

## Williamson County Facilities - Allowance & Contingency Tracking Log

**Change Orders To-Date:** 14

| Change Order No.                               | Date Submitted | Date Approved | Description                                  | Affected Sub/Supplier | Court Agenda Date | Party of Initiation | Time Ext (Days) | Cost of Work  | \$12,180.00          | \$60,000.00      | \$20,000.00             | \$ 18,471.00             | \$ 12,000.00                                   | \$ 100,000.00              | \$ 10,000.00                           | \$ 10,000.00                  | \$ 10,000.00                | \$ 10,000.00               | \$ 20,000.00        | \$ 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             | GMP Total       | Total Updated Contract Amount |                 |
|------------------------------------------------|----------------|---------------|----------------------------------------------|-----------------------|-------------------|---------------------|-----------------|---------------|----------------------|------------------|-------------------------|--------------------------|------------------------------------------------|----------------------------|----------------------------------------|-------------------------------|-----------------------------|----------------------------|---------------------|-------------------------|---------------------------------------|---------------------------------|---------------------------------|-----------------------------|----------------|--------------------|------------------------|--------------------------|-----------------|-------------------------------|-----------------|
|                                                |                |               |                                              |                       |                   |                     |                 |               | Misc rough carpentry | Rented equipment | Misc. dirtwork & paving | Misc. Metal Panels & ACM | Safety Cables @ First & Second Floor Allowance | Security Systems Allowance | Temp Lighting at Crawl Space Allowance | Structural Concrete Allowance | Reinforcing Steel Allowance | Structural Steel Allowance | Misc. Utility costs | Owner Signage Allowance | Owner Residential Appliance Allowance | Owner Kitchen Chichen Allowance | Owner Interior Blinds Allowance | Owner's Project Contingency | CM Contingency | General Conditions | Construction Phase Fee | Buyout Savings (Current) |                 |                               |                 |
| ilities - Allowance & Contingency Tracking Log |                |               |                                              |                       |                   |                     |                 |               |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$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            | \$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      |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,919,081.00               |                 |
| CO#2, CR#5                                     | 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   |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$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)  |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,919,081.00               |                 |
| CO#4, CR#9                                     | 12/22/17       | 1/17/18       | Revise Floor Boxes                           | COLVIN ELECTRIC       |                   | KAH                 | 0               | \$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              |                   | KAH                 | 0               | \$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   |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$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) |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$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    |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,919,081.00               |                 |
| CO#6, CR#13                                    | 2/7/18         | 3/2/18        | Demo light pole base/replace light pole base | CHASCO                |                   | CHASCO              | 0               | \$1,900.00    |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$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    |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$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    |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,919,081.00               |                 |
| CO #7, CR#16 & #18                             | 3/27/18        | 4/15/18       | Door and Hardware Changes/Temp. lighting     | AMERICAN DOOR         |                   | KAH                 | 0               | \$4,479.13    |                      |                  |                         |                          |                                                |                            | (\$4,479.13)                           |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,919,081.00               |                 |
| CO#7, CR#17 & #18                              | 3/27/18        | 4/15/18       | Additional Floor Boxes/Temp. lighting        | FELIX MEDIA           |                   | KAH                 | 0               | \$2,759.00    |                      |                  |                         |                          |                                                |                            | (\$2,759.00)                           |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,919,081.00               |                 |
| CR#19                                          | VOID           | VOID          | VOID                                         | VOID                  | VOID              | VOID                | VOID            | VOID          |                      |                  |                         | VOID                     | VOID                                           | VOID                       | VOID                                   | VOID                          | VOID                        | VOID                       | VOID                | VOID                    | VOID                                  | VOID                            | VOID                            | VOID                        | VOID           | VOID               | VOID                   | VOID                     | VOID            | \$0.00                        | \$14,919,081.00 |
| GMP CO#1, CR #20                               | 4/24/18        | 4/26/18       | Security Systems Allowance Return            | CHASCO                |                   | CHASCO              | 0               | \$0.00        |                      |                  |                         |                          |                                                | (\$100,000.00)             |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,919,081.00               |                 |
