

CHANGE ORDER - 1

Owner	<input type="checkbox"/>	Contractor	<input type="checkbox"/>
Const Mgr	<input type="checkbox"/>	Field	<input type="checkbox"/>
Architect	<input type="checkbox"/>	Other	<input type="checkbox"/>

PROJECT: Union Twp. Board of Education
 Addition & Alterations to Central 5 / Jefferson School
 155 Hilton Avenue
 Vauxhall, NJ 07088

DATE: 02/05/14

CONTRACTOR: Patock Construction Company
 43 Gilbert Street North
 Tinton Falls, NJ 07701

ARCHITECT'S PROJECT #: 07-008
CONTRACT DATE: 08/19/11

The Contract is changed as follows:

A. Reduce Project Contingency Allowance by \$685,352.00. This leaves \$0.00 in the Project Contingency Allowance.	\$ <685,352.00>
TOTAL	\$ <685,352.00>


(See attached Back-Up)

The original Owner's Contract Sum was...	\$15,724,938.00
Net changes by previously authorized Change Orders...	\$ 0.00
The Contract Sum prior to this Change Order was...	\$15,724,938.00
The Contract Sum will be decreased by this Change Order in the amount of...	\$ <685,352.00>
The new Contract Sum including this Change Order will be...	\$15,039,586.00
The Contract Time will be increased by...	0 days
The date of Substantial Completion as of the date of this Change Order therefore is:	24 June 2013

Not valid until signed by the Owner, Architect and Contractor.

Agreed to by the Contractor:
 Patock Construction Company
 43 Gilbert Street North
 Tinton Falls, NJ 07701

Recommended by the Construction Consultant:
 Union Township Board of Education
 2369 Morris Avenue
 Union, NJ 07083

By:  Date: 3/3/14
 Mr. Todd Maklary

By: _____ Date: _____
 Mr. Paul Fariello

Approved by the Architect:
 Potter Architects, LLC
 410 Colonial Avenue
 Union, NJ 07083

Authorized by the Owner:
 Union Township Board of Education
 2369 Morris Avenue
 Union, NJ 07083

By:  Date: 2/24/14
 Mr. Thomas R. Potter, AIA

By: _____ Date: _____
 Mr. James Damato

Project Contingency Allowance

CO#	Control #	Item	Amount Submitted	Amount Approved	Status / CO Amount
	PCA	Project Contingency Allowance:	\$ 1,017,957.00		
Patock-01	LSA-04	Reduce the Project Contingency Allowance by \$6,536.00 for the Kitchen Equipment. This leaves \$1,011,421.00 in the allowance.		\$ (6,536.00)	\$ (6,536.00)
Patock-02	LSA-05	Reduce the Lump Sum Allowance #5: Library Stacks & Circulation Desk - Material & Labor by \$65,558.00. This leaves \$142.00 in the lump sum allowance, which was used for additional support legs.		\$ 0.00	\$ 0.00
Patock-03	PCO#009	Reduce the Project Contingency Allowance by \$150,480.00. This leaves \$860,941.00 in the allowance.		\$ (150,480.00)	\$ (150,480.00)
Patock-04	PCO#003 & #004	Reduce the Project Contingency Allowance by \$18,606.00. This leaves \$842,335.00 in the allowance.		\$ (18,606.00)	\$ (18,606.00)
Patock-05	PCO#001, PCO#010 & PCO#012	Reduce the Project Contingency Allowance by \$1,399.00. This leaves \$840,936.00 in the allowance.		\$ (1,399.00)	\$ (1,399.00)
Patock-06	PCO#014	Reduce the Project Contingency Allowance by \$7,130.00. This leaves \$833,806.00 in the allowance.		\$ (7,130.00)	\$ (7,130.00)
Patock-07	PCO#011 & PCO#013	Reduce the Project Contingency Allowance by \$13,641.00. This leaves \$820,165.00 in the allowance.		\$ (13,641.00)	\$ (13,641.00)
Patock-08	PCO#015, PCO#019 & PCO#021	Reduce the Project Contingency Allowance by \$66,652.00. This leaves \$753,513.00 in the allowance.		\$ (66,652.00)	\$ (66,652.00)
Patock-09	PCO#022, PCO#024, PCO#027, PCO#028 & PCO#030	Reduce the Project Contingency Allowance by \$13,310.00. This leaves \$740,203.00 in the allowance.		\$ (13,310.00)	\$ (13,310.00)
Patock-10	PCO#033, PCO#034, PCO#037, PCO#039, PCO#040 & PCO#043	Reduce the Project Contingency Allowance by \$2,353.00. This leaves \$737,850.00 in the allowance.		\$ (2,353.00)	\$ (2,353.00)
Patock-11	PCO#035, PCO#048 & PCO#050	Reduce the Project Contingency Allowance by \$13,877.00. This leaves \$723,973.00 in the allowance.		\$ (13,877.00)	\$ (13,877.00)
Patock-12	PCO#026	Reduce the Project Contingency Allowance by \$26,882.00. This leaves \$697,091.00 in the allowance.		\$ (26,882.00)	\$ (26,882.00)
Patock-13	CCD#002	Reduce the Project Contingency Allowance by \$5,360.00. This leaves \$691,731.00 in the allowance.		\$ (5,360.00)	\$ (5,360.00)
Patock-14	PCO#041, LSA#08, LSA#09 & PA#01	Supply all labor and material to install cast stone entablatures per PCO #041 dated 02/21/13. Draw down on allowances = \$16,300. Reduce the Project Contingency Allowance by \$4,856.00. This leaves \$686,875.00 in the allowance.		\$ (4,856.00)	\$ (4,856.00)
Patock-15	PCO#051, PCO#052, PCO#053, PCO#054, PCO#056, PCO#057, PCO #058, PCO #062 & PCO#063	Reduce the Project Contingency Allowance by \$1,335.00. This leaves \$685,540.00 in the allowance.		\$ (1,335.00)	\$ (1,335.00)
Patock-16	PCO#023, PCO#055, PCO#065, PCO#067, PCO #069, CCD#001, LSA#07, LSA#10,	Reduce the Project Contingency Allowance by -\$41.00. This leaves \$685,581.00 in the allowance.		\$ 41.00	\$ 41.00
Patock-17	PCO#070, LSA#01 & LSA#03	Reduce the Project Contingency Allowance by \$229.00. This leaves \$685,352.00 in the allowance.		\$ (229.00)	\$ (229.00)
Totals			\$ 1,017,957.00	\$ (332,605.00)	\$ (332,605.00)
Total Unused Contingency			\$ 685,352.00		

