

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

<b>Date</b>	<b>Change Order #</b>	<b>Detail</b>	<b>Amount</b>	<b>Board Review</b>
7/19/2012	CO 4	Bell Hardware change locksets, panic devices & door closers to Corbin	\$9,275.00	8/27/2012
7/19/2012	CO 10	Emerick concrete work, remove remainder of kitchen slab & repour	\$4,471.00	8/27/2012
7/20/2012	CO 2	Architectural Metalcrafters supply signs, Emerick install	\$6,085.00	8/27/2012
7/20/2012	CO 3	Hydro Temp replace existing hose bibs in restroom 36 & 37	\$443.00	8/27/2012
7/20/2012	CO 5	Prairie Electric occupancy switches in restrooms	\$3,076.00	8/27/2012
7/20/2012	CO 6	Credit to not relocate Panel "C"	-\$2,330.00	8/27/2012
7/20/2012	CO 21	Bargreen Elingson, supply & install new kettle, Prairie Electric, ne electrical connection, HydroTemp new gas connection	\$17,219.00	8/27/2012
7/20/2012	CO 22	Emerick soffit framing & Harlen's Drywall, drywall, tape & framing	\$541.00	8/27/2012
7/20/2012	CO 23	Thomas Kay, install new VCT flooring & rubber baswe in Janitor Room 69	\$960.00	8/27/2012
7/20/2012	CO 24	Emerick Subfloor Builtup/Misc. Frming, aline concrete cutting, demo & remove old mud float	\$2,123.00	8/27/2012
7/20/2012	CO 27	Emerick Framing Repairs	\$3,045.00	8/27/2012
7/20/2012	CO 29	Paragon Tile, epoxy adhesive	\$1,843.00	8/27/2012
7/20/2012	CO 30	Prairie Electric , replace lighting	\$1,727.00	8/27/2012
8/6/2012	CO 9	Prairie Electric, install ceiling mounted exterior light instead of surface wall packs	\$382.00	8/27/2012
8/6/2012	CO 11	Prairie Electric, provide & install paging speakers in library, ELD room 12 & emerging skills room 56	\$1,278.00	8/27/2012
8/6/2012	CO 12	Hydro Temp, cap & bring to code existing plumbing drains & vents in freezer slab	\$1,784.00	8/27/2012
8/6/2012	CO 14	Hydro Temp, add floor drain at dishwasher per city permit requirements	\$1,220.00	8/27/2012

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8/6/2012	CO 15	Prairie Electric, repair damage/broken 4" conduit between main building & annex	\$5,316.00	8/27/2012
8/6/2012	CO 18	Prairie Electric, patching, repair existing damaged/broken wiring	\$6,499.00	8/27/2012
8/6/2012	CO 19	Prairie Electric, patching, install new wireless clocks in library, main office, ELD room 12 & emerging skills room 56	\$1,120.00	8/27/2012
8/6/2012	CO 20	Prairie Electric, patching, install new gfci circuit to dishwasher per city permit requirements	\$1,008.00	8/27/2012
8/6/2012	CO 36	Hydro Temp, change toilets to lower height in kindy classrooms	\$264.00	8/27/2012
8/16/2012	CO 8	Harlens Drywall, install 1/2" gasket & aluminum cap at sound joint	\$0.00	8/27/2012
8/16/2012	CO 21	Bargreen Elingson, Prairie Electric, Hydrotemp, provide & install new groen model steam kettle	\$17,219.00	8/27/2012
8/16/2012	CO 31	Harlens Drywall, VE credit to install ACT ceiling in lieu of floating cloud system in cafeteria	-\$14,421.00	8/27/2012
8/16/2012	CO 32	Harlens Drywall, Prairie Electric, Hydrotemp, install new ACT ceiling in library	\$12,972.00	8/27/2012
8/16/2012	CO 37	Harlens Drywall, furr out wall & install new drywall at existing concrete wall in the small group room 50	\$526.00	8/27/2012
8/16/2012	CO 43	PBS Supply, additions, deletions, resizing markerboards	\$1,073.00	8/27/2012
8/16/2012	CO 44	Emerick, remove & infill existing wire window in library w/wood framing & drywall	\$1,078.00	8/27/2012
8/16/2012	CO 46	Hydrotemp, install additional exhaust grill in gym	\$237.00	8/27/2012
8/16/2012	CO 49	Lemons, Aline, replace existing bnacksplashes in annex bldg & replace with new countertops	\$2,233.00	8/27/2012
8/16/2012	CO 54	Prairie Electric, add power outlet in computer lab	\$749.00	8/27/2012
<b>Sub Total Previously Approved 8/27/2012</b>			<b>\$89,015.00</b>	

