



# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.626 - Andress High School</b>									
622GC	Urban Associates Inc.	General Contractor Andress HS	25,729,074	771,872	26,500,946	20,161	26,521,107	0	26,521,107

**Change Orders: 622GC - Urban Associates Inc.**

Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders
001	6/26/2019	CO #01__Owners Contingency	5/14/2019	Owner Directive	Owner Contingency	0	\$771,872	\$0
002	7/25/2019	CEA #01__Increase Retention Well Capacity per RFI #012		Error on Drawing	Owner Contingency	0	(\$97,494)	\$0
003	7/25/2019	CEA #02__Light Pole Removal of East Field House		Unforeseen Condition	Owner Contingency	0	(\$2,468)	\$0
004	7/25/2019	CEA #03__RFI 006 El Paso Electric Requirements		Authority Having Jurisdiction	Owner Contingency	0	(\$59,010)	\$0
005	7/25/2019	CEA #04__Existing Gas Line Removal in Tunnel		Unforeseen Condition	Owner Contingency	0	(\$14,685)	\$0
006	8/23/2019	CEA #05__Relocation of Gas Line at Building E		Owner Directive	Owner Contingency	0	(\$9,726)	\$0
007	8/23/2019	CEA #06__Temporary Power for IT / Ladder Racks		Unforeseen Condition	Owner Contingency	0	(\$42,539)	\$0
008	8/23/2019	CEA #07__Remove Integral Concrete Color		Owner Directive	Owner Contingency	0	\$5,217	\$0
009	8/23/2019	CEA #08__Flagpole Removal		Owner Directive	Owner Contingency	0	\$4,195	\$0
010	9/4/2019	CO #02__IT Upgrades		Owner Directive	IT	0	\$0	\$20,161
011	10/9/2019	CEA #09__Mondo Flooring		Owner Directive	Owner Contingency	0	(\$16,789)	\$0
012	10/9/2019	CEA #10__ADA Lockers and Benches		Authority Having Jurisdiction	Owner Contingency	0	(\$2,095)	\$0
013	1/20/2020	CEA #11__Wall Height Changes		Error on Drawing	Owner Contingency	0	(\$1,934)	\$0
014	1/20/2020	CEA #12__Chiller Line Removal		Unforeseen Condition	Owner Contingency	0	\$16,545	\$0
<b>Approved Change Order Totals:</b>						<b>0</b>	<b>\$220,784</b>	<b>\$20,161</b>

**Remaining Owner Contingency: 551,088**

**Approved Potential Changes (Funded from Contingency) to date: 220,784**

**Percentage Approved from Current Contract Value: 0.83%**



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Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.622 - Austin High School</b>									
622GC	Arrow Building Corp.	General Contractor	22,137,508	500,000	22,637,508	179,125	22,816,633	0	22,816,633

Change Orders: 622GC - Arrow Building Corp.

Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders
001	7/24/2019	Approved Original Contingency		Owner Directive	Owner Contingency	0	\$500,000	\$0
002	7/24/2019	CO #01__Owner's Contingency	5/14/2019	Owner Directive	Owner Contingency	0	\$179,125	\$179,125
Approved Change Order Totals:						0	\$0	\$179,125

**Remaining Owner Contingency: 679,125**

Approved Potential Changes (Funded from Contingency) to date:	0
Percentage Approved from Current Contract Value:	0.00%



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

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

Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders
001	6/5/2019	Owners Construction Contingency	5/14/2019	Owner Directive	Owner Contingency	0	\$838,158	\$0
Approved Change Order Totals:						0	\$0	\$0

**Remaining Owner Contingency: 838,158**

Approved Potential Changes (Funded from Contingency) to date:	0
Percentage Approved from Current Contract Value:	0.00%



# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.623 - Burges High School</b>									
18-075	BANES General Contractors, Inc.	Construction General Contractor	47,224,937	1,476,711	48,701,648	0	48,701,648	0	48,701,648
Change Orders: 18-075 - BANES General Contractors, Inc.									

Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders
001	7/31/2019	Contingency Included in Original Contract		Owner Directive	Owner Contingency	0	\$1,476,711	\$0
002	8/27/2019	CEA #01__Building A - Sewer Line Renovations		Owner Directive	Owner Contingency	0	(\$5,029)	\$0
003	9/3/2019	CEA #02__Sidewalk Replacement - Section #4 & #5		Authority Having Jurisdiction	Owner Contingency	0	(\$68,476)	\$0
004	12/3/2019	CEA #03__High Impact Resistance Mesh Grid		Owner Directive	Owner Contingency	0	(\$5,593)	\$0
006	3/2/2020	CEA #04__Upgrade Room Signage with Name Inserts		Owner Directive	Owner Contingency	0	(\$1,698)	\$0
007	3/9/2020	CEA #05__Piano Lab Upgrades		Owner Directive	Owner Contingency	0	(\$3,472)	\$0
Approved Change Order Totals:						<b>0</b>	<b>\$84,268</b>	<b>\$0</b>

**Remaining Owner Contingency: 1,392,443**

**Approved Potential Changes (Funded from Contingency) to date: 84,268**

**Percentage Approved from Current Contract Value: 0.17%**



# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.616 - Charles Q. Murphree (Morehead) PK-8</b>									
2007796	Dantex Construction	Morehead/Johnson (Murphree) GC Contract	28,611,000	858,330	29,469,330	0	29,469,330	0	29,469,330

**Change Orders: 2007796 - Dantex Construction**

Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders
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
<b>Approved Change Order Totals:</b>						<b>0</b>	<b>\$18,258</b>	<b>\$0</b>

**Remaining Owner Contingency: 840,072**

**Approved Potential Changes (Funded from Contingency) to date: 18,258**

**Percentage Approved from Current Contract Value: 0.06%**



# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.618 - Coach Archie Duran (Dowell) ES</b>									
19-004	Aztec Contractors Inc.	Construction General Contractor	22,571,700	677,151	23,248,851	264,983	23,513,834	0	23,513,834

**Change Orders: 19-004 - Aztec Contractors Inc.**

Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders
001	7/31/2019	Contingency Included in the Original Contract		Owner Directive	Owner Contingency	0	\$677,151	\$0
002	10/22/2019	CEA #01__Temp Playground		Owner Directive	Owner Contingency	0	(\$24,033)	\$0
003	2/21/2020	CO #01__Playground Incorporated to GC's Scope		Owner Directive	Construction	0	\$0	\$264,983
<b>Approved Change Order Totals:</b>						<b>0</b>	<b>\$24,033</b>	<b>\$264,983</b>

**Remaining Owner Contingency: 653,118**

**Approved Potential Changes (Funded from Contingency) to date: 24,033**

**Percentage Approved from Current Contract Value: 0.10%**



# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.6272 - Coronado High School - Construction</b>									
627GCII	HB Construction	General Contractor	52,322,642	1,569,679	53,892,321	0	53,892,321	0	53,892,321

**Change Orders: 627GCII - HB Construction**

Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders
001	7/31/2019	Owners Construction Contingency Package II		Owner Directive	Owner Contingency	0	\$1,569,680	\$0
002	10/21/2019	CEA #01__Temporary re-routing of existing owner overhead lines		Unforeseen Condition	Owner Contingency	0	(\$31,934)	\$0
003	8/21/2019	CEA #02__Wall at Main Gym Stage Area		Owner Directive	Owner Contingency	0	(\$50,618)	\$0
004	9/23/2019	CEA #03__Re-route of Existing Stadium Lighting		Unforeseen Condition	Owner Contingency	0	(\$13,879)	\$0
<b>Approved Change Order Totals:</b>						<b>0</b>	<b>\$96,431</b>	<b>\$0</b>

**Remaining Owner Contingency: 1,473,248**

**Approved Potential Changes (Funded from Contingency) to date: 96,431**

**Percentage Approved from Current Contract Value: 0.18%**



# Construction Contracts Change Order Report

Summary Log, Grouped by Number

Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.614 - Don Haskins (Lincoln) PK-8</b>									
24542	Urban Associates Inc.	Construction General Contractor	36,054,079	1,081,622	37,135,701	0	37,135,701	0	37,135,701

