



**CHANGE ORDER NO. 01**

November 16, 2023

Rainforth Grau Architects, Studio of HMC Architects  
2101 Capitol Ave, Suite 100  
Sacramento, CA 95816

Attention: Jim Nason, Project Manager

Subject: Murdock Elementary School Kitchen Modernization  
Willows Unified School District  
Architect's Project No.: 22-1522

You are hereby authorized to make the following changes in the subject work.

Workmanship and materials shall be in accord with standards established by the original specifications.

**ITEM NO. 1:** Replace existing deteriorated sewer piping and kitchen slab

Requested by: Contractor and Owner  
Reason: During construction, existing sewer piping under kitchen slab was found to be deteriorating. Existing sewer piping and existing slab have been replaced to mitigate existing conditions within the kitchen limits.

Attachments:	PCO #007		
Change in Contract Amount		ADD	\$30,215.97
No Change in Contract Performance Period			

Original Contract Amount .....	\$	1,458,000.00
Amount Changed by Previous Change Order(s).....	\$	0.00
Contract Amount Prior to this Change Order .....	\$	1,458,000.00
Amount Changed by this Change Order..... ADD .....	\$	30,215.97
Revised Contract Amount.....	\$	1,488,215.97
% Change by this Change Order	%	2.07%
Total % Change of Original Contract Amount	%	2.07%

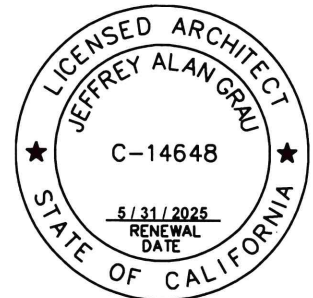
Original Completion Date August 01, 2023  
 Revised Completion Date Revised by Previous Change Order(s) **August 28, 2023 (Punch was on September 29)**  
 Calendar Days added by this Change Order 27 Days  
 Revised Completion Date through this Change Order August 28, 2023

*The acceptance and approval of this change order constitutes full and final settlement for all work and costs (including extended overhead, inefficiency and impact or delays) related to the items addressed herein with no exceptions.*

APPROVED: \_\_\_\_\_  
 Willows Unified School District Date

ACCEPTED: \_\_\_\_\_  
 BCM Construction Date

APPROVED: \_\_\_\_\_  
 Rainforth Grau Architects, Studio of HMC Architects Date





**CHANGE ORDER NO. 02**

November 16, 2023

Rainforth Grau Architects, Studio of HMC Architects  
2101 Capitol Ave, Suite 100  
Sacramento, CA 95816

Attention: Jim Nason, Project Manager

Subject: Murdock Elementary School Kitchen Modernization  
Willows Unified School District  
Architect's Project No.: 22-1522

You are hereby authorized to make the following changes in the subject work.

Workmanship and materials shall be in accord with standards established by the original specifications.

**ITEM NO. 1:** Construct New Ducting and Soffit in Multipurpose room

Requested by: All

Reason: Existing ducting feeding the Multipurpose room previously ran in the kitchen soffit. During construction, this ducting and soffit was in conflict with structural work required to bring the building up to code. Several existing conditions did not match archive drawings and were not compliant, requiring relocation and replacement of ducting and soffit.

Attachments: PCO #037R3

Change in Contract Amount	ADD	\$76,755.16
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No Change in Contract Performance Period		
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November 16, 2023  
 Change Order No.02  
 Murdock Elementary School Kitchen Modernization  
 Page 2

Original Contract Amount .....	\$	1,458,000.00
Amount Changed by Previous Change Order(s).....	\$	30,215.97
Contract Amount Prior to this Change Order .....	\$	1,488,215.97
Amount Changed by this Change Order .....	ADD \$	\$76,755.16
Revised Contract Amount.....	\$	1,564,971.13

% Change by this Change Order	5.26%
Total % Change of Original Contract Amount	7.34%

Original Completion Date	August 01, 2023
Revised Completion Date Revised by Previous Change Order(s)	August 28, 2023 (Punch was on September 29)
Calendar Days added by this Change Order	None
Revised Completion Date through this Change Order	August 28, 2023

