

CVSD - Gerald G. Huesken Middle School

<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>
SITE - Horst Excavating	SC	\$ 8,838,300.00	\$ 41,861.29	\$ 102,500.00	\$ 75,539.24	\$ 8,804,622.05
GC - Boro Construction	GC	\$ 23,900,000.00	\$ 22,277.55	\$ 61,000.00	\$ 56,146.03	\$ 23,866,131.52
PC - Jay R. Reynolds, Inc.	PC	\$ 3,063,700.00	\$ 12,965.00	\$ 16,820.00	\$ 9,989.00	\$ 3,066,676.00
HVAC - Matchline Mechanical	HVAC	\$ 7,029,000.00	\$ (62,542.62)	\$ 8,100.00	\$ 8,100.00	\$ 6,958,357.38
EC - Boro Construction	EC	\$ 5,043,500.00	\$ 29,816.99	\$ 111,715.00	\$ 108,114.31	\$ 4,965,202.68
FSC - 11400, Inc.	FSC	\$ 564,000.00	\$ (3,965.33)	\$ -	\$ -	\$ 560,034.67
TURF - A-Turf	TURF	\$ 788,580.00	\$ -	\$ -	\$ -	\$ 788,580.00
SHED - Miller Building Systems	SHED	\$ 15,400.00	\$ -	\$ -	\$ -	\$ 15,400.00
CONTROLS - Trane U.S.	MC	\$ 1,009,970.00	\$ -	\$ -	\$ -	\$ 1,009,970.00
ROOF Materials - WTI	Roof Materials	\$ 1,252,092.90	\$ (88,121.56)	\$ -	\$ -	\$ 1,163,971.34
PROJECT TOTAL		\$ 51,504,542.90	\$ (47,708.68)	\$ 300,135.00	\$ 257,888.58	\$ 51,198,945.64
		100%	-0.09%			-0.59%





CVSD - Gerald G. Huesken Middle School			SC - Horst Excavating			Original Contract Value			\$			8,838,300.00
SUBMISSION DATE	PCO #	DESCRIPTION	SKETCH / DIRECTION	VALUE SUBMITTED	VALUE REVISED	VALUE RECOMMENDED	CO #	Unforeseen	Request change	Other / E&O	COMMENTS	
09.17.20	01R	Trash West Parking Lot - Revised		\$9,067.23	\$8,052.06	\$8,052.06	SITE-01	X				
01.05.21	02R	In accordance with the narrative and scope of work noted within Bulletin No 1 as provide by K&W Engineers, dated 5/28/2020, Horst has provided the below cost impact associated with these changes. See the attached detailed estimate for further details and explanation.	Bulletin No. 1		-\$21,793.32	-\$21,793.32	SITE-02			X		
07.22.21	03R	Provide new fencing on the south side of the stadium as indicated on sketch PR SC- 001. Scope includes removal of existing fence, removal of existing trees and stumps, and installation of new chain link fence/posts.	Work Change Proposal Request SC-001	\$17,052.04	\$19,738.20	\$0.00	SITE-08			X	Allowance SC-32A Used	
09.24.20	04	Repair of Sinkhole No 1 as detailed within Construction Change Directive No 001.		\$7,653.54	\$7,261.74	\$7,261.74	SITE-01	X				
09.24.20	05	Repair of Sinkhole No 2.		\$1,242.06	\$1,242.06	\$1,242.06	SITE-01	X				
09.24.20	06	Repair of Sinkhole No 3.		\$2,708.59	2,708.59	2,708.59	SITE-01	X				
09.28.20	07	In accordance with the narrative and scope of work noted within Bulletin No 2 as provide by K&W Engineers, dated 6/19/2020, Horst has provided the below cost impact associated with these changes. See the attached detailed estimate for further details and explanation.	Bulletin No. 2	\$42,549.80						X		
12.03.20	07R1	Revised on 12/2/2020 per previous discussions with MM and K&W. In accordance with the narrative and scope of work noted within Bulletin No 2 as provide by K&W Engineers, dated 6/19/2020, Horst has provided the below cost impact associated with these changes. See the attached detailed estimate for further details and explanation	Bulletin No. 2	\$47,763.99						X		
12.09.20	07R2	Revision No. 2 12/4/2020 to remove bid items 201 & 203. Horst and K&W to review later as site work progresses. Revised on 12/2/2020 per previous discussions with MM and K&W. In accordance with the narrative and scope of work noted within Bulletin No 2 as provide by K&W Engineers, dated 6/19/2020, Horst has provided the below cost impact associated with these changes. See the attached detailed estimate for further details and explanation.	Bulletin No. 2		\$8,705.70	\$8,705.70	SITE-02			X		
09.28.20	08	Horst Excavating has provided temporary power from June through October of 2020, with temporary power expected to be complete mid-late November. Horst expects one additional, final invoice for generator rental.		\$6,305.91	\$9,690.35							
12.28.20	09	Deletion of impervious liner.	RFI #16	-\$16,495.00	-\$16,495.00	-\$16,495.00	SITE-02			X		
02.10.21	10	Repair of sinkhole at fire tank.		\$1,405.62	\$1,405.62	\$1,405.62	SITE-03	X				
02.26.21	11	Capping and Removal of previously unknown hose bib located at the North West end of the North grass fields. Hose Bib to be cut and capped at the existing valve per response to Horst's RFI #14.	RFI #14	\$1,603.04	\$1,603.04	\$1,603.04	SITE-04			X		
03.02.21	12	Credit associated with alterations to turf field curb detail (removal of fence post footing and re-dimensioning of concrete curb) for installation purposes.		-\$4,100.00	-\$4,100.00	-\$4,100.00	SITE-04			X		

