## Williamson County Facilities - Allowance & Contingency Tracking Log

																					Change Orders To-Date:	1
									\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 70,000.00	\$ 10,000.00	\$ 60,000.00	\$ 2,500.00	\$ 305,099.00	\$ 431,081.00	\$ 449,630.00	\$ 418,526.00	\$ 95,947.00		
Change Order No.	Date Submitted	Date Approved	Description	Affected Sub/Supplier	Court Agenda Date	Party of Initiation	Time Ext (Days)	Cost of Work	Structural Concrete Allowance	Reinforcing Steel Allowance	Structural Steel Allowance	Owner Signage Allowance	Owner Residential Appliance Allowance	Owner Commercial Kitchen Allowance	Owner Interior Blinds Allowance	Owner's Project Contingency	CM Contingency	General Conditions	Construction Phase Fee	Buyout Savings (Current)	GMP Total	Total Updated Contract Amount
Contract																					\$14,919,081.00	\$14,919,081.00
CO#1, CR#1	10/17/17	10/30/17	Temporary Electrical	CHASCO		CHASCO	0	(\$18,000.00)								\$18,000.00					\$0.00	\$14,919,081.00
CO#1, CR#2	10/17/17	10/30/17	Revise pavement cross-section	CHASCO		WILCO	10	\$82,000.00								(\$82,000.00)					\$0.00	\$14,919,081.00
CO#1, CR#3	10/17/17	13/30	Add french drain	CHASCO		CHASCO	5	\$32,775.00								(\$32,775.00)					\$0.00	\$14,919,081.00
CO#2, CR#4	PENDING	PENDING	Revise pier reinforcing at pavilion	CMC		JQ ENG	0	\$1,714.00		(\$1,714.00)											\$0.00	\$14,919,081.00
CO#2, CR#4	VOID	VOID	Form Savers at Leave Outs	CMC		JQ ENG	0	\$2,821.00													\$0.00	\$14,919,081.00
CO#2, CR#5	PENDING	PENDING	Electrician Additional Bond Fee	COLVIN		CHASCO	0	\$681.00									(\$681.00)				\$0.00	\$14,919,081.00
CO#2, CR#6	PENDING	PENDING	Waterline Changes	CHASCO		CHASCO	0	\$2,776.39												(\$2,776.39)	\$0.00	\$14,919,081.00
CO#3, CR#7	PENDING	PENDING	Additional Lime Treatment	LHOIST		CHASCO	0	\$52,152.70								(\$52,152.70)					\$0.00	\$14,919,081.00
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-		+		+	+	+	<u> </u>	+							<b>—</b>			+	+		\$0.00	\$14,919,081.00
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							15		\$ 10,000.00	\$ 8,286.00	\$ 10,000.00	\$ 70,000.00	\$ 10,000.00	\$ 60,000.00	\$ 2,500.00	\$ 156,171.30	\$ 430,400.00	\$ 449,630.00	\$ 418,526.00	\$ 93,170.61	\$ 14,919,081.00	\$ 14,919,081.00