

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	\$ 49,166.30	\$ 102,500.00	\$ 23,926.31	\$ 8,863,539.99
GC - Boro Construction	GC	\$ 23,900,000.00	\$ 41,234.09	\$ 61,000.00	\$ 42,661.11	\$ 23,898,572.98
PC - Jay R. Reynolds, Inc.	PC	\$ 3,063,700.00	\$ 36,503.00	\$ 16,820.00	\$ 4,137.00	\$ 3,096,066.00
HVAC - Matchline Mechanical	HVAC	\$ 7,029,000.00	\$ (67,180.31)	\$ 8,100.00	\$ 8,100.00	\$ 6,953,719.69
EC - Boro Construction	EC	\$ 5,043,500.00	\$ 32,370.74	\$ 111,715.00	\$ -	\$ 5,075,870.74
FSC - 11400, Inc.	FSC	\$ 564,000.00	\$ 1,084.26	\$ -	\$ -	\$ 565,084.26
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	\$ 5,056.52	\$ 300,135.00	\$ 78,824.42	\$ 51,430,775.00
		100%	0.01%			
						-0.14%

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.	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. 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	\$ -	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 12.03.20	07 / 07R1	Revised on 12/2/2020 per discussions with MM and K&W. Horst has provided the below cost impact associated with these changes.	Bulletin No. 2	\$ 42,549.80	\$ 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. Horst has provided the below cost impact associated with these changes.	Bulletin No. 2		\$ 8,705.70	\$ 8,705.70	SITE-02			X	
09.28.20	08	Horst has provided temporary power from June through October 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						Horst to send to EC
12.28.20	09	Deletion of impervious liner.		\$ (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.		\$ (4,100.00)	\$ (4,100.00)	\$ (4,100.00)	SITE-04			X	
03.29.21	13	A sink hole has been identified between Inlets 107 & 108 in electric trench and remediated within the LOD. This sink hole has been remediated in accordance with the methods and materials previously established by M/M, K&W, Hillis-Carnes, and Horst.		\$ 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. This sink hole has been remediated in accordance with the methods and materials previously established by M/M, K&W, Hillis-Carnes, and Horst.		\$ 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. This sink hole has been remediated in accordance with the methods and materials previously established by M/M, K&W, Hillis-Carnes, and Horst.		\$ 5,276.30	\$ 5,276.30	\$ 5,276.30	SITE-05	X			
05.11.21	16	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.	Per RFI 19/19A	\$ 1,603.45	\$ 1,603.45	\$ 1,603.45	SITE-06	X			

CVSD - Gerald G. Huesken Middle School			SC - Horst Excavating		Original Contract Value						\$	8,838,300.00
07.21.21	17	A sink hole has been identified and remediated at Inlet 210 within the LOD. This sink hole has been remediated in accordance with the methods and materials previously established by M/M, K&W, Hillis-Carnes, and Horst.		\$ 3,066.51					X			Verify this is associated with the blasting work.
07.21.21	18	A sink hole has been identified and remediated at Inlet 119 within the LOD. This sink hole has been remediated in accordance with the methods and materials previously established by M/M, K&W, Hillis-Carnes, and Horst.		\$ 5,385.72					X			Verify this is associated with the blasting work.
07.15.21	19	A sink hole has been identified and remediated at Inlet 414 within the LOD. This sink hole has been remediated in accordance with the methods and materials previously established by M/M, K&W, Hillis-Carnes, and Horst.		\$ 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)	\$ -	\$ -						
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	\$ -	\$ -	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. 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.		\$ 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				
10.15.21	28	Cost associated with extending the project general conditions in accordance with 100 working days lost per the most recent Boro schedule update.		\$ 163,888.61	\$ -	\$ -						VOID
11.11.21	28R	Cost associated with extending the project general conditions in accordance with 131 working days lost per the most recent Boro schedule update.		\$ 450,266.81	\$ -	\$ -						VOID
12.21.21	28R3	Cost associated with extending the project general conditions in accordance with 143 working days lost per the most recent Boro schedule update.		\$ 491,512.62	\$ 818,041.98							M/M rejected in response letter 05.18.22
10.15.21	29	Horst installation of 12x50 shed pad. This shed pad is specifically noted to be in GC scope per note 011200, 1.8.A.12.		\$ 10,230.72								Horst to send to GC
10.22.21	30 (515)	Mowing Services as of 10.15.2021.		\$ 8,771.63								VOID. Horst to maintain site per contract.
11.02.21		Revised Substantial Completion - 04.06.22 Revised Final Completion Date - 06.09.22		\$ -	\$ -	\$ -	SITE-11				X	
11.02.21	31.1	Daktronics Horn - 12v horn quieter horn for multiple fields close by (Recommended) All four fields included in pricing.		\$ 2,250.00	\$ 2,631.49	\$ -	SITE-12				X	Allowance SC-32A Used

