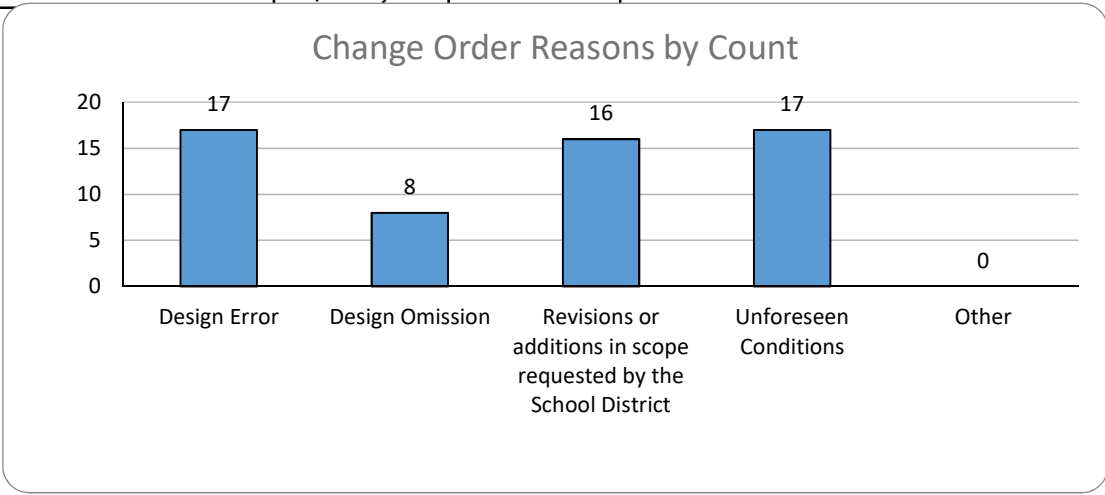
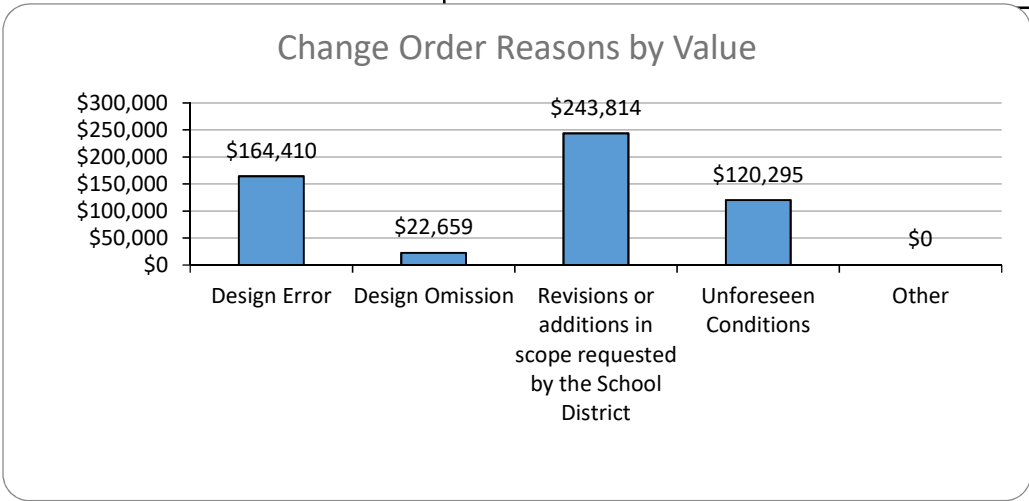


OFFICE OF CAPITAL PROGRAMS-CONTRACT COMPLIANCE		
Analysis of the Change Orders Approved from March 24, 2022		
Reason for Change Order	Amount	# of CO's
Design Error	\$164,410	17
Design Omission	\$22,659	8
Revisions or additions in scope requested by the School District	\$243,814	16
Unforeseen Conditions	\$120,295	17
Other	\$0	0
Total	\$551,178	58



(Details Below)

CO Number	Contractor	Location	Type Of Work	Description of Change	Explanation	Reason	Board Date	Requested	Negotiated	Savings
18	Eagle Mechanical, Inc.	Allen, Ethan Elementary School	Plumbing Contract - Major Renovation and Addition	Provide labor, material and equipment necessary to demolish the existing toilet and sink in toilet room (87). Provide new domestic water rough in, new sanitary rough in and a new mop sink.	Additional work implemented to rectify design error(s). This change order will be further reviewed for possible recovery of costs through the professional liability insurance policy. The space is being repurposed as a utility space, due to rewire (19) inch elevation change.	Design Error (s)	3/24/2022 Thursday	\$6,412.00	\$6,412.00	\$0.00
13	Ernest Bock & Sons, Inc.	Allen, Ethan Elementary School	General Contract - Building Addition and Classroom Modification	Provide labor, material and equipment necessary to form and pour twenty three (23) linear feet of concrete wall and a half (1/2) linear foot of concrete curb wall at south side, at c/s/c ramp.	Additional work implemented to rectify design error(s). This change order will be further reviewed for possible recovery of costs through the professional liability insurance policy. Modifications were required for the existing door operation and to permit access of the electrical cabinet.	Design Error (s)	3/24/2022 Thursday	\$14,627.00	\$10,652.00	\$3,975.00
14	Ernest Bock & Sons, Inc.	Allen, Ethan Elementary School	General Contract - Building Addition and Classroom Modification	Provide labor, material and equipment necessary to furnish and install 1'-1 line in lieu of the specified ceramic wall tile (CWT) in Corridor 12 of the first, second and third floors.	Additional work implemented to rectify design omission(s). This change order will be further reviewed for possible recovery of costs through the professional liability insurance policy. The revised tile size and color selection, resulted in an increased cost.	Design Omission (s)	3/24/2022 Thursday	\$4,689.00	\$4,689.00	\$0.00
15	Ernest Bock & Sons, Inc.	Allen, Ethan Elementary School	General Contract - Building Addition and Classroom Modification	Provide labor, material and equipment necessary to increase the fire proofing from the specified one (1) hour to be (2) hours, between the elevator machine room and the corridor.	Additional work implemented to rectify design error(s). This change order will be further reviewed for possible recovery of costs through the professional liability insurance policy. This was necessary to meet code requirements.	Design Error (s)	3/24/2022 Thursday	\$9,425.00	\$8,640.00	\$785.00
16	Ernest Bock & Sons, Inc.	Allen, Ethan Elementary School	General Contract - Building Addition and Classroom Modification	Provide labor, material and equipment necessary to replace 4" x 4" broken, cracked or missing ceramic wall tile (CWT) at several locations in the kitchen.	Additional work implemented to rectify design error(s). This change order will be further reviewed for possible recovery of costs through the professional liability insurance policy. Renovation work was required at the chase wall, however repair and replacement of existing ceramic tile was not included in the scope of work.	Design Error (s)	3/24/2022 Thursday	\$3,055.00	\$3,055.00	\$0.00