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10/10/2012	CO 16	Float out existing warped subfloor	\$5,876.00	10/22/2012
10/10/2012	CO 17	Install 1/2" plywood in hallway instead of 1/4"	\$2,351.00	10/22/2012
10/10/2012	CO 25	Misc shelving & wall partitions	\$1,195.00	10/22/2012
10/10/2012	CO 26	Clean up after moving company	\$3,146.00	10/22/2012
10/10/2012	CO 28	Credit to not replace waterline	-\$3,283.00	10/22/2012
10/10/2012	CO 39	Relocate fire sprinkler line in kitchen	\$1,775.00	10/22/2012
10/10/2012	CO 47	Drinking fountain power	\$767.00	10/22/2012
10/10/2012	CO 48	Rubber base at Annex Bldg	\$2,481.00	10/22/2012
10/10/2012	CO 50	Floor waxing	\$8,084.00	10/22/2012
10/10/2012	CO 52	Added toilet accessories	\$657.00	10/22/2012
10/10/2012	CO 59	Parapet wall at annex	\$5,367.00	10/22/2012
10/10/2012	CO 61	Cafeteria ceiling changes	\$4,709.00	10/22/2012
10/10/2012	CO 62	Added wood trim	\$3,591.00	10/22/2012
10/10/2012	CO 63	ft3 conflict at lobby	\$542.00	10/22/2012
10/10/2012	CO 66	Dry rot at covered walkway beam	\$3,325.00	10/22/2012
10/10/2012	CO 67	Remove owners items in Smart 51, small group 84 & dry storage 87	\$912.00	10/22/2012
10/10/2012	CO 68	Remove & replace unsuitable material beneath kitchen concrete slab	\$2,611.00	10/22/2012
10/10/2012	CO 69	Wall repair at access ramp	\$2,384.00	10/22/2012
10/10/2012	CO 70	Door N55A header	\$678.00	10/22/2012
10/10/2012	CO 71	Corner at classroom rubber base	\$1,658.00	10/22/2012
10/10/2012	CO 72	Add gutter & downspout on covered walkway	\$619.00	10/22/2012
10/10/2012	CO 73	MDF room 70 add flooring	\$930.00	10/22/2012
10/10/2012	CO 74	Janitors room 69 FRP	\$498.00	10/22/2012
10/10/2012	CO 75	Cafeteria door	\$376.00	10/22/2012
10/10/2012	CO 77	Build up plywood templates in restroom tile floors at new mud float	\$2,026.00	10/22/2012
10/10/2012	CO 78	Replace existing leaking flushometers	\$2,374.00	10/22/2012

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10/10/2012	CO 79	Install WAPs	\$2,369.00	10/22/2012
10/10/2012	CO 80	Replace trench drain to 3"	\$10,615.00	10/22/2012
10/10/2012	CO 81	Remove ceiling cloud in library	-\$951.00	10/22/2012
10/10/2012	CO 82	Expansion tank	\$1,255.00	10/22/2012
10/10/2012	CO 88	Demo beam wraps in cafeteria	\$1,775.00	10/22/2012
<b>Sub Total Previously Approved 10/22/2012</b>			<b>\$70,712.00</b>	
		Use of chemical solvent mastic remover by abatement contractor		
10/24/2012	CO 7R		\$26,483.00	
10/24/2012	CO 13R	Replace existing mud float at restroom floor tile	\$16,636.00	
10/24/2012	CO 33	Infill sloped ceiling in library	\$4,929.00	
10/24/2012	CO 41	Shear wall repair at computer lab	\$1,826.00	
10/24/2012	CO 51R	Remove satellite dish	\$511.00	
10/24/2012	CO 53R	Added painting for sprinkler & structural	\$616.00	
10/24/2012	CO 35	Install power for fire smoke dampers	\$4,700.00	
10/24/2012	CO 38	Install new sheathing in restrooms	\$12,648.00	
10/24/2012	CO 45	Relocate CU1 and CU2	\$4,997.00	
10/24/2012	CO 56	Fur out kitchen wall	\$2,160.00	
10/24/2012	CO 40	Library structural revisions	\$12,271.00	
10/24/2012	CO 55	Added power for trap primers & smoke dampers	\$3,998.00	
10/24/2012	CO 58	Backwater valve in kitchen	\$2,230.00	
10/24/2012	CO 60	Fur out walls in storage room	\$852.00	
10/24/2012	CO 65	Plaster skim coat in special ed room	\$3,507.00	
10/24/2012	CO 76	Damaged VCT at annex corridor	\$710.00	
10/24/2012	CO 84	Paint storage room	\$759.00	
10/26/2012	CO 97A	Additional book shelves in library	\$6,131.00	
10/26/2012	CO 92	Added drywall in toilet rooms 43 & 44	\$1,676.00	
10/26/2012	CO 91	Electrical changes, moving, fire rated boiler	\$5,295.00	
10/26/2012	CO 90	Drywall changes	\$4,753.00	
10/26/2012	CO 86	Stair repairs	\$3,668.00	

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10/26/2012	CO 85	Closet door changes	\$4,805.00	
<b>Sub Total to Approve</b>			<b>\$126,161.00</b>	
<b>TOTAL CHANGE ORDERS - PRESCOTT</b>			<b>\$285,888.00</b>	