEA #46__Bury concrete trench drain south PAC parking lot		Unforeseen Condition	Owner Contingency		0	(\$277)	\$ 0
Approved Change Order Totals:							302	\$581,283	(\$42,848)

Remaining Owner Contingency: 190,589

Approved Potential Changes (Funded from Contingency) to date: 581,283

Percentage Approved from Current Contract Value: 2.20%

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Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
17.622 - Austin High School									
622GC	Arrow Building Corp.	General Contractor	22,137,508	500,000	22,637,508	583,107	23,220,615	0	23,220,615

Change Orders: 622GC - Arrow Building Corp.

Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders
001	7/24/2019	Approved Original Contingency		Owner Directive	Owner Contingency	0	\$ 500,000	\$ 0
002	7/24/2019	CO #01__Owner's Contingency	5/14/2019	Owner Directive	Owner Contingency	0	\$ 179,125	\$ 179,125
003	5/7/2020	CEA #01__Revise Window Mullions		Error on Drawing	Owner Contingency	0	(\$58,978)	\$ 0
004	10/13/2020	CEA #02__Ceiling Plenum Boxes		Error on Drawing	Owner Contingency	0	(\$21,987)	\$ 0
005	2/8/2021	CEA #03__Quality Assurance Testing - Credit		Owner Directive	Owner Contingency	0	\$ 1,764	\$ 0
006	2/8/2021	CEA #04__Value Engineering for Ceiling Tiles - Credit		Unforeseen Condition	Owner Contingency	0	\$ 120,600	\$ 0
007	2/8/2021	CEA #05__2nd Floor Subflooring - Bldg. A		Owner Directive	Owner Contingency	0	(\$35,120)	\$ 0
008	4/16/2021	CEA #06__Reno Bldg D Ceiling Add		Error on Drawing	Owner Contingency	0	(\$48,564)	\$ 0
009	4/26/2021	CO #02__Time Extension 112 Days - COVID-19	4/20/2021	Unforeseen Condition	Construction	112	\$ 0	(\$10,175)
010	6/3/2021	CEA #07__Marquee Construction		Owner Directive	Owner Contingency	0	(\$70,500)	\$ 0
011	6/3/2021	CEA #08__Bldg D Fire Dampers		Authority Having Jurisdiction	Owner Contingency	0	(\$9,665)	\$ 0
012	6/17/2021	CO #03__Time Extension 94 Days	6/15/2021	Unforeseen Condition	Construction	94	\$ 0	\$ 0
013	6/30/2021	CEA #09__Bldg D Condensate Pumps		Unforeseen Condition	Owner Contingency	0	(\$17,206)	\$ 0
014	7/5/2021	CO #04__El Paso Water Fees		Authority Having Jurisdiction	Construction	0	\$ 0	\$ 15,760
015	8/2/2021	CEA #10__Millwork for Room 215		Owner Directive	Owner Contingency	0	(\$18,385)	\$ 0
016	8/2/2021	CEA #11__PAC Added Steel		Error on Drawing	Owner Contingency	0	(\$12,530)	\$ 0
017	8/2/2021	CEA #12__Renovation PA		Owner Directive	Owner Contingency	0	(\$97,165)	\$ 0
018	8/5/2021	CEA #13__Bldg D2 - Work 191 - 191a		Owner Directive	Owner Contingency	0	(\$26,953)	\$ 0
019	8/23/2021	CO #05__Procure Stairlifts & Time Extension 111 Days	8/17/2021	Owner Directive	Construction	0	\$ 0	\$ 82,376
020	8/23/2021	CO #06__Procure Theater Equip. & Time Extension 139 Days	8/17/2021	Owner Directive	Construction	139	\$ 0	\$ 316,021
021	9/7/2021	CEA #14__Choir Room Garage Door		Unforeseen Condition	Owner Contingency	0	(\$6,883)	\$ 0
022	9/8/2021	CEA #15__PAC Fire Line Relo. for Utilities		Unforeseen Condition	Owner Contingency	0	(\$8,950)	\$ 0
Approved Change Order Totals:						345	\$310,521	\$ 583,107

Remaining Owner Contingency: 368,604

Approved Potential Changes (Funded from Contingency) to date: 310,521

Percentage Approved from Current Contract Value: 1.34%

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Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
17.617 - Bobby Joe Hill (Terrace Hills) PK-8									
19-012GC	Arrow Building Corp.	Construction General Contractor	27,938,600	838,158	28,776,758	(29,480)	28,747,278	0	28,747,278
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	
010	6/17/2021	CO #03__Time Extension 106 Days	6/15/2021	Unforeseen Condition	Construction	106	\$ 0	\$ 0	
Approved Change Order Totals:							215	\$305,330	(\$29,480)
Remaining Owner Contingency:					532,828				
Approved Potential Changes (Funded from Contingency) to date:					305,330				
Percentage Approved from Current Contract Value:					1.06%				

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Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
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17.623 - 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
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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	(\$88,367)	\$ 0
030	6/14/2021	CEA #27__Buyout Savings - CREDIT		Owner Directive	Owner Contingency	0	\$ 63,004	\$ 0
031	6/17/2021	CEA #28__MacArthur Roofing Mat. Movement		Owner Directive	Owner Contingency	0	(\$2,860)	\$ 0
032	7/21/2021	CEA #29__CO Detectors		Authority Having Jurisdiction	Owner Contingency	0	(\$47,896)	\$ 0
033	7/21/2021	CEA #30__Gym HVAC Reconnection		Unforeseen Condition	Owner Contingency	0	(\$40,005)	\$ 0
Approved Change Order Totals:						0	\$702,514	\$ 68,952

Remaining Owner Contingency: 774,197

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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									
Approved Potential Changes (Funded from Contingency) to date:					702,514				
Percentage Approved from Current Contract Value:					1.44%				

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Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
17.616 - Charles Q. Murphree (Morehead) PK-8									
2007796	Dantex Construction	Morehead/Johnson (Murphree) GC Contract	28,611,000	858,330	29,469,330	1,114,431	30,583,761	0	30,583,761