17	Ernest Bock & Sons, Inc.	Allen, Ethan Elementary School	General Contract - Building Addition and Classroom Modification	Provide the labor, material and equipment necessary to furnish and install a newer type of Teclum ceiling panels on the gymnasium ceiling and walls. Provide an acoustical sound barrier using drywall ceiling grid and panels in rooms 307, 308 and 311.	School District Request, upgrade and provide additional panels to increase sound barrier requirements, essential for the LEED grant.	Requested by School District	3/24/2022 Thursday	\$11,489.00	\$109,689.00	\$1,800.00
2	Madden Electric Associates, Inc.	Bankenbug, Rudolph Elementary School	Electrical Contract - New Cafeteria	Provide labor, material and equipment necessary to furnish and install one (1) 20amp dedicated electrical circuit for the air handling unit (AHU) control panels.	Additional work implemented to rectify design omission(s). This change order will be further reviewed for possible recovery of costs through the professional liability insurance policy. Electrical circuit was required to provide power to operate the air handling unit.	Design Omission (s)	3/24/2022 Thursday	\$641.00	\$641.00	\$0.00
3	Madden Electric Associates, Inc.	Bankenbug, Rudolph Elementary School	Electrical Contract - New Cafeteria	Provide labor, material and equipment necessary to furnish and install 3/4" rigid conduit, THHN wire and all necessary fittings for the new hot water heater circulating pump, to be wired back to electrical panel BP in the boiler room.	Additional work implemented to rectify design omission(s). This change order will be further reviewed for possible recovery of costs through the professional liability insurance policy. Electrical circuit was required to provide power to operate the new hot water heater.	Design Omission (s)	3/24/2022 Thursday	\$3,262.00	\$3,262.00	\$0.00
1	PT Mechanical Group, LLC	Bankenbug, Rudolph Elementary School	Mechanical Contract - New Cafeteria	Provide labor, material and equipment necessary to relocate existing steam condensate line on east wall.	Additional work implemented to rectify design omission(s). This change order will be further reviewed for possible recovery of costs through the professional liability insurance policy. Relocation of the condensate line was required to accommodate new kitchen placement.	Design Omission (s)	3/24/2022 Thursday	\$1,906.00	\$1,679.00	\$227.00
1	Muhern Electric Company, Inc.	Cramp, Wilam Elementary School	Electrical Contract - Classroom Modernization	Provide the labor, material, and equipment necessary to lay-out wall and glue boxes, so the abatement team can drill holes into asbestos containing material (ACM) panel.	Additional work implemented at the request of the school district to facilitate the coordination of ongoing abatement activities. This occurrence was based on the existing presence of asbestos lead paint.	Requested by School District	3/24/2022 Thursday	\$3,150.00	\$3,070.00	\$80.00
2	Muhern Electric Company, Inc.	Cramp, Wilam Elementary School	Electrical Contract - Classroom Modernization	Provide the labor, material, and equipment necessary to re-install speaker and wireless access point (WAP) boxes at a lower elevation.	Additional work implemented to rectify design error(s). This change order will be further reviewed for possible recovery of costs through the professional liability insurance policy. The electricians had to be lowered to accommodate the reduced ceiling height.	Design Error (s)	3/24/2022 Thursday	\$2,628.00	\$2,343.00	\$285.00
1	TE Construction Services, LLC	Cramp, Wilam Elementary School	General Contract - Classroom Modernization	Provide the labor, material, and equipment necessary to remove existing asbestos (ACM) tile in four (4) alcoves outside of the classrooms (corridor 3, 4, 6A & 6B).	Additional work implemented at the request of the school district to facilitate the coordination of ongoing abatement activities.	Requested by School District	3/24/2022 Thursday	\$2,848.00	\$2,187.00	\$661.00
2	TE Construction Services, LLC	Cramp, Wilam Elementary School	General Contract - Classroom Modernization	Provide the labor, material, and equipment necessary to core drill forty-six (46) holes above classroom doors from ceiling.	Additional work implemented at the request of the school district to facilitate the coordination of ongoing abatement activities. This occurrence was based on existing presence of asbestos lead paint.	Requested by School District	3/24/2022 Thursday	\$3,599.00	\$3,228.00	\$371.00