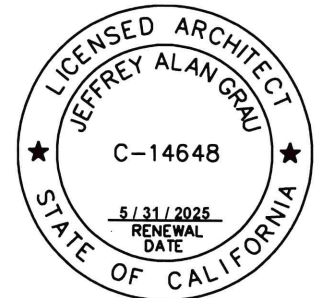
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APPROVED: \_\_\_\_\_  
 Willows Unified School District Date

ACCEPTED: \_\_\_\_\_  
 BCM Construction Date

APPROVED: \_\_\_\_\_  
 Rainforth Grau Architects, Studio of HMC Architects Date

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**CHANGE ORDER NO. 03**

November 17, 2023

Rainforth Grau Architects, Studio of HMC Architects  
2101 Capitol Ave, Suite 100  
Sacramento, CA 95816

Attention: Jim Nason, Project Manager

Subject: Murdock Elementary School Kitchen Modernization  
Willows Unified School District  
Architect's Project No.: 22-1522

You are hereby authorized to make the following changes in the subject work.

Workmanship and materials shall be in accord with standards established by the original specifications.

**ITEM NO. 1:** Demolition of Existing Items Not Shown On Drawings

Requested by: Contractor  
Reason: During construction, several existing items needed to be demolished to facilitate the installation of sheathing in the walls, as well as removal of curbs and concrete under equipment that was uncovered after their removal. Existing items were in concealed spaces (wall cavities, under equipment, etc.)

Attachments: PCO #021  
Change in Contract Amount ADD \$12,843.15  
No Change in Contract Performance Period

**ITEM NO. 2:** Installation of Light at Alcove at Exterior Toilets

Requested by: Owner  
Reason: Existing light box at alcove appeared to be empty. Box was relocated to be centered in the alcove, and a new light was installed.

Attachments: PCO #028  
Change in Contract Amount ADD \$2,736.73  
No Change in Contract Performance Period

**ITEM NO. 3:** Installation of Rebar in Top of Slab

Requested by: Contractor / Architect  
Reason: Top slab of kitchen Walk-in cooler required rebar installation. Rebar sizing was not specified.

Attachments: PCO #031  
Change in Contract Amount ADD \$1,462.46  
No Change in Contract Performance Period

**ITEM NO. 4:** Installation of Exit Lights and Exit Signs

Requested by: Owner / Contractor  
Reason: Existing lights inside the Multipurpose room needed to be replaced to match the specifications of the new lights and signs installed in the kitchen.

Attachments: PCO #036  
Change in Contract Amount ADD \$2,817.48  
No Change in Contract Performance Period

Original Contract Amount .....	\$	1,458,000.00
Amount Changed by Previous Change Order(s).....	\$	76,755.16
Contract Amount Prior to this Change Order .....	\$	1,564,971.13
Amount Changed by this Change Order .....	ADD \$	19,859.82
Revised Contract Amount .....	\$	1,584,830.95
% Change by this Change Order		1.36%
Total % Change of Original Contract Amount		8.7%

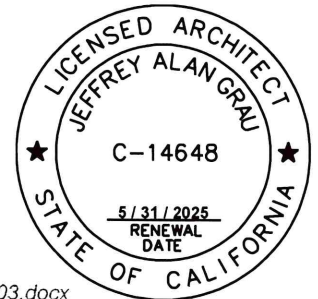
Original Completion Date	August 01, 2023
Revised Completion Date Revised by Previous Change Order(s)	August 28, 2023 (Punch was on September 29)
Calendar Days added by this Change Order	None
Revised Completion Date through this Change Order	August 28, 2023

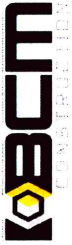
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APPROVED: \_\_\_\_\_  
 Willows Unified School District Date