CVSD - Gerald G. Huesken Middle School		SC - Horst Excavating	Original Contract Value				\$	8,838,300.00
03.29.21	13	A sink hole has been identified between Inlets 107 & 108 in electric trench and remediated within the LOD of the Conestoga Valley School Project by Horst Excavating. This sink hole has been remediated in accordance with the methods and materials previously established by M/M Architects, K&W Engineers, Hillis-Carnes Engineering, and Horst Excavating; and accepted by the CVSD. Equipment and Material quantities utilized for this remediation have been outlined below. Executed field ticket has been attached for reference.	\$3,379.30	\$3,379.30	\$3,379.30	SITE-04	X	
03.29.21	14	A sink hole has been identified between Inlets 502 & 518 and remediated within the LOD of the Conestoga Valley School Project by Horst Excavating. This sink hole has been remediated in accordance with the methods and materials previously established by M/M Architects, K&W Engineers, Hillis-Carnes Engineering, and Horst Excavating; and accepted by the CVSD. Equipment and Material quantities utilized for this remediation have been outlined below. Executed field ticket has been attached for reference.	\$9,068.11	\$9,068.11	\$9,068.11	SITE-04	X	
04.19.21	15	A sink hole has been identified and remediated at I-210 within the LOD of the Conestoga Valley School Project by Horst Excavating. This sink hole has been remediated in accordance with the methods and materials previously established by M/M Architects, K&W Engineers, Hillis-Carnes Engineering, and Horst Excavating; and accepted by the CVSD. Equipment and Material quantities utilized for this remediation have been outlined below. Executed field ticket has been attached for reference.	\$5,276.30	\$5,276.30	\$5,276.30	SITE-05	X	
05.11.21	16	Per RFI 19/19A; relocation of existing water pump located in the future turf field. Horst to utilize existing structures to create new pit per details provided by RFI responses. Horst to disconnect and relocate pump. Horst to trench for plumbing and electrical service extension. Reconnecting utility services by others.	\$1,603.45	\$1,603.45	\$1,603.45	SITE-06	X	
07.21.21	17	A sink hole has been identified and remediated at Inlet 210 within the LOD of the CVSD. This sink hole has been remediated in accordance with the methods and materials previously established by M/M Architects, K&W Engineers, Hillis-Carnes Engineering, and Horst Excavating; and accepted by the CVSD. Equipment and Material quantities utilized for this remediation have been outlined below. Executed field ticket has been attached for reference.	\$3,066.51				X	
07.21.21	18	A sink hole has been identified and remediated at Inlet 119 within the LOD of the CVSD. This sink hole has been remediated in accordance with the methods and materials previously established by M/M Architects, K&W Engineers, Hillis-Carnes Engineering, and Horst Excavating; and accepted by the CVSD. Equipment and Material quantities utilized for this remediation have been outlined below. Executed field ticket has been attached for reference.	\$5,385.72				X	

