

**Parkrose School District
Shaver Renovation Project Summer 2012
Change Order Log**

Date	Change Order #	Detail	Amount	Board Review
8/1/2012	CO 1	Move data comm outlets, sheet vinyl upgrade to kitchen/storage/toilets, new 3" dcva in main water line at boiler room	\$10,241.00	8/27/2012
8/6/2012	CO 2	Logistics/Temp partitions, drywall repair, flooring rubber base, add electrical outlets, painting new walls	\$18,724.51	8/27/2012
8/14/2012	CO 3	Expansion tank for gas water heater, additional conduit, grease trap to kitchen area	\$26,085.19	8/27/2012
Sub Total Previously Approved 8/27/2012			\$55,050.70	
8/21/2012	CO 4	Add wood base to interior brick wall at cafeteria, add video management system software license, add 16" clocks w/cages in cafeteria/gym	\$3,213.60	10/22/2012
10/9/2012	CO 5	add ground wire to cable trays, reconnect electrical conduit in kitchen, paint restrooms in sector c, replace ceilings in restrooms 27 & 29, add a data port in admin office for large copier, add recirculation pumps and 7 day timer to hot water heater in boiler room, attach toilets in restrooms not previously attached to the floor, replace ceilings in staff restrooms 46 & 47	\$8,222.00	10/22/2012
Sub Total Previously Approved 10/22/2012			\$11,435.60	

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11/14/2012	CO 6	add grounding distribution, replacement ceilings including electrical, GFCI's at sink areas per code, conduit relocation in data closet, signage not in scope, plumbing T&M, camera control panel, repair existing gas piping in boiler room	\$16,380.00
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Sub Total to Approve **\$16,380.00**

TOTAL CHANGE ORDERS - SHAVER **\$82,866.30**