

ROUTINE CONSTRUCTION CONTRACT ITEMS
General Services
October 10, 2017

Vendor	How Vendor was Selected	Project	Original Contract Amount, Including Previously Approved Change Orders	Amount of this Change Order	New Contract Amt., incl. Change Orders	Description	Funding Source
Enviroplex	Proposal	DW-Turf, HHS-Stadium Restroom	\$83,011.00	\$5,654.00	\$88,665.00	CO#1 for Added Drinking Fountain.	Facilities
REM Construction	Formal Bid	Hagginwood ES - Mission Possible Modernization 16.17	\$758,406.00	(\$144,678.90)	\$613,727.10	Deductive CO#1 for PCO#1 Delete Access Controls, Return unused contingency and allowance	Facilities
Sierra Asphalt	Formal Bid	Allison ES-Paving	\$101,829.00	\$807.16	\$102,636.16	CO#1 to increase contract amount to include additional costs over contingency	Facilities
D.I. Diversified	Formal Bid	Grant HS-Pool	\$117,970.00	\$1,700.00	\$119,670.00	CO#2 to increase contact amount - 20 additional hours for project close-out.	Facilities