Construction Contracts Change Order Report

Summary Log, Grouped by Number

EL PASO INDEPENDENT SCHOOL DISTRICT
Facilities & Construction

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract	Approved Changes	Current Contract	Pending Changes	Forecasted Value
17.613 - Dr. Josefina Villamil Tinajero (Henderson) PK-8									
613GC	**Dantex Construction**	**Construction General Contractor**	**29,916,000**	**897,480**	**30,813,480**	**1,310,804**	**32,124,284**	**0**	**32,124,284**

Change Orders: 613GC - Dantex Construction

Sequence #	Date	Description	Board Approve	Reason	Budget Group 4	Approved Days	Allowance Amount Allocated	Contract Value Change
001	7/31/2019	Contingency Included in Original Contract		Owner Directive	Owner Contingency	0	$897,480.00	$0
002	9/6/2019	CEA #01__El Paso Electric Company Payment		Authority Having Jurisdiction	Owner Contingency	0	**($94,523.07)**	$0
003	11/4/2019	CEA #02__Pole for Temp. Communication		Unforeseen Condition	Owner Contingency	0	**($4,381.64)**	$0
004	11/12/2019	CEA #03__Temp. Comm. Route (Spectrum)		Unforeseen Condition	Owner Contingency	0	**($2,941.02)**	$0
005	1/7/2020	CEA #04__Soils Remediation		Unforeseen Condition	Owner Contingency		**($31,861.88)**	$0
006	1/7/2020	CEA #05__Soils Remediation		Unforeseen Condition	Owner Contingency		**($57,772.16)**	$0
007	4/16/2020	CEA #06__Underground Permanent Communication		Authority Having Jurisdiction	Owner Contingency	0	**($15,209.92)**	$0
008	8/25/2020	CEA #07__Area G Corner Retrofit		Unforeseen Condition	Owner Contingency	0	**($22,106.00)**	$0
009	8/25/2020	CEA #08__Add Wire Guards to Gym Lighting		Error on Drawing	Owner Contingency	0	**($4,505.16)**	$0
010	9/30/2020	CEA #09__Relocate Installed Ductwork		Error on Drawing	Owner Contingency	0	**($6,501.31)**	$0
011	10/26/2020	CEA #10__Added Windows Building C		Owner Directive	Owner Contingency	0	**($42,625.91)**	$0
012	12/9/2020	CO #01__Playground Incorporated to GC's Scope	12/8/2020	Owner Directive	Construction	0	$0.00	$238,622
013	12/14/2020	CEA #11__Additional Roof Access Ladders		Error on Drawing	Owner Contingency	0	**($22,912.38)**	$0
014	12/14/2020	CEA #12__Structural Steel Areas C, D, E and J		Error on Drawing	Owner Contingency	0	**($65,793.75)**	$0
015	2/18/2021	CO #02_New Roof Area H, J, and G	2/16/2021	Unforeseen Condition	Construction	0	$0.00	$898,177
016	2/19/2021	CEA #13__Concrete Infill Area G		Unforeseen Condition	Owner Contingency	0	**($51,748.57)**	$0
017	2/19/2021	CEA #14__Carpet at Library		Owner Directive	Owner Contingency	0	**($3,111.72)**	$0
018	2/19/2021	CEA #15__LVT AT C207		Error on Drawing	Owner Contingency	0	**($2,701.08)**	$0
019	3/12/2021	CEA #16__Shear Walls		Error on Drawing	Owner Contingency	0	**($15,087.17)**	$0
020	3/12/2021	CEA #17__Marquee Sign		Owner Directive	Owner Contingency	0	**($46,022.02)**	$0
021	3/22/2021	CEA#18__Extend CMU Walls to Deck		Error on Drawing	Owner Contingency	0	**($2,036.00)**	$0
022	5/5/2021	CEA #19__Irrigation Revisions RFP-01		Error on Drawing	Owner Contingency	0	**($2,942.79)**	$0
023	5/5/2021	CEA #20__Key Switches RFP-10		Error on Drawing	Owner Contingency	0	**($439.78)**	$0
024	6/30/2021	CEA #21__Special System Phasing		Error on Drawing	Owner Contingency	0	**($17,039.77)**	$0
025	6/30/2021	CEA #22__Ice Maker Connections ASI 19		Error on Drawing	Owner Contingency	0	**($618.62)**	$0
026	6/30/2021	CEA #23__New Rock Wall ASI01		Authority Having Jurisdiction	Owner Contingency	0	**($66,404.13)**	$0
027	7/22/2021	CEA #24__Additional Privacy Walls		Error on Drawing	Owner Contingency	0	**($21,646.90)**	$0
028	8/23/2021	CEA #25__Gym Floor Graphics		Owner Directive	Owner Contingency	0	**($6,192.00)**	$0
029	8/23/2021	CEA #26__Delete Brick Veneer and Add Metal Wall Panel		Error on Drawing	Owner Contingency	0	**($6,819.55)**	$0
030	8/30/2021	CEA#27__Additional Structural Steel at J2		Error on Drawing	Owner Contingency	0	**($10,455.87)**	$0
031	9/20/2021	CEA #28__Addition of Door Alcoves		Authority Having Jurisdiction	Owner Contingency	0	**($8,478.14)**	$0
032	2/11/2022	CEA #29__Additional Structural Steel and Beams		Error on Drawing	Owner Contingency	0	**($42,635.45)**	$0
033	2/11/2022	CEA #30__Girders for Area E		Error on Drawing	Owner Contingency	0	**($9,083.66)**	$0
034	1/21/2022	CEA #31_Door Approach for Area E		Error on Drawing	Owner Contingency	0	**($6,851.65)**	$0

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract	Approved Changes	Current Contract	Pending Changes	Forecasted Value
17.613 - Dr. Josefina Villamil Tinajero (Henderson) PK-8									
035	1/21/2022	CEA #32 Library Theft Detection - CREDIT		Owner Directive	Owner Contingency	0		**$8,500.00**	$0
036	1/21/2022	CEA #33_Quality Assurance Testing - CREDIT		Owner Directive	Owner Contingency	0		**$8,880.08**	$0
037	1/21/2022	CO #03__Carbon Monoxide Detection System	1/18/2022	Owner Directive	Construction	0		$0.00	$146,763
038	4/6/2022	CEA #34_Additional Hardware for Sound Doors		Error on Drawing	Owner Contingency	0		**($2,582.80)**	$0
039	6/30/2022	CEA #35_EIFS vs Stucco CREDIT		Owner Directive	Owner Contingency	0		**$15,000.00**	$0
040	8/22/2022	CEA #36__Additional Windows into Bldg G		Error on Drawing	Owner Contingency	0		**($8,740.00)**	$0
041	8/22/2022	CEA #37__Temporary Teacher Parking Area		Authority Having Jurisdiction	Owner Contingency	0		**($34,809.87)**	$0
042	9/6/2022	CEA #38_Side Curtain Request		Omitted from Drawings	Owner Contingency	0		**($2,468.00)**	$0
043	9/6/2022	CEA #39__Supply and Installation of a New Foundation		Error on Drawing	Owner Contingency	0		**($5,443.46)**	$0
044	9/6/2022	CEA #40__Modfication to the Joist Bridging		Error on Drawing	Owner Contingency	0		**($3,590.48)**	$0
045	9/6/2022	CEA #41__Add Power to 4 Backstops		Owner Directive	Owner Contingency	0		**($11,727.87)**	$0
046	9/6/2022	CEA #42__Additional Sheetrock Wall and Insulation		Error on Drawing	Owner Contingency	0		**($9,718.72)**	$0
047	9/6/2022	CEA #43__Add Door Alcoves		Authority Having Jurisdiction	Owner Contingency	0		**($2,645.28)**	$0
048	9/6/2022	CEA #44__Incorporate Metal Stud "Kickers"		Unforeseen Condition	Owner Contingency	0		**($13,821.70)**	$0
049	9/6/2022	CEA #45__Install Tamper Resistant Outlets		Unforeseen Condition	Owner Contingency	0		**($885.58)**	$0
050	9/6/2022	CEA #46__Install Structural Members		Unforeseen Condition	Owner Contingency	0		**($7,782.07)**	$0
051	9/6/2022	CEA #47__Provide Alcoves, Recess Hand Dryers		Authority Having Jurisdiction	Owner Contingency	0		**($11,667.04)**	$0
052	9/6/2022	CEA #48__Regrade the Space between Buildings F and C		Error on Drawing	Owner Contingency	0		**($5,852.88)**	$0
053	9/6/2022	CEA #49__Add Two Floor Recessed Electrical Power Outlets		Owner Directive	Owner Contingency	0		**($628.65)**	$0
054	9/6/2022	CEA #50__Add Two Floor Recessed Electrical Power Outlets		Error on Drawing	Owner Contingency	0		**($3,487.33)**	$0
055	9/9/2022	CO #03__Contract Value Prolog Correction	1/18/2022	Other (Specify in Description)	Construction	60		$0.00	$0
056	11/14/2022	CEA #51__Supply and Install 14 Deadbolts		Owner Directive	Owner Contingency	0		**($6,622.00)**	$0
057	11/14/2022	CEA #52__Additonal Roof Structural Supports		Error on Drawing	Owner Contingency	0		**($19,193.50)**	$0
058	11/14/2022	CEA #53__Infill Openings of Previously Existing Ducts		Error on Drawing	Owner Contingency	0		**($15,832.21)**	$0
059	11/14/2022	CEA #54__Addit. Roof Struct. Support to New Rooftop HVAC Units o		Error on Drawing	Owner Contingency	0		**($6,222.88)**	$0
060	11/14/2022	CEA #55__Addit. Roof Struct. Supp. to Infill the Openings of Prev. Ex		Error on Drawing	Owner Contingency	0		**($7,128.35)**	$0
060	4/14/2023	CEA #56- Add structural supports to demolished bldg, adjust wall type		Owner Directive	Owner Contingency	0		**($57,456.75)**	$0
061	6/20/2023	CO #04__Exterior insulation finishing system at exposed cmu wall	6/20/2023	Other (Specify in Description)	Construction	135		($103.59)	$27,241.69
					Approved Change Order Totals:	**195**		**$897,480**	**$1,310,80**