71	C.A.D. Electric, Inc.	Dodds, Marell Area Vocational Technical High School	Electrical Contract - Major Renovation	Provide the labor, material, and equipment necessary to repair fire alarm system, install light switches, light fixtures, circuit wiring, install ceiling grid in areas throughout the facility.	Additional work implemented at this location. The additional electrical work was required to meet code requirements.	Requested by School District	3/24/2022 Thursday	\$18,472.00	\$18,054.00	\$418.00
2	PT Mechanical Group, LLC	Hartnraft, John F. Elementary School	Mechanical Contract - HVAC Major Renovation	Provide the labor, materials and equipment necessary to perform additional ACM removal of vinyl composition tile (VCT) and glue dots in room 214.	School District Request, Abatement was required to install the new unit ventilators on the floor, instead of well mounted.	Requested by School District	3/24/2022 Thursday	\$2,622.00	\$2,622.00	\$0.00
3	PT Mechanical Group, LLC	Hartnraft, John F. Elementary School	Mechanical Contract - HVAC Major Renovation	Provide the labor, materials and equipment necessary to install additional metal end cabinets on the unit ventilators to match the new.	Additional work implemented to remediate an existing unforced condition. New end cabinets are necessary due to deteriorated condition of the existing wood cabinets.	Unforeseen Conditions	3/24/2022 Thursday	\$8,248.00	\$8,248.00	\$0.00
4	PT Mechanical Group, LLC	Hartnraft, John F. Elementary School	Mechanical Contract - HVAC Major Renovation	Provide labor, material and equipment to provide temporary cooling units for rooms on the second (2nd) floor.	Additional work implemented at the request of the school district to ensure project completeness at this location. This is for teachers return for classroom use.	Requested by School District	3/24/2022 Thursday	\$13,298.00	\$13,298.00	\$0.00
5	PT Mechanical Group, LLC	Hartnraft, John F. Elementary School	Mechanical Contract - HVAC Major Renovation	Provide the labor, materials and equipment necessary to sketch new ductwork and connect to existing system.	Additional work implemented to remediate an existing unforced condition. Unit in library office required reconfiguration of new ductwork to connect to the existing system and complete mechanical operation.	Unforeseen Conditions	3/24/2022 Thursday	\$1,197.00	\$890.00	\$307.00
6	PT Mechanical Group, LLC	Hartnraft, John F. Elementary School	Mechanical Contract - HVAC Major Renovation	Provide the labor, materials and equipment necessary to perform insulation work to accelerate the schedule.	Additional work implemented at the request of the school district to ensure project completeness at this location. To meet the return of students and teachers before September.	Requested by School District	3/24/2022 Thursday	\$8,235.00	\$8,235.00	\$0.00
7	PT Mechanical Group, LLC	Hartnraft, John F. Elementary School	Mechanical Contract - HVAC Major Renovation	Provide the labor, materials and equipment necessary to demolish, cap existing ductwork, provide sketch, fabricate, & install new supply and outside air ductwork for unit ventilator.	Additional work implemented to remediate an existing unforced condition. Ductwork conditions were unknown until demolition, reconfiguration of new ductwork was required to properly ventilate the area.	Unforeseen Conditions	3/24/2022 Thursday	\$6,270.00	\$6,270.00	\$0.00
8	PT Mechanical Group, LLC	Hartnraft, John F. Elementary School	Mechanical Contract - HVAC Major Renovation	Provide the labor, materials and equipment necessary to provide labs to demolish, sketch, fabricate, & install new supply and outside air ductwork for unit vents eleven (11) and twelve (12).	School District Request, The new unit ventilators will require new supply ductwork be fabricated and installed to feed the existing diffuser.	Requested by School District	3/24/2022 Thursday	\$8,215.00	\$8,215.00	\$0.00
