Appropriation #1 (FY14), Issued January 26, 2014:
Appropriation #2 (FY15), Issued November 12, 2014:
Appropriation #3 (FY16), Issued July 22, 2015:
State of NH Funding (FY16):
Appropriation #4, DHS/RCTC Bond Premium appropriation (Project Manager) approved 5/11/2016:

\$ 900,000.00 \$ 23,300,000.00 \$ 49,700,000.00 \$ 13,500,000.00 \$ 222,756.00

Total Appropriation: \$ 87,622,756.00

<u>Date</u>	CIPM#	Expenditures to Date:		Amount:
2/26/2015	001	HMFH Architects, Inc.: Professional Services through 12/31/2014	\$	24,250.00
2/26/2015	001	HMFH Architects, Inc.: Professional Services through 1/31/2015	\$	106,100.00
3/12/2015 3/12/2015	002 002	HMFH Architects, Inc.: Travel Expense - for services rendered through 12/31/2014 HMFH Architects, Inc.: Travel Expense - for services rendered through 1/31/2015	\$ \$	347.94 238.23
3/26/2015	003	HMFH Architects, Inc.: Professional Services through 2/28/2015	\$	89,268.74
4/30/2015	004	HMFH Architects, Inc.: Professional Services through 3/31/2015	\$	130,884.68
6/18/2015 6/30/2015	005 006	HMFH Architects, Inc.: Professional Services through 4/30/2015	\$ \$	86,731.41
6/30/2015	006	HMFH Architects, Inc.: Professional Services through 5/31/2015 HMFH Architects, Inc.: Professional Services through 6/30/215	\$ \$	84,706.16 40,383.96
6/30/2015	008	Journal entry to re-class JBC expenses from GF (managed under existing POs & Payroll within GF)	\$	14,527.35
9/3/2015	007	HMFH Architects, Inc.: Professional Services through 7/31/2015	\$	24,431.94
10/15/2015 10/23/2015	010 012	HMFH Architects, Inc.: Professional Services through 8/31/2015 PC Construction Co.: Precon Ph I - Initial 3 conceptual design option estimates & recon with HMFH Estimator	\$ \$	153,095.89 59,000.00
11/5/2015	012	HMFH Architects, Inc.: Professional Services through 9/30/2015	\$	352,800.00
12/3/2015	013	HMFH Architects, Inc.: Professional Services through 10/31/2015	\$	302,400.00
12/3/2015	014	HMFH Architects, Inc.: Printing & Travel Expense - for services rendered through 10/31/2015	\$	933.06
12/3/2015 12/31/2015	015 016	HMFH Architects, Inc.: Professional Services through 10/31/2015 HMFH Architects, Inc.: Professional Services through 11/30/2015	\$ \$	25,515.33 398,498.63
2/11/2016	017	HMFH Architects, Inc.: Professional Services through 12/31/2015	\$	332,373.63
3/3/2016	018	HMFH Architects, Inc.: Professional Services through 1/31/2016	\$	337,250.00
3/31/2016	019	HMFH Architects, Inc.: Professional Services through 2/29/2016	\$	334,689.37
4/21/2016 5/5/2016	020 021	HMFH Architects, Inc.: Misc. Expenses - for services through 3/31/2016 HMFH Architects, Inc.: Professional Services through 3/31/2016	\$ \$	6,875.00 362,005.05
5/10/2016	n/a	Journal entry to re-class JBC clerical work expenses from General fund for period 7/1/2015-4/29/2016	\$	9,434.65
5/24/2016	n/a	Journal entry to re-class JBC legal expenses from General Fund for period 7/17/2015-7/20/2015	\$	2,630.00
6/2/2016 6/9/2016	023 022	Horizon Engineering Associates, LLP: Professional Services from 4/2/2016-4/29/2016	\$ \$	2,930.00 348,035.76
6/30/2016	024	HMFH Architects, Inc.: Professional Services through 4/30/2016 PC Construction - Phase II Preconstruction services covering the Design Development estimate	\$	37,000.00
6/30/2016	025	HMFH Architects, Inc.: Professional Services through 5/31/2016	\$	332,773.40
6/30/2016	026	Horizon Engineering Associates, LLP: Professional Services from 4/30/2016-5/27/2016	\$	2,450.00
8/11/2016 8/11/2016	027 028	HMFH Architects, Inc: Professional Services through 6/30/2016 PC Contruction Co.: Professional Services through 6/30/2016 (App#1, Includes Held Retainage of \$8,790)	\$ \$	339,615.54 87,900.00