Remaining Owner Contingency:	**0.00**
Approved Potential Changes (Funded from Contingency) to date:	**897,480**
Percentage Approved from Current Contract Value:	**1.04%**

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EL PASO INDEPENDENT SCHOOL DISTRICT
Facilities & Construction

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract	Approved Changes	Current Contract	Pending Changes	Forecasted Value
17.616 - Charles Q. Murphree (Morehead) PK-8									
2007796	**Dantex Construction**	**Construction General Contractor**	**28,611,000**	**858,330**	**29,469,330**	**1,474,886**	**30,944,216**	**0**	**30,944,216**

Change Orders: 2007796 - Dantex Construction

Sequence #	Date	Description	Board Approve	Reason	Budget Group 4	Approved Days	Allowance Amount Allocated	Contract Value Change
001	2/4/2020	CEA #01__Transformer Relocation		Authority Having Jurisdiction	Owner Contingency	0	($18,258)	$0
002	10/29/2019	Contingency Included in Original Contract	9/17/2019	Owner Directive	Owner Contingency	0	$858,330	$0
003	7/22/2020	CO #01_Owners Contingency	6/16/2020	Owner Directive	Owner Contingency	0	$400,000	$400,000
004	9/22/2020	CO #02__Owners Contingency	9/10/2020	Owner Directive	Owner Contingency	0	$300,000	$300,000
005	11/14/2020	CO #03__Playground Incorporated to GC's Scope	10/20/2020	Owner Directive	Construction	0	$0	$344,212
006	11/30/2020	CEA #02__HVAC Upgrades		Owner Directive	Owner Contingency	0	($1,240,387)	$0
007	2/16/2021	CEA #03__Storm Sewer Connection		Unforeseen Condition	Owner Contingency	0	($7,007)	$0
008	2/16/2021	CEA #04__Marquee Sign		Owner Directive	Owner Contingency	0	($43,739)	$0
009	2/17/2021	CEA #05__Ceramic Tile		Unforeseen Condition	Owner Contingency	0	($27,550)	$0
010	2/16/2021	CEA #06__Removal of Cemented Material		Unforeseen Condition	Owner Contingency	0	($4,373)	$0
011	2/16/2021	CEA #07__Gymnasium Floor Graphics		Owner Directive	Owner Contingency	0	($11,272)	$0
012	3/11/2021	CEA #08__Quality Assurance Testing - Credit		Owner Directive	Owner Contingency	0	$208	$0
013	7/15/2021	CEA #009__Special Systems at Johnson CCD-003		Authority Having Jurisdiction	Owner Contingency	0	($23,241)	$0
014	7/19/2021	CEA #010__Retaining Walls Conflict with Site Grading		Error on Drawing	Owner Contingency	0	($23,439)	$0
015	7/19/2021	CEA #011__Texture Coating CREDIT		Unforeseen Condition	Owner Contingency	0	$11,102	$0
016	7/19/2021	CEA #012__Resilient Sheet Flooring CREDIT		Owner Directive	Owner Contingency	0	$11,178	$0
017	8/2/2021	CEA #13__ New Fiber Optic Conduit for Conterra		Owner Directive	Owner Contingency	0	($12,056)	$0
018	8/23/2021	CO #04__Roof Recovery System	8/17/2021	Owner Directive	Construction	0	$0	$70,219
019	10/26/2021	CEA #14__Domestic Water Valve at Johnson ES		Unforeseen Condition	Owner Contingency	0	($2,604)	$0
020	10/26/2021	CEA #15__Marker and Tack Boards Area C		Unforeseen Condition	Owner Contingency	0	($7,137)	$0
021	11/30/2021	CO #05__CO Detectors	11/16/2021	Authority Having Jurisdiction	Construction	117	$0	$130,379
022	5/3/2022	CEA #16__Patient Lift Credit		Owner Directive	Owner Contingency	0	$11,118	$0
023	4/14/2023	CEA #17- Install porcelain floor in new blg restroom and gym; Revise		Owner Directive	Owner Contingency	0	($169,481.85)	$0
024	6/20/2023	CO #06__Added scope by the Fire Marshall	6/20/2023	Authority Having Jurisdiction	Construction	153		$230,077
25	8/17/2023	CO #07 Credit of unsured owner contingency		Owner Directive	Construction	153	($1,392)	
					Approved Change Order Totals:	**423**	**$858,330**	**$1,474,886**

Remaining Owner Contingency: **$0.00**

Approved Potential Changes (Funded from Contingency) to date: **858,330**

Percentage Approved from Current Contract Value: **1.05%**

Construction Contracts Change Order Report

EL PASO INDEPENDENT SCHOOL DISTRICT
Facilities & Construction

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract	Approved Changes	Current Contract	Pending Changes	Forecasted Value
17.619 - Cpt Gabriel L Navarrete MS (North East)									
17.619 - GC	**Dantex Construction**	**Construction General Contractor**	**38,080,610**	**1,101,358**	**39,181,968**	**-428,854**	**38,753,114**	**0**	**38,753,114**

Change Orders: 17.619 - GC - Dantex Construction

Sequence #	Date	Description	Board Approve	Reason	Budget Group 4	Approved Days	Allowance Amount Allocated	Contract Value Change
001	6/16/2020	Contingency Included in Original Contract		Owner Directive	Owner Contingency	0	$1,101,358	$0
002	2/19/2021	CEA #01__Added Storefronts to Classrooms		Owner Directive	Owner Contingency	0	($35,783)	$0
003	2/19/2021	CEA #02__Elevator Shaft Dimension Change		Error on Drawing	Owner Contingency	0	($4,116)	$0
004	2/19/2021	CEA #03__Knox Boxes		Authority Having Jurisdiction	Owner Contingency	0	($4,125)	$0
005	3/2/2021	CEA #04__Quality Assurance Testing - Credit		Owner Directive	Owner Contingency	0	$243	$0
006	3/2/2021	CEA #05__Added 58 Mailboxes		Error on Drawing	Owner Contingency	0	($12,088)	$0
007	3/2/2021	CEA #06__Door Frames		Error on Drawing	Owner Contingency	0	($2,929)	$0
008	3/22/2021	CEA #07__Removed Portion of Chain-link Fence		Error on Drawing	Owner Contingency	0	$14,048	$0
009	4/5/2021	CEA #08__Added Door Operators		Owner Directive	Owner Contingency	0	($32,032)	$0
010	6/14/2021	CEA #09__Metal Panel Signage Embeds		Error on Drawing	Owner Contingency	0	($26,148)	$0
011	6/14/2021	CEA #10__Exterior Metal Panels Lighting Revisions		Error on Drawing	Owner Contingency	0	($18,439)	$0
012	6/14/2021	CEA #11__MEP revisions associated with revised laboratory safety c		Error on Drawing	Owner Contingency	0	($13,229)	$0
013	6/23/2021	CEA #12__Drain at Walk In Cooler		Error on Drawing	Owner Contingency	0	($1,971)	$0
014	7/19/2021	CEA #13__Relocate med. pressure gas pipe to roof		Error on Drawing	Owner Contingency	0	($14,122)	$0
015	8/23/2021	CEA #14__Demolition of Unforeseen Pole		Unforeseen Condition	Owner Contingency	0	($12,537)	$0
016	8/24/2021	CEA #15__Sound Doors		Error on Drawing	Owner Contingency	0	($19,493)	$0
017	8/24/2021	CEA #16__Roof Drain Route & Chase Relocate		Error on Drawing	Owner Contingency	0	($3,966)	$0
018	9/7/2021	CEA #17__Missing Column at Main Canopy Entrance		Error on Drawing	Owner Contingency	0	($6,965)	$0
019	9/8/2021	CEA #18__Wood for Roof - CREDIT		Owner Directive	Owner Contingency	0	$2,218	$0
020	9/8/2021	CEA #19__Door Operators - CREDIT		Owner Directive	Owner Contingency	0	$10,890	$0
021	9/8/2021	CO #01__28 Day Time Extension		Owner Directive	Construction	28	$0	$0
022	9/20/2021	CO #02__Wage Rate Violation		Owner Directive	Construction	0	$0	($720)
023	10/26/2021	CO #03__Certificate of Interested Parties		Owner Directive	Construction	0	$0	$0
024	11/1/2021	CEA #20__Kiln Model Compliance to EPISD Standards		Error on Drawing	Owner Contingency	0	($9,230)	$0
025	11/1/2021	CEA #21__CAP v.4 - DCMS Mark-up Fees		Owner Directive	Owner Contingency	0	$3,345	$0
026	11/4/2021	CEA #22__Storm Drains for Roof Drains		Error on Drawing	Owner Contingency	0	($23,713)	$0
027	1/3/2022	CEA #23__Additional Support for Perf Metal Canopy		Unforeseen Condition	Owner Contingency	0	($1,046)	$0
028	1/4/2022	CEA #24__Added Steel Angle for Entry Canopy		Error on Drawing	Owner Contingency	0	($5,207)	$0
029	1/28/2022	CEA #25__Relocation of Existing Power Poles		Unforeseen Condition	Owner Contingency	0	($11,265)	$0
030	1/28/2022	CEA #26__ Track System for Classroom Curtains		Owner Directive	Owner Contingency	0	($16,923)	$0
031	1/28/2022	CEA #27__Raise Rock Wall by 42" for Fall Protection		Error on Drawing	Owner Contingency	0	($7,424)	$0
032	3/9/2022	CEA #28__Conduit Pull Boxes		Owner Directive	Owner Contingency	0	($8,300)	$0
033	3/9/2022	CEA #29__West Entry Way Duct Bank		Unforeseen Condition	Owner Contingency	0	($18,156)	$0
034	4/27/2022	CEA #30__Storefront at Firewall Deletion		Error on Drawing	Owner Contingency	0	($3,682)	$0
035	4/27/2022	CEA #31__Three Yard Irrigation Water Meter		Error on Drawing	Owner Contingency	0	($24,408)	$0
036	5/2/2022	CEA #32__Fence Along Eastern Property Line		Error on Drawing	Owner Contingency	0	($19,331)	$0
037	5/2/2022	CEA #33__Bulkhead Walls at Corridor D		Error on Drawing	Owner Contingency	0	($23,321)	$0
038	5/2/2022	CEA #34__IT Scope of Work		Owner Directive	Owner Contingency	0	($204,141)	$0

