

CVSD - Brownstown Elementary

| <u>Description</u> | <u>Contract</u> | <u>Contract Values</u> | <u>Approved VE & COs</u> | <u>Contract Allowances</u> | <u>Remaining Allowances</u> | <u>Contract Total (less allowances)</u> |
|-------------------------------------|-----------------|-------------------------|------------------------------|----------------------------|-----------------------------|---|
| GC - Lobar, Inc. | GC | \$ 8,215,100.00 | \$ (15,772.03) | \$ 171,962.00 | \$ 160,027.50 | \$ 8,039,300.47 |
| PC - Jay R. Reynolds, Inc. | PC | \$ 970,800.00 | \$ (1,813.00) | \$ 14,180.00 | \$ 9,420.00 | \$ 959,567.00 |
| MC - Myco Mechanical, Inc. | MC | \$ 3,073,000.00 | \$ (4,812.19) | \$ 38,125.00 | \$ 34,275.00 | \$ 3,033,912.81 |
| EC - MyCarty & Son, Inc. | EC | \$ 2,278,600.00 | \$ (6,314.05) | \$ 63,475.00 | \$ 48,375.00 | \$ 2,223,910.95 |
| FSC - 11400, Inc. | FSC | \$ 299,000.00 | \$ (3,722.41) | \$ - | \$ - | \$ 295,277.59 |
| PROJECT TOTAL | | \$ 14,836,500.00 | \$ (32,433.68) | \$ 287,742.00 | \$ 252,097.50 | \$ 14,551,968.82 |
| Contingency = \$685,850.00 | | 100.00% | -0.22% | | | -1.92% |

| | | | | |
|--------------------------|-------------------------|--------------------------------|-----------|---------------------|
| CVSD - Brownstown | GC - Lobar, Inc. | Original Contract Value | \$ | 8,215,100.00 |
|--------------------------|-------------------------|--------------------------------|-----------|---------------------|