CVSD - Gerald G. Huesken Middle School			SC - Horst Excavating	Original Contract Value							\$	8,838,300.00
11.02.21	31.2	Daktronics Horn - 120v horn louder one more single field application. All four fields included in pricing.		\$ 4,050.00	\$ -	\$ -					VOID	
12.21.21	32 (518/519)	Cost associated with increased demand / lack of welded wire reinforcement for all sidewalk details.		\$ 25,151.17							Disputed	
01.26.22	33 (521)	Proposal for HS parking lot signage revisions as shown on parking lot revision plan.	Proposal Request SC-007	\$ 1,461.94	\$ -	\$ -	SITE-14		X		Allowance SC-32A Used	
03.02.22	34 (523)	Cost associated with rework of sediment basin per the direction/discussion on 2/11/2022 with LCCD, DMA, CV School District, Abacus, and Horst. Repair of (4) forebay berms and reestablishing riprap stone. Basin to be drained and sediment fabric repaired.		\$ 25,299.71			pending				K+W finds acceptable.	
03.08.22	35 (524)	Cost to install additional Nyloplast drain basin and associated piping to tie in to turf field drainage.	Proposal Request SC-006	\$ 4,888.72	\$ -	\$ -	SITE-14		X		Allowance SC-32A Used	
03.08.22	36 (525)	Reduction of scope for conversion of sediment basin. Removal of basin conversion, remaining earthwork, accumulated sediment removal, removal of currently installed E&S measures, etc.	Proposal Request SC-008	\$ 18,831.23	\$ 5,618.03	\$ -	SITE-15				Horst responded regarding the add of \$32k. Allowance SC-32A Used.	
03.02.22	37 (526)	Addition of (4) new 10 ft wide double swing gates at the turf field. Existing fence to be modified to accept new gates.	Proposal Request SC-005	\$ 7,305.01	\$ 7,305.01	\$ 7,305.01	SITE-13		X		Recommend approval.	
03.10.22	38 (522)	Proposal to convert portions of pedestrian to asphalt.	Proposal Request SC-004	\$ 66,853.82	\$ 68,916.90						Rejected	
04.21.22	39 (528)	Structural Wall not detailed on drawings.	Concrete selected	\$ 56,324.36	\$ 37,012.75	\$ -	SITE-15				Horst is revising costs without excavation and backfill. Allowance SC-32A Used.	
05.03.22	40 (527)	Additional material costs incurred in steel and installation due to limited supply/high demand.		\$ 7,321.01							Horst to provide back-up.	
05.31.22	41 (617)	Winter Weather		\$ 13,941.41							M/M rejected via email 07.05.22	
07.18.22	616	Asphalt Index		\$ 3,846.87							M/M rejected via email 08.05.22	
07.18.22	618	Damaged Gas Valve Repair		\$ 1,115.89			pending				Acceptable; process with deduct against Boro	
	529	Stamped Concrete reduction		\$ (14,172.91)			pending				Acceptable.	
TOTAL				\$ 1,487,550.71	\$ 1,058,579.99	\$ 49,166.30					\$ 8,887,466.30	
% of Original Contract Value						0.47%						

Unforeseen Conditions \$ 65,718.69
 Owner Requested Scope Change \$ 7,305.01
 Remainder of Changes / E&O \$ (23,857.40)
 TOTAL \$ 49,166.30