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract	Approved Changes	Current Contract	Pending Changes	Forecasted Value
17.619 - Cpt Gabriel L Navarrete MS (North East)									
039	5/23/2022	CEA #35__Add Monaco Fire Panel & Antenna		Authority Having Jurisdiction	Owner Contingency	0		($19,425)	$0
040	6/17/2022	CEA #36_Redirect Rock Wall Around Marquee		Owner Directive	Owner Contingency	0		($20,160)	$0
041	6/30/2022	CEA #37__FIRE PUMP ELECTRICAL SERVICE		Authority Having Jurisdiction	Owner Contingency	0		($3,363)	$0
042	7/7/2022	CEA #38__Gym Floor Logo Painting		Owner Directive	Owner Contingency	0		($3,550)	$0
043	7/7/2022	CEA #39__Reroute of Bike Lane		Authority Having Jurisdiction	Owner Contingency	0		($2,808)	$0
044	7/7/2022	CEA #40__Change Fire Hydrants to Ft. Bliss Standard		Error on Drawing	Owner Contingency	0		($36,618)	$0
045	7/13/2022	CEA #41__Added Gate at Basketball Court		Owner Directive	Owner Contingency	0		($7,840)	$0
046	7/21/2022	CEA #42__Elevator Cellular Pack		Owner Directive	Owner Contingency	0		($785)	$0
047	7/21/2022	CEA #43__Backing for Promethean Boards		Error on Drawing	Owner Contingency	0		($6,541)	$0
048	7/21/2022	CEA #44__Additional Cleaning for Areas A & B		Owner Directive	Owner Contingency	0		($9,000)	$0
049	8/22/2022	CEA #45__Emergency Gate at football field		Error on Drawing	Owner Contingency	0		($10,675)	$0
050	8/22/2022	CEA #46__Credit for Rockwall		Error on Drawing	Owner Contingency	0		$9,175	$0
051	8/22/2022	CEA #47__Replace Library Glass		Owner Directive	Owner Contingency	0		($2,200)	$0
052	8/22/2022	CEA #48__RAMPS for Walk ins		Error on Drawing	Owner Contingency	0		($4,600)	$0
053	8/17/2022	CO #04__AHJ Delay 146 Days Time Extension	8/16/2022	Authority Having Jurisdiction	Construction	146		$0	$0
054	9/6/2022	CEA #49__Power for Fire Pump		Authority Having Jurisdiction	Owner Contingency	0		($23,194)	$0
055	9/9/2022	CEA #50__Landscaping Revisions Header Curbs		Owner Directive	Owner Contingency	0		($5,674)	$0
056	9/9/2022	CEA #51__Lock for Locker Rooms		Owner Directive	Owner Contingency	0		($1,265)	$0
057	9/9/2022	CEA #52__Change Scoreboard to Wireless Control		Error on Drawing	Owner Contingency	0		($8,750)	$0
058	9/12/2022	CEA #53__Added Building Numbers Ft Bliss Fire		Authority Having Jurisdiction	Owner Contingency	0		($1,614)	$0
059	9/15/2022	CEA #54__Floor boxes		Owner Directive	Owner Contingency	0		($12,256)	$0
060	9/26/2022	CEA #55__New Paint Scheme		Owner Directive	Owner Contingency	0		($34,489)	$0
061	10/27/2022	CEA #56__Promethean Board Backing		Owner Directive	Owner Contingency	0		($1,442)	$0
062	10/27/2022	CEA #57__Computer Lab I.T. changes		Owner Directive	Owner Contingency	0		($9,421)	$0
063	11/23/2022	CEA #58__Add Bollards		Owner Directive	Owner Contingency	0		($5,583)	$0
064	12/12/2022	CEA #59__600A Disconnect		Authority Having	Owner Contingency	0		($10,775)	$0
065	12/14/2022	Corrective Action - CEA #13		Owner Directive	Owner Contingency	0		($0)	$0
066	12/16/2022	CEA #60__Allowance Credit		Owner Directive	Owner Contingency	0		$112,369	$0
067	1/23/2023	CO#005_ Owner Contingency Savings		Owner Directive	Owner Contingency	0		($427,528)	($434,225)
68	8/15/2023	CO#6 Upgrade fire pump required by Ft. Bliss		Authority Having Jurisdiction	Owner Contingency	0			$6,091
					Approved Change Order Totals:	**174**		**$1,101,358**	**($428,854)**

Remaining Owner Contingency:	**(0)**
Approved Potential Changes (Funded from Contingency) to date:	**673,830**
Percentage Approved from Current Contract Value:	**1.72%**

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EL PASO INDEPENDENT SCHOOL DISTRICT
Facilities & Construction

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract	Approved Changes	Current Contract	Pending Changes	Forecasted Value
17.617 - Bobby Joe Hill (Terrace Hills) PK-8									
19-012GC	**Arrow Building Corp.**	**Construction General Contractor**	**27,938,600**	**838,158**	**28,776,758**	**369,680**	**29,146,438**	**0**	**29,146,438**

Change Orders: 19-012GC - Arrow Building Corp.

Sequence #	Date	Description	Board Approve	Reason	Budget Group 4	Approved Days	Allowance Amount Allocated	Contract Value Change
001	6/5/2019	CO #01__Owners Construction Contingency	5/14/2019	Owner Directive	Owner Contingency	0	$838,158.00	$0
002	9/28/2020	CEA #01__EIFS Specified Stucco System - Credit		Owner Directive	Owner Contingency	0	$200,000.00	$0
003	3/22/2021	CEA #02__Patient Lift - Credit		Owner Directive	Owner Contingency	0	$7,432.99	$0
004	3/24/2021	CEA #03__Playground Incorporated to GC SOW		Owner Directive	Construction	0	($270,299.68)	$0
005	3/24/2021	CEA #04__Quality Assurance Testing - Credit		Owner Directive	Owner Contingency	0	$682.50	$0
006	4/26/2021	CO #02__Time Extension 109 Days - COVID-19	4/20/2021	Unforeseen Condition	Construction	109	$0.00	($29,480)
007	5/5/2021	CEA #05__PA System		Error on Drawing	Owner Contingency	0	($235,513.19)	$0
008	5/5/2021	CEA #06__Power and Data Revisions to Front Office 104		Error on Drawing	Owner Contingency	0	($1,385.65)	$0
009	5/6/2021	CEA #07__HVAC & Plumbing Demo (RFI 30)		Error on Drawing	Owner Contingency	0	($6,247.31)	$0
010	6/17/2021	CO #03__Time Extension 106 Days	6/15/2021	Unforeseen Condition	Construction	106	$0.00	$0
011	5/25/2021	CEA #08__Add Power Outlets to Front Office		Error on Drawing	Owner Contingency	0	($2,793.51)	$0
012	10/1/2021	CEA #09__Replace Inoperable Water Valves		Unforeseen Condition	Owner Contingency	0	($4,863.58)	$0
013	10/1/2021	CEA #10__Sewer Line Relocation At Gym		Unforeseen Condition	Owner Contingency	0	($2,470.79)	$0
014	10/1/2021	CEA #11__Hydronic Loop Lines at Collins ES		Error on Drawing	Owner Contingency	0	($10,318.67)	$0
015	10/1/2021	CEA #12__Roof Drains and Overflows		Error on Drawing	Owner Contingency	0	($9,237.27)	$0
016	10/1/2021	CEA #13__Tree Removal for El Paso Electric		Error on Drawing	Owner Contingency	0	($2,593.60)	$0
017	10/4/2021	CEA #14__Electrical for VRF Equipment - New ES		Error on Drawing	Owner Contingency	0	($2,464.60)	$0
018	10/4/2021	CEA #15__Electrical for Water Heaters - New ES		Error on Drawing	Owner Contingency	0	($6,997.82)	$0
019	10/4/2021	CEA #16__Electrical for Hot Boxes - New ES		Error on Drawing	Owner Contingency	0	($4,393.37)	$0
020	10/4/2021	CEA #17__Provide Electrical for RTU 91-92		Error on Drawing	Owner Contingency	0	($3,252.27)	$0
021	10/4/2021	CEA #18__Power for Exhaust Fan #28 - New ES		Error on Drawing	Owner Contingency	0	($1,733.46)	$0
022	10/4/2021	CEA #19__Power for Condensing Units #6 & #10 - New ES		Error on Drawing	Owner Contingency	0	($1,722.40)	$0
023	10/26/2021	CEA #20__Moving Services		Authority Having Jurisdiction	Owner Contingency	0	($60,000.00)	$0
024	10/26/2021	CEA #21__Storm Drainage Relocation at New Library Addition		Unforeseen Condition	Owner Contingency	0	($105,303.09)	$0
025	11/1/2021	CEA #22__Window Addition at Classroom Along Corridor		Owner Directive	Owner Contingency	0	($46,710.07)	$0
026	11/1/2021	CEA #23__Existing MS Library - Restroom Renovations		Owner Directive	Owner Contingency	0	($87,846.27)	$0
027	11/30/2021	CO #04__Prevailing Wage Rate Violation		Owner Directive	Construction	0	$0.00	($840)
028	12/16/2021	CEA #24__New ES - Roof Drain leads For Storm Drainage on North		Error on Drawing	Owner Contingency	0	($46,160.63)	$0
029	1/21/2022	CO #05__Increase Owners Contingency	1/18/2022	Owner Directive	Owner Contingency	0	$400,000.00	$400,000
030	5/3/2022	CEA #25_Reroute Existing Roof Drains to Storm Drainage		Unforeseen Condition	Owner Contingency	0	($8,307.82)	$0
031	5/3/2022	CEA #26__Exterior Door Labeling		Owner Directive	Owner Contingency	0	($2,444.64)	$0
032	5/3/2022	CEA #27__Add Temporary Parking at Area E		Owner Directive	Owner Contingency	0	($3,939.99)	$0
033	6/16/2022	CEA #28__Add drywall at MS corridors over existing tile		Owner Directive	Owner Contingency	0	($109,395.65)	$0
034	6/16/2022	CEA #29__Add IT conduit at Library from service entry to IT rack		Owner Directive	Owner Contingency	0	($26,279.09)	$0
035	6/16/2022	CEA #30__Additional Demolition Required at MS Courtyard		Error on Drawing	Owner Contingency	0	($17,446.00)	$0