8/11/2016	020	Horizon Engineering Associates, LLP: Professional Services from 5/28/2016-7/1/2016	\$	1,290.00
8/25/2016	030	HMFH Architects, Inc.: Professional Services through July 31, 2016	\$	441,135.69
9/1/2016	031	Horizon Engineering Associates, LLP: Professional Services from 7/2/2/2016-7/29/2016	\$	2,301.00
9/15/2016 9/15/2016	032 033	PC Contruction Co.: Professional Services through 7/31/2016 (App#2, Includes Held Retainage of \$7,381) Sebago Technics, Inc Traffic Study, Planning & Engineering Services	\$ \$	460,059.00 13,900.00
9/15/2016	034	Eversource Energy - Prepayment of services to install pole, ancor, xarms and cutouts for new primary riser.	\$	8,608.00
9/29/2016	035	HMFH Architects, Inc.: Professional Services through 8/31/2016	\$	334,359.76
9/29/2016	036	R.W. Gillespie & Associates, Inc Professional Services through 8/31/2016	\$	3,275.51
9/29/2016 9/29/2016	037 038	PC Construction Co.: Professional Services through 8/31/2016 (App#3, Includes Held Retainage of \$23,324)  Horizon Engineering Associates, LLP: Professoional Services from 7/30/2016-9/2/2016	\$ \$	570,212.00 4,160.00
10/13/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,291.96
10/20/2016	039	R.W. Gillespie & Associates, Inc Professional Services through 9/30/2016	\$	6,724.25
10/20/2016 10/20/2016	042 043	Horizon Engineering Associates, LLP: Professional Services through 9/30/2016 Sebago Technics, Inc Traffic Study, Planning & Engineering Services: Services through 9/2/2016	\$ \$	1,111.00 3,000.00
10/20/2016	043	State of NH - DES: Wetlands Permit	\$	200.00
10/20/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,291.96
10/27/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,291.96
11/3/2016 11/3/2016	n/a 040	M. Brooks - Clerk of Works, Wages/Benefits PC Construction Co.: Professional Services through 9/30/2016 (App#4, Includes Held Retainage of \$37,250)	\$ \$	1,617.37 866,127.00
11/3/2016	040	HMFH Architects, Inc.: Professional Services through 9/30/2016 (App. Hickory) and the Retailing of \$37,230)	\$	199,023.73
11/10/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,617.37
11/10/2016	045	Sebago Technics, Inc Traffic Study, Planning & Engineering Services	\$	1,800.00
11/17/2016 11/23/2016	n/a n/a	M. Brooks - Clerk of Works, Wages/Benefits Seacoast Media Group - Advertisement for Civil Works position	\$ \$	1,628.13 329.46
11/23/2016	046	R.W. Gillespie & Associates, Inc Professional Services through 10/31/2016	\$	8,859.00
11/23/2016	048	Horizon Engineering Associates, LLP: Professional Services through 10/28/2016	\$	1,096.00
11/23/2016 12/1/2016	n/a n/a	M. Brooks - Clerk of Works, Wages/Benefits M. Brooks - Clerk of Works, Wages/Benefits	\$ \$	1,628.13 1,628.13
12/1/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
12/15/2016	047	PC Construction Co.: Professional Services through 10/31/2016 (App#5, Includes Held Retainage of \$41,474)	\$	1,003,159.00
12/15/2016	049	HMFH Architects, Inc.: Professional Services through 10/31/2016	\$	186,446.73
12/15/2016 12/15/2016	050 n/a	HMFH Architects, Inc.: Professional Services through 10/31/2016 (Clerk of Works, PSS#9)  M. Brooks - Clerk of Works, Wages/Benefits	\$ \$	731.05 1,628.13
12/13/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,638.39
12/29/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
12/29/2016	051	R.W. Gillespie & Associates, Inc Professional Services through 11/30/2016	\$	11,129.50
12/29/2016 1/5/2017	052 n/a	PC Construction Co.: Professional Services through 11/30/2016 (App#6, Includes Held Retainage of \$120,917)  M. Brooks - Clerk of Works, Wages/Benefits	\$ \$	2,601,958.00 1,628.13
1/12/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