| CO#8                                           | 4/25/18        | VOID          | VOID                                         | VOID                  | VOID              | VOID                | VOID            | VOID          |                      |                  |                         | VOID                     | VOID                                           | VOID                       | VOID                                   | VOID                          | VOID                        | VOID                       | VOID                | VOID                    | VOID                                  | VOID                            | VOID                            | VOID                        | VOID           | VOID               | VOID                   | VOID                     | VOID            | \$0.00                        | \$14,919,081.00 |
| CO#9, CR#21                                    | 4/25/18        | 5/1/18        | Added I-beam Intel at elevator shaft wall    | DESIGN WELD FAB       |                   | CHASCO              | 0               | \$3,672.00    |                      |                  |                         |                          |                                                |                            |                                        |                               |                             | (\$3,672.00)               |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,819,081.00               |                 |
| CO#9, CR#22                                    | 4/25/18        | 5/1/18        | Add bent plates and angles at 2nd floor      | DESIGN WELD FAB       |                   | CHASCO              | 0               | \$3,317.00    |                      |                  |                         |                          |                                                |                            |                                        |                               |                             | (\$3,317.00)               |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,819,081.00               |                 |
| CO#9, CR#23                                    | 4/25/18        | 5/1/18        | Add 3 piece tube steel dividers at elevator  | DESIGN WELD FAB       |                   | CHASCO              | 0               | \$2,995.75    |                      |                  |                         |                          |                                                |                            |                                        |                               |                             | (\$2,995.75)               |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,819,081.00               |                 |
| CO#10, CR#24                                   | 4/25/18        | 5/1/18        | Safety Cabling for the 2nd Floor             | DESIGN WELD FAB       |                   | CHASCO              | 0               | \$2,969.00    |                      |                  |                         |                          | (\$2,969.00)                                   |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,819,081.00               |                 |
| CO #11, CR #25                                 | 5/8/18         | 5/22/18       | Revise metal panels & ACM to Kidd Roofing    | KIDD ROOFING          |                   | CHASCO              |                 | \$73,201.00   |                      |                  |                         | (\$18,471.00)            |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,819,081.00               |                 |
| CO #12, CR #26                                 | 5/8/18         | 5/10/18       | Change quarries for stone veneer             | WHITETAIL MASONRY     |                   | CHASCO              |                 | \$7,632.00    |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,819,081.00               |                 |
| CO #13, CR #27                                 | 7/10/18        | 7/11/18       | Fabricate steel counter supports             | IMPRESSIONS ARCH.     |                   | CHASCO              |                 | \$4,096.00    |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,819,081.00               |                 |
| CO #13, CR #28                                 | 7/10/18        | 7/11/18       | Revise Finelite configuration per ASI #11    | COLVIN ELECT.         |                   | KAH                 |                 | \$3,870.00    |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,819,081.00               |                 |
| CO #13, CR #29                                 | 7/10/18        | 7/11/18       | Revised F fixture layout                     | COLVIN ELEC.          |                   | KAH                 |                 | \$5,504.00    |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,819,081.00               |                 |
| CO #13, CR #30                                 | 7/10/18        | 7/11/18       | Adjust steel angle braces per RFI #79        | DESIGN WELDING        |                   | CHASCO              |                 | \$2,279.00    |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,819,081.00               |                 |
| CO #13, CR #31                                 | 7/10/18        | 7/11/18       | Additional steel beam per RFI #32            | DESIGN WELDING        |                   | CHASCO              |                 | \$1,548.00    |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,819,081.00               |                 |
| CO #13, CR #32                                 | 7/10/18        | 7/11/18       | Modify entry vesityble                       | DESIGN WELDING        |                   | CHASCO              |                 | \$2,160.00    |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,819,081.00               |                 |
| CO #13, CR #33                                 | 7/10/18        | 7/11/18       | Add galvanized brick ledge at Pavilion       | DESIGN WELDING        |                   | KAH                 |                 | \$6,679.00    |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,819,081.00               |                 |
| CO #13, CR #34                                 | 7/10/18        | 7/11/18       | ADA roll in shower bases                     | ACCENT PLUMBING       |                   | ACCENT              |                 | \$3,864.00    |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,819,081.00               |                 |
| CO #13, CR #35                                 | 7/10/18        | 7/11/18       | Rake mortar joints at stone veneer by 1/2"   | WHITETAIL MASONRY     |                   | KAH                 |                 | \$5,500.00    |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,819,081.00               |                 |
| CO #13, CR #36                                 | 7/10/18        | 7/11/18       | Revise door #122 per RFI #54                 | AMERICAN DOOR         |                   | KAH                 |                 | \$455.00      |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,819,081.00               |                 |