Change Orders: 2007796 - Dantex Construction

Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders
001	2/4/2020	CEA #01__Transformer Relocation		Authority Having Jurisdiction	Owner Contingency	0	(\$18,258)	\$ 0
002	10/29/2019	Contingency Included in Original Contract	9/17/2019	Owner Directive	Owner Contingency	0	\$ 858,330	\$ 0
003	7/22/2020	CO #01_Owners Contingency	6/16/2020	Owner Directive	Owner Contingency	0	\$ 400,000	\$ 400,000
004	9/22/2020	CO #02__Owners Contingency	9/10/2020	Owner Directive	Owner Contingency	0	\$ 300,000	\$ 300,000
005	11/14/2020	CO #03__Playground Incorporated to GC's Scope	10/20/2020	Owner Directive	Construction	0	\$ 0	\$ 344,212
006	11/30/2020	CEA #02__HVAC Upgrades		Owner Directive	Owner Contingency	0	(\$1,240,387)	\$ 0
007	2/16/2021	CEA #03__Storm Sewer Connection		Unforeseen Condition	Owner Contingency	0	(\$7,007)	\$ 0
008	2/16/2021	CEA #04__Marquee Sign		Owner Directive	Owner Contingency	0	(\$43,739)	\$ 0
009	2/17/2021	CEA #05__Ceramic Tile		Unforeseen Condition	Owner Contingency	0	(\$27,550)	\$ 0
010	2/16/2021	CEA #06__Removal of Cemented Material		Unforeseen Condition	Owner Contingency	0	(\$4,373)	\$ 0
011	2/16/2021	CEA #07__Gymnasium Floor Graphics		Owner Directive	Owner Contingency	0	(\$11,272)	\$ 0
012	3/11/2021	CEA #08__Quality Assurance Testing - Credit		Owner Directive	Owner Contingency	0	\$ 208	\$ 0
013	7/15/2021	CEA #009__Special Systems at Johnson CCD-003		Authority Having Jurisdiction	Owner Contingency	0	(\$23,241)	\$ 0
014	7/19/2021	CEA #010__Retaining Walls Conflict with Site Grading		Error on Drawing	Owner Contingency	0	(\$23,439)	\$ 0
015	7/19/2021	CEA #011__Texture Coating CREDIT		Unforeseen Condition	Owner Contingency	0	\$ 11,102	\$ 0
016	7/19/2021	CEA #012__Resilient Sheet Flooring CREDIT		Owner Directive	Owner Contingency	0	\$ 11,178	\$ 0
017	8/2/2021	CEA #13__New Fiber Optic Conduit for Conterra		Owner Directive	Owner Contingency	0	(\$12,056)	\$ 0
018	8/23/2021	CO #04__Roof Recovery System	8/17/2021	Owner Directive	Construction	0	\$ 0	\$ 70,219
Approved Change Order Totals:						0	\$688,833	\$ 1,114,431

Remaining Owner Contingency: 169,497

Approved Potential Changes (Funded from Contingency) to date: 688,833

Percentage Approved from Current Contract Value: 2.25%

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17.618 - Coach Archie Duran (Dowell) ES									
19-004	Aztec Contractors Inc.	Construction General Contractor	22,571,700	677,151	23,248,851	240,425	23,489,276	0	23,489,276
Change Orders: 19-004 - Aztec Contractors Inc.									
Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders	
001	7/31/2019	Contingency Included in the Original Contract		Owner Directive	Owner Contingency	0	\$ 677,151	\$ 0	
002	10/22/2019	CEA #01__Temp Playground		Owner Directive	Owner Contingency	0	(\$24,033)	\$ 0	
003	2/21/2020	CO #01__Playground Incorporated to GC's Scope	2/18/2020	Owner Directive	Construction	0	\$ 0	\$ 264,983	
004	8/14/2020	CEA #02__New Marquee		Owner Directive	Owner Contingency	0	(\$38,200)	\$ 0	
005	12/14/2020	CEA #03__Operable Partitions		Unforeseen Condition	Owner Contingency	0	(\$36,107)	\$ 0	
006	12/14/2020	CEA #04__Gym Floor Graphics		Owner Directive	Owner Contingency	0	(\$29,328)	\$ 0	
007	12/14/2020	CEA #05__Tempered Water		Authority Having Jurisdiction	Owner Contingency	0	(\$43,134)	\$ 0	
008	3/22/2021	CO #02__Corrective Action Plan v.2		Owner Directive	Construction	0	\$ 0	(\$3,828)	
009	3/22/2021	CEA #06__Simpson Clips		Error on Drawing	Owner Contingency	0	(\$2,085)	\$ 0	
010	3/22/2021	CEA #07__Dedication Plaque		Owner Directive	Owner Contingency	0	\$ 1,036	\$ 0	
011	3/24/2021	CEA #08__Pony Wall		Unforeseen Condition	Owner Contingency	0	(\$1,553)	\$ 0	
012	3/24/2021	CEA #09__Quality Assurance Testing - Credit		Owner Directive	Owner Contingency	0	\$ 8,296	\$ 0	
013	3/24/2021	CEA #10__IT Conduit Runs for Area B		Owner Directive	Owner Contingency	0	(\$1,692)	\$ 0	
014	3/24/2021	CEA #11__Corrective Action Plan - v.2		Owner Directive	Owner Contingency	0	\$ 770	\$ 0	
015	4/26/2021	CO #03__Time Extension 84 Days - COVID-19	4/20/2021	Unforeseen Condition	Construction	84	\$ 0	(\$20,730)	
Approved 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%

Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
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17.6201 - 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
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PK.I

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

Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders
001	5/19/2020	Contingency Included in Original Contract		Owner Directive	Owner Contingency	0	\$ 1,245,440	\$ 0
002	7/22/2021	CEA #01__Energy Management Control System		Owner Directive	Owner Contingency	0	(\$157,851)	\$ 0
003	8/24/2021	CEA #02__Fur Out at Science Rooms		Error on Drawing	Owner Contingency	0	(\$3,225)	\$ 0
004	8/23/2021	CEA #03__Steel Support for Roof Drain		Unforeseen Condition	Owner Contingency	0	(\$3,380)	\$ 0
005	8/23/2021	CEA #04__Extend Cafeteria/Gym Roof Drains		Unforeseen Condition	Owner Contingency	0	(\$5,130)	\$ 0
Approved Change Order Totals:						0	\$169,586	\$ 0

Remaining Owner Contingency: 1,075,854

Approved Potential Changes (Funded from Contingency) to date: 169,586

Percentage Approved from Current Contract Value: 0.40%

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
17.6200 - Coach Wally Hartley (Hughey) PK-8 - Package 2									
17.620PK.II - GC	Spartan Construction of Texas, Inc.	Construction General Contractor	1,476,369	60,000	1,536,369	67,437	1,603,806	0	1,603,806