1/19/2017	053	Horizon Engineering Associates, LLP: Professional Services through 12/2/2016	\$	4,500.00
1/19/2017	054	HMFH Architects, Inc.: Professional Services through 11/30/2016	\$	133,726.13
1/19/2017 1/19/2017	055 056	R.W. Gillespie & Associates, Inc Professional Services through 12/31/2016  PC Construction Co.: Professional Services through 12/31/2016 (App#7, Includes Held Retainage of \$30,899)	\$ \$	11,683.00 1,422,046.00
1/19/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
1/26/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,638.39
2/2/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13

# CAPITAL IMPROVEMENTS SUMMARY Dover High School & Regional Career Technical Center Project As of: October 31, 2018 Expenditures to Date, Cont'd:

		Expenditures to Date, Cont'd:		
2/9/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
2/9/2017	057	HMFH Architects, Inc.: Professional Services through 12/31/2016	\$	108,706.89
2/16/2017 2/23/2017	n/a 058	M. Brooks - Clerk of Works, Wages/Benefits R.W. Gillespie & Associates, Inc Professional Services through 1/31/2017	\$ \$	1,628.13 12,523.14
2/23/2017	n/a	N. W. Ginespie A Associates, inc Professional Services unough 1/31/2017 M. Brooks - Clerk of Works, Wages/Benefits	\$	1,638.39
3/2/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
3/9/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
3/9/2017	059	PC Construction Co.: Professional Services through 1/31/2017 (App#8, Includes Held Retainage of \$94,252)	\$	3,092,058.00
3/9/2017		HMFH Architects, Inc.: Professional Services through 1/31/2017	\$	99,665.05
3/30/2017	061	PC Construction Co.: Professional Services through 2/28/2017 (App#9, Includes Held Retainage of \$108,494)	\$	2,626,511.00
3/16/2017 3/22/2017	n/a I#5580	M. Brooks - Clerk of Works, Wages/Benefits  Gas Usage through Unitil at DHS/CTC project site from 2/2/2017-2/16/2017 as approved by JBC 3/21/2017 (Manifest #065)	\$ \$	1,628.13 6,624.84
3/23/2017		R.W. Gillespie & Associates, Inc Professional Services through 2/19/2017	\$	10,500.04
3/23/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,638.39
3/30/2017		Horizon Engineering Associates, LLP: Professional Services from 12/3/2016 through 2/24/2017	\$	15,956.26
3/30/2017	064	HMFH Architects, Inc.: Professional Services through 2/28/2017	\$	95,036.64
3/30/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
4/4/2017		Gas Usage through Unitial at DHS/CTC project site from 2/16/2017-3/17/2017 as approved by JBC 3/21/2017 (Manifest #067)	\$	19,781.62
4/6/2017 4/13/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ \$	1,628.13 1,628.13
4/13/2017	n/a 066	M. Brooks - Clerk of Works, Wages/Benefits R.W. Gillespie & Associates, Inc Professional Services through 3/25/2017	\$	30,422.87
4/20/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
4/27/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,638.39
4/27/2017	068	PC Construction Co.: Professional Services through 3/31/2017 (App#10, Includes Held Retainage of \$102,303)	\$	2,613,490.00
4/27/2017	070	Sebago Technics, Inc Traffic Study, Planning & Engineering Services	\$	7,000.00
4/27/2017	071	Horizon Engineering Associates, LLP: Professional Services from 2/25/2017-3/31/2017	\$	620.00
5/4/2017		HMFH Architects, Inc.: Professional Services through 3/31/2017	\$	84,564.54
5/4/2017 5/5/2017	n/a !#526	M. Brooks - Clerk of Works, Wages/Benefits  Gas Usage through Unitil at DHS/CTC project site from 3/17/2017-4/14/2017 as approved by JBC 5/4/2017 (Manifest #072)	\$ \$	1,628.13 16,839.77
5/11/2017	n/a	Oas Saste introduction and District project site from 5/17/2017-4/14/2017 as approved by 500-5/4/2017 (wannest #67/2)  M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
