Williamson County Facilities - Allowance & Contingency Tracking Log

Change Orders To-Date: 7

Change Order No.	Date Submitted	Date Approved	Description	Affected Sub/Supplier	Court Agenda Date	Party of Initiation	Time Ext (Days)	Cost of Work	Temp Lighting at Crawl Space Allowance	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	$ 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		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	12/22/17	1/17/18	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	VOID	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		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		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		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		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		KAH	0	$2,245.32									($2,245.32)						$0.00	$14,919,081.00
CO#4, CR#10	12/22/17	1/17/18	Timely Door Frames - Alumatone	AM. DOOR		KAH	0	$3,149.00									($3,149.00)						$0.00	$14,919,081.00
CO#5, CR#11	1/23/18	1/23/18	Add french drain at upper side of pkg lot	CHASCO		CHASCO	0	$37,110.50									($37,110.50)						$0.00	$14,919,081.00
CO#5, CR#12	1/23/18	1/23/18	Revise crawl space drain/waste piping to PVC	ACCENT PLUMBING		HCE	0	($18,000.00)									$18,000.00						$0.00	$14,919,081.00
CO#6, CR#13	2/7/18	3/2/18	demo & relocate exist. light pole/rehead	COLVIN ELECTRIC		CHASCO	0	$6,770.00									($6,770.00)						$0.00	$14,919,081.00
CO#6, CR#14	2/7/18	3/2/18	Revise stair treads per returned submittal	FLOORING SOLUTIONS		KAH	0	$6,573.00									($6,573.00)						$0.00	$14,919,081.00
CO#6, CR#15	2/14/18	3/2/18	Cut/resize tile per KAH	FLOORING SOLUTIONS		KAH	0	$5,808.00									($5,808.00)						$0.00	$14,919,081.00
CO #7, CR #16	3/27/18	4/15/18	Door and Hardware Changes	AMERICAN DOOR		KAH	0	$4,479.13	($4,479.13)														$0.00	$14,919,081.00
CO #7, CR #17	3/27/18	4/15/18	Additional Floor Boxes	FELIX MEDIA		KAH	0	$2,759.00	($2,759.00)														$0.00	$14,919,081.00
																							$0.00	$14,919,081.00
																							$0.00	$14,919,081.00
																							$0.00	$14,919,081.00
																							$0.00	$14,919,081.00
																							$0.00	$14,919,081.00
																							$0.00	$14,919,081.00
																							$0.00	$14,919,081.00
																							$0.00	$14,919,081.00
																							$0.00	$14,919,081.00
																							$0.00	$14,919,081.00
																							$0.00	$14,919,081.00
																							$0.00	$14,919,081.00
																							$0.00	$14,919,081.00
							15		$ 2,761.87	$ 10,000.00	$ 8,286.00	$ 10,000.00	$ 70,000.00	$ 10,000.00	$ 60,000.00	$ 2,500.00	$ 122,101.12	$ 430,400.00	$ 1,257.00	$ 449,630.00	$ 418,526.00	$ 95,947.00	$ 14,919,081.00	$ 14,919,081.00