ACCEPTED: \_\_\_\_\_  
 BCM Construction Date

APPROVED: \_\_\_\_\_  
 Rainforth Grau Architects, Studio of HMC Architects Date





# Murdock Elementary COR Log

November 17, 2023 - Updated by Lujane Aboud / HMC Architect

11/7/2023

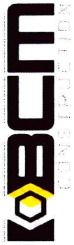
Approved
Submitted
Pending

PCO #	BCM PCO #	Item	\$ Cost Submitted	Date Submitted	\$ Cost Approved	Date Approved	Approval	Bill To:	Pending	Closed	Contingency	CO	Notes
1	2	Pelican Controls	\$2,646.86	2/17/23	\$2,646.86	4/3/23	Approved	Contingency		\$2,646.86	\$2,646.86		
2	8	Abate Multipurpose	\$23,362.50	3/29/23	\$0.00		Rejected	Contingency		\$0.00	\$0.00		
3	11	(2) Type D Light in Restrooms	\$1,291.52	4/13/23	\$1,291.52	5/1/23	Approved	Contingency		\$1,291.52	\$1,291.52		
4	13	FRP in Kitchen	\$12,957.00	4/17/23	\$12,957.00	5/1/23	Approved	Contingency		\$12,957.00	\$12,957.00		
5	15	Drywall Kitchen Ceiling	\$5,603.22	4/18/23	\$5,603.22	5/1/23		Contingency		\$5,603.22	\$5,603.22		
6	25	Replace Sidewalk	\$13,618.45	4/28/23	\$13,618.45	5/1/23		Contingency		\$13,618.45	\$13,618.45		
7	3	Replace Sewer in Kitchen	\$30,215.97	4/28/23	\$30,215.97	5/1/23		CO #1		\$30,215.97		\$30,215.97	Change Order #01
8	7	Move gas, sewer, water at walk-in	\$7,484.49	4/28/23	\$7,484.49	5/1/23		Contingency		\$7,484.49	\$7,484.49		
9	42	Low Profile Hood	\$1,446.56	6/8/23	\$1,446.56	6/12/23		Contingency		\$1,446.56	\$1,446.56		
10	45	Replace underground water at Driveway	\$3,453.10	6/8/23	\$3,453.10	6/12/23		Contingency		\$3,453.10	\$3,453.10		
11	46	Upsize Anslul Valve to 2.5"	\$551.69	6/9/23	\$551.69	6/12/23		Contingency		\$551.69	\$551.69		
12	38	Insulation	\$5,136.60	6/15/23	\$5,136.60	6/21/23		Contingency		\$5,136.60	\$5,136.60		
13	51	Combi Oven Electric Circuits	\$2,013.53	6/15/23	\$2,013.53	6/21/23		Contingency		\$2,013.53	\$2,013.53		
14	52	Dish Drop Stainless Details	\$2,111.93	6/15/23	\$2,111.93	6/26/23		Contingency		\$2,111.93	\$2,111.93		
15	26	Replace Gate Valve at Restrooms	\$740.21	6/20/23	\$740.21	6/21/23		Contingency		\$740.21	\$740.21		
16	53	Replace 2 Existing Doors in Kitchen	\$1,369.50	6/20/23	\$1,369.50	6/26/23		Contingency		\$1,369.50	\$1,369.50		
17	21	Demo Kitchen Curbs	\$1,635.48	6/23/23	\$1,635.48	8/11/23		Contingency		\$1,635.48	\$1,635.48		
18	15A	Cement Board & Drywall in Kitchen	\$5,250.14	7/13/23	\$5,250.14	8/11/23		Contingency		\$5,250.14	\$5,250.14		
19	14	Furred Wall in Kitchen	\$1,905.13	7/27/23	\$1,905.13	8/11/23		Contingency		\$1,905.13	\$1,905.13		