5/18/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
5/25/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,638.39
5/26/2017	073	PC Construction Co.: Professional Services through 4/30/2017 (App#11, Includes Held Retainage of \$112,559)	\$	2,998,922.00
5/25/2017		R.W. Gillespie & Associates, Inc Professional Services through 4/30/2017	\$	25,234.05
6/1/2017		HMFH Architects, Inc.: Professional Services through 4/30/2017	\$	81,155.64
6/1/2017 6/8/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
6/8/2017	n/a 076	M. Brooks - Clerk of Works, Wages/Benefits  Horizon Engineering Associates, LLP: Professional Services from 4/1/2017-4/28/2017	\$ \$	1,628.13 500.00
6/15/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.13
6/22/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,638.39
6/22/2017	077	R.W. Gillespie & Associates, Inc Professional Services through 5/31/2017	\$	16,068.14
6/29/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,628.19
6/29/2017	078	PC Construction Co.: Professional Services through 5/31/2017 (App#12, Includes Held Retainage of \$186,134)	\$	4,184,844.00
6/30/2017	079	Horizon Engineering Associates, LLP: Professional Services from 4/29/2017-6/2/2017 (Paid 7.6.2017)	\$	8,021.00
6/30/2017 6/30/2017	080 081	HMFH Architects, Inc.: Professional Services through 5/31/2017 (Paid 7.6.2017)  PC Construction (O. : Professional Services through 5/30/2017 (Nath 21) and use Mod Retaining of \$244 5/30 (Paid 7.31.2017)	\$ \$	113,070.30 5,376,754.00
6/30/2017		PC Construction Co.: Professional Services through 6/30/2017 (App#13, Includes Held Retainage of \$241,526) (Paid 7.21.2017) HMFH Architects, Inc.: Professional Services through 6/30/2017 (Paid 8.3.2017)	\$	88,661.74
6/30/2017	083	R.W. Gillespie & Associates, Inc Professional Services through 6/30/2017 (Paid 8.3.2017)	\$	11,101.27
6/30/2017	084	Horizon Engineering Associates, LLP: Professional Services from 6/2/2017-6/30/2017 (Paid 8.17.2017)	\$	2,640.00
7/6/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,630.43
7/13/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,649.78
7/20/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,649.78
7/27/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,649.78
8/3/2017 8/10/2017	n/a n/a	M. Brooks - Clerk of Works, Wages/Benefits M. Brooks - Clerk of Works, Wages/Benefits	\$ \$	1,649.78 1,649.78
8/17/2017	n/a	M. Brooks - Clerk of Works, Wages/Benfits	\$	1,660.04
8/24/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,660.04
8/31/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,649.78
8/31/2017	085	PC Construction Co.: Professional Services through 7/31/2017 (App#14, Includes Held Retainage of \$125,105)	\$	3,240,573.00
8/31/2017	086	Horizon Engineering Associates, LLP: Professional Services from 7/1/2017-7/28/2017	\$	634.00
8/31/2017	087	HMFH Architects, Inc.: Professional Services through 7/31/2017	\$	81,382.56
8/31/2017	088	R.W. Gillespie & Associates, Inc Professional Services through 7/31/2017	\$	7,205.90
8/31/2017 9/7/2017	089 n/a	Eversource Energy - Removal of 3 overhead transformers along w/delivery/installation of a 150 cva pad mounted transformer M. Brooks - Clerk of Works, Wages/Benefits	\$ \$	2,469.00 1,649.78
9/14/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,649.78
9/14/2017	091	R.W. Gillespie & Associates, Inc Professional Services through 8/31/2017	\$	5,357.37
9/21/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,649.78
9/28/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,660.22
