

## Laurel Dell Annex ES - INTERIM HOUSING

PCO/CDA #	Date	BOE Approval	Reason for Change	Description of Work	\$ Value
PCO 2R1/ CDA 1			Unforeseen Condition	Wall Repair in Rm. 105	\$ 1,722.00
PCO 3R1/ CDA1			Owner Requested	Provide new lighting in main corridor.	\$ 4,455.00
PCO 4/ CDA 1			Owner Requested	Repair existing plumbing fixtures.	\$ 6,147.00
PCO 6/ CDA 1			Owner Requested	Repaint toilet room partitions.	\$ 792.00
PCO 7R1/CDA 1			Owner Requested	Paint interiors of existing portables.	\$ 3,100.00
PCO 9/CDA 1			Owner Requested	Plumbing extras: new toilet, sinks, valves and faucet	\$ 4,978.00

Total Contingency Draw \$ 21,194.00  
 Total Remaining Contingency Draw \$ 3,806.00

CO #	Date	BOE Approval	Reason for Change	Description of Work	\$ Value
				Total Remaining Contingency Draw	\$ (3,806.00)
1		10/22/2018	Owner Request	Davidson MS ceiling repair	\$ 46,487.00
2		11/13/2018		PCO #11R1: Trench Deletion (\$6,564.00) PCO #12: Electrical addition room 105 \$2,584.00 PCO #13: Addl. water heater in lunchroom \$2,363.00 PCO #14: Moving switches for heaters – T&M tag District \$8,961 PCO #15R1: Wire mold credit (\$7,298.00)	\$ 46.00

Total Remaining Contingency Draw \$ -  
 Total Previous Change Orders \$ 46,487.00  
 Total Change Order \$ (3,760.00)

Original Contract Amount \$ 1,125,000.00  
 Contingency Draw Amount included in Original Contract Amount \$ 25,000.00  
Previous Change Orders \$ 46,487.00  
Current Contract Amount \$ 1,171,487.00  
Amount of this Change Order \$ (3,760.00)

<b>Revised Contract Amount</b>	<b>\$ 1,167,727.00</b>
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Project Completion % 99%  
 Change Order % to Date -0.32%