
Contract Change Order No. 01

Project Dry Creek Modernization (2021) **Date** 4/20/2022
Bid No./Contract Bid No. 2837 /3210267 DC-12

| Item No. | Item Description | Item Amount | Reason for Change |
|----------|--------------------------------------------------|-------------|-------------------|
| 01 | Additional basketball court slurry and striping. | \$4,699.00 | District Change |

Description: Additional basketball court slurry and striping.
 Requested By: District Change. \$4,699.00 to be added to the contract.
 Reason for Change: District Change. The scope of work called for the south side of the play courts to be sealed and striped. The north half of the play courts was required to provide a uniform finish.

Total for this Current CCO \$4,699.00

CONTRACT SUMMARY:

| | |
|--------------------------------------|---------------------|
| Original Contract | \$167,950.00 |
| Pending CCOs (Including Current CCO) | \$4,699.00 |
| Previous Approved CCOs | \$0.00 |
| Total Contract | \$172,649.00 |

The revised contract amount is an increase of 2.80% from the original amount.

Contract Change Order No. 05

Project Dry Creek Modernization (2021) **Date** 4/20/2022
Bid No./Contract Bid No. 2837 /3210279 DC-11

| Item No. | Item Description | Item Amount | Reason for Change |
|----------|------------------------------------------------------------------------------------|-------------|-------------------|
| 01 | Relocate light fixtures in nurses' room to accommodate new cubicle curtain layout. | \$345.90 | A&E Omission |

Description: Relocate light fixtures in nurses' room to accommodate new cubicle curtain layout.
 Requested By: A&E Omission. \$345.90 to be added to the contract.
 Reason for Change: A&E Omission. The curtains in the nurses' room were not in the contract documents. Light fixtures were relocated to accommodate the curtain tracks.

| Item No. | Item Description | Item Amount | Reason for Change |
|----------|----------------------------------------------------------------|-------------|----------------------|
| 02 | Provide card for the relocated PA speakers for Building A & M. | \$1,985.75 | Unforeseen Condition |

Description: Provide card for the relocated PA speakers for Building A & M.
 Requested By: Unforeseen Condition. \$1,985.75 to be added to the contract.
 Reason for Change: Unforeseen Condition. The existing system in the Main Distribution Frame (MDF) room did not have any available parts for the Public Announcement(PA) speakers to connect to.

Total for this Current CCO \$2,331.65

CONTRACT SUMMARY:

| | |
|--------------------------------------|---------------------|
| Original Contract | \$877,000.00 |
| Pending CCOs (Including Current CCO) | \$2,331.65 |
| Previous Approved CCOs | \$77,604.97 |
| Total Contract | \$956,936.62 |

The revised contract amount is an increase of 9.11% from the original amount.

Contract Change Order No. 08

Project Dry Creek Modernization (2021) **Date** 4/20/2022
Bid No./Contract Bid No. 2837 /3210263 DC-03

| Item No. | Item Description | Item Amount | Reason for Change |
|----------|------------------------------------------|--------------|-------------------|
| 01 | Omit painting of the existing Portables. | \$(6,584.00) | District Change |

Description: Omit painting of the existing Portables.
 Requested By: District Change. \$(6,584.00) to be credited to the contract.
 Reason for Change: District Change. Painting of the Portables will be done by the District.

| Item No. | Item Description | Item Amount | Reason for Change |
|----------|------------------------------------------|-------------|-------------------|
| 02 | Provide cubicle curtains in Nurses room. | \$4,846.28 | A&E Omission |

Description: Provide cubicle curtains in Nurses room.
 Requested By: A&E Omission. \$4,846.28 to be added to the contract.
 Reason for Change: A&E Omission. The cubicle curtains were not in the contract documents.

Total for this Current CCO \$(1,737.72)

CONTRACT SUMMARY:

| | |
|---------------------------------------------|-----------------------|
| Original Contract | \$1,561,123.00 |
| Pending CCOs (Including Current CCO) | \$(1,737.72) |
| Previous Approved CCOs | \$76,553.26 |
| Total Contract | \$1,635,938.54 |

The revised contract amount is an increase of 4.79% from the original amount.

Contract Change Order No. 08

Project Buchanan H.S. CTE PMA (2021) **Date** 4/20/2022
Bid No./Contract Bid No. 2839 /3210259

| Item No. | Item Description | Item Amount | Reason for Change |
|----------|-----------------------------------------------------------|-------------|-------------------|
| 01 | Provide reinforcing bars at the exterior concrete stairs. | \$1,223.82 | A&E Omission |

Description: Provide reinforcing bars at the exterior concrete stairs.
 Requested By: A&E Omission. \$1,223.82 to be added to the contract.
 Reason for Change: A&E Omission. The contractor did not bid reinforcing bars at the exterior concrete stairs. The documents showed the lines in the section cut but did not identify the lines as rebar.

| Item No. | Item Description | Item Amount | Reason for Change |
|----------|----------------------------------------------------------|-------------|-------------------|
| 02 | Furnish and install additional outlets in storage rooms. | \$2,750.94 | District Change |

Description: Furnish and install additional outlets in storage rooms.
 Requested By: District Change. \$2,750.94 to be added to the contract.
 Reason for Change: District Change. The District requested additional outlets to charge batteries in the storage rooms.

Total for this Current CCO **\$3,974.76**

CONTRACT SUMMARY:

| | |
|---------------------------------------------|-----------------------|
| Original Contract | \$2,488,000.00 |
| Pending CCOs (Including Current CCO) | \$3,974.76 |
| Previous Approved CCOs | \$161,330.12 |
| Total Contract | \$2,653,304.88 |

The revised contract amount is an increase of 6.64% from the original amount.