| SUBMISSION DATE | COR # | DESCRIPTION | SKETCH / DIRECTION | VALUE SUBMITTED | VALUE REVISED | VALUE RECOMMENDED | CO # | Unfore- seen | Request change | Other / E&O | COMMENTS |
|-----------------|-------|--|-----------------------------|-----------------|---------------|-------------------|------|--------------|----------------|-------------|---|
| 2-Jul | 01 | Change of Operable Partitions | ASD-03 - ASD-17 | \$163,113.38 | | | | | x | | |
| | | Per RFP 1, the GC has a not to exceed cost of \$163,113.38, approved by the Conestoga Valley School District Board July 15, 2019. | See Operable Partition Log | | \$18,604.85 | | | | x | | |
| 2-Jul | 02 | Credit to revise the Gym Bleachers - (1) bank in lieu of (2) | Shop Drawing, ASD-18 | -\$2,200.00 | | -\$2,200.00 | 01 | | x | | CVSD has accepted credit 7/15/2019 |
| 12-Jul | 03 | Credit to screen and coat the stage in lieu of a complete refinish. | | -\$7,475.00 | | -\$7,475.00 | 02 | | x | | CVSD has accepted credit 8/19/2019 |
| 12-Jul | 04 | Credit to revise 42 doors from sound rated doors to solid core doors | Shop Drawing Review | -\$7,791.00 | -\$15,800.00 | -\$15,800.00 | 03 | | | x | CVSD has accepted credit 9/16/2019 |
| 27-Aug | 05 | Credit for the owner to provide final cleaning for the project. | | -\$20,500.00 | | | | | | | VOID - CVSD has turned down the project cleaning credit |
| 10-Sep | 06 | Cost for selective demolition to remove and re-use 1400 existing normal size brick from the out building at in-fill locations. | | \$4,823.00 | | 4,823.00 | 03 | | x | | CVSD has accepted the additional cost 9/16/2019 |
| 10-Oct | 07 | Additional labor and Material to replace 20' of gutter above the library and repair 10' of gutter above the lobby. | | \$2,293.20 | | | | x | | | 3A Allowance used |
| 24-Oct | 08 | Additional labor and material to Install 57 feet of 4" DIP to connect the water line to the existing on site. | PSD-04 | \$9,677.61 | \$8,779.82 | | | | | x | 3A Allowances used |
| 24-Oct | 09 | Additional 4" sanitary lateral sewer pipe, connect to existing, patch and pave before mill and overlay . | CSD-02 | \$9,316.88 | \$6,879.97 | 6,879.97 | | | | x | CVSD has accepted the additional cost 2/18/2020 |
| 29-Oct | 10 | Design-build subfloor system with 1st grade maple in lieu of existing channel and clip system and proposed 2nd grade maple. | | \$1,135.00 | | | | | | x | VOID - Information provided on Bid Documents |
| 5-Dec | 11 | Revise the flooring in the walk in freezer from Altro 25 to Altro 30 | Shop Drawing Review | \$485.72 | | | | | | x | VOID - Traded for removal of VCT flooring in IT Closet D-101.3. |
| 5-Dec | 12 | Additional labor and material cost to add ADA locker shelves in classrooms as directed by ABI | ABI site instruction | \$3,955.00 | \$1,061.00 | | | x | | | |
| 6-Dec | 13 | Additional labor and material cost to connect the existing Kitchen roof drain into the new sanitary line. | RFP-#03 | \$5,897.57 | \$5,318.25 | | | x | | | VOID - Existing roof drain eliminated. |
| 12-Dec | 14 | Credit to provide unistrut in lieu of steel angles to connect the gymnasium rolling divider to the roof structure. | RFI - #11 | -\$1,610.00 | -\$2,000.00 | -\$2,000.00 | | | | x | CVSD has accepted the credit 1/21/2020 |
| 20-Dec | 15 | Additional labor and material cost to a connect the roof leader tie-in to existing manhole next to new mechanical room addition. Classroom A-113 | ASI # 11 Roof Leader Tie-in | \$4,317.47 | | | | | | x | VOID - Work to be part of Plumbing Contract. |
| 23-Jan | 16 | Additional labor and material to swap out specified poly rope with hemp rope and protect newly finished gym floor. | Owner Request | \$1,914.80 | | | | | | x | VOID - CVSD has elected not to replace the climbing rope provided. |
| 26-Feb | 17 | Additional labor and material to add a bulkhead due to exposed mechanical ducts in IDF D-101.3 | Punch List | \$938.41 | | | | | | x | VOID - CVSD has decided not to add the mechanical bulkhead in IDF D-101.3 |

| CVSD - Brownstown | | GC - Lobar, Inc. | | Original Contract Value | | | | | | \$ | 8,215,100.00 |
|----------------------------|----|---|-----------------|-------------------------|-------------|---------------|--|--|---|----|--|
| 10-Mar | 18 | Additional labor and material to add wall cabinets and fillers to PE Office D-108. | RFP-6 | \$964.85 | \$839.00 | | | | x | | VOID- CVSD has elected not to add the additional wall cabinets |
| 10-Mar | 19 | Credit to remove hydraulic self leveling scope from areas in Area A and D that were part of the original 1963 building. | A10.3 & A10.6 | -\$10,400.00 | | | | | | x | |
| 2-Apr | 20 | Additional labor and materials for downspout revision at the Canopy and Gymnasium | CSD 07 & CSD 08 | \$1,252.16 | | | | | | X | |
| 15-May | 21 | Additional labor and materials to provide a water meter pit for the re-located water meter. | RFP-09 | \$23,999.51 | | | | | | x | VOID - Water meter re-located to Mechanical Room per design documents. |
| 4-Jun | 22 | Additional labor and material cost to provide and install mow strip at all new fence. | Owner Request | \$8,148.00 | | | | | x | | |
| 6-Jul | 23 | Additional labor and material to remove existing white break metal around existing column at exterior entrance storefront frame at library and wrap these columns and sills in new bronze painted break metal to match the adjacent storefront frame. | | \$3,405.15 | | | | | | x | |
| 6-Jul | 24 | Labor to remove existing earth in A-124 to lower new slab elevation | RFI-19 | \$2,694.57 | | | | | | x | |
| 7-Jul | 25 | Cost to store the Phase 5 casework in the Gymnasium and double handle due to delays from COVID. | | \$1,354.50 | | | | | x | | |
| 7-Jul | 26 | Cost to revise the Administration casework to meet ADA code requirements for sink access. | ASD-28 | \$410.55 | \$391.00 | | | | | x | |
| 7-Jul | 27 | Additional labor and material cost to add bulkheads in Corridor A-109 due to mechanical piping for the chiller. | | \$429.61 | \$409.61 | | | | | x | VOID - Myco covered cost. |
| 16-Jul | 28 | Additional labor and material cost associated with replacing approximately 36 SF of wet insulation on 'C' roof | | \$1,416.00 | | | | | x | | |
| 17-Jul | 29 | Additional labor and material cost associated with concrete ramp repair work in courtyard. | CSD-14 | \$4,401.44 | | | | | | x | |
| | | | | | | | | | | | |
| TOTAL | | | | \$206,368.38 | \$24,483.50 | -\$15,772.03 | | | | | |
| % of Contract Value | | | | | | -0.17% | | | | | |