9/28/2017	090	PC Construction Co.: Professional Services through 8/31/2017 (App#15, Includes Held Retainage of \$210,474)	\$	4,700,004.00
9/28/2017		Horizon Engineering Associates, LLP: Professional Services from 7/29/2017-9/1/2017	\$	5,400.25
9/28/2017 10/5/2017	093 n/a	HMFH Architects, Inc.: Professional Services through 8/31/2017  M. Prokle, Clark of Warley Magney (Paperlite	\$ \$	116,455.40 1,649.78
10/3/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits M. Brooks - Clerk of Works, Wages/Benefits	\$	1,649.78
10/12/2017	097	w. Dious - Clerk of Works, wages/berieffings. Sebago Technics, Inc Traffic Study, Planning & Engineering Services	\$	4,300.00
10/19/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,649.78
10/26/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,660.22
10/26/2017		R.W. Gillespie & Associates, Inc Professional Services through 9/30/2017	\$	1,862.37
10/26/2017	096	HMFH Architects, Inc.: Professional Services through 9/30/2017	\$	100,052.02
10/30/2017	094	PC Construction Co.: Professional Services through 9/30/2017 (App#16, Includes Held Retainage of \$150,968)	\$	3,354,937.00
11/2/2017 11/9/2017	n/a n/a	M. Brooks - Clerk of Works, Wages/Benefits M. Brooks - Clerk of Works, Wages/Benefits	\$ \$	1,649.78 1,649.78
11/9/2017	098	R.W. Gillespie & Associates, Inc Professional Services through 10/29/2017	\$ \$	775.75
11/15/2017	n/a	N.W. Ginespie A Associates, inc Professional Services unough 10/29/2017 Unitil rebate for boilers	\$	(30,000.00)
11/16/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,649.78
11/22/2017	100	Horizon Engineering Associates, LLP: Professional Services from 9/2/2017-9/29/2017	\$	6,995.00
11/22/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,660.22
11/30/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,649.78

Expenditures to Date, Cont'd:

		Expenditures to Date, Cont'd:		
12/1/2017	099	PC Construction Co.: Professional Services through 10/31/2017 (App#17, Includes Held Retainage of \$194,352)	\$	4,342,207.00
12/7/2017 12/7/2017	101 n/a	HMFH Architects, Inc.: Professional Services through 10/31/2017  M. Brooks - Clerk of Works, Wages/Benefits	\$ \$	83,002.94 1,689.20
12/1/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits M. Brooks - Clerk of Works, Wages/Benefits	э \$	1,689.20
12/21/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,689.20
12/21/2017	102	Intertek-ATI: Field Water Penetration Testing	\$	2,250.00
12/21/2017	103	Horizon Engineering Associates, LLP: Professional Services from 9/30/2017-10/27/2017	\$	5,486.00
12/28/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,699.64
12/29/2017	104	PC Construction Co.: Professional Services through 11/30/2017 (App#18, Includes Held Retainage of \$129,783)	\$	3,615,584.00
1/4/2018 1/11/2018	n/a n/a	M. Brooks - Clerk of Works, Wages/Benefits M. Brooks - Clerk of Works, Wages/Benefits	\$ \$	1,958.33 1,678.44
1/18/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits M. Brooks - Clerk of Works, Wages/Benefits	\$	1,678.44
1/18/2018		HMFH Architects, Inc.: Professional Services through 11/30/2017	\$	89,788.89
1/18/2018		Horizon Engineering Associates, LLP: Professional Services from 10/28/2017-12/1/2017	\$	4,833.00
1/25/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,735.19
1/31/2018	107	PC Construction Co.: Professional Services through 12/31/2017 (App#19, Includes Held Retainage of \$167,451)	\$	3,805,463.00
2/1/2018 2/1/2018	n/a 108	M. Brooks - Clerk of Works, Wages/Benefits  Horizon Engineering Associates, LLP: Professional Services from 12/2/2017-12/31/2017	\$ \$	1,678.44 3,631.00
2/1/2018	109	HMFH Architects, Inc.: Professional Services through 12/31/2017	\$ \$	85,607.70