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract	Approved Changes	Current Contract	Pending Changes	Forecasted Value
17.617 - Bobby Joe Hill (Terrace Hills) PK-8									
036	8/17/2022	CO #06__Time Extension Request 265 Days	8/16/2022	Owner Directive	Construction	265		$0.00	$0
037	9/6/2022	CEA #31__Add Floor Drains at New Eye Wash Stations		Error on Drawing	Owner Contingency	0		($6,711.49)	$0
		CEA #32__Add CO Detectors		Authority Having Jurisdiction	Owner Contingency	0		($75,109.53)	$0
038	9/6/2022	CEA #33__Add Mop Sink at Room 234 per RFI 072		Error on Drawing	Owner Contingency	0		($9,558.21)	$0
039	9/9/2022	CEA #34__Add Various Plumbing Fixtures		Error on Drawing	Owner Contingency	0		($101,829.53)	$0
040	9/9/2022	CEA #35__Clean Existing Clogged UG SAS at MS		Unforeseen Condition	Owner Contingency	0		($13,427.53)	$0
041	9/9/2022	CEA #36__Replace Existing UG SAS not Code Compliant for Slope		Unforeseen Condition	Owner Contingency	0		($26,948.21)	$0
042	9/9/2022	CEA #37__Add Fluid Applied Roofing Assembly in Lieu of TPO System Specified		Unforeseen Condition	Owner Contingency	0		$111,476.56	$0
043	9/9/2022	CEA #38__Add Paving Sec. Behind MS Cafeteria per RFI-076		Authority Having Jurisdiction	Owner Contingency	0		($18,384.11)	$0
044	11/23/2022	CEA #39__Add Sidewalk at Door 150D		Owner Directive	Owner Contingency	0		($1,690.70)	$0
045	11/23/2022	CEA #40__Replace Non-Compliant City Sidewalks		Authority Having Jurisdiction	Owner Contingency	0		($20,273.66)	$0
046	11/23/2022	CEA #41__Add Condensate Lines at Missing FCUs per RFI-078		Error on Drawing	Owner Contingency	0		($6,359.77)	$0
047	11/23/2022	CEA #42__Add Railing at South Steps at MS to Close off E. Landsca		Owner Directive	Owner Contingency	0		($1,617.00)	$0
048	11/23/2022	CEA #43__MS elevator controller and other equipment upgrades		Owner Directive	Owner Contingency	0		($64,719.51)	$0
049	11/23/2022	CEA #44__Existing MS elevator upgrades		Owner Directive	Owner Contingency	0		($8,603.76)	$0
050	3/22/2023	CO #07__Time Extension Request 48 days	3/21/2023	Owner Directive	Construction	48		$0.00	$0
051	5/22/2023	CEA#45__ Add rubber flooring treads at four existing stairs		Owner Directive	Construction	0		($34,211.12)	
52	7/19/2023	CEA#46__ demolition and concrete replacement for new gas meter		Owner Directive	Construction	0		($3,436.40)	
53	7/19/2023	CEA#47__ relocation of fire dept connections at middle sch		Authority Having Jurisdiction	Construction	0		($1,923.09)	
54	7/19/2023	CEA#48__ replacement of existing roof drains		Owner Directive	Construction	0		($13,485.49)	
55	7/19/2023	CEA#49__ add 4 acid neutralizing tanks		Owner Directive	Construction	0		($8,979.66)	
56	7/19/2023	CEA#50__ repurpose storage room e118a to telcommunication roor		Owner Directive	Construction	0		($26,468.76)	
57	7/19/2023	CEA#51__ lowering an electrical conduit and cabling servicing multipurpose		Owner Directive	Construction	0		($14,871.18)	
58	9/1/2023	CEA#53_Re-compact the new subgrade at the basket ball courts		Owner Directive	Construction	0		($3,551.35)	
					Approved Change Order Totals:	**528**		**$15,469.57**	**$369,680**

Remaining Owner Contingency:	**15,469.57**
Approved Potential Changes (Funded from Contingency) to date:	**640,652**
Percentage Approved from Current Contract Value:	**1.01%**

Construction Contracts Change Order Report

Summary Log, Grouped by Number

EL PASO INDEPENDENT SCHOOL DISTRICT
Facilities & Construction

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract	Approved Changes	Current Contract	Pending Changes	Forecasted Value
17.6241 - Jefferson - Silva High School									
17.624GC	**EMJ Corporation**	**Construction General Contractor**	**29,025,910**	**870,778**	**29,896,688**	**327,227**	**30,223,915**	**0**	**30,223,915**

Change Orders: 17.624GC - EMJ Corporation

Sequence #	Date	Description	Board Approve	Reason	Budget Group 4	Approved Days	Allowance Amount Allocated	Contract Value Change
001	2/4/2020	CEA #01__Softball Field Additional Parking		Owner Directive	Owner Contingency	0	($20,000.00)	$0
002	10/11/2019	Contingency Included in Original Contract	8/20/2019	Owner Directive	Owner Contingency	0		$0
003	2/7/2020	CEA #02_Temporary Bus Loop		Owner Directive	Owner Contingency	0	($9,818.00)	$0
004	4/2/2020	CEA #03__Unforeseen Water Line Relocate		Unforeseen Condition	Owner Contingency	0	($2,473.35)	$0
005	4/16/2020	CEA #04__Increase Size of Steel Joists		Authority Having Jurisdiction	Owner Contingency	0	($3,633.09)	$0
006	8/31/2020	CEA #05__Chiller Enclosure Credit		Owner Directive	Owner Contingency	0	$169,936.00	$0
007	8/31/2020	CEA #06__New Addition Bldg Pad Undercut		Unforeseen Condition	Owner Contingency	0	($163,930.14)	$0
008	12/4/2020	CEA #07__Sanitary Manhole		Unforeseen Condition	Owner Contingency	0	($20,174.97)	$0
009	12/4/2020	CEA #08__Bond Plaque - Credit		Owner Directive	Owner Contingency	0	$523.00	$0
010	12/9/2020	CEA #09__Gas Rerouting at ROTC & 9th Grade Building		Owner Directive	Owner Contingency	0	($12,401.00)	$0
011	12/9/2020	CO #01__Playground Incorporated to GC's Scope	11/17/2020	Owner Directive	Construction	0	$0.00	$190,420.87
012	1/26/2021	CEA #10__Storefront Design Changes		Error on Drawing	Owner Contingency	0	($16,177.00)	$0
013	1/26/2021	CEA #11__Connection of Existing Fire Line at Football Field		Unforeseen Condition	Owner Contingency	0	($11,714.65)	$0
014	1/26/2021	CEA #12__Water Line Reconnect at ROTC Bldg.		Unforeseen Condition	Owner Contingency	0	($2,180.20)	$0
015	1/29/2021	CEA #13__Quality Assurance Testing - Credit		Owner Directive	Owner Contingency	0	$787.00	$0
016	1/29/2021	CEA #14__Grease Line Repair at Kitchen		Owner Directive	Owner Contingency	0	($1,911.00)	$0
017	1/29/2021	CEA #15__Reroute Water Lines		Error on Drawing	Owner Contingency	0	($13,509.72)	$0
018	1/29/2021	CEA #16__Sanitary Napkin		Owner Directive	Owner Contingency	0	($1,850.00)	$0
019	1/29/2021	CEA #17__Marquee		Owner Directive	Owner Contingency	0	($7,898.83)	$0
020	2/1/2021	CEA #18__3rd Floor Joists Top Chord Joint		Error on Drawing	Owner Contingency	0	($4,595.40)	$0
021	2/1/2021	CEA #19__Added Steel at Windows		Error on Drawing	Owner Contingency	0	($31,567.20)	$0
022	2/1/2021	CEA #20__Evacuation Chair - Credit		Owner Directive	Owner Contingency	0	$7,785.00	$0
023	2/18/2021	CEA #21__Welded Gas Piping		Error on Drawing	Owner Contingency	0	($19,712.00)	$0
024	2/18/2021	CEA #22__Hydronic Bypass Loop Response		Unforeseen Condition	Owner Contingency	0	($8,303.00)	$0
025	3/2/2021	CEA #23__Chiller Yard Make Up Water		Error on Drawing	Owner Contingency	0	($7,962.00)	$0
026	3/2/2021	CEA #24__Elevator Steel Revisions		Error on Drawing	Owner Contingency	0	($21,725.00)	$0
027	3/11/2021	CEA #25__Electrical & Mechanical Revisions - Gravity Hood		Error on Drawing	Owner Contingency	0	($11,375.48)	$0
028	5/5/2021	CEA #26__Mech Room Gas Piping & Mezz Lights		Authority Having Jurisdiction	Owner Contingency	0	($12,806.70)	$0
029	6/3/2021	CEA #27__IT Room Walls		Error on Drawing	Owner Contingency	0	($4,489.58)	$0
030	6/3/2021	CEA #28__Storefront at West End Pop Out		Error on Drawing	Owner Contingency	0	($8,773.34)	$0
031	6/14/2021	CEA #29__Cell Dialer at Weight Room		Authority Having Jurisdiction	Owner Contingency	0	($6,712.42)	$0
032	6/17/2021	CO #02__Time Extension 33 Days	6/15/2021	Unforeseen Condition	Construction	33	$0.00	$0
033	6/30/2021	CEA #30__CMU Walls at Cafeteria		Error on Drawing	Owner Contingency	0	($23,890.39)	$0
034	6/30/2021	CEA #31__Kitchen Pony Wall Bracing		Error on Drawing	Owner Contingency	0	($2,133.56)	$0
035	8/2/2021	CEA #32__Journalism Storefront Partition		Error on Drawing	Owner Contingency	0	($1,808.18)	$0