ATA DOCUMENT G702 - APPLICATION AND CERTIFICATE FOR PAYMENT		APPLICATION NO. 26							
		APPLICATION DATE PERIOD TO 31-Jan-14 31-Jan-14							
A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D-E)	THIS PERIOD (E-B)	MATERIALS PRESENTLY STORED (NO FIN DORS)	TOTAL COMPLETED AND STORED TO DATE (D+E)	% (G/F)	BALANCE TO FINISH (G-G)	RETAINAGE IF VARIABLE RATE
One GENERAL CONDITIONS:									
1	A. Performance Bond	157,250	157,250			157,250	100%	0	0
2	B. Supervision	300,000	300,000			300,000	100%	0	0
3	C. Field Sanitary	10,000	10,000			10,000	100%	0	0
4	D. Building Layout	5,000	5,000			5,000	100%	0	0
5	E. Field Office	2,000	2,000			2,000	100%	0	0
6	Labor	2,000	2,000			2,000	100%	0	0
7	Material	2,000	2,000			2,000	100%	0	0
8	F. CM Trailer and Accessories	20,000	20,000			20,000	100%	0	0
9	Labor	48,000	48,000			48,000	100%	0	0
10	Material	25,000	25,000			25,000	100%	0	0
11	H. Final Clean, glass and tile	12,000	12,000			12,000	100%	0	0
12	I. Telephone	1,000	950	50		1,000	100%	0	0
13	J. Project Sign	1,000	1,000			1,000	100%	0	0
14	Labor	2,000	2,000			2,000	100%	0	0
15	Material	2,000	2,000			2,000	100%	0	0
16	K. Temporary Heat	2,000	2,000			2,000	100%	0	0
17	L. Additional Insurance (Builder's Risk)	30,000	30,000			30,000	100%	0	0
18	M. Construction Fence	10,000	10,000			10,000	100%	0	0
19	N. Punchlist	65,000	52,000	13,000		65,000	100%	0	0
20	O. Record drawings/as-builts	40,000	34,000	6,000		40,000	100%	0	0
21	P. Spare parts/attic stock	37,000	37,000			37,000	100%	0	0
22	Q. Owner personnel training	36,000	36,000			36,000	100%	0	0
23	R. Operation & Maintenance Manuals	38,000	37,500	500		38,000	100%	0	0
24	S. Guarantees/Warranties	33,000	31,000	2,000		33,000	100%	0	0
25	T. Balancing & Adjustment:								
26	a. Existing Building	26,000	26,000			26,000	100%	0	0
27	b. Addition	39,500	39,500			39,500	100%	0	0
Two 2. SITEWORK:									
28	A. Site Layout	15,000	15,000			15,000	100%	0	0
29	B. Soil erosion control	10,000	10,000			10,000	100%	0	0
30	C. Clear and removals	150,000	150,000			150,000	100%	0	0