2/8/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,678.44
2/15/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,678.44
2/15/2018	111	· · · · · · · · · · · · · · · · · · ·	\$	1,200.00
2/20/2018		Gas Usage through Unitil at DHS/CTC project site from 12/20/2017-1/17/2018 as approved by JBC 2/20/2018 (Manifest #115)	\$	32,818.59
2/22/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits  P. Control of Works, Wages/Benefits  P. C	\$	1,734.83
2/28/2018 3/1/2018		PC Construction Co.: Professional Services through 1/31/2018 (App#20, Includes Held Retainage of \$112,975)  Horizon Engineering Associates, LLP: Professional Services from 1/1/18-2/2/18	\$ \$	2,465,842.00 5,119.00
3/1/2018		HMFH Architects, Inc.: Professional Services through 1/31/2018	\$	99,382.08
3/1/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,678.44
3/8/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,678.44
3/15/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,678.44
3/22/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,734.83
2/20/2018	JE 119	Gas Usage through Unitial at DHS/CTC project site from 11/17/18-2/15/18 as approved by JBC 3/6/2018 (Manifest #118)	\$ \$	40,643.88
3/29/2018 3/29/2018	120	PC Construction Co.: Professional Services through 2/28/2018 (App#21, Includes Held Retainage of \$133,254) HMFH Architects, Inc.: Professional Services through 2/28/2018	э \$	3,101,391.00 107,243.00
3/29/2018	121	Horizon Engineering Associates, LLP: Professional Services from 2/3/18-3/2/18	\$	4,732.00
3/29/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,678.44
4/5/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,678.44
4/12/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,678.44
4/17/2018	JE	Gas Usage through Unitial at DHS/CTC project site from 2/15/18-3/19/18 as approved by JBC 4/17/18 (Manifest #124)	\$	41,222.63
4/19/2018 4/19/2018	n/a 125	M. Brooks - Clerk of Works, Wages/Benefits  Horizon Engineering Associates, LLP: Professional Services from 3/3/18-3/30/18	\$ \$	1,678.44 3,966.00
4/26/2018	n/a	Tiolizon Engineering Associates, ELF Trotestonial Services Iron 3/3/10-3/30/16 M. Brooks - Clerk of Works, Wages/Benefits	\$	1,735.93
4/30/2018	122	PC Construction Co.: Professional Services through 3/31/2018 (App#22, Includes Held Retainage of \$153,674)	\$	2,863,845.00
5/3/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,678.44
5/10/2018	123	HMFH Architects, Inc.: Professional Services through 3/31/2018	\$	93,790.12
5/10/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,678.44
5/17/2018 5/24/2018	n/a n/a	M. Brooks - Clerk of Works, Wages/Benefits M. Brooks - Clerk of Works, Wages/Benefits	\$ \$	1,678.44 1,735.93
5/24/2018		Horizon Engineering Associates, LLP: Professional Services from 3/31/18-4/24/18	\$ \$	3,334.00
4/17/2018		Gas Usage through Unitil at DHS/CTC project site from 3/19/18-4/17/18 as approved by JBC5/15/18 (Manifest #128)	\$	32,244.21
5/24/2018	129	Dell Marketing (server)	\$	10,000.00
5/24/2018	130	HMFH Architects, Inc.: Professional Services through 4/30/2018	\$	87,916.90
5/29/2018	126	PC Construction Co.: Professional Services through 4/30/2018 (App#23, Includes Held Retainage of \$109,699)	\$	2,423,916.00
5/31/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	325.40
6/7/2018 6/12/2018	n/a 131	M. Brooks - Clerk of Works, Wages/Benefits  Gas Usage through Unitil at DHS/CTC project site from 4/17/2018-5/17/2018 as approved by JBC 6/12/2018	\$ \$	325.40 10,481.28
6/14/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	832.78
6/21/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,375.44
6/21/2018	133	HMFH Architects, Inc.: Professional Services through 5/31/2018	\$	85,765.99