CVSD - Gerald G. Huesken Middle School		SC - Horst Excavating	Original Contract Value				\$	8,838,300.00		
07.15.21	19	A sink hole has been identified and remediated at Inlet 414 within the LOD of the CVSD. This sink hole has been remediated in accordance with the methods and materials previously established by M/M Architects, K&W Engineers, Hillis-Carnes Engineering, and Horst Excavating; and accepted by the CVSD. Equipment and Material quantities utilized for this remediation have been outlined below. Executed field ticket has been attached for reference.		\$6,067.94	\$6,067.94	\$6,067.94	SITE-07	X		
07.27.20	20	Changes to grading and curb profiles being changes per RFQ #03. Added depressed curb (x4) and removal of water line and area for future shed pad. Installation of +/- 150' of water line and \$300 frost free hydrant not included in this estimate.	Work Change Proposal Request SC-003	-\$514.50	\$0.00	\$0.00				
08.11.21	21	Cost associated with regrading at HW 619 per RFI 32 Response.	RFI 32 Response	\$3,027.07	\$3,027.07	\$3,027.07	SITE-09		X	
08.17.21	22	Per response to RFI #22 - (4) additional 4' swing gates added to East side of turf field. Change Order also includes cost to rehang 230 feet of existing fence fabric, with option for new fabric to be installed per subcontractor recommendation.	RFI 22 Response	\$7,222.56	\$0.00	\$0.00	SITE-08		X	Allowance SC-32A Used
08.24.21	23	A sink hole has been identified at the existing MS Bus Loop and remediated within the LOD of the Conestoga Valley School Project by Horst Excavating. This sink hole has been remediated in accordance with the methods and materials previously established by M/M Architects, K&W Engineers, Hillis-Carnes Engineering, and Horst Excavating; and accepted by the CVSD. Equipment and Material quantities utilized for this remediation have been outlined below. Executed field ticket has been attached for reference.		\$3,606.48	\$3,606.48	\$3,606.48	SITE-09	X		
08.24.21	24	Costs associated with changes to Middle School walking trail.	RFI 29 Response	\$5,195.11	\$5,195.11	\$5,195.11	SITE-09		X	
09.07.21	25	Rework to existing electrical systems in the vicinity of tennis courts and existing middle school.		\$10,209.14	\$10,209.14	\$10,209.14	SITE-10	X		
09.07.21	26	Installation of orange fence at turf field per Owner / Owner's rep request on 8.13.21.		\$988.17					Void	
09.30.21	27	Sinkhole in footer at south retaining wall.		\$5,837.90	\$5,837.90	\$5,837.90	SITE-10	X		
		Proposal Request 04 - Convert portions of pedestrian to asphalt								

CVSD - Gerald G. Huesken Middle School		SC - Horst Excavating		Original Contract Value				\$	8,838,300.00
	TOTAL		\$186,176.08	\$71,289.84	\$41,861.29			\$	8,880,161.29
	% of Original Contract Value				0.47%				

Unforeseen Conditions \$65,718.69
Owner Requested Scope Change
Remainder of Changes / E&O -\$23,857.40