29	D. Earthwork	118,000	118,000	118,000			118,000	100%	0
30	E. Storm Sewer Systems	446,000	446,000				446,000	100%	0
31	F. Sanitary Sewer Systems	35,000	35,000				35,000	100%	0
32	G. Water	30,000	30,000				30,000	100%	0
33	H. Concrete Walks	44,550	40,095	4,455			44,550	100%	0
34	I. Heavy-duty concrete pavement	11,700	11,700				11,700	100%	0
35	J. Curbs	22,000	22,000				22,000	100%	0
36	K. Curb retaining wall	9,000	9,000				9,000	100%	0
37	L. Bituminous Paving	201,000	201,000				201,000	100%	0
38	M. Basketball Court	17,584	17,584				17,584	100%	0
39	N. Concrete Pads	234	234				234	100%	0
40	O. Modular block walls	22,500	22,500				22,500	100%	0
41	P. Precast curbs	200	200				200	100%	0
42	Q. Removable bollards	2,250	2,250				2,250	100%	0
Three-43 CONCRETE:									
44	A. Footing excavation & backfill	22,500	22,500				22,500	100%	0
45		13,500	13,500				13,500	100%	0
46	B. Footings complete	50,000	50,000				50,000	100%	0
47		62,500	62,500				62,500	100%	0
48	C. Concrete walls & buttresses	84,000	84,000				84,000	100%	0
49		60,000	60,000				60,000	100%	0
50	D. Underpinning	14,400	14,400				14,400	100%	0
51		6,000	6,000				6,000	100%	0
51	E. Set bolts, plates & inbeds	17,000	17,000				17,000	100%	0
53		1,000	1,000				1,000	100%	0
54	F. Slabs on grade:								
55	I. Porous fill and grade	25,500	25,500				25,500	100%	0
56		12,750	12,750				12,750	100%	0
57	2. Mesh	7,625	7,625				7,625	100%	0
58		7,625	7,625				7,625	100%	0
59	3. Screeds and stops	10,000	10,000				10,000	100%	0
60		7,000	7,000				7,000	100%	0
61	4. Expansion joint fill	2,580	2,580				2,580	100%	0
62		1,720	1,720				1,720	100%	0
63	5. Vapor barrier	6,675	6,675				6,675	100%	0
64		6,675	6,675				6,675	100%	0
65	6. Concrete and finish	87,500	87,500				87,500	100%	0
66		98,000	98,000				98,000	100%	0
67	7. Cure and protect	2,000	2,000				2,000	100%	0
68		2,000	2,000				2,000	100%	0