Unforeseen Conditions
Owner Requested Scope Change -\$4,852.00
Remainder of Changes / E&O -\$10,920.03

- FOR REVIEW / APPROVAL
- CLOSED ITEM OR PREVIOUSLY APPROVED CO
- ADDITIONAL INFO NEEDED

| CVSD - Brownstown | | | RFP 1 - Operable Partitions Log | GC - Lobar, Inc. | Original Value | | | | | \$ | 163,113.38 | |
|---|-------|------|---|--------------------|---------------------|--------------------|-------------------|------|--------------|----------------|-------------|----------|
| SUBMISSION DATE | COR # | GC # | DESCRIPTION | SKETCH / DIRECTION | VALUE SUBMITTED | VALUE REVISED | VALUE RECOMMENDED | CO # | Unfore- seen | Request change | Other / E&O | COMMENTS |
| 02-Jul-19 | 01 | 1 | Change of Operable Partitions - VALUE NOT TO EXCEED | ASD-03 - ASD-17 | \$163,113.38 | | | | | | | |
| 26-Sep-19 | 01.01 | 01.3 | Masonry and steel costs excluded from RFP-1. | | -\$3,409.65 | | | | | x | | |
| 04-Oct-19 | 01.02 | 10 | Steel detailing, material and fabrication per RFP-1 for drawings are RFP 04-06. | SSD-01 thru SSD-05 | \$15,276.45 | | | | | x | | |
| 04-Oct-19 | 01.03 | 11 | Credit to delete the hanging WT's and angle hangers at 4 locations (2 in Area D / 2 in Area A). | S-1.5 & S-1.8 | -\$9,727.00 | | | | | x | | |
| 04-Oct-19 | 01.04 | 12 | Time and material tracked for RFP-1 - steel work in Phase 1 classrooms. | SSD-02 thru SSD-05 | \$6,906.90 | | | | | x | | |
| 06-Dec-19 | 01.05 | 20 | Time and material tracked for RFP-1 - steel work in Phase 2 classrooms. | SSD-02 thru SSD-05 | \$5,567.10 | | | | | x | | |
| 12-Mar-20 | 01.06 | 28 | Time and material tracked for RFP-1 - steel work in Phase 3 & 4 classrooms | SSD-02 thru SSD-05 | \$3,991.05 | | | | | x | | |
| 08-Jun-20 | 01.07 | 32 | Time and material tracked for RFP 1 - Window Masonry infill Phases 3 & 4. | ASD-03 - ASD-17 | | 10,525.91 | | | | x | | |
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| TOTAL VALUE TO OPERABLE PARTITION WORK | | | | | \$18,604.85 | \$10,525.91 | \$0.00 | | | | | |
| NOT TO EXCEED AMOUNT | | | | | \$163,113.38 | | 0.00% | | | | | |
| REMAINING AMOUNT | | | | | \$144,508.53 | | | | | | | |