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

CVSD - Gerald G. Huesken Middle School			GC - Boro Construction			Original Contract Value			\$ 23,900,000.00		
SUBMISSION DATE	COR #	DESCRIPTION	SKETCH / DIRECTION	VALUE SUBMITTED	VALUE REVISED	VALUE RECOMMENDED	CO #	Unforeseen	Request change	Other / E&O	COMMENTS
02.18.21	01	Credit associated with reduction in projection screen scope.	11 52 13 - 001 Response	-\$8,598.84	-\$8,598.84	-\$8,598.84	GC-01		X		
02.18.21	02	Costs associated to add GWB drop soffit at 10' with 1'-6" return at 11'-4", per ASD-03.	Proposal Request GC-002	\$1,565.40	\$0.00	\$0.00				X	Allowance GC-9A Used
02.19.21	03	Costs associated with modified ceiling heights in Area D, per ASD 20.	ASI 005	\$459.80	\$0.00	\$0.00				X	Allowance GC-9A Used
02.19.21	04	Costs associated with addition of blank off panel to Window W12 for operable partition separating Rooms B145 and B146.	Proposal Request GC-003	\$251.72	\$251.72	\$251.72	GC-01			X	
02.22.21	05R	Costs associated with revisions per ASD-25.	Proposal Request GC-004	-\$2,191.82	-\$3,600.82	-\$3,600.82	GC-01		X		
02.19.21	06	Costs associated with addition of wall cabinets and end panels in Kitchen.	ASD-23	\$3,749.02	\$3,749.02	\$3,749.02	GC-03			X	
02.19.21	07	Credit for reduction in lab casework.	ASD-05	-\$13,780.00	-\$13,780.00	-\$13,780.00	GC-01		X		
08.04.21	08	Modular Concept casework and blackboard changes per Bulletin #7.	Bulletin #7	\$12,196.49	\$1,815.07	\$0.00				X	Allowance GC-4A Used
04.09.21	09	Solid surface scope reduction	Cost Proposal Request GC-007	-\$8,320.00	-\$7,868.00	-\$7,868.00	GC-03			X	
04.12.21	10	Louver scope credit (L9 louver eliminated)	Shop Drawing 08 91 19	-\$2,040.00	-\$3,055.00	-\$3,055.00	GC-02			X	
05.14.21	11	Credit associated with mortar net deduct.		-\$1,351.50	\$0.00	\$0.00				X	Allowance GC-4A Used
06.18.21	12	White board scope modification.	Cost Proposal Request 008	\$2,365.20	\$0.00	\$0.00				X	Allowance GC-4A Used
08.19.21	13	Credit associated with deleting a layer of GWB at the folding partition soffit in detail 5/A6.1	Cost Proposal Request #14	-\$26,010.58	-\$26,010.58	-\$26,010.58	GC-04			X	
08.19.21	14	Costs associated with saw cutting the elevator ceiling and adding a bulkhead.	Cost Proposal Request #13	\$5,725.81	\$5,725.81	\$5,725.81	GC-04			X	
10.06.21	15	Ice and water shield.		\$75,464.24	\$75,464.24	\$75,464.24	GC-05			X	
		Credit for operable partition steel.	RFI 032 Response								
		Credit for reduction in masonry block.	Proposal Request GC-001								
		Reduction in steel lintel scope.	05 12 00 - 003								
		Proposal to increase door B145 to 4'-0" wide. Refer to plan revisions shown on ASD - 026.	Proposal Request GC-005								
		Credit/costs associated with sketch ASD-21R2	ASD-21R2								
		Credit associated with removal of storage shed overhead doors from scope	Shop Drawing 08 33 23								
		Enlarge Door D103	RFP 006								
TOTAL				\$39,484.94	\$24,092.62	\$22,277.55					\$ 23,922,277.55
% of Original Contract Value						0.09%					

Unforeseen Conditions \$0.00
Owner Requested Scope Change -\$25,979.66
Remainder of Changes / E&O \$48,257.21

FOR REVIEW / APPROVAL

CLOSED ITEM OR PREVIOUSLY APPROVED CO

ADDITIONAL INFO NEEDED

CVSD - Gerald G. Huesken Middle School			PC - Jay R. Reynolds, Inc.			Original Contract Value			\$ 3,063,700.00		
SUBMISSION DATE	COR #	#0	SKETCH / DIRECTION	VALUE SUBMITTED	VALUE REVISED	VALUE RECOMMENDED	CO #	Unforeseen	Request change	Other / E&O	COMMENTS
	001	In accordance with Marotta/Main's response to RFI #06 dated July 8, 2020, Jay R. Reynolds, Inc. has prepared a credit to provide concrete deadmen anchors in lieu of the concrete base pad for the underground fire tank. The deadmen anchors are supplied and sized per the fiberglass tank manufacturer's recommendations.	RFI #06	-\$3,301.00		-\$3,301.00	PC-01			X	
	002	Credit for mop sink in D114.	Proposal Request PC-001	-\$612.00		-\$612.00	PC-02			X	
01.06.21	003	Credit associated with water supply for the future shed.	Proposal Request PC-002	-\$729.00	-\$729.00	-\$729.00	PC-03		X		
01.14.21	004	Revised cost to provide roof drain over Mechanical Room A037B.	RFI #022	\$7,012.00	\$5,644.00	\$5,644.00	PC-03			X	
01.15.21	005	Cost associated to provide a gas regulator on the I-7/2" gas line that serves the Science classrooms. This includes pressure gauges upstream and downstream of the regulator and piping the relief vent to the exterior.	RFI #25	\$2,829.00	\$2,829.00	\$2,829.00	PC-003			X	
01.15.21	006	Cost associated to provide a 4" underground cast iron drain from the sanitary main to Kitchen.	RFI #19	\$1,498.00	\$1,498.00	\$1,498.00	PC-03			X	
01.15.21	007	Cost associated to provide a tee and isolation valves in the irrigation well supply line and the building water supply line.	RFI #27	\$1,204.00	\$1,204.00	\$1,204.00	PC-03		X		
01.27.21	008	Cost associated to provide (1) 6" roof drain in corridor A200 and the associated piping along with connections to the 4" roof drain located above the intermediate platform at Stair A-SI, per RFI #24 response.	RFI #24	\$6,432.00	\$6,432.00	\$6,432.00	PC-03			X	
06.07.21	009	Costs associated with sub portion of the installation of the irrigation well pitless adapter and 6" steel well casing for an existing irrigation well at GGHMS. ** T&M**	RFI #39	\$2,826.01	\$6,831.00	\$0.00				X	Allowances PC-22B6, PC-22B7 & PC-22B8 Used
TOTAL				\$17,159.01	\$23,709.00	\$12,965.00					\$ 3,076,665.00
% of Original Contract Value						0.42%					