69	G. Slab on Metal Deck:										
70	L. Mesh	Labor	4,875	4,875	4,875	4,875	4,875	4,875	100%	0	0
71		Material	4,875	4,875	4,875	4,875	4,875	4,875	100%	0	0
72	2. Sreeds and stops	Labor	4,000	4,000	4,000	4,000	4,000	4,000	100%	0	0
73		Material	2,000	2,000	2,000	2,000	2,000	2,000	100%	0	0
74	3. Concrete and finish	Labor	38,500	38,500	38,500	38,500	38,500	38,500	100%	0	0
75		Material	44,000	44,000	44,000	44,000	44,000	44,000	100%	0	0
76	4. Cure and protect	Labor	1,500	1,500	1,500	1,500	1,500	1,500	100%	0	0
77		Material	1,500	1,500	1,500	1,500	1,500	1,500	100%	0	0
78	5. Concrete pump	Labor	1,000	1,000	1,000	1,000	1,000	1,000	100%	0	0
79		Material	6,000	6,000	6,000	6,000	6,000	6,000	100%	0	0
80	H. Elevator & misc. pits	Labor	2,500	2,500	2,500	2,500	2,500	2,500	100%	0	0
81		Material	2,000	2,000	2,000	2,000	2,000	2,000	100%	0	0
82	I. Misc. slabs in existing bldg.	Labor	7,500	7,500	7,500	7,500	7,500	7,500	100%	0	0
83		Material	5,000	5,000	5,000	5,000	5,000	5,000	100%	0	0
84	J. Exterior platform & steps	Labor	5,000	5,000	5,000	5,000	5,000	5,000	100%	0	0
85		Material	4,000	4,000	4,000	4,000	4,000	4,000	100%	0	0
86	K. Perimeter insulation	Labor	1,700	1,700	1,700	1,700	1,700	1,700	100%	0	0
87		Material	2,550	2,550	2,550	2,550	2,550	2,550	100%	0	0
88	L. Reinforcing steel	Labor	30,000	30,000	30,000	30,000	30,000	30,000	100%	0	0
89		Material	33,000	33,000	33,000	33,000	33,000	33,000	100%	0	0
90	M. Pan stair fill	Labor	4,000	4,000	4,000	4,000	4,000	4,000	100%	0	0
91		Material	1,000	1,000	1,000	1,000	1,000	1,000	100%	0	0
92	N. Concrete arches @window hds	Labor	8,400	8,400	8,400	8,400	8,400	8,400	100%	0	0
93		Material	2,800	2,800	2,800	2,800	2,800	2,800	100%	0	0
94	O. Misc. concrete patching	Labor	2,000	2,000	2,000	2,000	2,000	2,000	100%	0	0
95		Material	2,000	2,000	2,000	2,000	2,000	2,000	100%	0	0
96											
Four 97 MASONRY:											
98	A. Face brick	Labor	508,500	508,500	508,500	508,500	508,500	508,500	100%	0	0
99		Material	151,000	151,000	151,000	151,000	151,000	151,000	100%	0	0
100	B. Decorative block @ramp	Labor	3,500	3,500	3,500	3,500	3,500	3,500	100%	0	0
101		Material	2,100	2,100	2,100	2,100	2,100	2,100	100%	0	0
102	C. Masonry block:										
103	1. 4"	Labor	20,000	20,000	20,000	20,000	20,000	20,000	100%	0	0
104		Material	5,000	5,000	5,000	5,000	5,000	5,000	100%	0	0
105	2. 6"	Labor	63,000	63,000	63,000	63,000	63,000	63,000	100%	0	0
106		Material	15,750	15,750	15,750	15,750	15,750	15,750	100%	0	0
107	3. 8"	Labor	358,000	358,000	358,000	358,000	358,000	358,000	100%	0	0
108		Material	92,500	92,500	92,500	92,500	92,500	92,500	100%	0	0

109	4. 12"	Labor	1,800	1,800	1,800	1,800	100%	0
110		Material	4,500	4,500	4,500	4,500	100%	0
111	D. Clean and wash brick	Labor	10,000	10,000	10,000	10,000	100%	0
112		Material	6,000	6,000	6,000	6,000	100%	0
113	E. Scaffolding	Labor	60,000	60,000	60,000	60,000	100%	0
114		Material	37,000	37,000	37,000	37,000	100%	0
115	F. Durowall & wall ties (labor in block)	Labor	10,000	10,000	10,000	10,000	100%	0
116	G. Rigid insulation	Labor	8,000	8,000	8,000	8,000	100%	0
117		Mate	30,000	30,000	30,000	30,000	100%	0
118	H. Reinforcing steel in block	Labor	12,000	12,000	12,000	12,000	100%	0
119		Mate	13,200	13,200	13,200	13,200	100%	0
120	I. Flashing	Labor	12,000	12,000	12,000	12,000	100%	0
121		Mate	12,000	12,000	12,000	12,000	100%	0
122	J. Limestone sills & trim	Labor	50,000	50,000	50,000	50,000	100%	0
123		Mate	75,000	75,000	75,000	75,000	100%	0
124	K. Existing building restoration		37,500	37,500	37,500	37,500	100%	0
Five 125 CARPENTRY/MILLWORK/DRYWALL								
126	A. Rough Carpentry:							
127	1. Roof blocking and curbs	Labor	99,212	99,212	99,212	99,212	100%	0
128		Material	12,500	12,500	12,500	12,500	100%	0
129	2. Window blocking	Labor	10,000	10,000	10,000	10,000	100%	0
130		Material	7,500	7,500	7,500	7,500	100%	0
131	3. Wood joists @Audit ceiling	Labor	4,000	4,000	4,000	4,000	100%	0
132		Material	2,000	2,000	2,000	2,000	100%	0
133	4. Ramp @compactor	Labor	1,000	1,000	1,000	1,000	100%	0
134		Material	500	500	500	500	100%	0
135	5. Stage subfloor	Labor	2,400	2,400	2,400	2,400	100%	0
136		Material	1,600	1,600	1,600	1,600	100%	0
137	B. Millwork Material:		12,000	12,000	12,000	12,000	100%	0
138	C. Millwork Installation:							
139	1. Casing @panel and frames		8,000	8,000	8,000	8,000	100%	0
140	2. Stage and Proscenium		4,500	4,500	4,500	4,500	100%	0
141	3. Railing @Compactor Ramp		1,000	1,000	1,000	1,000	100%	0
142	D. Subcontractor Supplied Installation:		17,600	17,600	17,600	17,600	100%	0
143	1. HM Frames		5,000	5,000	5,000	5,000	100%	0
144	2. HM and FRP Doors		5,000	5,000	5,000	5,000	100%	0
145	3. Wood doors		14,500	14,500	14,500	14,500	100%	0
146	4. Finish hardware		18,000	18,000	18,000	18,000	100%	0