 FOR REVIEW / APPROVAL

 CLOSED ITEM OR PREVIOUSLY APPROVED CO

 ADDITIONAL INFO NEEDED

 BETWEEN PRIMES

 UNDER REVIEW BY CONSULTANT

 CHANGE ORDER NOT EXECUTED

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	\$ -	\$ -				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	\$ -	\$ -				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	\$ -				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)	\$ -	\$ -				X	Allowance GC-4A Used
06.18.21	12	White board scope modification.	Cost Proposal Request 008	\$ 2,365.20	\$ -	\$ -				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	
10.18.21		Credit for slab on grade for owner provided athletic storage shed.		\$ (10,230.72)							
11.02.21		Revised Substantial Completion - 04.06.22 Revised Final Completion Date - 06.09.22		\$ -	\$ -	\$ -	GC-06			X	
10.20.21	16	Proposal for labor/installation as indicated on attached sketch and/or narrative for future Owner provided washer/dryer	Proposal Request GC-009	\$ 1,337.06	\$ -	\$ -	GC-07			X	Allowance GC-4A Used
11.29.21	17	Credit associated with changes to Library Stack Units - ST-5 & ST-6.	Proposal Request GC-010	\$ (1,230.00)	\$ (1,230.00)	\$ (1,230.00)	GC-08			X	
12.14.21	18	Add 3-5/8" 20GA framing and 5/8" Type X GWB soffits to Waiting Area B108.	ASD - GC-039	\$ 4,329.08	\$ 4,265.10	\$ -					Allowance GC-9A Used
12.14.21	19R	Costs associated with changing RB-2, RB-3 & RB-4 to color moon rock.		\$ 11,568.72	\$ 10,385.73	\$ 10,385.73	GC-10			X	Request for extended warranty
01.10.22	20R2	Costs associated with flat roof substrate remediation.		\$ 11,141.05	\$ 5,483.28	\$ 5,483.28	GC-09			X	
01.10.22	21	Credit associated with casework changes per request for proposal.	Proposal Request GC-012	\$ (4,290.00)	\$ (4,290.00)	\$ (4,290.00)	GC-10		X		
01.12.22	22	Costs associated with installation of 7 doors.	Proposal Request GC-011		\$ 4,162.82	\$ 4,162.82	GC-09		X		
01.25.22	23	Extra framing at Area A gable roof terminations per Tremco walk thru.		\$ 2,030.79	\$ 2,030.79	\$ 2,030.79	GC-09			X	
01.28.22	24	Owner requested changes at four separate areas of the building.	Proposal Request GC-013	\$ 2,413.92	\$ 2,413.92	\$ 2,413.92	GC-09		X		
03.22.22	25	Cost associated with revised high roof framing per SSD-26 and SSD-27.		\$ 2,492.08	\$ -	\$ -					VOID
04.20.22	26	Cost to add GWB soffit above casework in Room A227, per ASD-50.	ASD-50	\$ 1,523.49	\$ 1,500.98	\$ -					Allowance GC-9A Used

CVSD - Gerald G. Huesken Middle School			GC - Boro Construction		Original Contract Value					\$ 23,900,000.00	
04.20.22	27R2	Costs to install additional metal panels, insulation, and Zs; Credit to remove stainless steel per 10/A5.2.	email 03/25/2022	\$ 15,411.81	\$ 5,595.10	\$ -	GC-11				Allowance GC-4A Used
04.22.22	28	Cost to install soffits to enclose steel at (3) exterior window locations in Rooms A204, A212 & A224.	ASD-53	\$ 5,127.56	\$ 5,051.78	\$ -					Allowance GC-9A Used
05.24.22	30	Cost to install a free-standing aluminum roof stair to the rooftop chiller downspout.	Proposal Request GC-016	\$ 12,948.93					X		Not approved.
		Ductless Fume Hoods		\$ 60,000.00							M/M corresponding directly with sub-contractor.
06.23.22	31	Server wall tile extension.		\$ 2,557.80							Approved.
07.18.22	32R1	Marlite panels with plywood substrate.		\$ 19,973.63	\$ 16,423.91						Approved. Put against allowances.
08.09.22	33	Reinstall nine door frames for ADA clearances		\$ 11,630.32							Under review
		Credit for reduction in masonry block.	Proposal Request GC-001								unsubmitted
		Reduction in steel lintel scope.	05 12 00 - 003								unsubmitted
02.01.21		Proposal to increase door B145 to 4'-0" wide. Refer to plan revisions shown on ASD - 026.	Proposal Request GC-005								unsubmitted
		Credit/costs associated with sketch ASD-21R2	ASD-21R2								unsubmitted
		Credit associated with removal of storage shed overhead doors from scope	Shop Drawing 08 33 23								unsubmitted
03.08.21		Proposal to enlarge Door D103	Proposal Request GC-006								unsubmitted
		Credit to not install a portion of the acoustic mesh	email 02/10/2022								unsubmitted
		Credit for vinyl graphics (two locations)	email 05/10/2022								unsubmitted
TOTAL				\$ 188,220.46	\$ 75,886.03	\$ 41,234.09					\$ 23,941,234.09
% of Original Contract Value						0.17%					