| CVSD -Brownstown | | | PC - Jay R. Reynolds, Inc. | | | Original Contract Value | | | \$ 970,800.00 | | |
|----------------------------|-------|--|----------------------------|-----------------|---------------|-------------------------|------|--------------|----------------|-------------|---|
| SUBMISSION DATE | COR # | #0 | SKETCH / DIRECTION | VALUE SUBMITTED | VALUE REVISED | VALUE RECOMMENDED | CO # | Unfore- seen | Request change | Other / E&O | COMMENTS |
| 02-Aug-19 | 01 | Credit to revise 7 FD-3 floor drains from a stainless steel body to a cast iron body. | | -\$4,550.00 | | -\$4,550.00 | 01 | | x | | CVSD has accepted credit 8/19/2019 |
| 14-Jan-20 | 02 | Additional labor and material cost to rerout the exiting roof drain outside of Classroom A-113 to avoid the new window installation. Roof drain will connect into the exiting manhole directly adjacent. | ASI #11 | \$2,737.00 | | \$2,737.00 | 02 | | | x | CVSD has accepted additional cost 2/19/2020 |
| 27-Feb-20 | 03 | Additional labor and material cost to add floor drains in Janitor Closets A-101.B and D-103. | RFP-04 | \$4,262.00 | \$3,331.00 | | | | | x | |
| 21-May-20 | 04 | Revised cost breakdown to relocate the existing water meter and backflow preventer to the new location indicated beneath Kitchen Equipment item #27. | PSD-3, PSD-4 & PSD-5 | \$28,884.00 | \$4,021.00 | | | | | x | VOID - water meter to be reinstalled in Mechanical Room per contract documents. |
| 21-May-20 | 05 | Revise cost breakdown for additional labor and material cost to provide new roof drains in Area B. | RFI #08 | \$5,838.00 | \$4,766.00 | | | | | x | VOID - Allowances to be used |
| 02-Jun-20 | 06 | Water Heater - Time and Material | CVSD Direction | \$2,132.00 | | | 03 | | x | | CVSD Board Recommendation 7/27/2020 |
| 07-Jul-20 | 07 | Additional labor and material cost to provide condensate lines from BC-1, BC-2 & BC-3 | PSD-6 & PSD-7 | \$5,719.00 | | | | | | x | |
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| TOTAL | | | | \$45,022.00 | \$12,118.00 | -\$1,813.00 | | | | | |
| % of Contract Value | | | | | | -0.19% | | | | | |

Unforeseen Conditions \$0.00
Owner Requested Scope Change -\$4,550.00
Remainder of Changes / E&O \$2,737.00

- FOR REVIEW / APPROVAL
- CLOSED ITEM OR PREVIOUSLY APPROVED CO
- ADDITIONAL INFO NEEDED

| CVSD - Brownstown | | MC - Myco Mechanical, Inc. | | | Original Contract Value | | | \$ | | 3,073,000.00 | |
|----------------------------|-------|---|--------------------|-----------------|-------------------------|-------------------|------|------------|----------------|--------------|------------------------------------|
| SUBMISSION DATE | COR # | DESCRIPTION | SKETCH / DIRECTION | VALUE SUBMITTED | VALUE REVISED | VALUE RECOMMENDED | CO # | Unforeseen | Request change | Other / E&O | COMMENTS |
| 01-Jul-19 | 01 | Credit for deleted branch duct in Gymnasium | | -\$4,812.19 | | -\$4,812.19 | 01 | | x | | CVSD has accepted credit 7/15/2019 |
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| TOTAL | | | | -\$4,812.19 | \$0.00 | -\$4,812.19 | | | | | |
| % of Contract Value | | | | | | -0.16% | | | | | |