Unforeseen Conditions \$0.00
Owner Requested Scope Change \$475.00
Remainder of Changes / E&O \$12,490.00

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

CVSD - Gerald G. Huesken Middle School		HVAC - Matchline Mechanical		Original Contract Value							\$	7,029,000.00
SUBMISSION DATE	COR #	DESCRIPTION	SKETCH / DIRECTION	VALUE SUBMITTED	VALUE REVISED	VALUE RECOMMENDED	CO #	Unforeseen	Request change	Other / E&O	COMMENTS	
7.28.20	1	Credit for prepayment of Trane equipment package.		-\$58,100.00	-\$58,100.00	-\$58,100.00	HVAC-01			X		
		Credit for elimination of VSD for cafeteria equipment (M2.7)	Proposal Request HVAC-001							X	VOID	
02.11.21	3	Grout in pump bases as recommended by pump manufacturer and delete inertia bases and vibration isolators.	Proposal Request HVAC-003	-\$4,442.62	-\$4,442.62	-\$4,442.62	HVAC-02			X		
		Proposal to use cable wire for exposed duct work hangers located in cafeteria.	Proposal Request HVAC-004						X		VOID	
		Credit for fabric duct to be used in gymnasium	Bulletin 05								VOID	
		Credit for removal of ductwork associated with stove exhaust	Proposal Request 005									
		Elimination of duct testing	Proposal Request 006									
TOTAL				-\$62,542.62	-\$62,542.62	-\$62,542.62						\$ 6,966,457.38
% of Original Contract Value						-0.89%						

Unforeseen Conditions \$0.00
Owner Requested Scope Change \$0.00
Remainder of Changes / E&O -\$62,542.62