6/28/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,348.05
6/29/2018	132	PC Construction Co.: Professional Services through 5/31/2018 (App#24, Includes Held Retainage of \$68,874)	\$	1,859,257.00
6/30/2018 6/30/2018	134 135	Optiv Security Inc Network Electronics  Gas Usage through Unitil at DHS/CTC project site from 5/17/18-6/19/18 as approved by JBC 7/10/18	\$ \$	400,562.00 4,052.79
6/30/2018	136	Horizon Engineering Associates, LLP: Professional Services from 4/28/18-6/1/2018) (Paid 7/19/2018)	\$	11,267.00
6/30/2018		PC Construction Co.: Professional Services through 6/30/2018 (App#25, Includes Held Retainage of \$76,420) (ACH 7/20/18)	\$	1,633,419.00
6/30/2018	137	HMFH Architects, Inc.: Professional Services through 6/30/2018 (Paid 7/19/2018)	\$	83,510.49
7/5/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,678.44
7/12/2018	n/a	PSNH/dba Eversource - DHS/CTC Rebate on lighting	\$	(100,000.00)
7/12/2018 7/19/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ \$	1,434.88
7/19/2018	n/a n/a	M. Brooks - Clerk of Works, Wages/Benefits M. Brooks - Clerk of Works, Wages/Benefits	э \$	1,573.59 2,672.66
8/16/2018	138	Automotive Garage Tools, LLC - move of CTC auto lifts to new high school	\$	4,148.00
8/16/2018	139	Optiv Security Inc Network Electronics	\$	14,294.55
8/16/2018	140	Diamond Relocation - moving services for CTE during the week of 6/11-6/15/2018	\$	27,400.00
8/2/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,615.95
8/9/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$	1,573.59
8/16/2018 8/23/2018	n/a n/a	M. Brooks - Clerk of Works, Wages/Benefits M. Brooks - Clerk of Works, Wages/Benefits	\$ \$	1,504.22 1,482.43
8/30/2018	n/a n/a	M. Brooks - Clerk of Works, Wages/Benefits	э \$	1,434.88
8/31/2018	141	PC Construction Co.: Professional Services through 7/31/2018 (App#26, Includes Held Retainage of \$65,271) (ACH 8/31/18)	\$	1,539,677.00
8/23/2018	142	R.W. Gillespie & Associates, Inc Professional Services 4/26/2018-7/6/2018	\$	1,788.75
8/23/2018	143	Horizon Engineering Associates, LLP: Professional Services from 6/2/2018-7/27/2018)	\$	9,451.00
8/23/2018	144	HMFH Architects, Inc.: Professional Services through 7/31/2018	\$	42,272.22
8/23/2018	145	Ockers Company - Cleartouch monitors and wall mounts	\$ \$	77,715.00
8/30/2018 8/30/2018	146 147	Diamond Relocation - moving services for CTE & DHS on 8/7 and 8/14  Ockers Company - miscellaneous items received related to leartouch monitors	\$	12,090.00 8,065.00
9/6/2018	n/a	October Scottinghry - Insidental received related to real routin monitors  M. Brooks - Clerk of Works, Wages/Benefits	\$	1,365.55
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		Expenditures to Date, Cont'd:		
9/13/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,365.55	
9/13/2019	148	Optiv Security Inc: Additional WAP kits	\$ 795.70	
9/13/2018	149	Howard Systems, LLC: DHS Fiber and Copper installation	\$ 9,440.00	
9/13/2018	150	Telephone & Network Technologies, Inc: Cables for WAPs	\$ 1,896.30	
9/20/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,402.81	
9/27/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,372.87	
9/27/2018	152	R.W. Gillespie & Associates, Inc Professional Services 7/20/2018-8/24/2018	\$ 2,362.75	
9/27/2018	153	PC Construction Co.: Professional Services through 8/31/2018 (App#27, Includes Held Retainage of \$63,465) (ACH 9/27/2018)	\$ 1,525,364.00	
9/27/2018	154	Portland Pottery Supply - move and set-up kiln at new HS	\$ 214.00	
9/27/2018	155	HMFH Architects, Inc.: Professional Services through 8/31/2018	\$ 53,399.00	
9/27/2018	156	Project Adventure - site evaluation for high elements located at new HS.	\$ 550.00	
