



Board Approved Change Order Log

Filter By:

Project Name equals **Cypress ES - SMART Building Renovations**

Current Step equals **Finish**

	Project Number	Change Order Number	Board Date	Change Order Amount	Days Extended	Percent Change	Contractor	Item #	Reason	Description	Original Contract Amount	Actual Start
Change Order				39,843.00	0	1.39						
	P.001412	1	04.23.2019	25,599.00	0	0.90	LEGO CONSTRUCTION COMPANY	1	Unforeseen Condition	Moisture Mitigation: Moisture levels in slab of media center are greater than what is allowed by the carpet and vinyl composition tile manufacturer. Corrective measures were required to be taken. Furniture and all content had to be removed in order to apply a moisture barrier before installing flooring at media center.	2,840,165.00	03.05.2018
	P.001412	1	04.23.2019	5,203.00	0	0.18	LEGO CONSTRUCTION COMPANY	6	Consultant Omission	Restroom Smoke Detectors: School District Specifications require that smoke detectors and tamper-proof covers to be installed in restrooms 109 and 111.	2,840,165.00	03.05.2018
	P.001412	1	04.23.2019	7,238.00	0	0.25	LEGO CONSTRUCTION COMPANY	5	Unforeseen Condition	Decorative Wall Detail: In order to prevent future water intrusion and maintain warranty at existing decorative walls on roof of Building 1, flashing and roofing materials were applied to create positive drainage and watertight conditions.	2,840,165.00	03.05.2018
	P.001412	1	04.23.2019	1,803.00	0	0.06	LEGO CONSTRUCTION COMPANY	2	Unforeseen Condition	Stucco Repairs at Various Exterior Wall Locations: Unforeseen conditions were exposed after pressure cleaning Building 1. Cracks and spalling were revealed and had to be corrected prior to painting	2,840,165.00	03.05.2018
Change Order				10,510.00	170	0.37						
	P.001412	2	06.11.2019	10,510.00	170	0.37	LEGO CONSTRUCTION COMPANY	7	Consultant Omission	Install Actuators Provide labor, materials, and equipment to install actuators to control the face and bypass options integrated into thirty-nine (39) unit ventilators. The actuators were not included in the original construction documents.	2,840,165.00	03.05.2018
Grand Totals				50,353.00	170	1.76						