9	PT Mechanical Group, LLC	Hartnraft, John F. Elementary School	Mechanical Contract - HVAC Major Renovation	Provide the labor, materials and equipment necessary to install new bug screen at the air handling unit (AHU) intake louvers.	Additional work implemented to remediate an existing unforced condition. The screens are being added to eliminate insects, birds and rodents from getting into the air handler system and ductwork.	Unforeseen Conditions	3/24/2022 Thursday	\$2,017.00	\$1,828.00	\$189.00
1	Chadwick Service Company	Morrison, Andrew J. Elementary School	Plumbing Contract - Plumbing Renovation Work	Provide the labor, material and equipment necessary to rework the existing four (4") vent line, tie into the adjacent vent, add hangers to the existing four (4") vent meter and capped the abandoned six (6") line.	Additional work implemented to remediate an existing unforced condition. This work was required to properly connect the new vent into the existing line for the new bathroom.	Unforeseen Conditions	3/24/2022 Thursday	\$3,736.00	\$3,562.00	\$174.00
1	Edward J. Meloney, Inc.	Northeast High School	Mechanical Contract - Air Conditioning Upgrade	Provide labor, materials and equipment necessary to remove existing new 220 volt air condition (AC) units and replace with new 110 voltage AC units.	Additional work implemented to rectify design error(s). This change order will be further reviewed for possible recovery of costs through the professional liability insurance policy. The air conditioner units had to be replaced to accommodate the existing 110 voltage electrical power.	Design Error (s)	3/24/2022 Thursday	\$9,625.00	\$9,625.00	\$0.00
2	Edward J. Meloney, Inc.	Northeast High School	Mechanical Contract - Air Conditioning Upgrade	Provide labor, materials and equipment necessary to install additional split system and related materials to provide air condition in Mail Room 107.	School District Request, This is required to supply fresh air in the area for health considerations.	Requested by School District	3/24/2022 Thursday	\$12,014.00	\$12,014.00	\$0.00
3	Edward J. Meloney, Inc.	Northeast High School	Mechanical Contract - Air Conditioning Upgrade	Provide labor, materials and equipment necessary to supply temporary air conditioner for the music room.	Additional work implemented to remediate an existing unforced condition. This room has no ventilation, fresh air was supplied to the area for health concerns of the students and teachers.	Unforeseen Conditions	3/24/2022 Thursday	\$3,938.00	\$3,938.00	\$0.00
4	Edward J. Meloney, Inc.	Northeast High School	Mechanical Contract - Air Conditioning Upgrade	Provide labor, material and equipment necessary to install two (2) owner furnished window A/C units in rooms 175 and 175A. This includes furnish and install aluminum frames necessary to hold against the air condition (A/C) units.	School District Request, Fresh air was supplied to the occupied rooms, for health concerns for students and teachers.	Requested by School District	3/24/2022 Thursday	\$3,303.00	\$3,303.00	\$0.00
1	TE Construction Services, LLC	Pennell, Joseph Elementary School	General Contract - Mechanical Plant Replacement	Provide labor, material and equipment necessary to furnish and install chain link fence surrounding FOW piping, add temporary fence panels to section off the parking area from the schoolyard, install enclosure surrounding the dumpsters, and removal of the underground sewer tank (UST).	Additional work implemented to remediate an existing unforced condition. This work was required to secure areas, protect the equipment, and ensure safety of students, teachers and the community.	Unforeseen Conditions	3/24/2022 Thursday	\$13,599.00	\$13,376.00	\$223.00
8	Five Star, Inc.	Pratt, Anna B. Elementary School	Plumbing Contract - Major Renovation Phase 2	Provide labor, material and equipment to install eight (8") gas valve to the main gas line in the sub-basement.	Additional work implemented to rectify design omission(s). This change order will be further reviewed for possible recovery of costs through the professional liability insurance policy. A gas valve was provided to allow for a future connection without needing to shut-down the gas system.	Design Omission (s)	3/24/2022 Thursday	\$3,423.00	\$3,423.00	\$0.00