Unforeseen Conditions
Owner Requested Scope Change
Remainder of Changes / E&O

-\$4,812.19

- FOR REVIEW / APPROVAL
- CLOSED ITEM OR PREVIOUSLY APPROVED CO
- ADDITIONAL INFO NEEDED

| CVSD - Brownstown | | EC - McCarty & Son, Inc. | | | Original Contract Value | | | \$ | | 2,278,600.00 | |
|-------------------|-------|--|-----------------------------|-----------------|--------------------------------|-------------------|------|------------|----------------|--------------|--|
| SUBMISSION DATE | COR # | DESCRIPTION | SKETCH / DIRECTION | VALUE SUBMITTED | VALUE REVISED | VALUE RECOMMENDED | CO # | Unforeseen | Request change | Other / E&O | COMMENTS |
| 10-Jun-19 | 01 | Credit to remove the P1 pendant fixture in the Music and Art Classrooms and provide 14 RC1 fixtures. | | -\$4,948.72 | | -\$4,948.72 | 01 | | x | | CVSD has accepted credit 6/17/2019 |
| 15-Jul-19 | 02 | Labor and material cost to add 4 cord reels in STEM A-123 per sketch ESD-02. | ESD-02/ESD-02R | \$10,887.18 | \$6,234.74 | | | | | x | 4 E1 allowances will be used for power to the cord reels. |
| 05-Aug-19 | 03 | Remove 4 cord reels in STEM B-114, owner will provide. | | -\$1,889.20 | | | | | x | | VOID - McCarty to provide cord reels as specified in the original contract. |
| 22-Aug-19 | 04 | Reduced scope going from (2) circuits to (1) circuit due to single set of bleacher in lieu of double set. | ASD-18 | -\$502.27 | -\$477.63 | | | | x | | |
| 22-Aug-19 | 05 | Additional microphone jack rough in's per returned submittals in (5) locations | Shop Review | \$4,419.78 | \$3,038.46 | | | | | x | VOID-Revised cost in COR #08 |
| 03-Sep-19 | 06 | Labor and material cost for kitchen equipment item #20.2 change from 2 to 3 phase. | Shop Review | \$646.06 | | | | | | | VOID-Shop drawing was incorrect, contract drawings are correct. |
| 03-Sep-19 | 07 | Labor and material cost to add 3 security camera locations. | E9.1R Overall Security Plan | \$6,366.15 | \$3,090.08 | | | | x | | 3 EC-12, 1 EC-11 and 1 EC-3 allowances will be used for the additional camera locations. |
| 02-Oct-19 | 08 | Cost to provide and install the microphone outlets and monitor speaker outlets as shown on Sketch ESD-06. | CCD-02/ESD-06 | \$3,949.83 | \$3,617.71 | | | | | x | |
| 16-Oct-19 | 09 | Credit to delete dedicated circuits for cord reels, per CCD-03. | CCD-03 | -\$55.33 | -\$51.23 | | | | x | | VOID - CVSD has elected to have dedicated circuits provided per the contract documents. |
| 22-Oct-19 | 10 | Price quotation to credit for video training for stage theatrical lighting | | -\$450.00 | | -\$450.00 | | | x | | CVSD has accepted credit 11/18/2019. |
| 22-Oct-19 | 11 | Breakdown for options to add additional projector outlets as requested by owner. | ASI-05 | \$4,550.00 | | | | | x | | VOID - Proposal was countered without an agreed upon cost. |
| 06-Dec-19 | 12 | Classrooms C106, C108, C110, C112 & C114 and changing devices shown to a GFCI type device at locations within 6' of the sink. | RFI-#017 | \$62.04 | | | | | | x | VOID - Direction was given to move the outlets provided in scope 6' away from the sink. |
| 1/16/2020 | 13 | Labor and material to provide and install (6) fiber cables from the existing MDF to the new MDF to support networking capabilities for current phases and existing phases. | CCD-11 | \$5,472.99 | Time and Material - \$2,638.09 | \$2,638.09 | | | | x | CVSD has accepted the add 3/16/2020 |
| 2/10/2020 | 14 | Credit to remove the installation of three illuminated exit signs agreed upon by the Code Official. | CCD-012 | | | | | | | x | |
| 2/11/2020 | 15 | Cost to provide and install additional powertrack at in the library. | RFI-16 | \$365.93 | | | | | | x | 1 EC-5 & 1 EC-12 Allowance was used for COR - #15, COR-#17 & COR-#20 |
| 2/11/2020 | 16 | Cost to revise kitchen equipment Item #67A and #67B to correct service. | CCD-#06 | \$767.56 | | | | | | x | VOID - Clark Food Service will provide McCarty the cost for the additional power. |
| 2/11/2020 | 17 | Cost to revise appliance changes to correct amp service. | Email dated 2/11/2020 | \$261.81 | | | | | | x | 1 EC-5 & 1 EC-12 Allowance was used for COR - #15, COR-#17 & COR-#20 |
| 2/13/2020 | 18 | Credit for reduction of scope related to CVSD installing 28 projector brackets and projectors. | CCD-013 | -\$1,304.52 | | | | | x | | |
| 3/2/2020 | 19 | Credit revise the projector power installation per the Districts request at the remaining 14 locations. | District request change | -\$3,553.42 | | -\$3,553.42 | | | x | | CVSD has accepted credit 3/16/2020 |
| 3/9/2020 | 20 | Cost to relocate the projector location in A-105 per the Districts request. | | \$142.34 | | | | | | x | 1 EC-5 & 1 EC-12 Allowance was used for COR - #15, COR-#17 & COR-#20 |