267	a. Mobilization:		4,465	4,465				4,465			100%	
268	1. Material								4,465		100%	0
269	b. Excavation/backfill:											
270	1. Material		3,000	3,000							100%	0
271	2. Labor		14,000	14,000							100%	0
272	c. Sanitary/Storm/Underground:											
273	1. Material		8,000	8,000							100%	0
274	2. Labor		17,000	17,000							100%	0
275	d. Sanitary/Storm/Above ground											
276	1. Material		16,000	16,000							100%	0
277	2. Labor		36,000	36,000							100%	0
278	e. Roof/Floor drains											
279	1. Material		11,000	11,000							100%	0
280	2. Labor		13,000	13,000							100%	0
281	f. Temporary Water:											
282	1. Material		1,000	1,000							100%	0
283	2. Labor		2,000	2,000							100%	0
284	g. Grease interceptor/special:											
285	1. Material		7,000	7,000							100%	0
286	2. Labor		4,000	4,000							100%	0
287	h. Water piping:											
288	1. Material		13,000	13,000							100%	0
289	2. Labor		22,000	22,000							100%	0
290	i. Pipe covering:											
291	1. Material		4,000	4,000							100%	0
292	2. Labor		7,000	7,000							100%	0
293	j. Gas piping:											
294	1. Material		11,000	11,000							100%	0
295	2. Labor		24,000	24,000							100%	0
296	k. Hot water heaters:											
297	1. Material		8,000	8,000							100%	0
298	2. Labor		4,000	4,000							100%	0
299	l. Fixtures:											
300	1. Material		41,000	41,000							100%	0
301	2. Labor		18,000	18,000							100%	0
302	m. Sump pump:											
303	1. Material		2,000	2,000							100%	0
304	2. Labor		1,000	1,000							100%	0
305	n. Final connection kitchen equipment											
306	1. Material		3,000	3,000							100%	0

307	2. Labor	5,000	5,000	5,000			5,000	100%	0
308									
309	QQ. HVAC:								
310	1. Mobilization	20,000	20,000	20,000			20,000	100%	0
311	2. Submittals-equipment	18,000	18,000	18,000			18,000	100%	0
312	3. Coordination Drawings	11,400	11,400	11,400			11,400	100%	0
313	4. Piping - material	67,700	67,700	67,700			67,700	100%	0
314	5. Piping - labor	160,900	160,900	160,900			160,900	100%	0
315	6. Pumps & Spec - material	9,600	9,600	9,600			9,600	100%	0
316	7. Pumps & Spec - labor	1,400	1,400	1,400			1,400	100%	0
317	8. Kit Make-up & hood material	33,200	33,200	33,200			33,200	100%	0
318	9. Fans - material	21,200	21,200	21,200			21,200	100%	0
319	10. VAV - material	11,200	11,200	11,200			11,200	100%	0
320	11. Air outlets - material	14,700	14,700	14,700			14,700	100%	0
321	12. Louvers - material	1,500	1,500	1,500			1,500	100%	0
322	13. Boilers - material	60,800	60,800	60,800			60,800	100%	0
323	14. Boilers - labor	1,400	1,400	1,400			1,400	100%	0
324	15. Breaching - material	9,200	9,200	9,200			9,200	100%	0
325	16. HVAC - 1-14 material	462,000	462,000	462,000			462,000	100%	0
326	17. HVAC - 1-14 labor	29,700	29,700	29,700			29,700	100%	0
327	18. AHU-1/ACU-1 material	5,200	5,200	5,200			5,200	100%	0
328	19. AHU-1/ACU-1 labor	2,200	2,200	2,200			2,200	100%	0
329	20. UV/RAC material	76,200	76,200	76,200			76,200	100%	0
330	21. UV/RAC labor	20,800	20,800	20,800			20,800	100%	0
331	22. UH-CH - material	8,400	8,400	8,400			8,400	100%	0
332	23. UH-CH - labor	4,300	4,300	4,300			4,300	100%	0
333	24. Sheet metal drafting-shop drawings	46,200	46,200	46,200			46,200	100%	0
334	25. Sheet metal fabrication	192,400	192,400	192,400			192,400	100%	0
335	26. Sheet metal installation	236,100	236,100	236,100			236,100	100%	0
336	27. Insulation - material	27,000	27,000	27,000			27,000	100%	0
337	28. Insulation - labor	65,400	65,400	65,400			65,400	100%	0
338	29. Controls	290,400	290,400	290,400			290,400	100%	0
339	30. Air and water balancing	14,500	14,500	14,500			14,500	100%	0
340	RR. Electrical (incl. All.#3 & #4)								
341	1. Mobilization	15,980	15,980	15,980			15,980	100%	0
342	2. Demolition	5,600	5,600	5,600			5,600	100%	0
343	3. Temporary lighting & power - material	12,890	12,890	12,890			12,890	100%	0
344	4. Temporary lighting & power - labor	10,850	10,850	10,850			10,850	100%	0
345	5. Light fixtures (equipment)	450,000	450,000	450,000			450,000	100%	0
346	6. Light fixtures (rough in)	58,390	58,390	58,390			58,390	100%	0