Unforeseen Conditions \$ -
 Owner Requested Scope Change \$ (23,692.92)
 Remainder of Changes / E&O \$ 64,927.01
 TOTAL \$ 41,234.09

- FOR REVIEW / APPROVAL
- CLOSED ITEM OR PREVIOUSLY APPROVED CO
- ADDITIONAL INFO NEEDED
- BETWEEN PRIMES
- UNDER REVIEW BY CONSULTANT
- CHANGE ORDER NOT EXECUTED

CVSD - Gerald G. Huesken Middle School			PC - Jay R. Reynolds, Inc.		Original Contract Value			\$			3,063,700.00	
SUBMISSION DATE	COR #	DESCRIPTION	SKETCH / DIRECTION	VALUE SUBMITTED	VALUE REVISED	VALUE RECOMMENDED	CO #	Unfore- seen	Request change	Other / E&O	COMMENTS	
	001	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 1-7/2" 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 and building water supply lines.	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 associated piping along with connections to the 4" roof drain located above the intermediate platform at Stair A-SI.	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	\$ -	PC-05			X	Allowances PC-22B6, PC-22B7 & PC-22B8 Used	
10.20.21	010	Proposal for labor/installation as indicated on attached sketch and/or narrative for future Owner provided washer/dryer.	Proposal Request PC-003	\$ 3,779.00							Tracking T+M. JRR to confirm final amount. Put against the allowances.	
11.02.21		Revised Substantial Completion - 04.06.22 Revised Final Completion Date - 06.09.22		\$ -	\$ -	\$ -	PC-04			X		
01.26.22	011	Owner requested changes at four separate areas of the building.	Proposal Request PC-004	\$ 3,873.00		\$ 3,873.00	PC-06		X		Within industry standards.	
01.31.22	012	Denied Access to Plumbing Construction Work and EOT Cost impact		\$ 141,731.52							disputed	
05.05.22	013	Additional condensate on roof.	RFI #47	\$ 4,120.00		\$ -	PC-07				Allowances PC-22B1, PC-22B4, PC-22B5, PC-22B6 & PC-22C3 Used	
06.06.22	014	T&M to modify existing chase condensate conflict.		\$ 1,732.00		\$ -	PC-07				Allowances PC-22C2 & PC-22C4 Used	
06.23.22	015	Breeching for water heaters. Actual T&M submitted.		\$ 19,371.00	\$ 19,665.00	\$ 19,665.00					Approved. Review scope against Matchline contract.	
07.15.22	016	Denied access to plumbing construction.		\$ 203,712.10							disputed	
		TOTAL		\$ 395,477.63	\$ 43,374.00	\$ 36,503.00					\$ 3,100,203.00	
		% of Original Contract Value				0.42%						

CVSD - Gerald G. Huesken Middle School	PC - Jay R. Reynolds, Inc.	Original Contract Value	\$	3,063,700.00
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Unforeseen Conditions	\$	-
Owner Requested Scope Change	\$	4,348.00
Remainder of Changes / E&O	\$	12,490.00
TOTAL	\$	16,838.00

	FOR REVIEW / APPROVAL
	CLOSED ITEM OR PREVIOUSLY APPROVED CO
	ADDITIONAL INFO NEEDED
	BETWEEN PRIMES
	UNDER REVIEW BY CONSULTANT
	CHANGE ORDER NOT EXECUTED