20	55	Steel Plate & Re-frame Kitchen Shearwall C4	\$1,677.44	7/27/23	\$1,677.44	8/11/23		Contingency		\$1,677.44	\$1,677.44		
21	20	Demolition not on Demolition Drawings	\$12,843.15	8/3/23				CO #3		\$12,843.15		\$12,843.15	Change Order #03
22R1	73	Power to Kitchen IDF Server RFI #40	\$1,038.70	8/11/23	\$1,038.70	9/11/23		Contingency		\$1,038.70	\$1,038.70		
23	67	Kitchen Hood Shut-Down Wiring RFI #39	\$2,274.75	8/4/23	\$2,274.75	8/11/23		Contingency		\$2,274.75	\$2,274.75		
24	60	Office Ceiling	\$1,008.70	8/8/23	\$1,008.70	9/27/23		Contingency		\$1,008.70	\$1,008.70		
25	64	2x10 Blocking under Restroom Rafters	\$1,023.74	8/8/23	\$1,023.74	8/11/23		Contingency		\$1,023.74	\$1,023.74		
26	57	Reframe Wall & 4x10 Header to Walk-in	\$3,694.95	8/8/23	\$3,694.95	8/11/23		Contingency		\$3,694.95	\$3,694.95		
27R1	41	2x4 Ceiling Furring	\$4,988.35	10/17/23	\$4,988.35	11/7/23		Contingency		\$4,988.35	\$4,988.35		
28	11A	Exterior Bathroom Light & Stucco	\$2,736.73	8/8/23	\$2,736.73	11/10/23		CO #3		\$2,736.73		\$2,736.73	Change Order #03
29	38A	Insulate Front Restrooms	\$1,660.37	8/8/23	\$1,660.37	9/27/23		Contingency		\$1,660.37	\$1,660.37		
30	65	Rebar in Sidewalk	\$1,929.70	8/14/23	\$1,929.70	9/27/23		Contingency		\$1,929.70	\$1,929.70		
31	63	Rebar in Walk-in Topping Slab	\$1,462.46	8/14/23				CO #3		\$1,462.46		\$1,462.46	Change Order #03
32	59	Grind Concrete at Roll-Down Doors	\$1,520.88	8/14/23	\$1,520.88	9/27/23		Contingency		\$1,520.88	\$1,520.88		
33	66	Trim & Glass Materials	\$960.42	8/14/23	\$960.42	9/27/23		Contingency		\$960.42	\$960.42		
34	31	Replace 1/2 of Front Restroom Slab	\$6,326.41	8/31/23	\$6,326.41	9/27/23		Contingency		\$6,326.41	\$6,326.41		
35	83	(2) Power Outlets in C107	\$1,924.84	9/29/23	\$1,924.84	11/7/23		Contingency		\$1,924.84	\$1,924.84		
36	72	Exit Lights & Exit Signs	\$2,817.48	9/29/23				CO #3		\$2,817.48		\$2,817.48	Change Order #03
37R3	48	MP Soffit	\$76,755.16	10/26/23				CO #2		\$76,755.16		\$76,755.16	Change Order #02
38	39	CGD #4 4x12 blocking under Kitchen Rafters	\$6,198.15	10/17/23				Contingency		\$6,198.15	\$6,198.15		Material Contingency
39	22A	Sharp Electric Fire Alarm Conduit	\$3,414.17	10/26/23				Contingency		\$3,414.17	\$3,414.17		Material Contingency
								Total Project PCOs	\$	\$ 235,687.93			
								Total expended from 110,000 contingency		\$ 108,856.98			
								Total expended in Change Orders (CO#01, #02, #03)		\$ 126,830.95			