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract	Approved Changes	Current Contract	Pending Changes	Forecasted Value
17.6241 - Jefferson - Silva High School									
036	8/17/2021	CEA #33__Miscellaneous Gypsum Furring / Tape and Bed		Error on Drawing	Owner Contingency	0		($9,388.50)	$0
037	8/17/2021	CEA #34__Added Journalism Power		Owner Directive	Owner Contingency	0		($3,436.93)	$0
038	9/7/2021	CEA #35__Storm Sewer Relocation		Unforeseen Condition	Owner Contingency	0		($17,687.50)	$0
039	9/7/2021	CEA #36__Kitchen Piping Full Height Wall		Error on Drawing	Owner Contingency	0		($1,724.36)	$0
040	9/7/2021	CEA #37__Stud Framing and EIFS to Conceal Structural Beam		Error on Drawing	Owner Contingency	0		($4,559.50)	$0
041	10/26/2021	CEA #38_Electrical Room Plywood & Journalism 226 patch		Error on Drawing	Owner Contingency	0		($3,448.73)	$0
042	11/1/2021	CEA #39__PVC Cleanout - North Side of Gym		Unforeseen Condition	Owner Contingency	0		($14,018.63)	$0
043	11/14/2021	CEA #40__Curtains in Classroom		Owner Directive	Owner Contingency	0		($43,694.00)	$0
044	11/14/2021	CEA #41__Fire Alarm System Cell Dialer		Authority Having Jurisdiction	Owner Contingency	0		($1,752.08)	$0
045	11/14/2021	CEA #42__Added Foundation Piers at East Side of Bldg.		Error on Drawing	Owner Contingency	0		($40,735.37)	$0
046	11/14/2021	CEA #43__Library Storefront Revisions		Error on Drawing	Owner Contingency	0		($2,914.90)	$0
047	11/14/2021	CEA #44__Water Line Conflict at Bus Loop		Unforeseen Condition	Owner Contingency	0		($15,156.86)	$0
048	11/29/2021	CEA #45__Column to Wall Gap Framing		Unforeseen Condition	Owner Contingency	0		($682.35)	$0
049	12/6/2021	CEA #46__Insulate IT lines		Unforeseen Condition	Owner Contingency	0		($25,528.01)	$0
050	12/16/2021	CEA #47__Texas Gas Relocation at Storm Sewer		Authority Having Jurisdiction	Owner Contingency	0		($6,464.00)	$0
051	12/16/2021	CEA #49__Temp Storm Sewer Drain		Error on Drawing	Owner Contingency	0		($21,474.78)	$0
052	1/28/2022	CEA #50__Structural Steel Repairs		Unforeseen Condition	Owner Contingency	0		($2,899.36)	$0
053	1/28/2022	CEA #51__Re-route Roof Drain to Storm Sewer Manhole #3		Unforeseen Condition	Owner Contingency	0		($9,053.31)	$0
054	2/8/2022	CEA #52__Roof Drain Daylighting		Unforeseen Condition	Owner Contingency	0		($29,374.86)	$0
055	2/25/2022	CEA #53__Addition of Vent Hoods at SLU		Error on Drawing	Owner Contingency	0		($1,242.00)	$0
056	2/25/2022	CEA #54__Acid Dilution Tanks - CREDIT		Unforeseen Condition	Owner Contingency	0		$4,114.26	$0
057	2/25/2022	CEA #55__Water Pressure Reducing Valve		Unforeseen Condition	Owner Contingency	0		($8,722.00)	$0
058	2/28/2022	CEA #48__Acid Dilution Tank		Error on Drawing	Owner Contingency	0		($14,400.00)	$0
059	3/9/2022	CEA #56__Classroom Curtain Extensions		Error on Drawing	Owner Contingency	0		($14,105.00)	$0
060	5/3/2022	CEA #57__El Paso Electric UG Vault		Error on Drawing	Owner Contingency	0		($15,399.39)	$0
061	5/3/2022	CEA #58__Replacement of Pole Vault Standard		Unforeseen Condition	Owner Contingency	0		($2,056.99)	$0
062	5/13/2022	CO #03__Previaling Wage Rate Violations		Owner Directive	Construction	0		$0.00	($2,340)
063	6/16/2022	CEA #59_Repair & Lower Gym Water Line		Unforeseen Condition	Owner Contingency	0		($9,823.95)	$0
064	6/30/2022	CEA #60__Demo Unforeseen Peers		Unforeseen Condition	Owner Contingency	0		($5,134.00)	$0
065	6/30/2022	CEA #61__Weight Room Signage		Error on Drawing	Owner Contingency	0		($1,039.50)	$0
066	6/30/2022	CEA #62__Fire Alarm System		Authority Having Jurisdiction	Owner Contingency	0		($99,811.37)	$0
067	6/30/2022	CEA #63__Unforseen Vault Removal		Unforeseen Condition	Owner Contingency	0		($4,184.96)	$0
068	6/30/2022	CEA #64__Replacement of Water Heater at Weight Room		Error on Drawing	Owner Contingency	0		($1,648.00)	$0
069	7/7/2022	CEA #65__ADA Ramp to the Main Gym		Authority Having Jurisdiction	Owner Contingency	0		($4,683.20)	$0
070	7/8/2022	CEA #66__Miscellaneous Electrical		Authority Having Jurisdiction	Owner Contingency	0		($8,314.48)	$0
071	7/8/2022	CEA #67__Chiller Flow 3-Way Valve		Error on Drawing	Owner Contingency	0		($29,521.08)	$0
072	7/13/2022	CEA #68__Portable Air Units		Unforeseen Condition	Owner Contingency	0		($7,114.04)	$0
073	9/15/2022	CEA #69_Counter and Ceiling Repairs		Unforeseen Condition	Owner Contingency	0		($4,423.50)	$0
074	10/5/2022	CO #04__Add Asphalt to Chiller Area		Owner Directive	Construction	0		$0.00	$42,228
075	10/5/2022	CO #05__Add Curtains		Owner Directive	Construction	0		$0.00	$9,398
076	11/1/2022	CEA #70__CMU Wall Demolition (handball)	10/18/2022	Owner Directive	Owner Contingency	0		($10,439.11)	$0
077	11/1/2022	CEA #71__Reroute Gas Line	10/18/2022	Authority Having Jurisdiction	Owner Contingency	0		($6,858.25)	$0
078	11/14/2022	CEA #72__EPE Work		Authority Having Jurisdiction	Owner Contingency	0		($10,426.15)	$0
078	11/23/2022	CEA #73__Extending gas line				0		($6,497.28)	$0
080	12/12/2022	CEA #74__EP Water Fee		Owner Directive	Owner Contingency	0		($700.00)	$0
081	12/12/2022	CEA #75__Battery Operated Controllers Irrig.		Authority Having Jurisdiction	Owner Contingency	0		($2,278.45)	$0
082	12/16/2022	CO #06__Addtl SOW to bring Auxl. Gym power up to City Electrical (		Authority Having Jurisdiction	Owner Contingency	0		$0.00	$73,128

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract	Approved Changes	Current Contract	Pending Changes	Forecasted Value
17.6241 - Jefferson - Silva High School									
83	1/23/2023	CEA #76__Irrigation lines in track jumping pits.		Owner Directive	Owner Contingency	0	($3,500.18)	$0	
84	1/23/2023	CEA #77__Credit for failed QAT testing		Owner Directive	Owner Contingency	0	$981.50	$0	
85	1/23/2023	CEA #78__Retantion rock wall addition		Unforeseen condition	Owner Contingency	0	($13,274.06)	$0	
86	3/20/2023	CEA#79 electrical outlets and curtains to the trainer's room		Owner Directive	Owner Contingency	0	($5,332.36)	$0	
87	3/20/2023	CEA#80 relocation of the backflow preventer located at the discuss area behind the weight r		Unforeseen condition	Owner Contingency	0	($16,700.96)	$0	
88	3/20/2023	CEA#81 fabrication and installation of two steel columns and two additional helical piers at t		Unforeseen condition	Owner Contingency	0	($13,100.19)	$0	
89	3/20/2023	CEA#82 costs associated with overage charges due to some of the piers not reaching torqu		Unforeseen condition	Owner Contingency	0	($11,550.00)	$0	
90	6/12/2023	CEA#83 installation of a rolling gate at the student parking		Owner Directive	Owner Contingency	0	($3,620.00)	$0	
91	6/12/2023	CEA#84 pillbox and 2" conduit at the school's marquee sign		Owner Directive	Owner Contingency	0	($1,820.80)		
92	7/31/2023	CEA#85 Permanent roof ladder at auxilary gym		Authority Having	Owner Contingency	0	($6,584.83)		
93	8/4/2023	CO#8 Fire Marshal requested the reroute of CDL playground fence arount fire riser		Authority Having	Owner Contingency	0		$14,392.94	
				Approved Change Order Totals:		**33**	**-$867,699.55**	**$327,227**	