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	
11.23.21		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	
2.01.21		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
11.02.21		Revised Substantial Completion - 04.06.22 Revised Final Completion Date - 06.09.22		\$ -	\$ -	\$ -	HVAC-03			X	
5.20.21		Credit for removal of ductwork associated with stove exhaust	Proposal Request HVAC-005	\$ -	\$ -	\$ -					MC: Wash with HVAC-007
03.16.22	9	Credit for elimination of duct testing (in exposed ceiling areas)	Proposal Request HVAC-006	\$ (4,637.69)		\$ (4,637.69)				X	Alban has confirmed
07.21.22	10	Labor and Materials for 20 Fire Dampers		\$ 108,660.93							Materials ordered; labor will be reviewed T+M. CCD-05 issued.
10.20.21		Proposal for labor/installation as indicated on attached sketch and/or narrative for future Owner provided washer/dryer. Coordinate with roofing sub as required for installation.	Proposal Request HVAC-007	\$ -	\$ -	\$ -					MC: Wash with HVAC-005
01.10.22		Owner requested changes at four separate areas of the building.	Proposal Request HVAC-008	\$ -	\$ -	\$ -					MC: No Cost
		Breeching for water heaters.									Reynolds installed the breaching
TOTAL				\$ 41,480.62	\$ (62,542.62)	\$ (67,180.31)					\$ 6,961,819.69
% of Original Contract Value						-0.96%					

Unforeseen Conditions \$ -
 Owner Requested Scope Change \$ -
 Remainder of Changes / E&O \$ (67,180.31)
 TOTAL \$ (67,180.31)

 FOR REVIEW / APPROVAL

 CLOSED ITEM OR PREVIOUSLY APPROVED CO

 ADDITIONAL INFO NEEDED

 BETWEEN PRIMES

 UNDER REVIEW BY CONSULTANT

 CHANGE ORDER NOT EXECUTED

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	\$ -					
10.01.20	01A	Costs associated to concrete entire duct bank.	CCD-02		\$ 38,335.21	\$ -	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)		\$ -	EC-01				Not accepted by Board
11.11.20	03R1	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	\$ -				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.		\$ 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	\$ -				X	Allowance EC-26E used.
04.27.21	12R2	Costs associated with revisions to food service shop drawings.	RFI #28	\$ 14,187.49	\$ 5,049.59	\$ -				X	Resolved directly with food service consultant
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	\$ -			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	15R1	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	16R1	Costs to provide additional work per Proposal Request EC-007.	Proposal Request EC-007	\$ 983.77	\$ 827.38	\$ -				X	Allowance EC-27D used.
05.18.21	17R1	Additional power/data, per ESI-024 thru ESI-029.	Proposal Request EC-010	\$ 34,954.74	\$ 16,583.97	\$ -				X	Proceed. Need to use unit prices. Allowance to be used. Confirm cost.
05.18.21	18R2	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		\$ -					Resolved directly with engineer
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	21R1	Changes to fire pump.		\$ 12,275.54	\$ 10,840.85	\$ 10,840.85	EC-10			X	
10.07.21	22	Additional costs due to extraordinary global events, which we believe meet the criteria for a force majeure.		\$ 400,469.02							
11.23.21	23	Existing Middle School Site Pole Lighting Option 1	Proposal Request EC-011	\$ 11,626.80							VOID
11.23.21	24	Existing Middle School Site Pole Lighting Option 2	Proposal Request EC-011	\$ 1,635.03	\$ 1,635.03	\$ 1,635.03	EC-09			X	