| CVSD - Brownstown | | EC - McCarty & Son, Inc. | | Original Contract Value | | | | | | \$ | 2,278,600.00 |
|-------------------|----|--|----------------------------|-------------------------|-------------|---------------|--|--|--|----|--|
| 3/16/2020 | 21 | Labor and material cost to add a GFI receptacle for the under counter fridge in the administration suite. | ESD-09 | \$325.00 | | | | | | x | 1 EC-1 Allowance was used. |
| 3/25/2020 | 22 | Labor and material cost to provide a non-fused disconnect at the bleacher controls. | | \$288.04 | | | | | | x | VOID - CVSD has elected not to install the non-fused disconnect. |
| 4/28/2020 | 23 | Credit for free standing floor mounted rack for MDF Room. | RFP 05 | -\$675.53 | | | | | | x | VOID - CVSD to be provided MDF rack not installed for use. |
| 5/20/2020 | 24 | Labor and material cost to provide a smaller rack in IDF C-102, credit for removed MDF rack to be applied to additional cost. | | \$1,056.00 | | | | | | x | VOID - CVSD will purchase the wall mounted IDF rack. |
| 5/26/2020 | 25 | Credit to remove 18 wireless access point equipment installation provided by CVSD. Previously installed access points: 18 x 5 minutes each = 90 minutes. | | -\$139.77 | | | | | | X | Used toward COR #26 |
| 6/8/2020 | 26 | Price quote to provide weatherproof local disconnect switch at barrel heaters in chiller and make final connections to barrel heaters as per email dated June 2, 2020. | | \$1,490.83 | | | | | | x | 3 EC-4 & 1 EC-5 Allowance was used. |
| 7/8/2020 | 27 | Price quotation to add conduit and wiring for an additional circuit to the 2nd HRCU-1 located on the new Mechanical Building roof. | RFI-21 | \$2,740.34 | | | | | | x | |
| | | | TOTAL | \$30,273.12 | \$15,452.13 | -\$6,314.05 | | | | | |
| | | | % of Contract Value | | | -0.24% | | | | | |

Unforeseen Conditions
Owner Requested Scope Change -\$8,952.14
Remainder of Changes / E&O \$2,638.09

- FOR REVIEW / APPROVAL
- CLOSED ITEM OR PREVIOUSLY APPROVED CO
- ADDITIONAL INFO NEEDED

| CVSD - Brownstown | | FSC - 11400, Inc. | | | Original Contract Value | | | | \$ | | 299,000.00 | |
|----------------------------|-------|---|---------------------|--------------------|-------------------------|--------------------|------|------------|----------------|-------------|--------------------------------------|--|
| SUBMISSION DATE | COR # | DESCRIPTION | SKETCH / DIRECTION | VALUE SUBMITTED | VALUE REVISED | VALUE RECOMMENDED | CO # | Unforeseen | Request change | Other / E&O | COMMENTS | |
| 05-Jul-19 | 01 | VE original equipment design shelving items | | -\$3,144.00 | | -\$3,144.00 | 01 | | x | | CVSD has accepted credit 8/19/2019 | |
| 30-Oct-19 | 02 | Credit to remove AC plenum on hood. | Shop Drawing Review | -\$578.41 | | -\$578.41 | | | | x | CVSD has accepted credit 11/18/2019. | |
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| TOTAL | | | | -\$3,722.41 | \$0.00 | -\$3,722.41 | | | | | | |
| % of Contract Value | | | | | | -1.24% | | | | | | |

Unforeseen Conditions
Owner Requested Scope Change - \$3,144.00
Remainder of Changes / E&O - \$578.41

- FOR REVIEW / APPROVAL
- CLOSED ITEM OR PREVIOUSLY APPROVED CO
- ADDITIONAL INFO NEEDED