Contract Amount	\$ 1,458,000.00
Change Order #01	\$ 1,488,215.97
Change Order #02	\$ 1,564,971.13
Change Order #03	\$ 1,584,830.95
	\$ 1,584,830.95

	2.07%
	5.26%
	1.36%
	8.70%





# Murdock Elementary

## COR Log

November 17, 2023 - Updated by Lujane Aboud / HMC Architect

11/17/2023

Approved
Submitted
Pending

PCO #	BCM #	Item	Date Submitted	\$ Cost Submitted	Date Approved	\$ Cost Approved	Approval	Bill To:	Pending	Closed	Contingency	CO	Notes	
1	2	Pelican Controls	2/17/23	\$2,646.86	4/3/23	\$2,646.86	Approved	Contingency		\$2,646.86	\$2,646.86			
2	8	Abate Multipurpose	3/29/23	\$23,362.50		\$0.00	Rejected	Contingency		\$0.00	\$0.00			
3	11	(2) Type D Light in Restrooms	4/13/23	\$1,291.52	5/1/23	\$1,291.52	Approved	Contingency		\$1,291.52	\$1,291.52			
4	13	FRP in Kitchen	4/17/23	\$12,957.00	5/1/23	\$12,957.00	Approved	Contingency		\$12,957.00	\$12,957.00			
5	15	Drywall Kitchen Ceiling	4/18/23	\$5,603.22	5/1/23	\$5,603.22		Contingency		\$5,603.22	\$5,603.22			
6	25	Replace Sidewalk	4/28/23	\$13,618.45	5/1/23	\$13,618.45		Contingency		\$13,618.45	\$13,618.45			
7	3	Replace Sewer in Kitchen	4/28/23	\$30,215.97	5/1/23	\$30,215.97		CO #1		\$30,215.97		\$30,215.97	Change Order #01	
8	7	Move gas, sewer, water at walk-in	4/28/23	\$7,484.49	5/1/23	\$7,484.49		Contingency		\$7,484.49	\$7,484.49			
9	42	Low Profile Hood	6/8/23	\$1,446.56	6/12/23	\$1,446.56		Contingency		\$1,446.56	\$1,446.56			
10	45	Replace underground water at Driveway	6/8/23	\$3,453.10	6/12/23	\$3,453.10		Contingency		\$3,453.10	\$3,453.10			
11	46	Upsize Ansil Valve to 2.5"	6/9/23	\$551.69	6/12/23	\$551.69		Contingency		\$551.69	\$551.69			
12	38	Insulation	6/15/23	\$5,136.60	6/21/23	\$5,136.60		Contingency		\$5,136.60	\$5,136.60			
13	51	Combi Oven Electric Circuits	6/15/23	\$2,013.53	6/21/23	\$2,013.53		Contingency		\$2,013.53	\$2,013.53			
14	52	Dish Drop Stainless Details	6/15/23	\$2,111.93	6/26/23	\$2,111.93		Contingency		\$2,111.93	\$2,111.93			
15	26	Replace Gate Valve at Restrooms	6/20/23	\$740.21	6/21/23	\$740.21		Contingency		\$740.21	\$740.21			
16	53	Replace 2 Existing Doors in Kitchen	6/20/23	\$1,369.50	6/26/23	\$1,369.50		Contingency		\$1,369.50	\$1,369.50			
17	21	Demo Kitchen Curbs	6/23/23	\$1,635.48	8/11/23	\$1,635.48		Contingency		\$1,635.48	\$1,635.48			
18	15A	Cement Board & Drywall in Kitchen	7/13/23	\$5,250.14	8/11/23	\$5,250.14		Contingency		\$5,250.14	\$5,250.14			
19	14	Furred Wall in Kitchen	7/27/23	\$1,905.13	8/11/23	\$1,905.13		Contingency		\$1,905.13	\$1,905.13			
20	55	Steel Plate & Re-Frame Kitchen Shearwall C4	7/27/23	\$1,677.44	8/11/23	\$1,677.44		Contingency		\$1,677.44	\$1,677.44			
21	20	Demolition not on Demolition Drawings	8/3/23	\$12,843.15		\$12,843.15		CO #3		\$12,843.15		\$12,843.15	Change Order #03	
22R1	73	Power to Kitchen IDF Server RFI #40	8/13/23	\$1,038.70	9/11/23	\$1,038.70		Contingency		\$1,038.70	\$1,038.70			
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25	64	2x10 Blocking under Restroom Rafter	8/8/23	\$1,023.74	8/11/23	\$1,023.74		Contingency		\$1,023.74	\$1,023.74			
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28	11A	Exterior Bathroom Light & Stucco	8/8/23	\$2,736.73	11/10/23	\$2,736.73		CO #3		\$2,736.73		\$2,736.73	Change Order #03	
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30	65	Rebar in Sidewalk	8/14/23	\$1,929.70	9/27/23	\$1,929.70		Contingency		\$1,929.70	\$1,929.70			
31	63	Rebar in Walk-in Topping Slab	8/14/23	\$1,462.46		\$1,462.46		CO #3		\$1,462.46		\$1,462.46	Change Order #03	
32	59	Grind Concrete at Roll-Down Doors	8/14/23	\$1,520.88	9/27/23	\$1,520.88		Contingency		\$1,520.88	\$1,520.88			
33	66	Trim & Glass Materials	8/14/23	\$960.42	9/27/23	\$960.42		Contingency		\$960.42	\$960.42			
34	31	Replace 1/2 of Front Restroom Slab	8/31/23	\$6,326.41	9/27/23	\$6,326.41		Contingency		\$6,326.41	\$6,326.41			
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36	72	Exit Lights & Exit Signs	9/29/23	\$2,817.48		\$2,817.48		CO #3		\$2,817.48		\$2,817.48	Change Order #03	
37R3	48	MP Soffit	10/26/23	\$76,755.16		\$76,755.16		CO #2		\$76,755.16		\$76,755.16	Change Order #02	
38	39	CCD #4 4x12 blocking under Kitchen Rafters	10/17/23	\$6,198.15		\$6,198.15		Contingency		\$6,198.15	\$6,198.15		Material Contingency	
39	22A	Sharp Electric Fire Alarm Conduit	10/26/23	\$3,414.17		\$3,414.17		Contingency		\$3,414.17	\$3,414.17		Material Contingency	
									Total Project PCOs	\$	\$	235,687.93		
									Total expended from 110,000 contingency			\$	108,856.98	
									Total expended in Change Orders (CO#01, #02, #03)				\$	126,830.95

