

Change Order Summary Church and Murdock

CO #	Date	Pay App	Additions	Cost	Projected Additions	Deductions	Cost
1	1/4/2022	4	Power study panel upgrade	\$5,090			
2	1/22/2022	4	Temp Nurse Station	\$2,679			
3	2/22/2022	4	Move PA line to temp HS Office	\$1,113			
4	2/22/2022	4	Relocate Early Childhood class	\$2,309			
5	2/8/2022	5	Card Readers	\$3,572			
6	2/8/2022	5	Temporary classrooms	\$7,079			
7	2/8/2022	5	Temp office receptacle	\$345			
8	2/8/2022	5	Refeed cosmo & art panels	\$4,167			
9	2/8/2022	5	Temp for graphics lab	\$10,954			
10	9/30/2022	11	Bus plugs to tap box	\$4,909			
11			Added circuits & upsized chillers	\$14,854		Added circuits & upsized chillers	14,854
11	9/30/2022	11	Bathroom lighting changes	\$2,628			
12	9/30/2022	11	Added second road sign	\$17,441			
13	10/31/2022	12	Fire suppression flows & switches	\$13,646			
14	11/30/2022	13	Wire switches fo exhaust fans in auto tech	\$1,254			
15	11/30/2022	13	Refeed circuits for networking comp lab	\$917			
16	11/30/2022	13	Power new computer lab outlets	\$2,127			
17	11/30/2022	13	Add equipmet crkts in precision	\$2,780			
18	11/30/2022	13	Cosmetology outlets	\$1,036			
19	11/30/2022	13	Dryers in health & life skills	\$1,618			
20	11/30/2022	13	Relocate conduits in autobody	\$828			
21	11/30/2022	13	Add 4 outlets in autobody theory	\$1,342			
22	11/30/2022	13	Drill press feed	\$1,599			
23	11/30/2022	13	Relocate hose reel power	\$430			
24	11/30/2022	13	Cosmetology power clarification	\$6,410			

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25	2/28/2023	16	Add lights to autobody	\$10,501			
			Drinking fountain power in corridor				
26	11/30/2022	13	c	\$763			
27	11/30/2022	13	Mini fridge in student services	\$509			
28	11/30/2022	13	Mini fridge in nurse's office	\$544			
29	11/30/2022	13	Facility lounge dishwasher	\$916			
30	2/28/2023	16	Add air filters in theory rooms	\$3,892			
31	1/31/2023	15	Demo nurse station	\$180			
32	1/31/2023	15	Run temp feed for AHU #11	\$587			
			Relocate cnc machine & add				
33	1/31/2023	15	receptable	\$3,004			
34	1/31/2023	15	Add ceiling mount air filter	\$2,055			
35	2/28/2023	16	Additional clocks	\$13,430			
36	2/28/2023	16	Add volume controls	\$5,700			
37	2/28/2023	16	Added Access Control	\$124,341			
			Add power to 3 added ceiling unit				
38	2/28/2023	16	heaters	\$962			
39	2/28/2023	16	Add speaker to front vestibule	\$465			
40	4/30/2023	18	Added lights to canopy & e-sign	\$7,814			
41	5/31/2023	19	Power/data Andy's office	\$1,845			
42	5/31/2023	19	Relocate Mike's office	\$3,127			
			Children's restroom water heater				
43	5/31/2023	19	power	\$1,107			
44	5/31/2023	19	Rework childcare receptacle	\$240			
45	5/31/2023	19	Four additional cord reels	\$1,908			
46	6/30/2023	20	Additions to Metal fabrication	\$38,845			
47	7/31/2023	21	Childcare theory air filter	\$453			
48	7/31/2023	21	Office admin receptacles	\$3,671			
49	7/31/2023	21	E-407 data drops	\$20,282			
50	7/31/2023	21	Power for cell boosters	\$1,499			
51	7/31/2023	21	Power for torit units	\$2,105			
52	7/31/2023	21	Power for additional welders	\$4,827			
			Credit for floor boxes		-\$6,106		
			Eliminating power holes in favor of wire mold		\$105,859		
			Add filters to theory rooms		\$3,021		

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CO #	Date	Pay App	Additions	Cost	Projected Additions	Deductions Cost
Totals				\$366,699	\$102,774	\$ 14,854

Original Contract	\$4,850,000
Difference	\$351,845
New Contract	\$5,201,845