



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	20,161	26,521,107	0	26,521,107

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	Contingency Included in Original Contract	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		Unforeseen Condition	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		Unforeseen Condition	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		Unforeseen Condition	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		Authority Having Jurisdiction	Owner Contingency	0	(\$2,095)	\$0
Approved Change Order Totals:						0	\$235,394	\$20,161

Remaining Owner Contingency: 536,478

Approved Potential Changes (Funded from Contingency) to date: 235,394

Percentage Approved from Current Contract Value: 0.89%



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
17.622 - Austin High School									
622GC	Arrow Building Corp.	General Contractor	22,137,508	500,000	22,637,508	179,125	22,816,633	0	22,816,633

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
Approved Change Order Totals:						0	\$0	\$179,125

Remaining Owner Contingency: 679,125

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
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	0	28,776,758	0	28,776,758

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	Owners Construction Contingency	5/14/2019	Owner Directive	Owner Contingency	0	\$838,158	\$0
Approved Change Order Totals:						0	\$0	\$0

Remaining Owner Contingency: 838,158

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
17.623 - Burges High School									
18-075	BANES General Contractors, Inc.	Construction General Contractor	47,224,937	1,476,711	48,701,648	0	48,701,648	0	48,701,648

Change Orders: 18-075 - BANES General Contractors, Inc.

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
Approved Change Order Totals:						0	\$79,098	\$0

Remaining Owner Contingency: 1,397,613

Approved Potential Changes (Funded from Contingency) to date: 79,098

Percentage Approved from Current Contract Value: 0.16%



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
17.616 - Charles Q. Murphree (Morehead) PK-8									
2007796	Dantex Construction	Morehead/Johnson (Murphree) GC Contract	28,611,000	858,330	29,469,330	0	29,469,330	0	29,469,330

Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders
Approved Change Order Totals:								

Remaining Owner Contingency: 858,330

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
17.618 - Coach Archie Duran (Dowell) ES									
19-004	Aztec Contractors Inc.	Construction General Contractor	22,571,700	677,151	23,248,851	0	23,248,851	0	23,248,851

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
Approved Change Order Totals:						0	\$24,033	\$0

Remaining Owner Contingency: 653,118

Approved Potential Changes (Funded from Contingency) to date: 24,033

Percentage Approved from Current Contract Value: 0.10%



Construction Contracts Change Order Report

Summary Log, Grouped by Number

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

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
Approved Change Order Totals:						0	\$96,431	\$0

Remaining Owner Contingency: 1,473,248

Approved Potential Changes (Funded from Contingency) to date: 96,431

Percentage Approved from Current Contract Value: 0.18%



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	0	37,135,701	0	37,135,701

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__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
Approved Change Order Totals:						0	\$164,790	\$0

Remaining Owner Contingency: 916,832

Approved Potential Changes (Funded from Contingency) to date: 164,790

Percentage Approved from Current Contract Value: 0.44%



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	0	30,813,480	0	30,813,480

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
Approved Change Order Totals:						0	\$101,846	\$0

Remaining Owner Contingency: 795,634

Approved Potential Changes (Funded from Contingency) to date: 101,846

Percentage Approved from Current Contract Value: 0.33%



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
17.612 - Dr. Joseph Torres (Bradley) ES									
17.612GC	Aztec Contractors Inc.	Construction General Contractor	15,184,000	500,000	15,684,000	1,062,995	16,746,995	0	16,746,995

Change Orders: 17.612GC - Aztec Contractors Inc.

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
Approved Change Order Totals:						0	\$0	\$1,062,995

Remaining Owner Contingency: 500,000

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
17.625 - El Paso High School									
17.625GC	F.T. James Construction, Inc.	Construction General Contractor	15,661,905	48,095	15,710,000	471,300	16,181,300	0	16,181,300

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	Original 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	(\$12,712)	\$0
005	9/18/2019	CEA #01__Tree Demo		Error on Drawing	Owner Contingency	0	(\$2,574)	\$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	(\$1,298)	\$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
Approved Change Order Totals:						0	\$140,244	\$471,300

Remaining Owner Contingency: 188,339

Approved Potential Changes (Funded from Contingency) to date: 140,244

Percentage Approved from Current Contract Value: 0.87%



Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
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
Approved Change Order Totals:						0	\$0	\$0

Remaining Owner Contingency: 415,102

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
17.628 - Irvin High School									
52804GC	HB Construction	Construction General Contractor	36,723,284	2,176,716	38,900,000	0	38,900,000	0	38,900,000

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	\$2,176,716	\$0
002	10/31/2019	CO #02__HB Certificate of Interested Parties		Other (Specify in Description)	Owner Contingency	0	\$0	\$0
Approved Change Order Totals:						0	\$0	\$0

Remaining Owner Contingency: 2,176,716

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
17.6241 - Jefferson / Silva High School - Package 1									
17.624GC	EMJ Corporation	Construction General Contractor	29,025,910	870,778	29,896,688	0	29,896,688	0	29,896,688

Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders
------------	---------------	-------------	----------------	--------	----------------	---------------	--------------------------------	------------------------

Approved Change Order Totals:

Remaining Owner Contingency: 870,778

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

Percentage Approved from Current Contract Value: 0.00%