Contract Amount	\$ 1,458,000.00
Change Order #01	\$ 30,215.97
Change Order #02	\$ 76,755.16
Change Order #03	\$ 19,859.82
	\$ 126,830.95
	\$ 1,584,830.95
	8.70%
	2.07%
	5.26%
	1.36%



Murdock Elementary  
COR Log

November 17, 2023 - Updated by Lujane Aboud / HMC Architect

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3	11	(2) Type D Light in Restrooms	\$1,291.52	4/13/23	\$1,291.52	5/1/23	Approved	Contingency		\$1,291.52	\$1,291.52		
4	13	FRP in Kitchen	\$12,957.00	4/17/23	\$12,957.00	5/1/23	Contingency	Contingency		\$12,957.00	\$12,957.00		
5	15	Drywall Kitchen Ceiling	\$5,603.22	4/18/23	\$5,603.22	5/1/23	Contingency	Contingency		\$5,603.22	\$5,603.22		
6	25	Replace Sidewalk	\$13,618.45	4/28/23	\$13,618.45	5/1/23	Contingency	Contingency		\$13,618.45	\$13,618.45		
7	3	Replace Sewer in Kitchen	\$30,215.97	4/28/23	\$30,215.97	5/1/23	Contingency	CO #1		\$30,215.97	\$13,618.45	\$30,215.97	Change Order #01
8	7	Move gas, sewer, water at walk-in	\$7,484.49	4/28/23	\$7,484.49	5/1/23	Contingency	Contingency		\$7,484.49	\$7,484.49		
9	42	Low Profile Hood	\$1,446.56	6/8/23	\$1,446.56	6/12/23	Contingency	Contingency		\$1,446.56	\$1,446.56		
10	45	Replace underground water at Driveway	\$3,453.10	6/8/23	\$3,453.10	6/12/23	Contingency	Contingency		\$3,453.10	\$3,453.10		
11	46	Upsize Ansu Valve to 2.5"	\$551.69	6/9/23	\$551.69	6/12/23	Contingency	Contingency		\$551.69	\$551.69		
12	38	Insulation	\$5,136.60	6/15/23	\$5,136.60	6/12/23	Contingency	Contingency		\$5,136.60	\$5,136.60		
13	51	Combi Oven Electric Circuits	\$2,013.53	6/15/23	\$2,013.53	6/21/23	Contingency	Contingency		\$2,013.53	\$2,013.53		
14	52	Dish Drop Stainless Details	\$2,111.93	6/15/23	\$2,111.93	6/26/23	Contingency	Contingency		\$2,111.93	\$2,111.93		
15	26	Replace Gate Valve at Restrooms	\$740.21	6/20/23	\$740.21	6/21/23	Contingency	Contingency		\$740.21	\$740.21		
16	53	Replace 2 Existing Doors in Kitchen	\$1,369.50	6/20/23	\$1,369.50	6/26/23	Contingency	Contingency		\$1,369.50	\$1,369.50		
17	21	Demo Kitchen Curbs	\$1,635.48	6/23/23	\$1,635.48	8/11/23	Contingency	Contingency		\$1,635.48	\$1,635.48		
18	15A	Cement Board & Drywall in Kitchen	\$5,250.14	7/13/23	\$5,250.14	8/11/23	Contingency	Contingency		\$5,250.14	\$5,250.14		
19	14	Furred Wall in Kitchen	\$1,905.13	7/27/23	\$1,905.13	8/11/23	Contingency	Contingency		\$1,905.13	\$1,905.13		
20	55	Steel Plate & Re-frame Kitchen Shearwall C4	\$1,677.44	7/27/23	\$1,677.44	8/11/23	Contingency	Contingency		\$1,677.44	\$1,677.44		
21	20	Demolition not on Demolition Drawings	\$12,843.15	8/3/23				CO #3		\$12,843.15		\$12,843.15	Change Order #03