Remaining Owner Contingency:	**$3,078.45**
Approved Potential Changes (Funded from Contingency) to date:	**867,700**
Percentage Approved from Current Contract Value:	**1.01%**

Construction Contracts Change Order Report

Summary Log, Grouped by Number

EL PASO INDEPENDENT SCHOOL DISTRICT
Facilities & Construction

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract	Approved Changes	Current Contract	Pending Changes	Forecasted Value
17.6201 - Coach Wally Hartley (Hughey) PK-8									
17.620 - GC PK.I	**Dantex Construction**	**Construction General Contractor**	**41,514,658**	**1,245,440**	**42,760,098**	**400,000**	**43,160,098**	**0**	**43,160,098**

Change Orders: 17.620 - GC PK.I - Dantex Construction

Sequence #	Date	Description	Board Approve	Reason	Budget Group 4	Approved Days	Allowance Amount Allocated	Contract Value Change
001	5/19/2020	Contingency Included in Original Contract		Owner Directive	Owner Contingency	0	$1,245,439.74	$0
002	7/22/2021	CEA #01__Energy Management Control System		Owner Directive	Owner Contingency	0	($157,851.00)	$0
003	8/24/2021	CEA #02__Fur Out at Science Rooms		Error on Drawing	Owner Contingency	0	($3,225.42)	$0
004	8/23/2021	CEA #03__Steel Support for Roof Drain		Unforeseen Condition	Owner Contingency	0	($3,379.58)	$0
005	8/23/2021	CEA #04__Extend Cafeteria/Gym Roof Drains		Unforeseen Condition	Owner Contingency	0	($5,129.93)	$0
006	9/27/2021	CEA #05__Cafeteria Window Installation		Owner Directive	Owner Contingency	0	($4,489.47)	$0
007	12/1/2021	CEA #06__Added Steel Support for Window at Admin. Bldg.		Error on Drawing	Owner Contingency	0	($13,921.94)	$0
008	1/28/2022	CEA #07__Epoxy Resin Support for Lab Classrooms		Error on Drawing	Owner Contingency	0	($10,145.39)	$0
009	2/18/2022	CEA #08__Water Line Relocation		Unforeseen Condition	Owner Contingency	0	($21,450.11)	$0
010	3/30/2022	CEA #09__Running Track Addition to CWH Courtyard		Error on Drawing	Owner Contingency	0	($44,852.06)	$0
011	5/23/2022	CEA #10__Baseball Field Upgrades		Owner Directive	Owner Contingency	0	($439,915.66)	$0
012	7/8/2022	CEA #11__CO Sensors		Authority Having Jurisdiction	Owner Contingency	0	($133,313.46)	$0
013	8/11/2022	CEA #12__Modify site fire lane per Fire Marshall		Authority Having Jurisdiction	Owner Contingency	0	($14,524.40)	$0
014	8/11/2022	CEA #13__Gym Floor Logo		Owner Directive	Owner Contingency	0	($5,088.60)	$0
015	8/17/2022	CO #01__Increase Owner Construction Contingency	8/16/2022	Owner Directive	Owner Contingency	0	$400,000.00	$400,000
016	11/14/2022	CEA #14__Provide lights in soffits at Admin and Cafeteria		Error on Drawing	Owner Contingency	0	($9,401.15)	$0
017	11/14/2022	CEA #15__CCD 002 Sewer Line		Unforeseen Condition	Owner Contingency	0	($38,340.11)	$0
018	12/12/2022	CEA #16__Asphalt Street Paving per COEP		Authority Having Jurisdiction	Owner Contingency	0	($5,581.62)	$0
019	12/16/2022	CEA #17 - Provide new 3" irrigation backflow preventer to irrigation s		Unforeseen Condition	Owner Contingency	0	($5,934.29)	$0
020	1/23/2023	CEA #18 - Provide demolition of slab at the existing Hughey bldg for r		Errors and Omissions	Owner Contingency	0	($49,728.87)	$0
021	3/10/2023	CEA #19 - Upgrade existing fire alarm system to existing 2 story		Unforeseen Condition	Owner Contingency	0	($34,646.96)	$0
022	3/10/2023	CEA #20 - Modify utilities and pipe sizes for washer/dryer in gym		Owner Directive	Owner Contingency	0	($15,960.83)	$0
023	3/10/2023	CEA #21- Add emergency shut off panel to science labs		Errors and Omissions	Owner Contingency	0	($41,848.25)	$0
024	3/10/2023	CEA #22- Add conduit for IT infrastructure to connect to the 2 story		Errors and Omissions	Owner Contingency	0	($14,829.19)	$0
025	3/10/2023	CEA #23- Modify the reinforcement for the 2nd floor concrete deck		Unforeseen Condition	Owner Contingency	0	($4,614.94)	$0
026	3/10/2023	CEA #24- Add unit heater to the fire riser room in new 2 story		Authority Having Jurisdiction	Owner Contingency	0	($3,336.64)	$0
027	3/10/2023	CEA #25-- Modify the water supply lines in Wings 1, 2 & 3		Authority Having Jurisdiction	Owner Contingency	0	($46,623.57)	$0
028	3/10/2023	CEA #26 - Modify Fire alarm panel at Hughey not able to		Unforeseen Condition	Owner Contingency	0	($161,787.69)	$0
029	4/5/2023	CEA #27 - Additional structural steel components to support folding		Unforeseen Condition	Owner Contingency	0	($36,754.30)	$0
030	5/15/2023	CEA #28 - Provide new skylights to replace the damaged ones		Owner Directive	Owner Contingency	0	($4,181.10)	$0
031	5/15/2023	CEA#29- Add structural framing for the HVAC roof top units		Unforeseen Condition	Owner Contingency	0	($10,921.00)	$0
032	5/15/2023	CEA#30 - Add an IT/communication closet		Owner Directive	Owner Contingency	0	($5,376.03)	$0
033	5/15/2023	CEA#31 - Add work in administration offices and FCF rooms		Owner Directive	Owner Contingency	0	($7,124.20)	$0
34	5/26/2023	CEA#32 - Modify library wall for needed plumbing capacity		Unforeseen Condition	Owner Contingency	0	($8,557.12)	$0
35	5/26/2023	CEA#33 - Add restroom plaster walls		Unforeseen Condition	Owner Contingency	0	($6,344.25)	$0

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract	Approved Changes	Current Contract	Pending Changes	Forecasted Value
17.6201 - Coach Wally Hartley (Hughey) PK-8									
36	5/26/2023	CEA#34 - Fire marshal request for exit signs and dry sprinklers		Unforeseen Condition		Owner Contingency	0	($8,005.00)	$0
37	5/26/2023	CEA#35 - Additional outside air to HVAC duct work		Unforeseen Condition		Owner Contingency	0	($15,375.36)	$0
38	6/23/2023	CEA#36 - Add IT closet and conduites to the scope of work		Owner Directive		Owner Contingency	0	($13,491.22)	$0
39	6/26/2023	CEA#37 - Modification to cafeteria wall		Owner Directive		Owner Contingency	0	($4,049.00)	$0
40	6/26/2023	CEA#38 Modification to celing for ductwork chase		Owner Directive		Owner Contingency	0	($5,003.00)	$0
41	6/23/2023	CEA#39 Modifications to classrom wing 4 roof		Owner Directive		Owner Contingency	0	($53,676.99)	$0
42	7/31/2023	CEA#40 Additional window coverings at east facing windows		Owner Directive		Owner Contingency	0	($13,490.00)	$0
43	8/4/2023	CEA#41 Additional IT/Networking spaces requested		Owner Directive		Owner Contingency	0	($59,674.89)	$0
			Approved Change Order Totals:				**0**	**$1,141,945**	**$400,000**

Remaining Owner Contingency:	**103,495**
Approved Potential Changes (Funded from Contingency) to date:	**1,141,945**
Percentage Approved from Current Contract Value:	**1.01%**

Construction Contracts Change Order Report

EL PASO INDEPENDENT SCHOOL DISTRICT
Facilities & Construction

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract	Approved Changes	Current Contract	Pending Changes	Forecasted Value
17.6272 - Coronado High School - Construction									
627GCII	**HB Construction**	**Construction General Contractor**	**52,322,642**	**1,569,679**	**53,892,321**	**165,150**	**54,057,470.81**	**0**	**54,057,471**

