

Proposal Request Log

April 15, 2010

PROJECT: CROCKETT COUNTY CCSD - A NEW ELEMENTARY

JOB NUMBER: 08216-E

	Allowance Amount	Approved Amounts	Allowance Balance
Contingency Allowance	\$400,000.00	\$366,202.00	\$33,798.00
Testing Allowance	\$60,000.00	\$13,934.00	\$46,066.00
Foundation Allowance	\$100,000.00	\$82,927.00	\$17,073.00
Structural Frame Allowance	\$80,000.00	\$72,845.00	\$7,155.00
Test & Balance Allowance	\$10,000.00	\$0.00	\$10,000.00
Seeding Allowance	\$10,000.00	\$0.00	\$10,000.00
Exterior Plant Allowance	\$16,000.00	\$0.00	\$16,000.00
Lawn Sprinkler Allowance	\$30,000.00	\$0.00	\$30,000.00
Sun Shade Allowance	\$140,000.00	\$66,748.00	\$73,252.00
Floor Prep Allowance	\$30,000.00	\$0.00	\$30,000.00
Contractors Contingency Allowance	\$100,000.00	\$790.00	\$99,210.00
TOTAL ALLOWANCES	\$976,000.00	\$603,446.00	\$372,554.00

P - IN PRICING
A - ACCEPTED
IR - BEING REVIEWED BY ARCH
NA - NOT ACCEPTED

PR #	DATE	DESCRIPTION	AMOUNT SUBMITTED	TIME DAYS	ACTION	DATE OF ACTION	APPROVED AMT. FROM ALLOWANCE	CHANGE ORDER AMOUNT	CHANGE ORDER #	
1	3/4/2009	Additional site demolition	\$19,300.00	0	A	3/4/2009	\$19,300.00	NA		Contingency Allowance
2	4/2/2009	Additional concrete per Revision 1 to drawings	\$5,828.00	0	A	4/2/2009	\$5,828.00	NA		Foundation Allowance
3	4/2/2009	Additional steel per Revision 1 to drawings	\$18,463.00	0	A	4/2/2009	\$18,463.00	NA		Structural Framing Allowance
4	4/2/2009	Miscellaneous changes per Revision 1 to drawings	\$136,503.00	0	A	4/2/2009	\$136,503.00	NA		Contingency Allowance
5	4/2/2009	Add 1" rigid insulation between metal deck & metal roofing	\$78,921.00	0	A	4/2/2009	NA	\$78,921.00	1	ADD TO CONTRACT
6	4/2/2009	Add poured in place rubber surface at playgrounds	\$130,664.00	0	A	4/2/2009	NA	\$130,664.00	1	ADD TO CONTRACT
7	4/2/2009	Change sinks at Public Restrooms to gang sinks	\$22,746.00	0	A	4/2/2009	NA	\$22,746.00	1	ADD TO CONTRACT
8	4/2/2009	Change VCT at Kitchen Area to quarry tile	\$12,777.00	0	A	4/2/2009	NA	\$12,777.00	1	ADD TO CONTRACT
9	4/2/2009	Add roller shades at windows	\$25,087.00	0	A	4/2/2009	NA	\$25,087.00	1	ADD TO CONTRACT
10	4/2/2009	Add IT Package with associated electrical work	\$468,694.00	0	A	4/2/2009	NA	\$468,694.00	1	ADD TO CONTRACT
11	4/13/2009	Additional rebar for curbs & gutters per RFI #31	\$6,523.00	0	A	4/14/2009	\$6,523.00	NA		Foundation Allowance
12	4/13/2009	Additional steel per Revision 2 to drawings	\$5,235.00	0	A	4/14/2009	\$5,235.00	NA		Structural Framing Allowance
13	4/14/2009	Provide Premise 75 soil poisoning in lieu of Cyper TC	\$7,885.00	0	NA	4/16/2009	\$0.00	NA		NOT ACCEPTED
14	4/16/2009	Provide override switches for occupancy sensors	\$5,537.00	0	A	4/16/2009	NA	\$5,537.00	1	ADD TO CONTRACT

