NORTHERN LEBANON MIDDLE & HIGH SCHOOL

CHANGE ORDER TRACKING LOG **UPDATED** **5/24/2024**

Contractor PCO #	DESCRIPTION	Submitted Price	Approved Price	CRA C.0 #	Change Order Type
GENERAL CONTRACTOR - ECI CONSTRUCTION					
	No Cost Time extension for NTP	$0.00	$0.00	**GC-01**	1
PCO -01-R	Column Covers - ASI-08	$25,273.00	$12,540.00	**GC-02**	3
PCO-02	Add Plates at existing colums Area D RFI GC-11	$1,305.00	$1,305.00	**GC-03**	1
PCO-03	Transaction Window ASI-07	$705.00	$705.00	**GC-04**	3
PCO-04	Alt. TV Studio Light Fix Discontinues RFI GC-12	$942.00	$942.00	**GC-05**	1
PCO-08	Provide structural mat hoist framing ASI-26	$3,157.00	$3,157.00	**GC-06**	3
PCO-10	Provide Add'l ARF Floorin Aux Gym F137 ASI-24	$15,397.00	$15,397.00	**GC-07**	2
PCO-5R	Revised Grading to keep ex fiber duct bank ASI-29	$26,873.00	$24,732.00	**GC-08**	2
PCO-11R	Provide Bent Plate per RFI GC-08.	$3,251.00	$2,141.00	**GC-09**	3
PCO-7	Provide 2x16 non-lit scorebrd & pt accent lines ASI-9	$5,466.00	$5,466.00	**GC-10**	2
SUBTOTAL			**$66,385.00**		

Contractor PCO #	DESCRIPTION	Submitted Price	Approved Price	CRA C.0 #	Change Order Type
ELECTRICAL CONTRACTOR - McCARTY					
	No Cost Time extension - NTP	$0.00		**EC-01**	1
EC-001 (8616)	Credit for Hubbell Material	($5,000.00)	($5,000.00)	**EC-02**	2
EC-02 (8653)	VE Credit - Copper to Alum - transformer vault	($29,699.70)	($29,699.70)	**EC-03**	2
	VE Credit - Copper to Alum - Switchboard	($15,000.00)	($15,000.00)	**EC-04**	2
EC-04 (8657)	Add section to switchboard HDBF - per MetEd	$8,683.25	$8,683.25	**EC-05**	3
EC-06 (8659)	RTU-18 Feed per ASI#3	$7,321.07	$7,321.07	**EC-06**	1
COR EC-12 (8661R2)	RTU-01a 01B - Power feeds for phasing issues	$60,569.46	$57,040.98	**EC-07**	1
EC-11 (8668)	Added mounting kits Switchboard MBD-2		$3,976.44	**EC-08**	1
EC-13 (8669)	Addedmounting kit Panel NE-DP1		$2,045.01	**EC-09**	1
EC-10 (8660R)	Washer / dryer outlets per ASI-01 in Locker C120	$3,264.26	$2,504.17	**EC-10**	2
EC-17 (8679)	Baseball Scoreboard & conduit, wiring ASI-05	$11,127.45	$11,127.45	**EC-11**	1
EC-22 (8687)	Network Switches Credit Spec 275133	($3,542.00)	($3,542.00)	**EC-12**	2
EC-18 (8680)	MetEd Utility Transformer vault relocate	($12,402.10)	($12,402.10)	**EC-13**	1
EC-45 (8718)	New Breakers + Hwd at panel LD1B	$4,938.84	$4,938.84	**EC-14**	1
EC-49 (8709R2)	Kitchen Eq elect Revisions ASI-18	$4,392.75	$3,811.20	**EC-15**	3
EC-31 (8705)	Credit for Panel LB1E per Phasing ASI-15	($5,802.91)	($5,802.91)	**EC-16**	1
EC-55 (8708R2)	Lighting and Light Control Rev. ASI-14	$19,367.66	$17,204.89	**EC-17**	3
EC-56 (8713R2)	Credit Delete scope of existing fiber ductbank ASI-29	($24,484.42)	($27,261.53)	**EC-18**	2
	SUBTOTAL		**$19,945.06**		

Contractor PCO #	DESCRIPTION	Submitted Price	Approved Price	CRA C.0 #	Change Order Type
HVAC CONTRACTOR - HOSLER					
CHANGE ORDERS					
	No Cost Time extension - NTP	$0.00		**HC-01**	1
COR-02	Gym duct credit + temp heaters gym - phasing	($6,979.00)	($6,979.00)	**HC-02**	1
COR-01	Added dryer vent C120 per ASI-01		$970.00	**HC-03**	2

SUBTOTAL			**($6,009.00)**		

Contractor PCO #	DESCRIPTION	Submitted Price	Approved Price	CRA C.0 #	Change Order Type
PLUMBING CONTRACTOR - SM FRIDY					
CHANGE ORDERS					
	No Cost Time Extension - NTP	$0.00	$0.00	**PC-01**	1
PCO-01	Added washer box C120 ASI-01		$3,259.87	**PC-02**	2
SUBTOTAL			**$3,259.87**		

Contractor	Base Bid, Alternates, & Post Bid Assessment	Change Orders	Change Order %
GENERAL	$19,612,900	$66,385	0.34%
ELECTRICAL	$9,344,066	$19,945	0.21%
HVAC	$9,408,000	-$6,009	-0.06%
PLUMBING	$1,995,790	$3,260	0.16%
TOTALS	**$40,360,756**	**$83,581**	**0.21%**

TOTAL ALLOTTED CONTINGENCY	**$**	**1,614,430**	**4.00%**	Of Construction Costs
EXPENDED CONTINGENCY	**$**	**83,581**	**5%**	Of Allotted Contingency
REMAINING CONTINGENCY	**$**	**1,530,849**	**95%**	Of Allotted Contingency

1	Unforeseen Conditions	$	63,513	0.16%	Of Construction Costs
2	Owner Requested	$	(29,844)	-0.07%	Of Construction Costs
3	Errors & Omissions (Value Added / Deducted)	$	49,912	0.12%	Of Construction Costs
		$	**83,581**	**0.21%**	Of Construction Costs