**Change Orders: 24542 - Urban Associates Inc.**

Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders
001	6/26/2019	CO #01__Owner Construction Contingency	5/14/2019	Owner Directive	Owner Contingency	0	\$1,081,622	\$0
002	8/14/2019	CEA #01__Contingency for Concrete		Error on Drawing	Owner Contingency	0	(\$2,793)	\$0
003	8/14/2019	CEA #01__Debris Removal		Error on Drawing	Owner Contingency	0	(\$3,132)	\$0
004	8/20/2019	CEA #02__Stop Work Order Building Pad "C"		Owner Directive	Owner Contingency	0	(\$52,269)	\$0
005	8/20/2019	CEA #01__ASI #07 - Emergency Lighting Install		Owner Directive	Owner Contingency	0	\$0	\$0
006	8/20/2019	CEA #02__RFI #21 - Manhole Material		Error on Drawing	Owner Contingency	0	(\$4,882)	\$0
007	8/20/2019	CEA #02__ASI #06 - Fire Protection		Owner Directive	Owner Contingency	0	\$22,618	\$0
008	8/20/2019	CEA #02__ASI #1R1 - Temporary Play Court Area		Error on Drawing	Owner Contingency	0	\$0	\$0
009	8/20/2019	CEA #02__ASI #03 - Urban Associates Value Engineering		Owner Directive	Owner Contingency	0	\$0	\$0
010	10/31/2019	CEA #03__Dry Heat Food Wells		Owner Directive	Owner Contingency	0	(\$9,356)	\$0
011	10/31/2019	CEA #03__Electolux Combi Gas Oven		Owner Directive	Owner Contingency	0	\$9,437	\$0
012	11/19/2019	CEA #04__Fire Detection and Alarm Conduit		Owner Directive	Owner Contingency	0	(\$93,748)	\$0
013	12/19/2019	CEA #05__Waste Line on Warriors Dr.		Unforeseen Condition	Owner Contingency	0	(\$53,368)	\$0
014	12/19/2019	CEA #06__Water Line Hookup on Warriors Dr.		Unforeseen Condition	Owner Contingency	0	\$22,702	\$0
<b>Approved Change Order Totals:</b>						<b>0</b>	<b>\$164,790</b>	<b>\$0</b>

**Remaining Owner Contingency: 916,832**

**Approved Potential Changes (Funded from Contingency) to date: 164,790**

**Percentage Approved from Current Contract Value: 0.44%**





# Construction Contracts Change Order Report

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Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.613 - Dr. Josefina Villamil Tinajero (Henderson) PK-8</b>									
613GC	Dantex Construction	Construction General Contractor	29,916,000	897,480	30,813,480	0	30,813,480	0	30,813,480

**Change Orders: 613GC - Dantex Construction**

Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders
001	7/31/2019	Contingency Included in Original Contract		Owner Directive	Owner Contingency	0	\$897,480	\$0
002	9/6/2019	CEA #01__El Paso Electric Company Payment		Authority Having Jurisdiction	Owner Contingency	0	(\$94,523)	\$0
003	11/4/2019	CEA #02__Pole for Temp. Communication		Unforeseen Condition	Owner Contingency	0	(\$4,382)	\$0
004	11/12/2019	CEA #03__Temp. Comm. Route (Spectrum)		Unforeseen Condition	Owner Contingency	0	(\$2,941)	\$0
005	1/7/2020	CEA #04__Soils Remediation		Unforeseen Condition	Owner Contingency	4	(\$31,862)	\$0
006	1/7/2020	CEA #05__Soils Remediation		Unforeseen Condition	Owner Contingency	8	(\$57,772)	\$0
<b>Approved Change Order Totals:</b>						<b>12</b>	<b>\$191,480</b>	<b>\$0</b>