22R1	73	Power to Kitchen IDF Server RFI #40	\$1,038.70	8/11/23	\$1,038.70	9/11/23	Contingency	Contingency		\$1,038.70	\$1,038.70		
23	67	Kitchen Hood Shut-Down Wiring RFI #39	\$2,274.75	8/11/23	\$2,274.75	8/11/23	Contingency	Contingency		\$2,274.75	\$2,274.75		
24	60	Office Ceiling	\$1,008.70	8/8/23	\$1,008.70	9/27/23	Contingency	Contingency		\$1,008.70	\$1,008.70		
25	64	2x10 Blocking under Restroom Rafters	\$1,023.74	8/8/23	\$1,023.74	8/11/23	Contingency	Contingency		\$1,023.74	\$1,023.74		
26	57	Reframe Wall & 4x10 Header to Walk-in	\$3,694.95	8/8/23	\$3,694.95	8/11/23	Contingency	Contingency		\$3,694.95	\$3,694.95		
27R1	41	2x4 Ceiling Furring	\$4,988.35	10/17/23	\$4,988.35	11/7/23	Contingency	Contingency		\$4,988.35	\$4,988.35		
28	11A	Exterior Bathroom Light & Stucco	\$2,736.73	8/8/23	\$2,736.73	11/10/23	Contingency	CO #3		\$2,736.73		\$2,736.73	Change Order #03
29	38A	Insulate Front Restrooms	\$1,660.37	8/8/23	\$1,660.37	9/27/23	Contingency	Contingency		\$1,660.37	\$1,660.37		
30	65	Rebar in Sidewalk	\$1,929.70	8/14/23	\$1,929.70	9/27/23	Contingency	Contingency		\$1,929.70	\$1,929.70		
31	63	Rebar in Walk-in Topping Slab	\$1,462.46	8/14/23	\$1,462.46	9/27/23	Contingency	CO #3		\$1,462.46		\$1,462.46	Change Order #03
32	59	Grind Concrete at Roll-Down Doors	\$1,520.88	8/14/23	\$1,520.88	9/27/23	Contingency	Contingency		\$1,520.88	\$1,520.88		
33	66	Trim & Glass Materials	\$960.42	8/14/23	\$960.42	9/27/23	Contingency	Contingency		\$960.42	\$960.42		
34	31	Replace 1/2 of Front Restroom Slab	\$6,326.41	8/31/23	\$6,326.41	9/27/23	Contingency	Contingency		\$6,326.41	\$6,326.41		
35	83	(2) Power Outlets in C107	\$1,924.84	9/29/23	\$1,924.84	11/7/23	Contingency	CO #3		\$1,924.84	\$1,924.84		
36	72	Exit Lights & Exit Signs	\$2,817.48	9/29/23	\$2,817.48	9/29/23	Contingency	CO #2		\$2,817.48		\$2,817.48	Change Order #03
37R3	48	MP Soffit	\$76,755.16	10/26/23	\$76,755.16	10/26/23	Contingency	Contingency		\$76,755.16	\$76,755.16		
38	39	CCD #4 4x12 blocking under Kitchen Rafters	\$6,198.15	10/17/23	\$6,198.15	10/17/23	Contingency	Contingency		\$6,198.15	\$6,198.15		Material Contingency
39	22A	Sharp Electric Fire Alarm Conduit	\$3,414.17	10/26/23	\$3,414.17	10/26/23	Contingency	Contingency		\$3,414.17	\$3,414.17		Material Contingency
Total Project PCOs									\$	\$	\$ 235,687.93		
Total expended from 110,000 contingency											\$ 108,856.98		
Total expended in Change Orders (CO#01, #02, #03)											\$ 126,830.95		

Contract Amount	\$ 1,458,000.00
Change Order #01	\$ 1,488,215.97
Change Order #02	\$ 1,564,971.13
Change Order #03	\$ 1,584,830.95
	\$ 1,584,830.95

Change Order #01	2.07%
Change Order #02	5.26%
Change Order #03	1.36%
	8.70%