

Natomas Park Elementary-Phase 2 New Classroom Change Order Review and Approval-For June 20, 2018 Board Meeting

<b>Total Proposed Change Orders By Reason-Change Order # 9</b>						<b>Total</b>
<b>ABI Number</b>	<b>PCO Number</b>	<b>Description</b>	<b>Reason Code</b>	<b>Reason Description</b>	<b>Amount Approved</b>	<b>\$436,703.47</b>
21C	PCO 021C	Added Scope for Ph 2.2 - portable movement	1	District request	\$119,110.54	
00025	PCO 025	Added window flashing not in plans	1	District request	\$3,406.98	
33A	PCO 033A	Additional cost to accelerate the schedule to meet 8/9/17 occupancy (late June - early August)	1	District request	\$263,274.10	
00047	PCO047	Slurryand restriping of playground	1	District request	\$5,020.89	
00056	PCO 056	Elevation Change in Teacher Parking	1	District request	\$1,918.23	
00059	PCO 059	Gate Hinges	1	District request	\$8,134.55	
			<b>Total</b>	<b>001-Owner requested</b>		<b>\$400,865.29</b>
			<b>Total</b>	<b>002-DSA requirement</b>		<b>\$0.00</b>
00038	PCO 038	Gas Line break	3	Unforeseen Condition	\$5,231.26	
			<b>Total</b>	<b>003-Unforeseen Condition</b>		<b>\$5,231.26</b>
00041	PCO 041	Seismic bracing for redbuilt truss system	4	Missing in documents	\$15,263.67	
00042	PCO 042	Potholing gas line Ph 2.2	4	Missing in documents	\$7,586.55	
00052	PCO 052	Changes for elevator sign off	4	Missing in documents	\$7,756.70	
			<b>Total</b>	<b>004-Missing in documents</b>		<b>\$30,606.92</b>
			<b>Total</b>	<b>005-Reimbursement of fees paid</b>		<b>\$0.00</b>
			<b>Total</b>	<b>006-Sac city requirement after approval</b>		<b>\$0.00</b>
			<b>Total</b>	<b>007-Charter requested</b>		<b>\$0.00</b>
			<b>Total</b>	<b>008-Missing in documents owner requested</b>		<b>\$0.00</b>
			<b>Total</b>	<b>009-Contractor Requested-No Charge</b>		<b>\$0.00</b>
			<b>Total</b>	<b>010-Weather Related Delays</b>		<b>\$0.00</b>
			<b>Total</b>	<b>Total</b>		<b>\$436,703.47</b>