9	Five Star, Inc.	Pratt, Anna B. Elementary School	Plumbing Contract - Major Renovation Phase 2	Provide labor, material and equipment necessary to install two (2) locking gas valves to domestic hot water heaters and one to the kitchen. Install a vented regulator to reduce pressure.	Additional work implemented to rectify design omission(s). This change order will be further reviewed for possible recovery of costs through the professional liability insurance policy. Installation of the regulators and lock-out valves was a requirement for PGW to provide gas to the facility.	Design Omission (s)	3/24/2022 Thursday	\$2,101.00	\$2,101.00	\$0.00
10	Five Star, Inc.	Pratt, Anna B. Elementary School	Plumbing Contract - Major Renovation Phase 2	Provide labor, material and equipment necessary to install 1/2" gas piping and valves to the existing boiler pilot light system.	Additional work implemented to rectify design omission(s). This change order will be further reviewed for possible recovery of costs through the professional liability insurance policy. Gas is required for the pilot light to operate the existing oil on boilers.	Design Omission (s)	3/24/2022 Thursday	\$796.00	\$796.00	\$0.00

11	Five Star, Inc.	Pratt, Anna B. Elementary School	Plumbing Contract - Major Renovation Phase 2	Provide labor, material and equipment necessary to remove the specified sink and install a less deep sink of equal quality in the faculty toilet room 100A.	Additional work implemented to rectify design error(s). This change order will be further reviewed for possible recovery of costs through the professional liability insurance policy. The contractor will be responsible for the removal of the new installed sink, which was replaced, so the replacement door does not hit the sink.	Design Error (s)	3/24/2022 Thursday	\$836.00	\$836.00	\$0.00
6	The Bedwell Company	Pratt, Anna B. Elementary School	General Contract - Major Renovation Phase 2	Provide the labor, material and equipment necessary to remove existing transom window and partial concrete soffit at door (112). Construct a new rated masonry wall, drywall soffit and paint.	Additional work implemented to remediate an existing unforeseen condition. Existing structural conditions were inadequate, reconstruction of a masonry wall was required to properly support the area.	Unforeseen Conditions	3/24/2022 Thursday	\$8,146.00	\$7,997.00	\$149.00
7	The Bedwell Company	Pratt, Anna B. Elementary School	General Contract - Major Renovation Phase 2	Provide labor, materials and equipment necessary to remove existing bricks approximately 7m feet (10') x six feet (6'). Reinstall existing and new brick in the exterior walls above sunset deck.	Additional work implemented to remediate an existing unforeseen condition. Reconstruction to provide structural integrity of the wall is required to install the new restroom windows.	Unforeseen Conditions	3/24/2022 Thursday	\$10,363.00	\$9,963.00	\$400.00
8	The Bedwell Company	Pratt, Anna B. Elementary School	General Contract - Major Renovation Phase 2	Provide the labor, material and equipment necessary to frame and drywall patch area below sinks in Boy's toilet room (108).	Additional work implemented to remediate an existing unforeseen condition. This work was required to maintain the the contractor's schedule, avoid delays, and meet the school opening construction date.	Unforeseen Conditions	3/24/2022 Thursday	\$2,093.00	\$2,093.00	\$0.00
9	The Bedwell Company	Pratt, Anna B. Elementary School	General Contract - Major Renovation Phase 2	Provide the labor, material and equipment necessary to excavate for sanitary lines at restrooms B-03 and B-04. The contractor is to repair concrete flooring upon installation of sanitary piping.	Additional work implemented to rectify design error(s). This change order will be further reviewed for possible recovery of costs through the professional liability insurance policy. Contractor was required to excavate the existing slab to install sanitary pipe, since crawl space access was not possible.	Design Error (s)	3/24/2022 Thursday	\$33,729.00	\$33,440.00	\$289.00