Change Orders: 627GCII - HB Construction

Sequence #	Date	Description	Board Approve	Reason	Budget Group 4	Approved Days	Allowance Amount Allocated	Contract Value Change
001	7/31/2019	Owners Construction Contingency Package II		Owner Directive	Owner Contingency	0	$1,569,679.59	$0.00
002	10/21/2019	CEA #01__Temporary re-routing of existing owner overhead lines		Unforeseen Condition	Owner Contingency	0	-$31,934.23	$0.00
003	8/21/2019	CEA #02__Wall at Main Gym Stage Area		Owner Directive	Owner Contingency	0	-$50,617.95	$0.00
004	9/23/2019	CEA #03__Re-route of Existing Stadium Lighting		Unforeseen Condition	Owner Contingency	0	-$13,879.16	$0.00
005	3/30/2020	CEA #04__Fire Alarm Devices		Unforeseen Condition	Owner Contingency	0	-$33,875.32	$0.00
006	6/18/2020	CEA #05__Add Card Readers		Error on Drawing	Owner Contingency	0	-$1,912.03	$0.00
007	6/18/2020	CEA #06__Panel G Removal		Error on Drawing	Owner Contingency	0	-$12,952.99	$0.00
008	6/22/2020	CEA #07__Utility Changes		Error on Drawing	Owner Contingency	0	-$121,148.62	$0.00
009	6/22/2020	CEA #08__Electrical New Building A		Error on Drawing	Owner Contingency	0	-$3,772.73	$0.00
010	8/4/2020	CEA #09__Patient Lift System Credit		Owner Directive	Owner Contingency	0	$17,755.46	$0.00
011	8/4/2020	CEA #10__Retaining Wall Changes at Field House		Error on Drawing	Owner Contingency	0	-$2,269.30	$0.00
012	8/14/2020	CEA #11__Monitor Stands Credit		Owner Directive	Owner Contingency	0	$127,719.35	$0.00
013	8/18/2020	CEA #12__Dedicated Fire Line		Error on Drawing	Owner Contingency	0	-$44,412.17	$0.00
014	8/18/2020	CEA #13__ARKTURA - CREDIT		Owner Directive	Owner Contingency	0	$320,346.00	$0.00
015	8/18/2020	CEA #14__Pony Wall at Gym Roof		Owner Directive	Owner Contingency	0	-$14,910.94	$0.00
016	9/4/2020	CEA #15__Field House Planter Revisions - Credit		Authority Having Jurisdiction	Owner Contingency	0	$25,298.69	$0.00
017	9/4/2020	CEA #16__Cafeteria Service Yard Revisions - Credit		Unforeseen Condition	Owner Contingency	0	$5,991.41	$0.00
018	9/22/2020	CEA #17__EIFS/HCPC - Credit		Owner Directive	Owner Contingency	0	$452,456.07	$0.00
019	9/28/2020	CEA #18__Volleyball Equipment System		Owner Directive	Owner Contingency	0	-$1,013.70	$0.00
020	9/28/2020	CEA #19__Gym Stage Wall - Credit		Unforeseen Condition	Owner Contingency	0	$1,585.71	$0.00
021	10/6/2020	CEA #20__Gym Roof Hatch		Unforeseen Condition	Owner Contingency	0	-$8,225.44	$0.00
022	10/6/2020	CEA #21__Ceiling Grid Height		Error on Drawing	Owner Contingency	0	-$536.54	$0.00
023	10/6/2020	CEA #22__Volleyball Irrigation		Error on Drawing	Owner Contingency	0	-$5,066.39	$0.00
024	10/27/2020	CEA #23__Automatic Hand Dryers		Error on Drawing	Owner Contingency	0	-$31,600.76	$0.00
025	10/27/2020	CEA #24__Field House Fireproofing		Error on Drawing	Owner Contingency	0	-$19,147.50	$0.00
026	11/3/2020	CEA #25__El Paso Electric Access		Authority Having Jurisdiction	Owner Contingency	0	-$41,187.56	$0.00
027	11/3/2020	CEA #26__PA System		Error on Drawing	Owner Contingency	0	-$221,543.04	$0.00
028	11/3/2020	CEA #27__VRF System Main Gym		Error on Drawing	Owner Contingency	0	-$278,414.51	$0.00
029	11/3/2020	CEA #28__Gym Fire Alarm Strobes		Error on Drawing	Owner Contingency	0	-$980.22	$0.00
030	11/18/2020	CEA #29__Retaining Wall West of Academic Building		Error on Drawing	Owner Contingency	0	-$62,200.17	$0.00
031	11/18/2020	CEA #30__Gym Locker Rooms Ceiling and Lighting		Unforeseen Condition	Owner Contingency	0	-$27,248.84	$0.00
032	11/18/2020	CEA #31__Continuous Gym Hinges		Error on Drawing	Owner Contingency	0	-$4,128.00	$0.00
033	11/18/2020	CEA #32__Academics Fire Line BFP Elec. Power		Error on Drawing	Owner Contingency	0	-$12,377.22	$0.00
034	11/18/2020	CEA #33__Room Signage Mounting		Owner Directive	Owner Contingency	0	-$2,149.71	$0.00
035	12/1/2020	CEA #34__Corrective Action Plan V.2		Owner Directive	Owner Contingency	0	$669.11	$0.00
036	12/1/2020	CEA #35__Operable Partitions Support Beams		Error on Drawing	Owner Contingency	0	-$6,295.30	$0.00
037	12/1/2020	CEA #36__Parking Lot Restriping		Owner Directive	Owner Contingency	0	-$10,388.40	$0.00
038	12/9/2020	CO #01__Playground Incorporated to GC's Scope	12/8/2020	Owner Directive	Construction	0	$0.00	$113,184.50
039	1/11/2021	CEA #37__Aluminum Clip Angle		Error on Drawing	Owner Contingency	0	-$12,115.98	$0.00
040	1/11/2021	CEA #38__QAT Credit		Owner Directive	Owner Contingency	0	$275.00	$0.00
041	1/11/2021	CEA #39__Door A1B Change		Error on Drawing	Owner Contingency	0	-$1,033.50	$0.00
042	1/22/2021	CEA #40__Portables and ROTC Temp Set Up		Owner Directive	Owner Contingency	0	-$22,122.63	$0.00
043	1/22/2021	CEA #41__Bike Racks		Owner Directive	Owner Contingency	0	-$1,551.91	$0.00

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract	Approved Changes	Current Contract	Pending Changes	Forecasted Value
17.6272 - Coronado High School - Construction									
044	2/1/2021	CEA #42__Gym Hoop Winch Motor Replacement		Owner Directive	Owner Contingency	0		-$657.26	$0.00
045	2/1/2021	CEA #43__Gym Structural and Roofing Changes		Unforeseen Condition	Owner Contingency	0		-$40,000.00	$0.00
046	2/1/2021	CEA #44__Bus Loop Gate		Error on Drawing	Owner Contingency	0		-$775.00	$0.00
047	2/1/2021	CEA #45__Trenchless Slip Lining of Coronado Sewer		Authority Having Jurisdiction	Owner Contingency	0		$19,078.98	$0.00
048	2/1/2021	CEA #46__Roof Drain		Error on Drawing	Owner Contingency	0		-$891.60	$0.00
049	2/3/2021	CEA #47__Field House Roof Access		Error on Drawing	Owner Contingency	0		-$10,074.10	$0.00
050	2/19/2021	CO #02__Time Extension 14 Days		Unforeseen Condition	Construction	14		$0.00	$0.00
051	2/28/2021	CEA #48__Electrical Power for Wireless Access Point		Error on Drawing	Owner Contingency	0		-$76,395.46	$0.00
052	3/11/2021	CEA #49__Sound Batt Insulation		Error on Drawing	Owner Contingency	0		-$15,203.76	$0.00
053	3/23/2021	CEA #50__Field House Ceiling Heights		Error on Drawing	Owner Contingency	0		-$1,046.76	$0.00
054	3/23/2021	CEA #51__Recessed Hand Dryer Conflicts		Error on Drawing	Owner Contingency	0		-$5,875.98	$0.00
055	4/7/2021	CEA #52__Gas Piping at Gym		Unforeseen Condition	Owner Contingency	0		-$7,925.33	$0.00
056	4/16/2021	CEA #53__Helical Anchor Supported Wall		Unforeseen Condition	Owner Contingency	0		-$20,441.74	$0.00
057	5/5/2021	CEA #54__Aluminum Door Hinges		Error on Drawing	Owner Contingency	0		-$1,465.20	$0.00
058	5/12/2021	CEA #55__Bus Loop Site Revisions - CREDIT		Error on Drawing	Owner Contingency	0		$6,303.34	$0.00
059	5/18/2021	CEA #56__Frame & Ceiling Height Discrepancy		Error on Drawing	Owner Contingency	0		-$1,089.00	$0.00
060	5/20/2021	CEA #57__Plywood at Areas A and B Parapet Walls		Error on Drawing	Owner Contingency	0		-$19,887.23	$0.00
061	5/21/2021	CEA #58__CMU Veneer Ledger Angles Area A1-B1		Error on Drawing	Owner Contingency	0		-$4,118.54	$0.00
062	6/11/2021	CEA #59__Temporary Student Path Around Work Site		Owner Directive	Owner Contingency	0		-$14,410.69	$0.00
063	6/11/2021	CEA #60__Handrails - CREDIT		Owner Directive	Owner Contingency	0		$25,006.84	$0.00
064	6/11/2021	CEA #61__Bus Loop Flume Addition		Error on Drawing	Owner Contingency	0		-$6,732.67	$0.00
065	6/15/2021	CEA #62__Open Site Drain		Error on Drawing	Owner Contingency	0		-$3,394.53	$0.00
066	6/15/2021	CEA #63__Addition of HSS Supports to Parapets at A		Error on Drawing	Owner Contingency	0		-$8,195.63	$0.00
067	6/15/2021	CEA #64__Relocate Electrical Power Outlets		Error on Drawing	Owner Contingency	0		-$809.66	$0.00
068	6/14/2021	CEA #65__IT Service Conduit		Error on Drawing	Owner Contingency	0		-$5,429.60	$0.00
069	6/17/2021	CEA #66__Lighting Plan - Academic Building		Error on Drawing	Owner Contingency	0		-$4,413.95	$0.00
070	6/30/2021	CEA #67__Plant and Irrigation - CREDIT		Unforeseen Condition	Owner Contingency	0		$1,383.71	$0.00
071	6/30/2021	CEA #68__Gym Roofing Adhesive Change		Unforeseen Condition	Owner Contingency	0		-$38,465.92	$0.00
072	6/30/2021	CO #03__Wage Rate Violation	6/15/2021	Owner Directive	Construction	0		$0.00	-$1,980.00
073	7/5/2021	CEA #69__Lower hot box and pipes to finish grade elevation		Error on Drawing	Owner Contingency	0		-$13,688.28	$0.00
074	7/5/2021	CEA #70__Install system conduit from cafe to pull box at aux gym		Owner Directive	Owner Contingency	0		-$15,764.76	$0.00
075	7/5/2021	CEA #71__VOID CEA 036 - CREDIT		Owner Directive	Owner Contingency	0		$10,388.40	$0.00
076	7/5/2021	CEA #72__Geotechnical Evaluation		Unforeseen Condition	Owner Contingency	0		-$67,659.32	$0.00
077	7/13/2021	CEA #73__Weep Hole Revisions at FH		Error on Drawing	Owner Contingency	0		-$132,656.92	$0.00
078	7/13/2021	CEA #74__Fire Hydrant Line Update		Error on Drawing	Owner Contingency	0		-$68,735.37	$0.00
079	8/23/2021	CEA #75__Replace fire pump wire size		Error on Drawing	Owner Contingency	0		-$5,925.48	$0.00
080	9/7/2021	CEA #76__Addition of concrete ramp at playground		Owner Directive	Owner Contingency	0		-$2,912.24	$0.00
081	9/20/2021	CEA #77__Install Fire Rated Wood Door Lites		Error on Drawing	Owner Contingency	0		-$1,417.02	$0.00
082	9/20/2021	CEA #78__Power to Dishwashers and Garbage Disposal at A		Error on Drawing	Owner Contingency	0		-$3,004.83	$0.00
083	10/13/2021	CEA #79__Fall Protection Along Mesa at Area 2		Error on Drawing	Owner Contingency	0		-$9,895.82	$0.00
084	10/13/2021	CEA #80__Existing Stadium Light Pole Footing & Electrical Service		Error on Drawing	Owner Contingency	0		-$10,616.89	$0.00
085	10/26/2021	CEA #81__Owner Requested Storefront Revision		Owner Directive	Owner Contingency	0		-$921.25	$0.00
086	10/26/2021	CEA #82__Field House Retention Pond Revisions		Unforeseen Condition	Owner Contingency	0		-$4,419.36	$0.00
087	12/1/2021	CEA #83__Art Classrooms at Bldg. B		Owner Directive	Owner Contingency	0		-$194,133.00	$0.00
088	12/1/2021	CEA #84__Sanitary Sewer/Storm Sewer Manhole Revisions -		Unforeseen Condition	Owner Contingency	0		$2,862.73	$0.00
089	12/1/2021	CEA #85__Bldg. A Door Hold Opens & Circuits		Error on Drawing	Owner Contingency	0		-$1,705.00	$0.00
090	12/1/2021	CEA #86__Mechanical Room CO Detector		Error on Drawing	Owner Contingency	0		-$4,921.44	$0.00
091	12/1/2021	CEA #87__Field House Missing Windows - CREDIT		Owner Directive	Owner Contingency	0		$14,842.99	$0.00
092	12/6/2021	CEA #88__Exterior Guardrail North of A1		Error on Drawing	Owner Contingency	0		-$13,632.50	$0.00
093	12/6/2021	CEA #89__Exterior Signage		Owner Directive	Owner Contingency	0		-$643.50	$0.00
094	12/6/2021	CEA #90__Nurses Window		Owner Directive	Owner Contingency	0		-$460.63	$0.00
095	12/16/2021	CO #04__Prevailing Wage Rate Violation		Owner Directive	Construction	0		$0.00	-$1,560.00
096	1/28/2022	CEA #91__Bldg. A - Entry Sidewalk Revisions		Error on Drawing	Owner Contingency	0		-$1,571.46	$0.00
097	1/28/2022	CEA #92__Workroom Electrical Changes		Owner Directive	Owner Contingency	0		-$8,292.50	$0.00

