



**Board Approved Change Order Log**

Filter By:

**Project Name: Coconut Creek ES - Building Renovations**  
**Current Step: Finish**

	Project Number	Change Order Number	Board Date	Change Order Amount	Days Extended	Percent Change	Contractor	Item #	Reason	Description	Original Contract Amount	Actual Start
<b>Change Order</b>				<b>\$ 17,799.00</b>	<b>0</b>	<b>47%</b>						
	P.001413	1	04.23.2019	\$ 1,518.00	0	4%	LEGO CONSTRUCTION COMPANY	3	Consultant Omission	Stage Smoke Detector: Code requires the new fire alarm system to incorporate a smoke detector for the stage. This was not in the original design.	\$ 3,802,197.00	03.05.2018
	P.001413	1	04.23.2019	\$ 1,239.00	0	3%	LEGO CONSTRUCTION COMPANY	6	Unforeseen Condition	Gravity Damper Installation: In order to meet current energy codes and to ensure proper functioning of roof top equipment, a gravity (non-motorized) damper was installed.	\$ 3,802,197.00	03.05.2018
	P.001413	1	04.23.2019	\$ 1,642.00	0	4%	LEGO CONSTRUCTION COMPANY	5	Consultant Error	Heavy-Duty Type Disconnect Switch (Replacement): Code requires the disconnect switch for the kitchen roof top mechanical unit to be a heavy-duty type disconnect. This was not in the original design.	\$ 3,802,197.00	03.05.2018
	P.001413	1	04.23.2019	\$ 8,945.00	0	24%	LEGO CONSTRUCTION COMPANY	1	Owner Request	Roof Top Kitchen Supply Fan Replacement: During a site inspection, kitchen supply fan unit was found inoperable and in poor condition, requiring replacement.	\$ 3,802,197.00	03.05.2018
	P.001413	1	04.23.2019	\$ 4,455.00	0	12%	LEGO CONSTRUCTION COMPANY	2	Consultant Omission	Penthouse Mechanical Room Fire Sprinklers: Code requires the penthouse mechanical room to have fire sprinklers. These were not part of the original design.	\$ 3,802,197.00	03.05.2018
<b>Grand Totals</b>				<b>\$ 17,799.00</b>	<b>0</b>	<b>47%</b>					<b>\$ 19,010,985.00</b>	