10	The Bedwell Company	Pratt, Anna B. Elementary School	General Contract - Major Renovation Phase 2	Provide the labor, material and equipment necessary to undercut inside footings and excavate remainder of soil under stair treads and landing and backfill.	Additional work implemented to remediate an existing unforeseen condition. Removal of unstable soil was necessary to provide the soil compaction requirements.	Unforeseen Conditions	3/24/2022 Thursday	\$11,439.00	\$11,439.00	\$0.00
11	The Bedwell Company	Pratt, Anna B. Elementary School	General Contract - Major Renovation Phase 2	Provide the labor, material and equipment necessary to work the glazing subcontractor overtime to complete the work.	Additional work implemented at the request of the school district to ensure project completeness at this location. To ensure all windows would be in place when the school was occupied on August 31, 2021.	Requested by School District	3/24/2022 Thursday	\$11,278.00	\$11,278.00	\$0.00
12	The Bedwell Company	Pratt, Anna B. Elementary School	General Contract - Major Renovation Phase 2	Provide the labor, material and equipment necessary to provide two (2) new floor penetrations for the vertical exhaust duct through the building.	Additional work implemented to remediate an existing unforeseen condition. The two (2) new additional floor penetrations were required for the grease exhaust duct to be installed.	Unforeseen Conditions	3/24/2022 Thursday	\$5,640.00	\$5,640.00	\$0.00
13	The Bedwell Company	Pratt, Anna B. Elementary School	General Contract - Major Renovation Phase 2	Provide the labor, material and equipment necessary to enlarge four (4) floor penetrations for new grease duct. This is for all three (3) floors and the roof.	Additional work implemented to rectify design error(s). This change order will be further reviewed for possible recovery of costs through the professional liability insurance policy. The existing floor penetrations needed to be expanded to fit the new grease duct.	Design Error (s)	3/24/2022 Thursday	\$13,244.00	\$13,244.00	\$0.00
3	Albistes Mechanical, Ltd.	Rhoads, James Elementary School	Mechanical Contract - Major Renovation	Provide labor, materials and equipment necessary to install electrical communication from one booster room to another receiver unit on roof.	School District Request. This will control the booster motor, decrease wear and tear, and increase the life span of the motor.	Requested by School District	3/24/2022 Thursday	\$9,548.00	\$9,548.00	\$0.00
10	Chadwick Service Company	Rhoads, James Elementary School	Plumbing Contract - Major Renovation	Provide labor, material, and equipment necessary to clean and flush out an clogged floor drain piping, before attaching new floor drains and associated piping.	Additional work implemented to remediate an existing unforeseen condition. The existing underground pipe needed to be unclogged, prior to installation of new piping for floor drains to function properly.	Unforeseen Conditions	3/24/2022 Thursday	\$2,050.00	\$2,050.00	\$0.00
11	Dolan Mechanical, Inc.	Richmond Elementary School	Plumbing Contract - Major Renovation and Addition	Provide labor, materials and equipment necessary to remove and replace four (4) water closets with four (4) new toilet size water closets, remove and re-install existing water closet and lavatory in Bathroom 106 with new flush valve, install water closet in Room 105, and provide new access panels.	Additional work implemented to rectify design error(s). This change order will be further reviewed for possible recovery of costs through the professional liability insurance policy. New smaller, toilet size water closets were required to accommodate the students.	Design Error (s)	3/24/2022 Thursday	\$19,118.00	\$19,000.00	\$118.00