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract	Approved Changes	Current Contract	Pending Changes	Forecasted Value
17.6272 - Coronado High School - Construction									
098	1/28/2022	CEA #93__Elevator Hoist Beam Angles		Error on Drawing	Owner Contingency	0		-$2,720.13	$0.00
099	1/28/2022	CEA #94__Batting Cages		Unforeseen Condition	Owner Contingency	0		-$26,000.00	$0.00
100	2/2/2022	CEA #95__Fire Marshal Requested Knox Box		Authority Having Jurisdiction	Owner Contingency	0		-$1,491.96	$0.00
101	2/25/2022	CEA #96__Bldg. A Fire Lane Mow Strip & Striping		Authority Having Jurisdiction	Owner Contingency	0		-$10,085.24	$0.00
102	2/25/2022	CEA #97__Room and Exterior Building Signage		Authority Having Jurisdiction	Owner Contingency	0		-$4,123.93	$0.00
103	3/30/2022	CEA #98__Asphalt Paving for Fire Lane Shift		Error on Drawing	Owner Contingency	0		-$11,486.57	$0.00
104	4/6/2022	CEA #99__Field House Concrete Flooring Revisions		Owner Directive	Owner Contingency	0		-$27,980.02	$0.00
105	4/6/2022	CEA #100__Storefront Slab Deck Gap		Unforeseen Condition	Owner Contingency	0		-$5,977.17	$0.00
106	5/3/2022	CEA #101__Field House Mason Remobilization		Authority Having Jurisdiction	Owner Contingency	0		-$3,295.94	$0.00
107	5/3/2022	CEA #102__AHJ Requested Emergency Lighting		Authority Having Jurisdiction	Owner Contingency	0		-$3,783.37	$0.00
108	5/3/2022	CEA #103__Low Roof Parapet Wall		Error on Drawing	Owner Contingency	0		-$3,396.00	$0.00
109	5/3/2022	CEA #104__Field House Domestic Water Line		Authority Having Jurisdiction	Owner Contingency	0		-$51,170.50	$0.00
110	5/3/2022	CEA #105__Building A Additional Lighting Provisions		Owner Directive	Owner Contingency	0		-$2,847.86	$0.00
111	5/23/2022	CEA #106__Additional EPISD Connex Relocation		Unforeseen Condition	Owner Contingency	0		-$2,343.60	$0.00
112	6/16/2022	CEA #107__Trench Drain		Unforeseen Condition	Owner Contingency	0		-$39,223.09	$0.00
113	6/30/2022	CEA #108__Owner Requested ADA Egress		Unforeseen Condition	Owner Contingency	0		-$11,495.68	$0.00
114	6/30/2022	CEA #109__Concealed Physical Conditions		Unforeseen Condition	Owner Contingency	0		-$99,401.21	$0.00
115	7/8/2022	CEA #110__Remainder of ROTC Classroom & Portable		Owner Directive	Owner Contingency	0		-$14,473.36	$0.00
116	7/11/2022	CEA #111__Geogrid at Courtyard Retaining Wall		Unforeseen Condition	Owner Contingency	0		-$31,262.00	$0.00
117	7/19/2022	CEA #112__Laundry Room Gas Line Fittings		Owner Directive	Owner Contingency	0		-$3,194.99	$0.00
118	9/6/2022	CEA #113__Playground Edge & Ramp Clarification		Owner Directive	Owner Contingency	0		-$1,868.46	$0.00
119	9/6/2022	CEA #114__Cafeteria Canopy Demolition		Other (Specify in Description)	Owner Contingency	0		-$8,525.00	$0.00
120	9/6/2022	CEA #115__Helical Anchor Supports CREDIT		Error on Drawing	Owner Contingency	0		$7,901.74	$0.00
121	9/6/2022	CEA #116__New BFP for Fire Line at Building B		Authority Having Jurisdiction	Owner Contingency	0		-$31,511.02	$0.00
122	9/9/2022	CEA #117__Texas Gas Sleeve Installation		Authority Having Jurisdiction	Owner Contingency	0		-$6,090.15	$0.00
123	9/15/2022	CEA #118__Miscellaneous Phase IV Site Revisions / Part 1		Unforeseen Condition	Owner Contingency	0		-$35,916.05	$0.00
124	10/11/2022	CEA #119__Field House Shower Tile		Error on Drawing	Owner Contingency	0		-$2,526.70	$0.00
125	10/11/2022	CEA #120__Pt. 2 Misc. Phase IV Site Revisions		Unforeseen Condition	Owner Contingency	0		-$46,451.86	$0.00
126	11/14/2022	CEA #121__Unknown Subsurface Utility Line		Unforeseen Condition	Owner Contingency	0		-$14,200.00	$0.00
127	11/23/2022	CEA #122__TGS ADA Egress		Authority Having Jurisdiction	Owner Contingency	0		-$3,218.23	$0.00
128	12/12/2022	CEA #123__New Fire Line and Hydrant Installation Associated with		Authority Having Jurisdiction	Owner Contingency	0		-$93,906.06	$0.00
129	12/12/2022	CEA #124__Field House Doorstops		Unforeseen Condition	Owner Contingency	0		-$1,189.02	$0.00
130	2/3/2023	CEA #125_Remeditioan work required to address Texas Gas Services		Authority Having Jurisdiction	Owner Contingency	0		-$53,245.15	$0.00
132	2/3/2023	CEA #126_Service to Elevator A1 broken door interlock damaged during furniture move		Unforeseen Condition	Owner Contingency	0		-$523.00	$0.00
131	5/30/2023	CO #05__Owner contingency	8/16/2022	Owner Directive	Construction	0		$300,000.00	$300,000.00
132	6/20/2023	CO #06__Credit for descope of portable village	6/20/2023	Owner Directive	Construction	240			-$119,000.00
133	6/20/2023	CEA #127 Fire Dept. recommendation to seal asphalt		Authority Having Jurisdiction	Owner Contingency			-$24,272.04	
133	8/15/2023	CO#7 descope of shade structures	8/15/2023	Owner Directive	Construction	128			-$125,494.64
133	9/1/2023	CEA#128_Replacing irrigation controller, reloate electrical lines and		Owner Directive	Owner Contingency			-$71,628.75	
						382		**-$1,362,648.52**	**$165,149.86**

Remaining Owner Contingency:	**207,030**
Approved Potential Changes (Funded from Contingency) to date:	**1,362,649**
Percentage Approved from Current Contract Value:	**1.00%**