

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 |
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