**Remaining Owner Contingency: 706,000**

**Approved Potential Changes (Funded from Contingency) to date: 191,480**

**Percentage Approved from Current Contract Value: 0.62%**



# Construction Contracts Change Order Report

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Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.612 - Dr. Joseph Torres (Bradley) ES</b>									
17.612GC	Aztec Contractors Inc.	Construction General Contractor	15,184,000	500,000	15,684,000	1,286,388	16,970,388	0	16,970,388

**Change Orders: 17.612GC - Aztec Contractors Inc.**

Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders
001	5/28/2019	CO #01__Kitchen Renovation	4/30/2019	Owner Directive	Construction	0	\$0	\$1,062,995
002	7/31/2019	Contingency Included in Original Contract		Owner Directive	Owner Contingency	0	\$500,000	\$0
003	2/6/2020	CO #02__Playground Incorporated to GC's Scope	1/21/2020	Owner Directive	Construction	0	\$0	\$265,743
004	2/6/2020	CO #03__Time Extension	1/21/2020	Unforeseen Condition	Construction	66	\$0	(\$42,350)
<b>Approved Change Order Totals:</b>						<b>66</b>	<b>\$0</b>	<b>\$1,286,388</b>

**Remaining Owner Contingency: 500,000**

<b>Approved Potential Changes (Funded from Contingency) to date:</b>	<b>0</b>
<b>Percentage Approved from Current Contract Value:</b>	<b>0.00%</b>



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Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.625 - El Paso High School</b>									
17.625GC	F.T. James Construction, Inc.	Construction General Contractor	15,661,905	48,095	15,710,000	471,300	16,181,300	0	16,181,300
<b>Change Orders: 17.625GC - F.T. James Construction, Inc.</b>									

Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders
001	1/31/2019	Original Owner Contingency Amount		Owner Directive	Owner Contingency	0	\$48,095	\$0
002	5/15/2019	CO #01__Tennis Courts Post Tension Concrete	4/30/2019	Owner Directive	Owner Contingency	0	\$0	\$257,851
003	5/15/2019	CO #02__Owner Construction Contingency	5/14/2019	Owner Directive	Owner Contingency	0	\$213,449	\$213,449
004	6/18/2019	CEA #01__Locker Removal		Owner Directive	Owner Contingency	0	(\$11,895)	\$0
005	9/18/2019	CEA #01__Tree Demo		Error on Drawing	Owner Contingency	0	(\$2,340)	\$0
006	9/18/2019	CEA #01__DormaKaga Pure Glazing System		Owner Directive	Owner Contingency	0	\$0	\$0
007	9/18/2019	CEA #01__Fire Ext. & Cabinets		Authority Having Jurisdiction	Owner Contingency	0	(\$1,180)	\$0
008	9/18/2019	CEA #01__Additional Tennis Court Fencing		Error on Drawing	Owner Contingency	0	(\$7,800)	\$0
009	9/18/2019	CEA #01__Lower Stem Wall		Owner Directive	Owner Contingency	0	\$9,000	\$0
010	11/21/2019	CEA #02__Elevator Pricing		Error on Drawing	Owner Contingency	0	(\$31,114)	\$0
011	12/12/2019	CEA #03__Vinyl Base for Concrete & Tile Edge		Owner Directive	Owner Contingency	0	(\$291)	\$0
012	12/12/2019	CEA #04__Floor Joist Connection & Door Frame System		Unforeseen Condition	Owner Contingency	0	(\$911)	\$0
013	12/12/2019	CEA #05__Paint Wall Behind First Floor Lockers		Owner Directive	Owner Contingency	0	(\$466)	\$0
014	12/30/2019	CEA #06__Fire Alarm Wiring in Conduit		Owner Directive	Owner Contingency	0	(\$11,511)	\$0
015	12/12/2019	CEA #07__Water Heater Connections		Error on Drawing	Owner Contingency	0	(\$1,661)	\$0
016	12/12/2019	CEA #08__Emergency Lighting		Authority Having Jurisdiction	Owner Contingency	0	(\$11,867)	\$0
017	2/6/2020	CEA #09__Foundation Changes - Spot Footing B1B2		Unforeseen Condition	Owner Contingency	0	(\$2,870)	\$0
<b>Approved Change Order Totals:</b>						<b>0</b>	<b>\$138,542</b>	<b>\$471,300</b>