347	7. Light fixtures - installation	102,690	102,690			102,690	100%	0
348	8. Over current protect & arch flash studies	12,750	12,750			12,750	100%	0
349	9. Switch gear equipment	137,000	137,000			137,000	100%	0
350	10. Switch gear (rough in)	59,500	59,500			59,500	100%	0
351	11. Switch gear (installation)	62,500	62,500			62,500	100%	0
352	12. Wiring devices/power (equipment)	94,560	94,560			94,560	100%	0
353	13. Wiring devices/power (rough in)	100,690	100,690			100,690	100%	0
354	14. Wiring devices/power (installation)	89,560	89,560			89,560	100%	0
355	15. Theater and stage equipment	67,800	67,800			67,800	100%	0
356	16. Fire alarm (equipment)	68,000	68,000			68,000	100%	0
357	17. Fire alarm (rough in)	13,900	13,900			13,900	100%	0
358	18. Fire alarm (installation)	32,000	32,000			32,000	100%	0
359	19. Rescue Assistance System (equipment)	12,650	12,650			12,650	100%	0
360	20. Rescue Assistance System (rough in)	5,500	5,500			5,500	100%	0
361	21. Rescue Assistance System (installation)	16,800	16,800			16,800	100%	0
362	22. Pathways (material)	4,500	4,500			4,500	100%	0
363	23. Pathways (installation)	3,200	3,200			3,200	100%	0
364	24. Sound System (equipment)	58,000	58,000			58,000	100%	0
365	25. Sound system (rough in)	10,900	10,900			10,900	100%	0
366	26. Sound system (installation)	19,890	19,890			19,890	100%	0
367	27. Time/Audio/Media System (equipment)	35,600	35,600			35,600	100%	0
368	28. Time/Audio/Media System (rough in)	8,600	8,600			8,600	100%	0
369	29. Time/Audio/Media System (installation)	18,800	18,800			18,800	100%	0
370	30. CCTV/Access Control Sec. Sy. (equipment)	97,500	97,500			97,500	100%	0
371	31. CCTV/Access Control Sec. Sy. (rough in)	18,450	18,450			18,450	100%	0
372	32. CCTV/Access Control Sec. Sy. (installation)	41,000	41,000			41,000	100%	0
373	33. Bi-Directional Amplifier Alt.#3	86,000	86,000			86,000	100%	0
374	34. Lighting protection system Alt.#4	24,000	24,000			24,000	100%	0
375	35. Excavation backfill concrete bases	15,000	15,000			15,000	100%	0
376	SS. Fencing and gates	112,000	102,000			102,000	91%	10,000
377	TT. Landscaping	26,200	24,200			24,200	92%	2,000
378	UU. Signs and Striping	4,000	4,000			4,000	100%	0
379	VV. Bike Racks	1,400	1,400			1,400	100%	0
380	WW. Flagpoles	3,100	3,100			3,100	100%	0

