

| | Measure B Projects 9-9-20 | | | | | | | | |
|---|--------------------------------------|----------------|---------------------|--------------|--|---|-----------------------------|----------------------|---|
| | SITE | PROJECT | CONTRACTOR | AMOUNT | DESCRIPTION | REASON | TYPE (C/O, Bid, New/no bid) | BOARD MEETING (DATE) | NOTES (Supt. Approved, Ad Hoc, etc.) |
| 1 | CES | MSB Electrical | Pettit Construction | \$21,850.00 | Carpentry work to allow access for electrical upgrades | Removal of wall coverings needed for electrical lines | New | 9/9/20 | Kevin has reviewed and is requesting Board approval |
| 2 | CHS, GES/GHS, PIO/QES, QES, PHS, QHS | MSB Electrical | Pace Engineering | \$19,500.00 | Amendment to NTE amount | Increase for DSA sub costs | New | 9/9/20 | Kevin explained we are under the overall budget. This will increase each project \$3,250.00 |
| 3 | CHS, PIO, CHS | MSB Electrical | NST Engineering | \$6,300.00 | Special inspections and materials testing per DSA | DSA Requirement | New | 9/9/20 | Kevin has reviewed and is requesting Board approval |
| 4 | CHS | Paving | Dig It Construction | \$7,880.00 | Change order #2 needed to increase to Aggregate Base | Additional Base needed to finish project | C/O | 9/9/20 | Due to the necessity of using more base and asphalt than originally estimated on bid schedule. CRM estimates as close as possible and the contractor bids a fixed price. Sometimes they use less and sometimes more of the estimated items. Ad-Hoc approved 8/19/20 |
| 5 | CHS | Paving | Dig It Construction | \$14,313.60 | Change order #3 needed to increase hot mix asphalt | Additional Asphalt needed to finish project | C/O | 9/9/20 | Due to the necessity of using more base and asphalt than originally estimated on bid schedule. CRM estimates as close as possible and the contractor bids a fixed price. Sometimes they use less and sometimes more of the estimated items. Ad-Hoc approved 8/19/20 |
| 6 | CHS | MSB Electrical | Pettit Construction | \$54,132.50 | Carpentry/Concrete work for MSB project | Provide concrete slabs for new switchboard and transformers | New | 9/9/20 | Kevin has reviewed and is requesting Board approval |
| | | | Total | \$123,976.10 | | | | | |