| CO #13, CR #37                                 | 7/10/18        | 7/11/18       | Revise door #C106                            | AMERICAN DOOR         |                   | KAH                 |                 | \$474.25      |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,819,081.00               |                 |
| CO #13, CR #38                                 | 7/10/18        | 7/11/18       | Revise millwork at JP 224 restroom           | IMPRESSIONS ARCH.     |                   | KAH                 |                 | (\$910.00)    |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,819,081.00               |                 |
| CO #13, CR #39                                 | 7/10/18        | 7/11/18       | Revise metal studs from 3 5/8" to 6"         | CENTRAL TX DRYWALL    |                   | CHASCO              |                 | \$503.23      |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,819,081.00               |                 |
| CO #13, CR #40                                 | 7/10/18        | 7/11/18       | Revise ceiling tile to USG Mars Clima Plus   | CENTRAL TX DRYWALL    |                   | CHASCO              |                 | (\$30,000.00) |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,819,081.00               |                 |
| CO #13, CR #41                                 | 7/10/18        | 7/11/18       | Motorized shades at JP courtroom & Rm #226   | EASTCREEK DESIGNS     |                   | KAH                 |                 | \$19,826.00   |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,819,081.00               |                 |
| CO #13, CR #42                                 | 7/10/18        | 7/11/18       | Revise irrigation to two wire system         | LANDTEC               |                   | WILCO               |                 | \$7,290.00    |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,819,081.00               |                 |
| CO #13, CR #43                                 | 7/10/18        | 7/11/18       | Metal roof trim to "Prewathered Galvalume"   | TX FIFTH WALL ROOF    |                   | KAH                 |                 | \$3,300.00    |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,819,081.00               |                 |
| CO #13, CR #44                                 | 7/10/18        | 7/11/18       | Credit to use shop fabricated parapet fascia | TX FIFTH WALL ROOF    |                   | TX FIFTH WALL       |                 | (\$2,485.00)  |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,819,081.00               |                 |
| CO #13, CR #45                                 | 7/10/18        | 7/11/18       | Install steel counter supports               | CENTRAL TX DRYWALL    |                   | CHASCO              |                 | \$901.64      |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,819,081.00               |                 |
| CO #14                                         | 7/17/18        | 7/17/18       | Rm #226 Additional Wilco funding             | WILCO                 |                   | WILCO               |                 | \$0.00        |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$100,000.00    | \$14,919,081.00               |                 |
| CO #14                                         | 7/17/18        | 7/17/18       | Rm #226 Reduce contractor's contingency      | CHASCO                |                   | WILCO               |                 | \$38,082.00   |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,919,081.00               |                 |
| CO #14                                         | 7/17/18        | 7/17/18       | Rm #226 add fee for contractor's contingency | CHASCO                |                   | CHASCO              |                 | (\$1,109.00)  |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,919,081.00               |                 |
| CO #14                                         | 7/17/18        | 7/17/18       | Rm #226 reduce owner's contingency           | WILCO                 |                   | WILCO               |                 | \$135,299.00  |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,919,081.00               |                 |
| CO #14                                         | 7/17/18        | 7/17/18       | Rm #226 reduce struct. reinf. allow.         | CHASCO                |                   | CHASCO              |                 | \$8,286.00    |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,919,081.00               |                 |
| CO #14                                         | 7/17/18        | 7/17/18       | Rm #226 reduce struct. steel allow.          | CHASCO                |                   | CHASCO              |                 | \$15.25       |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.25          | \$14,919,080.75               |                 |
| CO #14                                         | 7/17/18        | 7/17/18       | Rm #226 reduce misc. utilities allow.        | CHASCO                |                   | CHASCO              |                 | \$1,257.00    |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,919,080.75               |                 |
| CO #14                                         | 7/17/18        | 7/17/18       | Rm #226 reduce misc. dirt & pav. allow.      | CHASCO                |                   | CHASCO              |                 | \$10,000.00   |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,919,080.75               |                 |
| CO #14                                         | 7/17/18        | 7/17/18       | Rm #226 reduce rented equip. allow.          | CHASCO                |                   | CHASCO              |                 | \$30,000.00   |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,919,080.75               |                 |
| CO #14                                         | 7/17/18        | 7/17/18       | Rm #226 reduce misc. rough carpentry         | CHASCO                |                   | CHASCO              |                 | \$10,000.00   |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          | \$0.00          | \$14,919,080.75               |                 |
| CO #14                                         | 7/17/18        |               |                                              |                       |                   |                     |                 |               |                      |                  |                         |                          |                                                |                            |                                        |                               |                             |                            |                     |                         |                                       |                                 |                                 |                             |                |                    |                        |                          |                 |                               |                 |