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

Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders
001	9/28/2020	CEA #01__Relocation of Main Irrigation Line		Unforeseen Condition	Owner Contingency	0	(\$24,755)	\$ 0
002	4/14/2020	Contingency Included in Original Contract		Owner Directive	Owner Contingency	0	\$ 60,000	\$ 0
003	12/4/2020	CEA #02__Additional Asphalt Demolition		Error on Drawing	Owner Contingency	0	(\$13,510)	\$ 0
004	12/4/2020	CEA #03__Underground Electrical for Site Lighting		Error on Drawing	Owner Contingency	0	(\$18,912)	\$ 0
005	2/8/2021	CEA #04__Metal Poles for Scoreboard		Error on Drawing	Owner Contingency	0	(\$2,820)	\$ 0
006	5/21/2021	CO #01__Knotted Nylon Netting at Backstop		Owner Directive	Construction	0	\$ 0	\$ 37,859
007	5/21/2021	CO #02__Provided Softball Field Equipment		Error on Drawing	Construction	0	\$ 0	\$ 29,578
Approved Change Order Totals:						0	\$59,997	\$ 67,437

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
17.6272 - Coronado High School - Construction									
627GCII	HB Construction	General Contractor	52,322,642	1,569,679	53,892,321	111,205	54,003,525	0	54,003,525
Change Orders: 627GCII - HB Construction									
Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders	
001	7/31/2019	Owners Construction Contingency Package II		Owner Directive	Owner Contingency	0	\$ 1,569,680	\$ 0	
002	10/21/2019	CEA #01__Temporary re-routing of existing owner overhead lines		Unforeseen Condition	Owner Contingency	0	(\$31,934)	\$ 0	
003	8/21/2019	CEA #02__Wall at Main Gym Stage Area		Owner Directive	Owner Contingency	0	(\$50,618)	\$ 0	
004	9/23/2019	CEA #03__Re-route of Existing Stadium Lighting		Unforeseen Condition	Owner Contingency	0	(\$13,879)	\$ 0	
005	3/30/2020	CEA #04__Fire Alarm Devices		Unforeseen Condition	Owner Contingency	0	(\$33,875)	\$ 0	
006	6/18/2020	CEA #05__Add Card Readers		Error on Drawing	Owner Contingency	0	(\$1,912)	\$ 0	
007	6/18/2020	CEA #06__Panel G Removal		Error on Drawing	Owner Contingency	0	(\$12,953)	\$ 0	
008	6/22/2020	CEA #07__Utility Changes		Error on Drawing	Owner Contingency	0	(\$121,149)	\$ 0	
009	6/22/2020	CEA #08__Electrical New Building A		Error on Drawing	Owner Contingency	0	(\$3,773)	\$ 0	
010	8/4/2020	CEA #09__Patient Lift System Credit		Owner Directive	Owner Contingency	0	\$ 17,755	\$ 0	
011	8/4/2020	CEA #10__Retaining Wall Changes at Field House		Error on Drawing	Owner Contingency	0	(\$2,269)	\$ 0	
012	8/14/2020	CEA #11__Monitor Stands Credit		Owner Directive	Owner Contingency	0	\$ 127,719	\$ 0	
013	8/18/2020	CEA #12__Dedicated Fire Line		Error on Drawing	Owner Contingency	0	(\$44,412)	\$ 0	
014	8/18/2020	CEA #13__ARKTURA - CREDIT		Owner Directive	Owner Contingency	0	\$ 320,346	\$ 0	
015	8/18/2020	CEA #14__Pony Wall at Gym Roof		Owner Directive	Owner Contingency	0	(\$14,911)	\$ 0	
016	9/4/2020	CEA #15__Field House Planter Revisions - Credit		Authority Having Jurisdiction	Owner Contingency	0	\$ 25,299	\$ 0	
017	9/4/2020	CEA #16__Cafeteria Service Yard Revisions - Credit		Unforeseen Condition	Owner Contingency	0	\$ 5,991	\$ 0	
018	9/22/2020	CEA #17__EIFS/HPCPC - Credit		Owner Directive	Owner Contingency	0	\$ 452,456	\$ 0	
019	9/28/2020	CEA #18__Volleyball Equipment System		Owner Directive	Owner Contingency	0	(\$1,014)	\$ 0	
020	9/28/2020	CEA #19__Gym Stage Wall - Credit		Unforeseen Condition	Owner Contingency	0	\$ 1,586	\$ 0	
021	10/6/2020	CEA #20__Gym Roof Hatch		Unforeseen Condition	Owner Contingency	0	(\$8,225)	\$ 0	
022	10/6/2020	CEA #21__Ceiling Grid Height		Error on Drawing	Owner Contingency	0	(\$537)	\$ 0	
023	10/6/2020	CEA #22__Volleyball Irrigation		Error on Drawing	Owner Contingency	0	(\$5,066)	\$ 0	
024	10/27/2020	CEA #23__Automatic Hand Dryers		Error on Drawing	Owner Contingency	0	(\$31,601)	\$ 0	
025	10/27/2020	CEA #24__Field House Fireproofing		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
17.6272 - Coronado High School - Construction									
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
065	6/15/2021	CEA #62__Open Site Drain		Error on Drawing	Owner Contingency		0	(\$3,395)	\$ 0
066	6/15/2021	CEA #63__Addition of HSS Supports to Parapets at A		Error on Drawing	Owner Contingency		0	(\$8,196)	\$ 0
067	6/15/2021	CEA #64__Relocate Electrical Power Outlets		Error on Drawing	Owner Contingency		0	(\$810)	\$ 0
068	6/14/2021	CEA #65__IT Service Conduit		Error on Drawing	Owner Contingency		0	(\$5,430)	\$ 0
069	6/17/2021	CEA #66__Lighting Plan - Academic Building		Error on Drawing	Owner Contingency		0	(\$4,414)	\$ 0
070	6/30/2021	CEA #67__Plant and Irrigation - CREDIT		Unforeseen Condition	Owner Contingency		0	\$ 1,384	\$ 0
071	6/30/2021	CEA #68__Gym Roofing Adhesive Change		Unforeseen Condition	Owner Contingency		0	(\$38,466)	\$ 0
072	6/30/2021	CO #03__Wage Rate Violation	6/15/2021	Owner Directive	Construction		0	\$ 0	(\$1,980)
073	7/5/2021	CEA #69__Lower hot box and pipes to finish grade elevation		Error on Drawing	Owner Contingency		0	(\$13,688)	\$ 0
074	7/5/2021	CEA #70__Install system conduit from cafe to pull box at aux gym		Owner Directive	Owner Contingency		0	(\$15,765)	\$ 0
075	7/5/2021	CEA #71__VOID CEA 036 - CREDIT		Owner Directive	Owner Contingency		0	\$ 10,388	\$ 0
076	7/5/2021	CEA #72__Geotechnical Evaluation		Unforeseen Condition	Owner Contingency		0	(\$67,659)	\$ 0

Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
17.6272 - Coronado High School - Construction									
077	7/13/2021	CEA #73__Weep Hole Revisions at FH		Error on Drawing	Owner Contingency	0	(\$132,657)		\$ 0
078	7/13/2021	CEA #74__Fire Hydrant Line Update		Error on Drawing	Owner Contingency	0	(\$68,735)		\$ 0
079	8/23/2021	CEA #75__Replace fire pump wire size		Error on Drawing	Owner Contingency	0	(\$5,925)		\$ 0
080	9/7/2021	CEA #76__Addition of concrete ramp at playground		Owner Directive	Owner Contingency	0	(\$2,912)		\$ 0
Approved Change Order Totals:							14	\$681,797	\$ 111,205
Remaining Owner Contingency:					887,883				
Approved Potential Changes (Funded from Contingency) to date:					681,797				
Percentage Approved from Current Contract Value:					1.26%				

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
17.619 - Cpt Gabriel L Navarrete MS (North East)									
17.619 - GC	Dantex Construction	Construction General Contractor	38,080,610	1,101,358	39,181,968	0	39,181,968	0	39,181,968
Change Orders: 17.619 - GC - Dantex Construction									
Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders	
001	6/16/2020	Contingency Included in Original Contract		Owner Directive	Owner Contingency	0	\$ 1,101,358	\$ 0	
002	2/19/2021	CEA #01__Added Storefronts to Classrooms		Owner Directive	Owner Contingency	0	(\$35,783)	\$ 0	
003	2/19/2021	CEA #02__Elevator Shaft Dimension Change		Error on Drawing	Owner Contingency	0	(\$4,116)	\$ 0	
004	2/19/2021	CEA #03__Knox Boxes		Authority Having Jurisdiction	Owner Contingency	0	(\$4,125)	\$ 0	
005	3/2/2021	CEA #04__Quality Assurance Testing - Credit		Owner Directive	Owner Contingency	0	\$ 243	\$ 0	
006	3/2/2021	CEA #05__Added 58 Mailboxes		Error on Drawing	Owner Contingency	0	(\$12,088)	\$ 0	
007	3/2/2021	CEA #06__Door Frames		Error on Drawing	Owner Contingency	0	(\$2,929)	\$ 0	
008	3/22/2021	CEA #07__Removed Portion of Chain-link Fence		Error on Drawing	Owner Contingency	0	\$ 14,048	\$ 0	
009	4/5/2021	CEA #08__Added Door Operators		Owner Directive	Owner Contingency	0	(\$32,032)	\$ 0	
010	6/14/2021	CEA #09__Metal Panel Signage Embeds		Error on Drawing	Owner Contingency	0	(\$26,148)	\$ 0	
011	6/14/2021	CEA #10__Exterior Metal Panels Lighting Revisions		Error on Drawing	Owner Contingency	0	(\$18,439)	\$ 0	
012	6/14/2021	CEA #11__MEP revisions associated with revised laboratory safet		Error on Drawing	Owner Contingency	0	(\$13,229)	\$ 0	
013	6/23/2021	CEA #12__Drain at Walk In Cooler		Error on Drawing	Owner Contingency	0	(\$1,971)	\$ 0	
014	7/19/2021	CEA #13__Relocate med. pressure gas pipe to roof		Error on Drawing	Owner Contingency	0	(\$14,122)	\$ 0	
015	8/23/2021	CEA #14__Demolition of Unforeseen Pole		Unforeseen Condition	Owner Contingency	0	(\$12,537)	\$ 0	
016	8/24/2021	CEA #15__Sound Doors		Error on Drawing	Owner Contingency	0	(\$19,493)	\$ 0	
017	8/24/2021	CEA #16__Roof Drain Route & Chase Relocate		Error on Drawing	Owner Contingency	0	(\$3,966)	\$ 0	
018	9/7/2021	CEA #17__Missing Column at Main Canopy Entrance		Error on Drawing	Owner Contingency	0	(\$6,965)	\$ 0	
019	9/8/2021	CEA #18__Wood for Roof - CREDIT		Owner Directive	Owner Contingency	0	\$ 2,218	\$ 0	
020	9/8/2021	CEA #19__Door Operators - CREDIT		Owner Directive	Owner Contingency	0	\$ 10,890	\$ 0	
021	9/8/2021	CO #001__28 Day Time Extension		Owner Directive	Construction	28	\$ 0	\$ 0	
Approved Change Order Totals:						28	\$180,541	\$ 0	
Remaining Owner Contingency:					920,817				
Approved Potential Changes (Funded from Contingency) to date:					180,541				
Percentage Approved from Current Contract Value:					0.46%				