381	ALLOWANCES:												
382	A. Project Contingency	1,017,957	345,616	-13,011					332,605	33%		685,352	
383	B. Finish Hardware Over	5,000	5,000						5,000	100%		-	
384	C. Signage	64,850	35,000						35,000	54%		29,850	
385	D. Cornerstone	400		400					400	100%		-	
386	E. Kitchen Equipment	150,720	150,720						150,720	100%		0	
387	F. Library Stacks and Circulation Desk	65,700	65,558						65,558	100%		142	
388	G. Microwave	200		200					200	100%		0	
389	H. Existing Cast Stone	9,500	9,500						9,500	100%		0	
390	I. Display Case in 200C	5,000	5,000						5,000	100%		0	
391	J. 200 CY DGA	3,800		3,800					3,800	100%		0	
392	K. 100 SY FABC-1-2"	800		800					800	100%		0	
393	L. 100 SY Stabilized base @3"	1,200		1,200					1,200	300%		0	
394	M. 300 CY sidewalk	7,500	7,500						7,500	100%		0	
395	N. 450 CY DGA in place	6,750		6,750					6,750	100%		0	
396	O. 200 CY Excavation and disposal	2,000		2,000					2,000	1		0	
397	P. 200 CY Controlled Fill	3,000		3,000					3,000	100%		0	
398	Q. Modification to Existing footing	5,000		5,000					5,000	100%		0	
399													
400													
401	TOTAL CONTRACT	15,724,938	14,956,350	41,244					14,997,594	95%		727,344	
404	Contingency Change Order #1												
405	Kitchen Equipment	157,256.00	157,256						157,256	100%		-	
406	Reduce Kitchen Equip. Allow. to \$0	(150,720.00)	-150,720						(150,720)	100%		0	
407	Reduce Project Contingency	(6,536.00)	-6,536						-6,536	100%		-	
409	Contingency Change Order #2												
410	Library Furniture	65,558.00	65,558						65,558	100%		0	
411	Reduce Library Furniture Allow. to \$0	(65,558.00)	-65,558						-65,558	100%		-	
413	Contingency Change Order #3												
414	Abbestos	150,480.00	150,480						150,480	100%		0	
415	Reduce Project Contingency	(150,480.00)	-150,480						-150,480	100%		0	
416	Contingency Change Order #4												
417	Upgrade classroom locks	9,746.00	9,746						9,746	100%		0	
418	Upgrade door closers	13,860.00	13,860						13,860	100%		0	
419	Reduce hardware allowance	(5,000.00)	-5,000						-5,000	100%		0	
420	Reduce project contingency	(18,606.00)	-18,606						-18,606	100%		0	
421	Contingency Change Order #5												
422	Subsurface Water	4,820.00	4,820						4,820	100%		0	
423	Additional Concrete	6,704.00	6,704						6,704	100%		0	
424	Credit for Verisply Mineral Cap	(10,125.00)	-10,125						-10,125	100%		0	
425	Reduce Project Contingency	(1,399.00)	-1,399						-1,399	100%		0	
426	Contingency Change Order #6												
427	Welded connection angles to beams	7,130.00	7,130						7,130	100%		0	
428	Reduce Project Contingency	(7,130.00)	-7,130						(7,130)	100%		0	

429	Contingency Change Order #7												
430	Build slab on grade, change wall @JC200A	4,925.00	4,925.00	4,925.00				4,925.00					100%
431	Addl framing/sheetrock C200 & C200B	8,716.00	8,716.00	8,716.00				8,716.00					100%
432	Reduce Project Contingency	(13,641.00)	(13,641.00)					(13,641.00)					100%
433	Contingency Change Order #8												
434	a. F/I new roof blocking	8,389.00	8,389.00	8,389.00				8,389.00					100%
435	b. Install new anchor bolts @roof parapet	2,188.00	2,188.00	2,188.00				2,188.00					100%
436	c. Pull test for existing roof concret substrate	193.00	193.00	193.00				193.00					100%
437	d. F/I gal. roof plates over unsound areas	55,882.00	55,882.00	55,882.00				55,882.00					100%
438	Reduce Project Contingency	(66,652.00)	(66,652.00)					(66,652.00)					100%
439	Contingency Change Order #9												
440	Labor, material repl. entrance roof	7,652.00	7,652.00	7,652.00				7,652.00					100%
441	Labor, material to weld rebar to concrete dk	1,690.00	1,690.00	1,690.00				1,690.00					100%
442	Labor, material install UV#13 in alt. locatoin	1,876.00	1,876.00	1,876.00				1,876.00					100%
443	Labor, material remove exist. roof structure	1,815.00	1,815.00	1,815.00				1,815.00					100%
444	Labor, material install addtl. roof wood blk	277.00	277.00	277.00				277.00					100%
445	Reduce Project Contingency	(13,310.00)	(13,310.00)					(13,310.00)					100%
446	Contingency Change Order #10												
447	Labor, material repl UV2 & UV3 louvers	1,161.00	1,161.00	1,161.00				1,161.00					100%
448	Labor, material to reroute lobby duct	4,861.00	4,861.00	4,861.00				4,861.00					100%
449	Credit elim weep holes exp. Joints	(8,085.00)	(8,085.00)					(8,085.00)					100%
450	Labor, material install window wall	1,520.00	1,520.00	1,520.00				1,520.00					100%
451	Labor, material install addtl. carpentry	2,170.00	2,170.00	2,170.00				2,170.00					100%
452	Supply gas kettle in lieu of electric	726.00	726.00	726.00				726.00					100%
453	Reduce Project Contingency	(2,353.00)	(2,353.00)					(2,353.00)					100%
454	Contingency Change Order #11												
455	Supply labor/material for friz tile in corr.	12,106	12,106	12,106				12,106					100%
456	Supply labor/material addtl. outlets	4,355	4,355	4,355				4,355					100%
457	Credit for willow oak trees	-2,584	-2,584					-2,584					100%
458	Reduce Project Contingency	-13,877	-13,877					(13,877)					100%
459	Contingency Change Order #12												
460	Labor/material remove/reinstall curb wall	26,882	26,882	26,882				26,882					100%
461	Reduce Project Contingency	-26,882	-26,882					(26,882)					100%
462	Contingency Change Order #13												
463	Labor/material route drain to street	5,360	5,360	5,360				5,360					100%
464	Reduce Project Contingency	-5,360	-5,360					(5,360)					100%
465	Contingency Change Order #14												
466	Labor/material cast stone entablatures	21,156	21,156	21,156				21,156					100%
467	Reduce Allow #8	-9,500	-9,500					(9,500)					100%
468	Reduce Allow #9	-5,000	-5,000					(5,000)					100%
469	Reduce Allow #1	-1,800	-1,800					(1,800)					100%
470	Reduce Project Contingency	-4,856	-4,856					(4,856)					100%
471	Contingency Change Order #15												
472	Labor/material install transfer openings	778	778	778				778					100%
473	Labor/material kitchen clock	1,181	1,181	1,181				1,181					100%
474	Labor/material addtl gyp bd soffit auditor.	1,735	1,735	1,735				1,735					100%
475	Credit not supplying/inst. curbs, sidewalk etc	-3,661	-3,661					(3,661)					100%
476	Labor/material fire alarm & electric RTU14	3,697	3,697	3,697				3,697					100%
477	Credit no project screen, marketbds @irrm	-12,517	-12,517					(12,517)					100%