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

CVSD - Gerald G. Huesken Middle School			EC - Boro Construction		Original Contract Value			\$			5,043,500.00
SUBMISSION DATE	COR #	DESCRIPTION	SKETCH / DIRECTION	VALUE SUBMITTED	VALUE REVISED	VALUE RECOMMENDED	CO #	Unforeseen	Request change	Other / E&O	COMMENTS
09.21.20	01	Costs associated to concrete entire duct bank.	CCD-02	\$51,319.46	\$42,435.95	\$0.00					
10.01.20	01A	Costs associated to concrete entire duct bank.	CCD-02		\$38,335.21	\$0.00	EC-02				Not accepted by Board
09.30.20	02	Credit for 2 IDF/MDF racks to be provided by the Owner.	Proposal Request EC-001	-\$1,552.92		\$0.00	EC-01				Not accepted by Board
11.11.20	03	Credit associated with reduction in disconnects assoc. w/ chillers.	Proposal Request EC-003	-\$3,000.00	-\$3,342.99	-\$3,342.99	EC-03			X	
01.14.21	04	Credit associated with reduction in scope of the lightning protection system.		-\$968.31	-\$968.31	-\$968.31	EC-03			X	
03.03.21		Credit for temporary electric provide by the District for December, January and February.		-\$4,088.72	-\$4,088.72	-\$4,088.72	EC-04			X	
03.16.21	05	Data cabling revisions.	Proposal Request EC-006	-\$6,851.25					X		VOID
03.16.21	06	Credit for removal of hold opens from fire alarm scope.	Submittal 28 31 11	-\$929.58	-\$929.58	-\$929.58	EC-07		X		
03.16.21	07	A1C rating changes.	RFI EC-023	\$1,453.81	\$1,453.81	\$0.00				X	Allowance EC-26E used.
04.12.21	08	Costs to provide conduits in lieu of specified trench, in TV studio, per response to RFI	RFI GC-053	\$2,623.30							VOID
04.12.21	09	Well pump power revisions.	Proposal Request EC-004	\$28,987.07	\$5,194.62	\$5,194.62	EC-05	X			
04.20.21	10	Changes to disconnect switches and panelboards.	ESI #6	\$8,498.92	-\$3,162.56	-\$3,162.56	EC-06			X	
04.20.21	11	Costs associated with coordination study changes.		\$1,473.31	\$1,319.50	\$0.00	EC-05			X	Allowance EC-26E used.
04.27.21	12	Costs associated with revisions to food service shop drawings.	RFI #28	\$14,187.49	\$5,049.59					X	
05.04.21	13	Costs associated with power ventilator submittal changes, per Alban review.	23 34 23 - 002	\$17,084.41	-\$3,298.77	-\$3,298.77	EC-05			X	
05.04.21	14	Costs associated with scope changes per Bulletin #6 & #6R.	Bulletin #6 & #6R	\$275,737.31	\$104,005.66	\$0.00			X		
05.25.21	14R2	Revised costs associated with scope changes per Bulletin #6 & #6R.	Bulletin #6 & #6R	\$103,854.74	\$103,854.74	\$103,854.74	EC-05		X		
05.04.21	15	Costs associated with revising the existing power between future turf fields.	ESI-022	\$1,975.56	\$1,975.56	\$1,975.56	EC-05			X	
05.14.21	16	Costs associated with providing equipment per Proposal Request EC-007	ESI-019	\$983.77	\$827.38	\$0.00				X	Allowance EC-27D used.
05.18.21	17	Additional power/data, per ESI-024 thru ESI-029.	Proposal Request EC-010	\$34,954.74	\$16,583.97					X	
05.18.21	18	Per ESI-023, revise rooms with Connectrac to floor boxes.	Proposal Request EC-009	-\$36,804.56	-\$55,432.73	-\$55,432.73	EC-05			X	
05.26.21		Credit for temporary electric provide by the District for March, April & May.		-\$1,987.43	-\$1,987.43	-\$1,987.43	EC-05			X	
06.09.21	19	Costs associated with coordination study changes generator.		\$5,351.26							

CVSD - Gerald G. Huesken Middle School		EC - Boro Construction		Original Contract Value						\$ 5,043,500.00	
07.16.20	20	Elimination of electrical service per ESI-021.	ESI-021	-\$6,090.00	-\$6,090.00	-\$6,090.00	EC-07		X		
		Credit for temporary electric provide by the District for June, July & August.		-\$1,906.84	-\$1,906.84	-\$1,906.84	EC-07			X	
09.20.21	21	Changes to fire pump.		\$12,275.54						X	
		Existing Middle School Site Lighting	Proposal Request EC-011								
		Digital meters	Proposal Request EC-005								
TOTAL				\$897,050.10	\$239,828.06	\$29,816.99					\$ 5,073,316.99
% of Original Contract Value						0.59%					

Unforeseen Conditions \$5,194.62
Owner Requested Scope Change \$96,835.16
Remainder of Changes / E&O -\$72,212.79

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

CVSD - Gerald G. Huesken Middle School			Turf - A-Turf			Original Contract Value				\$	788,580.00
SUBMISSION DATE	COR #	DESCRIPTION	SKETCH / DIRECTION	VALUE SUBMITTED	VALUE REVISED	VALUE RECOMMENDED	CO #	Unforeseen	Request change	Other / E&O	COMMENTS
TOTAL				\$0.00	\$0.00	\$0.00					\$ 788,580.00
% of Original Contract Value						0.00%					

Unforeseen Conditions \$0.00
 Owner Requested Scope Change \$0.00
 Remainder of Changes / E&O \$0.00

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

CVSD - Gerald G. Huesken Middle School			Shed - Miller Building Systems			Original Contract Value			\$		15,400.00
SUBMISSION DATE	COR #	DESCRIPTION	SKETCH / DIRECTION	VALUE SUBMITTED	VALUE REVISED	VALUE RECOMMENDED	CO #	Unforeseen	Request change	Other / E&O	COMMENTS
TOTAL				\$0.00	\$0.00	\$0.00					\$ 15,400.00
% of Original Contract Value						0.00%					

Unforeseen Conditions \$0.00
 Owner Requested Scope Change \$0.00
 Remainder of Changes / E&O \$0.00

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