25	Lex Electric Company, Inc.	Richmond Elementary School	Electrical Contract - Major Renovation and Addition	Provide labor, material and equipment necessary to relocate utility meter in gear room.	Additional work implemented to rectify design error(s). This change order will be further reviewed for possible recovery of costs through the professional liability insurance policy. Relocation of the utility meter was required to meet PECC acceptance.	Design Error (s)	3/24/2022 Thursday	\$2,031.00	\$2,031.00	\$0.00
26	Lex Electric Company, Inc.	Richmond Elementary School	Electrical Contract - Major Renovation and Addition	Provide labor, material and equipment necessary to relocate safety switch and variable frequency drives.	Additional work implemented to remediate an existing unforeseen condition. Factory installed variable frequency drives and safety switch was relocated for accessibility within the area.	Unforeseen Conditions	3/24/2022 Thursday	\$4,366.00	\$4,366.00	\$0.00
27	Lex Electric Company, Inc.	Richmond Elementary School	Electrical Contract - Major Renovation and Addition	Provide labor, material and equipment necessary to install grounding of gas meter enclosure fencing.	Additional work implemented to rectify design error(s). This change order will be further reviewed for possible recovery of costs through the professional liability insurance policy. Grounding of the gas meter fence enclosure is required by code and safety issue.	Design Error (s)	3/24/2022 Thursday	\$4,302.00	\$4,302.00	\$0.00
28	Lex Electric Company, Inc.	Richmond Elementary School	Electrical Contract - Major Renovation and Addition	Provide labor, material and equipment necessary to retrofit classroom 309 computer lab based on furniture layout. Add six (6) dedicated 120 volt power circuits, terminate at panel, and rereak telephone and data cables to new locations.	Additional work implemented to rectify design error(s). This change order will be further reviewed for possible recovery of costs through the professional liability insurance policy. The additional electrical requirements were necessary to conform to the new furniture layout.	Design Error (s)	3/24/2022 Thursday	\$14,711.00	\$14,711.00	\$0.00
29	Lex Electric Company, Inc.	Richmond Elementary School	Electrical Contract - Major Renovation and Addition	Provide labor, material and equipment necessary to install four (4) dedicated circuits to electrical panel.	Additional work implemented to remediate an existing unforeseen condition. The existing electrical wiring for the lighting circuits to be removed, were connected to other areas, which still require power.	Unforeseen Conditions	3/24/2022 Thursday	\$10,562.00	\$10,562.00	\$0.00
30	Lex Electric Company, Inc.	Richmond Elementary School	Electrical Contract - Major Renovation and Addition	Provide labor, material and equipment necessary to install new lighting control system and associated control.	Additional work implemented to rectify design error(s). This change order will be further reviewed for possible recovery of costs through the professional liability insurance policy. The lighting control system was required to be compatible with the low bay light fixture operation.	Design Error (s)	3/24/2022 Thursday	\$20,721.00	\$20,721.00	\$0.00
101	Ernest Book & Sons, Inc.	Sols-Cohen, Solomon Elementary School	General Contract - New Construction	Provide the labor, material and equipment necessary to provide mandated COVID cleaning services.	Additional work implemented to remediate an existing unforeseen condition. Provide Government mandated COVID cleaning services at site for the week of Nov 30, 2020 thru Dec 6, 2020.	Unforeseen Conditions	3/24/2022 Thursday	\$4,207.00	\$4,207.00	\$0.00