478	2" z-furring in lieu of 7/8" hat track	310	310	310	310	100%	-
479	Replace existing fencing @Hilton	6,603	6,603	6,603	6,603	100%	-
480	Labor/material Fritz tile Stair #2, 2nd flr	3,209	3,209	3,209	3,209	100%	-
481	Reduce Project Contingency	-1,335	-1,335	-1,335	-1,335	100%	-
482	Contingency Change Order #16						
483	Labor/material boiler breaching PCO 016	10,550	10,550	10,550	10,550	100%	-
484	Labor/material install roof rails	4,303	4,303	4,303	4,303	100%	-
485	Labor credit light pole	(1,296)	(1,296)	(1,296)	(1,296)	100%	-
486	Labor/material 17" threshold @ext.doors	4,230	4,230	4,230	4,230	100%	-
487	Labor/material additl kitchen electric	1,252	1,252	1,252	1,252	100%	-
488	Labor/material addtl roof work	3,669	3,669	3,669	3,669	100%	-
489	Credit Allowance #7	(200)	(200)	(200)	(200)	100%	-
490	Credit Allowance #10	(5,000)	(5,000)	(5,000)	(5,000)	100%	-
491	Credit General Work Allowance #1	(3,800)	(3,800)	(3,800)	(3,800)	100%	-
492	Credit General Work Allowance #2	(800)	(800)	(800)	(800)	100%	-
493	Credit General Work Allowance #3	(1,200)	(1,200)	(1,200)	(1,200)	100%	-
494	Credit General Work Allowance #5	(6,750)	(6,750)	(6,750)	(6,750)	100%	-
495	Credit General Work Allowance #6	(2,000)	(2,000)	(2,000)	(2,000)	100%	-
496	Credit General Work Allowance #7	(3,000)	(3,000)	(3,000)	(3,000)	100%	-
497	Contingency Adjustment	41	41	41	41	100%	-
498	Contingency Change Order #17						
499	Labor/material bldg. signage	65,479	35,000	25,000	60,000	92%	5,479
500	Reduce Allowance #2 signage	(35,000)	(35,000)		(35,000)	100%	-
501	Reduce Allowance #2 signage	(29,850)	(29,850)	(25,000)	(25,000)	84%	(4,850)
502	Lump Sum Allowance #3 cornerstone matrl	(400)	(400)				(400)
503	Contingency Adjustment	(229)	(229)				(229)
504	CHANGE ORDER #1	(685,352)	(685,352)				(685,352)
505	TOTAL CONTRACT	15,039,585	14,956,350	41,202	14,997,552	100%	42,033