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
17.614 - Don Haskins (Lincoln) PK-8									
24542	Urban Associates Inc.	Construction General Contractor	36,054,079	1,081,622	37,135,701	214,622	37,350,323	0	37,350,323
Change Orders: 24542 - Urban Associates Inc.									
Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders	
001	6/26/2019	CO #01__Owner Construction Contingency	5/14/2019	Owner Directive	Owner Contingency	0	\$ 1,081,622	\$ 0	
002	8/14/2019	CEA #01__Contingency for Concrete		Error on Drawing	Owner Contingency	0	(\$2,793)	\$ 0	
003	8/14/2019	CEA #01__Debris Removal		Error on Drawing	Owner Contingency	0	(\$3,132)	\$ 0	
004	8/20/2019	CEA #02__Stop Work Order Building Pad "C"		Owner Directive	Owner Contingency	0	(\$52,269)	\$ 0	
005	8/20/2019	CEA #01__ASI #07 - Emergency Lighting Install		Owner Directive	Owner Contingency	0	\$ 0	\$ 0	
006	8/20/2019	CEA #02__Manhole Material		Error on Drawing	Owner Contingency	0	(\$4,882)	\$ 0	
007	8/20/2019	CEA #02__Fire Protection		Owner Directive	Owner Contingency	0	\$ 22,618	\$ 0	
008	8/20/2019	CEA #02__Temporary Play Court Area		Error on Drawing	Owner Contingency	0	\$ 0	\$ 0	
009	8/20/2019	CEA #02__Urban Associates Value Engineering		Owner Directive	Owner Contingency	0	\$ 0	\$ 0	
010	10/31/2019	CEA #03__Dry Heat Food Wells		Owner Directive	Owner Contingency	0	(\$9,356)	\$ 0	
011	10/31/2019	CEA #03__Electolux Combi Gas Oven		Owner Directive	Owner Contingency	0	\$ 9,437	\$ 0	
012	11/19/2019	CEA #04__Fire Detection and Alarm Conduit		Owner Directive	Owner Contingency	0	(\$93,748)	\$ 0	
013	12/19/2019	CEA #05__Waste Line on Warriors Dr.		Unforeseen Condition	Owner Contingency	0	(\$53,368)	\$ 0	
014	12/19/2019	CEA #06__Water Line Hookup on Warriors Dr.		Unforeseen Condition	Owner Contingency	0	\$ 22,702	\$ 0	
015	4/6/2020	CO #02__Playground Incorporated to GC's Scope	3/24/2020	Owner Directive	Construction	0	\$ 0	\$ 241,004	
016	5/7/2020	CEA #07__Acid Waste Piping		Unforeseen Condition	Owner Contingency	0	(\$413)	\$ 0	
017	5/21/2020	CEA #08__WiFi Enclosures		Error on Drawing	Owner Contingency	0	(\$39,980)	\$ 0	
018	6/23/2020	CEA #09__Deletion of Ceiling Mounted Patient Lift System		Owner Directive	Owner Contingency	0	\$ 10,276	\$ 0	
019	6/23/2020	CEA #10__Trap Primer Power Requirements		Error on Drawing	Owner Contingency	0	(\$3,701)	\$ 0	
020	7/21/2020	CEA #11__Fire Alarm Upgrade Phase 2		Authority Having Jurisdiction	Owner Contingency	0	(\$201,985)	\$ 0	
021	8/10/2020	CEA #12__Fume Hoods		Error on Drawing	Owner Contingency	0	(\$19,178)	\$ 0	
022	8/10/2020	CEA #13__Art Room Sinks		Error on Drawing	Owner Contingency	0	(\$5,149)	\$ 0	
023	8/25/2020	CEA #14__Credit for Electronically Operated Projection Screens		Owner Directive	Owner Contingency	0	\$ 14,386	\$ 0	
024	8/25/2020	CEA #15__Cash Register Power Requirements		Error on Drawing	Owner Contingency	0	(\$2,218)	\$ 0	
025	8/25/2020	CEA #16__Sidewalk Drain Channel		Error on Drawing	Owner Contingency	0	(\$611)	\$ 0	
026	8/25/2020	CEA #17__Modifications to ISO in the Nurses Area		Owner Directive	Owner Contingency	0	(\$4,113)	\$ 0	
027	8/25/2020	CEA #18__Credit - Modifications to Life Skills AIM program		Owner Directive	Owner Contingency	0	\$ 1,819	\$ 0	
028	10/6/2020	CEA #19__Relocation of Clerestory		Error on Drawing	Owner Contingency	0	\$ 0	\$ 0	
029	10/6/2020	CEA #20__Corrective Action Plan		Owner Directive	Owner Contingency	0	\$ 2,840	\$ 0	
030	12/9/2020	CEA #21__Replace Existing Dilution Sump		Error on Drawing	Owner Contingency	0	(\$4,220)	\$ 0	
031	12/9/2020	CEA #22__Provide and Install Knox Box		Authority Having Jurisdiction	Owner Contingency	0	(\$2,615)	\$ 0	
032	12/18/2020	CEA #23__Elimination of SPED Restroom Showers		Owner Directive	Owner Contingency	0	(\$6,542)	\$ 0	
033	12/18/2020	CEA #24__Replace Landscaping Along Warriors Drive		Unforeseen Condition	Owner Contingency	0	(\$7,473)	\$ 0	
034	1/29/2021	CEA #25__Replace Kitchen Steamer		Owner Directive	Owner Contingency	0	(\$2,077)	\$ 0	
035	2/11/2021	CEA #26__Modifications to Guard Rails		Error on Drawing	Owner Contingency	0	(\$11,686)	\$ 0	
036	2/11/2021	CEA #27__FFA Pump Room Revisions to Heater		Unforeseen Condition	Owner Contingency	0	(\$4,382)	\$ 0	

Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
17.614 - Don Haskins (Lincoln) PK-8									
037	3/11/2021	CEA #28__Outdoor Speakers		Owner Directive	Owner Contingency	0		(\$6,716)	\$ 0
038	3/11/2021	CEA #29__Roof Drain Repair		Unforeseen Condition	Owner Contingency	0		(\$3,506)	\$ 0
039	3/22/2021	CEA #30__Copier Power		Error on Drawing	Owner Contingency	0		(\$3,292)	\$ 0
040	3/22/2021	CEA #31__Additional Cleanouts		Unforeseen Condition	Owner Contingency	0		(\$1,329)	\$ 0
041	3/29/2021	CEA #32__Epoxy Flooring at Maker's Space		Unforeseen Condition	Owner Contingency	0		(\$712)	\$ 0
042	4/26/2021	CO #03__Time Extension 125 Days - COVID-19	4/20/2021	Unforeseen Condition	Construction	125		\$ 0	(\$26,382)
043	5/5/2021	CEA #33__Hallway Modifications Plaster Details Phase 2		Error on Drawing	Owner Contingency	0		(\$65,712)	\$ 0
044	5/5/2021	CEA #34__Replace Pass Through Refrigerators GFCI Breakers		Error on Drawing	Owner Contingency	0		(\$2,957)	\$ 0
045	5/6/2021	CEA #35__Revised Monument Sign - Concrete Only		Error on Drawing	Owner Contingency	0		(\$3,677)	\$ 0
046	5/5/2021	CEA #36__Sensory Phase 2 Mod - CREDIT		Owner Directive	Owner Contingency	0		\$ 1,490	\$ 0
047	5/5/2021	CEA #37__Relocate Boiler Equipment		Error on Drawing	Owner Contingency	0		(\$51,550)	\$ 0
048	5/6/2021	CEA #38__Security Gate - Area C		Owner Directive	Owner Contingency	0		(\$2,547)	\$ 0
049	5/25/2021	CEA #39__Office Spaces Phase 2		Owner Directive	Owner Contingency	0		(\$25,978)	\$ 0
050	6/14/2021	CEA #40__Repair Unforeseen Concrete Flooring		Unforeseen Condition	Owner Contingency	0		(\$10,795)	\$ 0
051	7/13/2021	CEA #41__Replace Existing Plumbing J123,127,128,129		Unforeseen Condition	Owner Contingency	0		(\$15,855)	\$ 0
052	7/19/2021	CEA #42__Restroom 123 & 127 Reconfigure		Unforeseen Condition	Owner Contingency	0		(\$17,665)	\$ 0
053	7/19/2021	CEA #43__Cooling Coil Connections - Phase 2		Unforeseen Condition	Owner Contingency	0		(\$28,776)	\$ 0
054	7/19/2021	CEA #44__Provide and Install Phase 2 PA System		Unforeseen Condition	Owner Contingency	0		(\$26,438)	\$ 0
055	7/19/2021	CEA #45__Additional Plaster at Mural and Door Openings Phase 2		Owner Directive	Owner Contingency	0		(\$2,032)	\$ 0
056	7/21/2021	CEA #46__Phase 2 Science Casework		Unforeseen Condition	Owner Contingency	0		(\$144,984)	\$ 0
057	9/13/2021	CEA #47__FFA Room Required Coil Connections		Error on Drawing	Owner Contingency	0		(\$18,409)	\$ 0
058	9/10/2021	CEA #48__Gymnasium Floor Boxes		Error on Drawing	Owner Contingency	0		(\$1,100)	\$ 0
059	9/10/2021	CEA #49__HVAC at Offices RFP #38 - RFI #260		Owner Directive	Owner Contingency	0		(\$3,413)	\$ 0
060	9/10/2021	CEA #50__Leaking Valves - Phase 2		Unforeseen Condition	Owner Contingency	0		(\$8,228)	\$ 0
061	9/10/2021	CEA #51__PCO #103 & PCO #106 Combined EIFS Repair		Unforeseen Condition	Owner Contingency	0		(\$14,838)	\$ 0
062	9/10/2021	CEA #52__Phase 2 Science Casework - AW Direct Connect to EA		Owner Directive	Owner Contingency	0		(\$6,076)	\$ 0
063	9/10/2021	CEA #53__Remove Existing Valve and Solenoid - Phase 2		Unforeseen Condition	Owner Contingency	0		(\$1,143)	\$ 0
064	9/10/2021	CEA #54__Art Room Changes		Unforeseen Condition	Owner Contingency	0		(\$10,323)	\$ 0
Approved Change Order Totals:							125	\$928,378	\$ 214,622

Remaining Owner Contingency: 153,244

Approved Potential Changes (Funded from Contingency) to date: 928,378

Percentage Approved from Current Contract Value: 2.49%

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	
024	6/30/2021	CEA #21__Special System Phasing		Error on Drawing	Owner Contingency	0	(\$17,040)	\$ 0	
025	6/30/2021	CEA #22__Ice Maker Connections ASI 19		Error on Drawing	Owner Contingency	0	(\$619)	\$ 0	
026	6/30/2021	CEA #23__New Rock Wall ASI01		Authority Having Jurisdiction	Owner Contingency	0	(\$66,404)	\$ 0	
027	7/22/2021	CEA #24__Additional Privacy Walls		Error on Drawing	Owner Contingency	0	(\$21,647)	\$ 0	
028	8/23/2021	CEA #25__Gym Floor Graphics		Owner Directive	Owner Contingency	0	(\$6,192)	\$ 0	
029	8/23/2021	CEA #26__Delete Brick Veneer and Add Metal Wall Panel		Error on Drawing	Owner Contingency	0	(\$6,820)	\$ 0	
030	8/30/2021	CEA#27__Additional Structural Steel at J2		Error on Drawing	Owner Contingency	0	(\$10,456)	\$ 0	
Approved Change Order Totals:						12	\$624,400	\$ 1,136,799	
Remaining Owner Contingency:					273,080				
Approved Potential Changes (Funded from Contingency) to date:					624,400				
Percentage Approved from Current Contract Value:					1.95%				

Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
17.625 - El Paso High School									
17.625GC	F.T. James Construction, Inc.	Construction General Contractor	15,661,905	48,095	15,710,000	429,078	16,139,078	0	16,139,078
Change Orders: 17.625GC - F.T. James Construction, Inc.									
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
17.625 - El Paso High School									
035	1/22/2021	CEA #26__Reel Cords Building A Art Classrooms		Error on Drawing	Owner Contingency	0		(\$12,411)	\$ 0
036	1/29/2021	CEA #27__Additional Power for FCU at Bldg. B		Error on Drawing	Owner Contingency	0		(\$1,854)	\$ 0
037	1/29/2021	CEA #28__Concrete at Elevator Shaft		Unforeseen Condition	Owner Contingency	0		(\$1,733)	\$ 0
038	2/1/2021	CEA #29__Furr Out in Room A110		Unforeseen Condition	Owner Contingency	0		(\$999)	\$ 0
039	2/8/2021	CEA #30__Booster Pump and Additional Power (A104)		Unforeseen Condition	Owner Contingency	0		(\$4,942)	\$ 0
040	3/24/2021	CEA #31R__Entrance Redesign - Credit		Owner Directive	Owner Contingency	0		\$ 93,583	\$ 0
041	3/24/2021	CEA #32__Additional HVAC Demo		Error on Drawing	Owner Contingency	0		(\$3,223)	\$ 0
042	3/24/2021	CEA #33__Elevator Shaft Wall Conditions		Error on Drawing	Owner Contingency	0		(\$1,181)	\$ 0
043	4/5/2021	CEA #34__Additional Power to Fire Sprinkler		Error on Drawing	Owner Contingency	0		(\$7,307)	\$ 0
044	4/6/2021	CEA #35__Paint removal & window film installation		Owner Directive	Owner Contingency	0		(\$2,771)	\$ 0
045	4/5/2021	CEA #36__EPE Transformer Trenching		Unforeseen Condition	Owner Contingency	0		(\$6,510)	\$ 0
046	4/26/2021	CO #04__Time Extension 47 Days - COVID-19	4/20/2021	Unforeseen Condition	Construction	47		\$ 0	(\$12,107)
047	4/13/2021	CEA #37__Stucco Repair		Unforeseen Condition	Owner Contingency	0		(\$3,102)	\$ 0
048	4/13/2021	CEA #38__Additional Lighting Fixtures		Error on Drawing	Owner Contingency	0		(\$7,782)	\$ 0
049	4/13/2021	CEA #39__Additional Floor Drain		Error on Drawing	Owner Contingency	0		(\$3,153)	\$ 0
050	6/11/2021	CEA #40__Rocks at Tennis Court - CREDIT		Owner Directive	Owner Contingency	0		\$ 5,292	\$ 0
051	6/23/2021	CEA #41__Addition of Door A108		Unforeseen Condition	Owner Contingency	0		(\$2,677)	\$ 0
052	6/23/2021	CEA #42__Wire Molding		Error on Drawing	Owner Contingency	0		(\$12,111)	\$ 0
053	7/13/2021	CEA #43__Epoxy Flooring A107, 110, 100A		Unforeseen Condition	Owner Contingency	0		(\$2,544)	\$ 0
Approved Change Order Totals:							167	\$91,703	\$ 429,078