**Remaining Owner Contingency: 186,637**

**Approved Potential Changes (Funded from Contingency) to date: 138,542**

**Percentage Approved from Current Contract Value: 0.86%**



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Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.615 - General Douglas MacArthur PK-8</b>									
17.615.GC	Lloyd Hamilton Construction, Inc.	Construction General Contractor	13,836,742	415,102	14,251,844	0	14,251,844	0	14,251,844
Change Orders: 17.615.GC - Lloyd Hamilton Construction, Inc.									

Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders
001	9/12/2019	Contingency Included in Original Contract		Owner Directive	Owner Contingency	0	\$415,102	\$0
Approved Change Order Totals:						0	\$0	\$0

**Remaining Owner Contingency: 415,102**

<b>Approved Potential Changes (Funded from Contingency) to date:</b>	<b>0</b>
<b>Percentage Approved from Current Contract Value:</b>	<b>0.00%</b>



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Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.628 - Irvin High School</b>									
52804GC	HB Construction	Construction General Contractor	36,608,284	2,291,716	38,900,000	0	38,900,000	0	38,900,000

**Change Orders: 52804GC - HB Construction**

Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders
001	7/31/2019	Contingency Included in Original Contract		Owner Directive	Owner Contingency	0	\$2,291,716	\$0
002	10/31/2019	CO #02__HB Certificate of Interested Parties		Other (Specify in Description)	Owner Contingency	0	\$0	\$0
003	1/10/2020	CEA #01__Power for HVAC Area J		Error on Drawing	Owner Contingency	0	(\$12,304)	\$0
004	1/10/2020	CEA #02__Door & Hardware Schedules		Error on Drawing	Owner Contingency	0	(\$26,979)	\$0
005	1/10/2020	CEA #03__Area C Cafeteria/Kitchen Existing Openings		Error on Drawing	Owner Contingency	0	(\$338)	\$0
<b>Approved Change Order Totals:</b>						<b>0</b>	<b>\$39,621</b>	<b>\$0</b>

**Remaining Owner Contingency: 2,252,095**

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**Approved Potential Changes (Funded from Contingency) to date: 39,621**  
**Percentage Approved from Current Contract Value: 0.10%**

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# Construction Contracts Change Order Report

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Contract #	Company	Description	Cost Of Work	Owner Contingency	Original Contract Value	Approved Changes	Current Contract Value	Pending Changes	Forecasted Value
<b>17.6241 - Jefferson / Silva High School</b>									
17.624GC	EMJ Corporation	Construction General Contractor	29,025,910	870,778	29,896,688	30,000	29,926,688	0	29,926,688

**Change Orders: 17.624GC - EMJ Corporation**

Sequence #	Executed Date	Description	Board Approval	Reason	Funding Source	Approved Days	Owner Contingency Expenditures	Approved Change Orders
001	2/4/2020	CEA #01__Softball Field Additional Parking		Other (Specify in Description)	Owner Contingency	0	(\$20,000)	\$0
002	10/11/2019	Contingency Included in Original Contract	8/20/2019	Owner Directive	Owner Contingency	0	\$870,778	\$0
003	2/7/2020	CEA #03_Temporary Bus Loop		Owner Directive	Owner Contingency	0	(\$9,818)	\$0
004	2/28/2020	Corrective Action - Additional 2007 Bond Funds		Owner Directive	Construction	0	\$0	\$30,000
<b>Approved Change Order Totals:</b>						<b>0</b>	<b>\$29,818</b>	<b>\$30,000</b>

**Remaining Owner Contingency: 840,960**

**Approved Potential Changes (Funded from Contingency) to date: 29,818**

**Percentage Approved from Current Contract Value: 0.10%**