CVSD - Gerald G. Huesken Middle School			EC - Boro Construction		Original Contract Value				\$		5,043,500.00
11.02.21		Revised Substantial Completion - 04.06.22 Revised Final Completion Date - 06.09.22		\$ -	\$ -	\$ -	EC-08			X	
11.24.21	25	Costs for power to the washer and dryer per proposal EC-012.	Proposal Request EC-012	\$ 2,754.87	\$ -	\$ -	EC-12			X	Allowance EC- 26E used.
11.29.21		Credit for temporary electric provide by the District for September, October & November		\$ (2,220.99)	\$ (2,220.99)	\$ (2,220.99)	EC-09			X	
01.11.22	26	Credit for removal of SnapStream Video Server, IPTV Encoders and Set Top boxes in TV Studio.		\$ (12,702.08)	\$ (12,702.08)	\$ (12,702.08)	EC-11		X		
03.15.22	27	Costs associated with Kitchen heat lamps.		\$ 946.25	\$ 946.25	\$ 946.25	EC-13			X	Alban: no comments
4.13.22	28R1	Credit to uninstall (3) lighting boxes and (2) whips.	ASD-48	\$ 913.81	\$ (216.06)	\$ (216.06)				X	No additional comments
03.15.22	29	Credit to terminate receptacles, range and range hoods.	ASD-49	\$ (106.96)	\$ (106.96)	\$ (106.96)	EC-13			X	Alban: no comments
03.15.22	30	Costs associated with reconfiguration of MDF room and relocation of fire alarm panel and security panel to Storage B133 & MDF Room B116.	RFI #39	\$ 803.30	\$ 803.30	\$ 803.30	EC-13			X	Alban: no comments
03.15.22	31	Costs associated with additional wiring to backstops as required for height adjuster.	RFI #40	\$ 13,141.42		\$ -	EC-14				Proceed. Allowance EC-26B used.
03.15.22	32	Owner requested changes at four separate areas of the building. Costs to remove already installed work.	Proposal Request EC-014 / ASD-46	\$ 3,574.41	\$ 3,574.41	\$ 3,574.41	EC-13		X		Alban: no comments
03.31.22	33R1	Cost for ceiling strobe to speaker strobe device change in Counselors room.	ASD-47	\$ 715.12	\$ 548.56	\$ -	EC-14				Allowance EC-26B used.
03.31.22	34	Cost to provide additional smoke duct detectors as shown on mechanical plans.	RFI #43	\$ 13,280.11							Unit Price of \$515 is not applied; allowances can be used for (4) assemblies. Confirm cost.
06.15.22	35	Cost to connect controller to panel E1R per RFI #48 response.	RFI #48	\$ 1,187.47	\$ 1,714.43	\$ -	EC-14				Allowance EC-26B used.
08.04.22	36	Provide 3P-45A breaker with (3)#8-#10GW-3/4"C to panel R1D1 for unit connection. Provide 3P-60A-F/SS (fused per manufacturer's recommendations) at unit and make all connections as required.	RFI #46	\$ 7,614.12	\$ -	\$ -					Allowance EC-26B used.
		Digital meters	Proposal Request EC-005								
TOTAL				\$ 940,212.78	\$ 244,644.80	\$ 32,370.74					\$ 5,075,870.74
% of Original Contract Value						0.64%					

Unforeseen Conditions \$ 5,194.62
 Owner Requested Scope Change \$ 87,707.49
 Remainder of Changes / E&O \$ (60,531.37)
 TOTAL \$ 32,370.74

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 UNDER REVIEW BY CONSULTANT

 CHANGE ORDER NOT EXECUTED

CVSD - Gerald G. Huesken Middle School			FSC - 11400, Inc.		Original Contract Value				\$			564,000.00
SUBMISSION DATE	COR #	DESCRIPTION	SKETCH / DIRECTION	VALUE SUBMITTED	VALUE REVISED	VALUE RECOMMENDED	CO #	Unforeseen	Request change	Other / E&O	COMMENTS	
10.07.20	01	Credit for items noted in Specification Section 11 40 00, Section 4.1, Items 62 (Mop Sink) & 62.1 (Service Faucet)	Work Change Request FS-001	\$ (543.00)	\$ (543.00)	\$ (543.00)	FS-01			X		
03.17.21	02	Cost associated with changes to mobile carts, racks and hose reels.		\$ 4,710.84	\$ 1,627.26	\$ 1,627.26	FS-02			X		
05.10.22	03	Substantial completion delay costs. (SC-01 R1)		\$ 33,244.00								
11.02.21		Revised Substantial Completion - 04.06.22 Revised Final Completion Date - 06.09.22		\$ -	\$ -	\$ -	FS-03			X		
		Substantial Completion date change to 09/14/2022 (SC-02)		\$ -								
		TOTAL		\$ 37,411.84	\$ 1,084.26	\$ 1,084.26					\$ 565,084.26	
		% of Original Contract Value				0.19%						

	\$	-
Owner Requested Scope Change	\$	-
Remainder of Changes / E&O	\$	1,084.26
TOTAL	\$	1,084.26

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