Remaining Owner Contingency: 139,798

Approved Potential Changes (Funded from Contingency) to date: 91,703

Percentage Approved from Current Contract Value: 0.57%

Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
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17.615 - 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
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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
022	6/17/2021	CO #02__Hydronic Loop Chiller #3 - 15 Day Time Extension	6/15/2021	Unforeseen Condition	Construction	15	\$ 0	\$ 0
023	7/22/2021	CEA #20__Stainless Steel Covers		Error on Drawing	Owner Contingency	0	(\$1,988)	\$ 0
024	7/22/2021	CEA #21__Removal of Grease Trap		Error on Drawing	Owner Contingency	0	(\$1,332)	\$ 0
025	7/22/2021	CEA #22__Chiller Hydraulic Piping Racks		Error on Drawing	Owner Contingency	0	(\$24,959)	\$ 0
026	7/22/2021	CEA #23__Power Connection to Kiln		Error on Drawing	Owner Contingency	0	(\$5,494)	\$ 0
027	8/17/2021	CO #03__Time Extension 10 Days	8/17/2021	Owner Directive	Construction	10	\$ 0	\$ 0
028	8/30/2021	CEA #24__Install Transom Window		Error on Drawing	Owner Contingency	0	(\$860)	\$ 0
029	8/30/2021	CEA #25__Install Knox Box		Authority Having Jurisdiction	Owner Contingency	0	(\$465)	\$ 0
030	8/30/2021	CEA #26__Provide Gas to Laundry Room Dryer		Error on Drawing	Owner Contingency	0	(\$1,609)	\$ 0
031	8/30/2021	CEA #27__Extend Duct from B318 to MTR at B321		Error on Drawing	Owner Contingency	0	(\$1,200)	\$ 0
Approved Change Order Totals:						115	\$285,299	\$ 0

Remaining Owner Contingency: 129,803

Approved Potential Changes (Funded from Contingency) to date: 285,299

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									
Percentage Approved from Current Contract Value:					2.00%				

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
17.628 - Irvin High School									
52804GC	HB Construction	Construction General Contractor	36,608,284	2,291,716	38,900,000	85,807	38,985,807	0	38,985,807
Change Orders: 52804GC - HB 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	\$ 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
17.628 - Irvin High School									
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
055	6/23/2021	CEA #52__Area U - Paint Color at Stage Wall (RFI 274)		Owner Directive	Owner Contingency		0	(\$2,818)	\$ 0
056	6/23/2021	CEA #53__Area T - Shadow Box Above Entry to Vestibule (RFI 25		Error on Drawing	Owner Contingency		0	(\$3,344)	\$ 0
057	6/23/2021	CEA #54__Helical Micropiles (Credit)		Unforeseen Condition	Owner Contingency		0	\$ 90,255	\$ 0
058	6/23/2021	CEA #55__Civil changes per AHJ inspection at ROW		Authority Having Jurisdiction	Owner Contingency		0	(\$63,565)	\$ 0
059	6/30/2021	CEA #56__Area S 1 - Handrail at ADA Ramp		Error on Drawing	Owner Contingency		0	(\$2,461)	\$ 0
060	6/30/2021	CEA #57__Playground Site Revisions		Error on Drawing	Owner Contingency		0	(\$43,040)	\$ 0
061	6/30/2021	CEA #58__Site - Speed bump locations		Error on Drawing	Owner Contingency		0	(\$7,426)	\$ 0
062	6/30/2021	CEA #59__Site - Landscaping Water at Courtyard (RFI 266)		Error on Drawing	Owner Contingency		0	(\$1,835)	\$ 0
063	6/30/2021	CEA #60__Area A - Electrical Circuits for Dishwashers (RFI 214)		Error on Drawing	Owner Contingency		0	(\$1,575)	\$ 0
064	6/30/2021	CEA #61__Area U - Janitor Closet Floor		Error on Drawing	Owner Contingency		0	(\$1,112)	\$ 0
065	6/30/2021	CEA #62__Area A, B & C - Install Toilet Accessories		Owner Directive	Owner Contingency		0	(\$2,793)	\$ 0
066	6/30/2021	CEA #63__Area E 1 - Light vs Ductwork		Unforeseen Condition	Owner Contingency		0	(\$673)	\$ 0
067	6/30/2021	CEA #64__Site - Trash Compactor Pad and Electrical Rough-in		Error on Drawing	Owner Contingency		0	(\$7,724)	\$ 0
068	6/30/2021	CO #03__Time Extension 68 Days - COVID-19	6/15/2021	Unforeseen Condition	Construction		68	\$ 0	\$ 0
069	6/30/2021	CO #04__Wage Rate Violation	6/15/2021	Owner Directive	Construction		0	\$ 0	(\$1,980)
070	7/21/2021	CEA #65__Area B & D - Restroom Additions		Owner Directive	Owner Contingency		0	(\$22,266)	\$ 0
071	7/21/2021	CEA #66__Area T - Power for RTU HRU-2		Error on Drawing	Owner Contingency		0	(\$2,679)	\$ 0
072	8/23/2021	CEA #67__Area T2 - Water Heater Relocation		Error on Drawing	Owner Contingency		0	(\$22,221)	\$ 0
073	8/23/2021	CEA #68__Area S & T - Concrete Finishes Exposed Stem Wall		Error on Drawing	Owner Contingency		0	(\$2,339)	\$ 0
074	8/23/2021	CEA #69__Building Signage Changes		Error on Drawing	Owner Contingency		0	(\$7,660)	\$ 0
075	9/7/2021	CEA #70__Area S - Lifeskills range power requirements (RFI 260)		Error on Drawing	Owner Contingency		0	(\$2,219)	\$ 0
076	9/7/2021	CEA #71__Area U - Theater System Power Control Module		Error on Drawing	Owner Contingency		0	(\$9,464)	\$ 0

Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
17.628 - Irvin High School									
077	9/7/2021	CEA #72__Area E - UTC 1 Circuit Assignment (RFI 280)		Error on Drawing	Owner Contingency		0	(\$249)	\$ 0
078	9/7/2021	CEA #73__Area E - B152 Floor Drain (RFI 240)		Error on Drawing	Owner Contingency		0	(\$1,652)	\$ 0
079	9/7/2021	CEA #74__Area U - Circuits for Water Heaters (RFI 261)		Error on Drawing	Owner Contingency		0	(\$1,198)	\$ 0
080	9/7/2021	CEA #75__Area S 2 - Circuit for Water Heater at A221 (RFI 263)		Error on Drawing	Owner Contingency		0	(\$760)	\$ 0
081	9/7/2021	CEA #76__Area E 1 - Duct work boxing at corridor B156 (RFI 277)		Error on Drawing	Owner Contingency		0	(\$3,224)	\$ 0
082	9/7/2021	CEA #77__Site - Gas line to Fine Arts (RFI-300)		Error on Drawing	Owner Contingency		0	(\$23,285)	\$ 0
083	9/8/2021	CEA #79__Brick Veneer Repair (RFI 206)		Error on Drawing	Owner Contingency		0	(\$2,002)	\$ 0
084	9/8/2021	CO #005__Gym - Mechanical System - CREDIT		Owner Directive	Construction		0	\$ 0	(\$59,351)
085	9/10/2021	CEA #79__Sitework - Sanitary Sewer between area J and E/F		Unforeseen Condition	Owner Contingency		0	(\$9,428)	\$ 0
086	9/10/2021	CEA #80__Area U - Theater Exit Doors		Error on Drawing	Owner Contingency		0	(\$47,871)	\$ 0
087	9/10/2021	CEA #81__Tack Board Revisions		Error on Drawing	Owner Contingency		0	(\$18,438)	\$ 0
Approved Change Order Totals:							68	\$1,655,641	\$ 85,807

Remaining Owner Contingency: 636,075

Approved Potential Changes (Funded from Contingency) to date: 1,655,641

Percentage Approved from Current Contract Value: 4.25%

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

Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
17.6241 - Jefferson / Silva High School									
037	8/17/2021	CEA #34__Added Journalism Power		Owner Directive	Owner Contingency	0		(\$3,437)	\$ 0
038	9/7/2021	CEA #35__Storm Sewer Relocation		Unforeseen Condition	Owner Contingency	0		(\$17,688)	\$ 0
039	9/7/2021	CEA #36__Kitchen Piping Full Height Wall		Error on Drawing	Owner Contingency	0		(\$1,724)	\$ 0
040	9/7/2021	CEA #37__Stud Framing and EIFS to Conceal Structural Beam		Error on Drawing	Owner Contingency	0		(\$4,560)	\$ 0
Approved Change Order Totals:							33	\$311,232	\$ 190,421

Remaining Owner Contingency: 559,546

Approved Potential Changes (Funded from Contingency) to date: 311,232

Percentage Approved from Current Contract Value: 1.03%

Construction Contracts Change Order Report

Summary Log, Grouped by Number

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

2100790	Spartan Construction of Texas, Inc.	Construction General Contractor	2,625,000	78,750	2,703,750	(63,035)	2,640,715	0	2,640,715
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Change Orders: 2100790 - Spartan Construction of Texas, Inc.

Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders
001	5/19/2020	Contingency Included in Original Contract		Owner Directive	Owner Contingency	0	\$ 78,750	\$ 0
002	2/8/2021	CEA #01__Haul Off & Dispose Chain-link Fence		Owner Directive	Owner Contingency	0	(\$1,200)	\$ 0
003	2/8/2021	CEA #02__Demo and Removal of Concrete Slab		Error on Drawing	Owner Contingency	0	(\$810)	\$ 0
004	4/26/2021	CO #01__Time Extension 56 Days - COVID-19	4/20/2021	Unforeseen Condition	Construction	56	\$ 0	\$ 0
005	5/12/2021	CEA #03__Addendum 5 - Bike Rack Addition		Authority Having Jurisdiction	Owner Contingency	0	(\$455)	\$ 0
006	6/14/2021	CEA #04__Demo Abandon Light Pole Foundation		Unforeseen Condition	Owner Contingency	0	(\$730)	\$ 0
007	6/14/2021	CEA #05__Credit for Decking Material - CREDIT		Owner Directive	Owner Contingency	0	\$ 2,358	\$ 0
008	7/13/2021	CEA #06__Sidewalk Change to Standard Concrete - CREDIT		Owner Directive	Owner Contingency	0	\$ 7,200	\$ 0
009	7/13/2021	CEA #07__Irrigation Changes		Unforeseen Condition	Owner Contingency	0	(\$3,400)	\$ 0
010	7/13/2021	CEA #08__ADA Repairs to Existing Sidewalk		Owner Directive	Owner Contingency	0	(\$3,400)	\$ 0
011	7/13/2021	CEA #09__Grading and Re-Seeding		Error on Drawing	Owner Contingency	0	(\$13,750)	\$ 0
012	7/13/2021	CEA #10__COEP Fire Inspection Requirements		Authority Having Jurisdiction	Owner Contingency	0	(\$528)	\$ 0
013	8/5/2021	CEA #11__Paint Backstop		Error on Drawing	Owner Contingency	0	(\$1,000)	\$ 0
014	8/24/2021	CO #02__Owner Contingency Balance Savings		Owner Directive	Construction	0	\$ 0	(\$63,035)
Approved Change Order Totals:						56	\$15,715	(\$63,035)

Remaining Owner Contingency: 0

Approved Potential Changes (Funded from Contingency) to date: 15,715

Percentage Approved from Current Contract Value: 0.60%