Williamson County Facilities - Allowance & Contingency Tracking Log

Change Orders To-Date: 4

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	Misc. Utility costs	General Conditions	Construction Phase Fee	Buyout Savings (Current)	GMP Total	Total Updated Contract Amount
									$ 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	$ 20,000.00	$ 449,630.00	$ 418,526.00	$ 95,947.00		
Contract																						$14,919,081.00	**$14,919,081.00**
CO#1, CR#1	10/17/17	10/30/17	Temporary Electrical	CHASCO	10/24/17	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	10/24/17	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	10/24/17	CHASCO	5	$32,775.00								($32,775.00)						$0.00	$14,919,081.00
CO#2, CR#4	12/22/17	1/17/18	Revise pier reinforcing at pavilion	CMC	2/6/18	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	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	$0.00	$14,919,081.00
CO#2, CR#5	12/22/17	1/17/18	Electrician Additional Bond Fee	COLVIN	2/6/18	CHASCO	0	$681.00									($681.00)					$0.00	$14,919,081.00
CO#2, CR#6	12/22/17	1/17/18	Waterline Changes	CHASCO	2/6/18	CHASCO	0	$18,743.00										($18,743.00)				$0.00	$14,919,081.00
CO#3, CR#7	12/7/17	12/19/17	Additional Lime Treatment	LHOIST	12/12/17	CHASCO	0	$52,152.70								($52,152.70)						$0.00	$14,919,081.00
CO#4, CR#8	12/22/17	1/17/18	Lime Treatment Deduct	LHOIST	2/6/18	CHASCO	0	($9,585.64)								$9,585.64						$0.00	$14,919,081.00
CO#4, CR#9	12/22/17	1/17/18	Revise Floor Boxes	COLVIN ELECTRIC	2/6/18	KAH	0	$2,154.00								($2,154.00)						$0.00	$14,919,081.00
CO#4, CR#10	12/22/17	1/17/18	Timely Door Frames - Alumatone	AM. DOOR	2/6/18	KAH	0	$3,149.00								($3,149.00)						$0.00	$14,919,081.00
CO#5, CR#11	1/31/18	1/31/18	French Drain # 2	CHASCO		CHASCO	0	$37,110.50								($37,110.50)						$0.00	$14,919,081.00
CO#5, CR#12	1/31/18	1/31/18	PVC in lieu Cast Fe	ACCENT PLUMBING		CHASCO	0	($18,000.00)								$18,000.00						$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	$ 141,343.44	$ 430,400.00	$ 1,257.00	$ 449,630.00	$ 418,526.00	$ 95,947.00	$ 14,919,081.00	$ 14,919,081.00