15	4/16/2009	Time Extension Request	\$0.00	30	A	4/16/2009	\$0.00	NA		CHANGE TO CONTRACT
16	4/27/2009	Change trap primers to trap guards	(\$1,800.00)	0	A	4/20/2009	(\$1,800.00)	NA		Contingency Allowance
17	4/27/2009	Masonry costs for Revision 2 drawings	\$3,480.00	0	A	5/20/2009	\$3,480.00	NA		Foundation Allowance
18	4/27/2009	Add 11 ea multi-station lavatories w/electronic faucets	\$37,007.00	0	A	5/20/2009	\$37,007.00	NA		Contingency Allowance
19	5/11/2009	Gas Heating								
		Option #1 - All RTU's	\$53,431.00	0	A	5/20/2009	NA	\$53,431.00	4	ADD TO CONTRACT
		Option #2 - Areas 1,3 & 4 Split Systems	\$34,914.00	0	NA	5/20/2009	\$0.00	NA		NOT APPLICABLE
		Option #3 - Area 2 Split Systems	\$164,145.00	60	NA	5/20/2009	\$0.00	NA		NOT APPLICABLE
20	5/12/2009	Provide card access system for classroom doors								
		Option #1 - Hardwired System	\$126,422.00	0	NA	5/20/2009	\$0.00	NA		NOT APPLICABLE
		Option #2 - Off Line System	\$57,090.00	0	NA	5/20/2009	\$0.00	NA		NOT APPLICABLE
21	5/12/2009	Revise sewer line size and routing	\$24,154.00	0	A	5/20/2009	\$24,154.00	NA		Contingency Allowance
22	5/12/2009	Provide a honed face to the thin panel stone	\$30,454.00	0	NA	5/20/2009	NA	NA		NOT ACCEPTED
23	6/8/2009	Additional soffits to accommodate HVAC	\$4,665.00	0	A	7/15/2009	\$4,665.00	NA		Contingency Allowance
24	6/27/2009	Provide volleyball courts (3 ea)	\$9,188.00	0	A	7/15/2009	\$9,188.00	NA		Contingency Allowance
25	6/27/2009	Changes to finish hardware per approved submittal	\$1,509.00	0	A	7/15/2009	\$1,509.00	NA		Contingency Allowance
26	7/8/2009	Change gym flooring to DynaForce 5+2	\$0.00	0	A	7/15/2009	\$0.00	NA		NOT APPLICABLE
27	7/8/2009	Change basketball goals to ceiling mount elect. Operated	\$6,142.00	0	A	7/15/2009	\$6,142.00	NA		Contingency Allowance
28	7/15/2009	Provide & install aluminum sun shades @ Library	\$66,748.00	0	A	7/15/2009	\$66,748.00	NA		Sunshade Allowance
29	7/10/2009	Provide bathroom in Room B-120	\$17,942.00	0	A	7/15/2009	\$17,942.00	NA		Contingency Allowance
30	7/20/2009	Revisions to the Finish Plans	\$7,062.00	0	A	8/5/2009	\$7,062.00	NA		Contingency Allowance
31	7/28/2009	Provide 2 drinking fountains at playground areas	\$16,708.00	0	NA	8/5/2009	\$0.00	NA		NOT ACCEPTED
32	8/5/2009	Provide Designer Color for SS2 multi-user lavatories	\$2,243.00	0	A	10/21/2009	\$2,243.00	NA		Contingency Allowance
33	8/14/2009	Provide black vinyl coating @ chain link fencing	\$1,224.00	0	IR					
34	8/28/2009	Provide additional security cameras	\$19,936.00	0	A	8/28/2009	\$19,936.00	NA		Contingency Allowance
35	10/1/2009	Install concrete sump pit at elevator pit	\$742.00	0	A	10/2/2009	\$742.00	NA		Contingency Allowance
36	10/1/2009	Replace 15 joists @ low roof of Area 1	\$2,690.00	0	A	10/2/2009	\$2,690.00	NA		Structural Framing Allowance
37	11/11/2009	Provide sliding glass window at Admin A113	\$880.00	0	A	11/11/2009	\$880.00	NA		Contingency Allowance
38	11/11/2009	Provide revised termination condition at curtainwall ends	\$2,305.00	0	A	11/11/2009	\$2,305.00	NA		Contingency Allowance
39	11/16/2009	Provide galvanized lintels @ 2nd floor window heads	\$4,709.00	0	A	11/16/2009	\$4,709.00	NA		Contingency Allowance
40	1/29/2010	Provide metal stud framing @ exterior walls @ Cafeterium	\$34,168.00	0	A	1/29/2010	\$34,168.00	NA		Structural Framing Allowance
41	2/2/2010	Provide power, data rough-in, and blocking for TV's	\$128,864.00	0	NA	2/9/2010	\$0.00	NA		REVISED
41 Rev	2/16/2010	Provide power, data rough-in, and blocking for TV's	\$24,871.00	0	A	2/9/2010	\$24,871.00	NA		Contingency Allowance
42	2/3/2010	Provide electrical circuitry to 5 existing AC Units @ Pre-K	\$9,982.00	0	A	2/3/2010	\$9,982.00	NA		Contingency Allowance
43	2/3/2010	Provide curbing at east side of drive @ east parking lot	\$9,953.00	0	A	2/22/2010	\$9,953.00	NA		Foundation Allowance
44	2/10/2010	Change Type Z/Y windows at 3 classrooms	\$2,100.00	0	A	2/19/2010	\$2,100.00	NA		Structural Frame Allowance
45	2/18/2010	Provide tamper resistant receptacles	\$4,585.00	0	A	2/18/2010	\$4,585.00	NA		Contingency Allowance
46	2/23/2010	Provide sidecourt retractable basketball goals	\$29,112.00	0	NA	3/12/2010	\$0.00	NA		REVISED
46 Rev	3/10/2010	Revise basketball goals to wall mounted retractable	\$32,877.00	0	A	3/12/2010	\$32,877.00	NA		Contingency Allowance
47	2/26/2010	Revise windows at Clerestory	\$1,400.00	0	A	2/26/2010	\$1,400.00	NA		Structural Frame Allowance
48	3/1/2010	Revise shower valves to TAS compliant	\$790.00	0	A	3/1/2010	\$790.00	NA		Contractor's Contingency Allow.
49	3/8/2010	Revise reflected ceilings	\$55,493.00	0	A	3/12/2010	\$55,493.00	NA		Foundation Allowance
50	3/8/2010	Parapet wall & interior gutter @ existing classroom bldg.	\$7,283.00	0	A	3/12/2010	\$7,283.00	NA		Structural Framing Allowance
51	3/8/2010	Add roof drain at Library roof	\$2,906.00	0	A	3/12/2010	\$2,906.00	NA		Structural Framing Allowance

52	3/30/2010	Change wall padding to include lions head logo	\$1,650.00	0	A	3/30/2010	\$1,650.00	NA	
		TOTAL	\$1,984,187.00				\$589,512.00	\$797,857.00	

Foundation Allowance