Change Order Summary - RQS - RSHS 2021 Renovation

Date	CP	Description	Approved	Denied	Amount.	Comments	CO #	CO Date
4.09.21	1	Locker revisions, Soccer Locker Room	x		$11,189.27		1	4.28.21
4.20.21	2	Added door frames with transoms		x		*$7,264.96*	-	
4.20.21	3	ASI #1 & ASI #2 Cost Changes		x		*$1,590.00*	-	
4.22.21	4	Wenger Cabinet Credit	x		($8,681.00)		1	4.28.21
6.07.21	5	PR #1 Band & Choir Owner Requests			$4,135.00		3	6.21.21
6.07.21	6R	Gym light sensors				*439.00, removed by GC*	3	6.21.21
6.14.21	7R	Locker Rm Shower Enclosures, Revision			$600.00	*Reduced by GC*	3	6.21.21
6.15.21	8R	Storefront Frame Credit			($5,712.00)	*Increased by GC*	3	6.21.21
6.07.21	9R	Band & Choir Door & HVAC Revisions			$3,470.00	*Reduced by GC*	3	6.21.21
7.8.21	10	Walk Off Mat Revisions			$10,952.00		3	6.21.21
7.9.21	11	Wall and partition revision, locker rooms			$165.00		4	7.26.21
7.15.21	12	Break metal at windows			$2,638.00		4	7.26.21
7.15.21	13	Added gyp board to cover adhesive dots			$1,568.00		4	7.26.21
7.16.21	14	Wall Base Revision, 4" to 6"				*Revised*	-	
7.22.21	14R	Wall Base Revision, 4" to 6" , Changes in wall base			($2,080.00)		4	7.26.21
7.16.21	15	Transom Revisions, Locker Room				*Revised*	-	
7.22.21	15R	Transom Revisions, Locker Room			$405.00		4	7.26.21
7.22.21	16	Modification to door frames	x		$547.00			
		Totals			**$19,196.27**			
		Owner contingency			$197,000.00			
		Owner contingency remaining			**$177,803.73**			
		Original Contract Amount			$1,970,000.00			