102	Ernest Book & Sons, Inc.	Sols-Cohen, Solomon Elementary School	General Contract - New Construction	Provide labor, material and equipment necessary to remove specified four (4) foot wide concrete walkway and replace with an eight (8) foot wide concrete walkway and fill in any outdoor spaces at the main entrance gates.	Additional work implemented to rectify design error(s). This change order will be further reviewed for possible recovery of costs through the professional liability insurance policy. The eight (8) foot wide concrete walkway was necessary to agree with the width of the new entry (8) foot main gate.	Design Error (s)	3/24/2022 Thursday	\$7,030.00	\$7,030.00	\$0.00
104	Ernest Book & Sons, Inc.	Sols-Cohen, Solomon Elementary School	General Contract - New Construction	Provide labor, material and equipment necessary to extend the three hundred (300) amp feed from new modular trailers to four (4) existing trailers.	Additional work implemented to rectify design error(s). The electrical service was necessary to provide power to the trailers and increase classroom space.	Requested by School District	3/24/2022 Thursday	\$22,447.00	\$20,196.00	\$2,251.00
105	Ernest Book & Sons, Inc.	Sols-Cohen, Solomon Elementary School	General Contract - New Construction	Provide labor, material and equipment necessary to supply twenty-eight (28) days of mandated COVID cleaning services.	Additional work implemented to remediate an existing unforeseen condition. Provide Government mandated COVID cleaning services at the site, as required.	Unforeseen Conditions	3/24/2022 Thursday	\$24,138.00	\$23,866.00	\$272.00
107	Ernest Book & Sons, Inc.	Sols-Cohen, Solomon Elementary School	General Contract - New Construction	Provide labor, material and equipment necessary to increase the amount of staff mailboxes from the current twenty-four (24) to eighty (80).	Additional work implemented to rectify design error(s). This change order will be further reviewed for possible recovery of costs through the professional liability insurance policy. This was required to meet the current number of teachers at the facility.	Design Error (s)	3/24/2022 Thursday	\$8,552.00	\$7,811.00	\$741.00
108	Ernest Book & Sons, Inc.	Sols-Cohen, Solomon Elementary School	General Contract - New Construction	Provide labor, material and equipment necessary to furnish additional cleaning services at the facility.	Additional work implemented at the request of the school district to ensure project completeness at this location. To prepare for the ribbon cutting ceremony on November 10, 2021.	Requested by School District	3/24/2022 Thursday	\$7,989.00	\$7,158.00	\$831.00
109	Ernest Book & Sons, Inc.	Sols-Cohen, Solomon Elementary School	General Contract - New Construction	Provide labor, material and equipment necessary to reconfigure the ceilings on the second floor "H" and main office area, using five (5) curvature clouds in lieu of the specified metal soffits.	Additional work implemented to rectify design error(s). This change order will be further reviewed for possible recovery of costs through the professional liability insurance policy. The new ceiling grids had to be reconfigured in order to fit the designated ceiling.	Design Error (s)	3/24/2022 Thursday	\$1,929.00	\$557.00	\$1,372.00
31	McGoleick Electric Inc.	Sols-Cohen, Solomon Elementary School	Electrical Contract - New Construction	Provide labor, material and equipment necessary to supply additional manpower to oversee the building air tightness' test for the Commissioning agent.	Additional work implemented at the request of the school district to ensure project completeness at this location.	Requested by School District	3/24/2022 Thursday	\$12,611.00	\$11,720.00	\$891.00
1	TE Construction Services, LLC	Webster, John H. Elementary School	General Contract - Elevator Replacement	Provide labor, material and equipment necessary to furnish and install a new module, relays and brackets required to program the existing fire alarm panel.	Additional work implemented to rectify design omission(s). This change order will be further reviewed for possible recovery of costs through the professional liability insurance policy. The additional work was required so the existing fire alarm system will be compatible with the new smoke detectors that are part of this elevator contract.	Design Omission (s)	3/24/2022 Thursday	\$6,388.00	\$6,068.00	\$320.00