9/27/2018	157	R.M.S. Electric - Installation of (2) 20AMP, 208V outlets for copiers in administrative copy room.	\$ 3,139.61	
10/4/2018	158	Optiv Security Inc: Custom consulting services for WAPs	\$ 3,179.31	
10/4/2018	159	Optiv Security Inc: Custom consulting services for WAPs	\$ 20,944.59	
10/4/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits		
10/11/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,573.57	
10/11/2018	160	Horizon Engineering Associates, LLP: Professional Services from 7/28/2018-8/31/2018	\$ 9,870.00	
10/11/2018	161	Caruso Music, Inc Baldwin SF10 piano (used with trade-in Steinway C)	\$ 10,812.00	
10/11/2018	162	Robert H. Lord Co., Inc. (FFE)	\$ 3,132.00	
10/11/2018	163	School Furnishings (FFE): Nurse Equipment	\$ 4,057.60	
10/11/2018	164	School Furnishings (FFE)	\$ 168,361.32	
10/11/2018	165	School Furnishings (FFE)	\$ 33,451.49	
10/11/2018	166	New England Fitness Distributors	\$ 134,168.00	
10/18/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,573.57	
10/16/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	\$ 1,619.96	
10/25/2018	167		\$ 61,168.00	
		Diamond Relocation - moving services provided between 8/18-9/28/18		
10/25/2018	168	Optiv Security Inc Custom consulting Services for WAPs	\$ 3,600.00	
10/25/2018	169	Robert Half Technology - IT Temporary Assistance	\$ 9,928.00	
10/25/2018	170	Ockers Company - CTC Devices	\$ 257,734.00	
10/25/2018	171	Ockers Company - Servers for new HS/CTC	\$ 47,489.16	
10/25/2018	172	DialMedical USA - Classroom Ambulance Simulator Package	\$ 41,135.00	
10/25/2018	173	School Furnishings - FFE purchases for CTC	\$ 54,762.98	
10/25/2018	174		\$ 1,304.82	
10/25/2018	175	HMFH Architects, Inc.: Professional Services through 9/30/2018	\$ 11,183.86	
		Total Expenditures:		_
		· ·	Ψ 77,304,004.02	
		Obligations to Date: 7 HMFH Architects, Inc.: Supplement #2 (Survey & GeoTech Bal. from 2015); Supplement #3, #6 Services Fee authorized 9/15/2015	\$ 315,534.55	
PO#2016	604242	Obligations to Date:  7 HMFH Architects, Inc.: Supplement #2 (Survey & GeoTech Bal. from 2015); Supplement #3, #6 Services Fee authorized 9/15/2015  2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee	\$ 315,534.55 \$ 16,460.00	
PO#2010	604242 604454	Obligations to Date:  7 HMFH Architects, Inc.: Supplement #2 (Survey & GeoTech Bal. from 2015); Supplement #3, #6 Services Fee authorized 9/15/2015  2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee  4 HMFH Architects, Inc.: Printing & Travel Expenses	\$ 315,534.55 \$ 16,460.00 \$ 27,378.31	
PO#2010 PO#2010 PO#2010	604242 604454 609442	Obligations to Date:  7 HMFH Architects, Inc.: Supplement #2 (Survey & GeoTech Bal. from 2015); Supplement #3, #6 Services Fee authorized 9/15/2015  2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee  4 HMFH Architects, Inc.: Printing & Travel Expenses  2 Horizon Engineering Associates, LLP: Commissioning Agent	\$ 315,534.55 \$ 16,460.00 \$ 27,378.31 \$ 49,336.49	
PO#2010 PO#2010 PO#2010 PO#2010	604242 604454 609442 611298	Obligations to Date:  7 HMFH Architects, Inc.: Supplement #2 (Survey & GeoTech Bal. from 2015); Supplement #3, #6 Services Fee authorized 9/15/2015  2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee  4 HMFH Architects, Inc.: Printing & Travel Expenses  2 Horizon Engineering Associates, LLP: Commissioning Agent  3 HMFH Architects, Inc: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard	\$ 315,534.55 \$ 16,460.00 \$ 27,378.31 \$ 49,336.49 \$ 2,021.25	
PO#2010 PO#2010 PO#2010 PO#2010 PO#2010	604242 604454 609442 611298	Obligations to Date:  7 HMFH Architects, Inc.: Supplement #2 (Survey & GeoTech Bal. from 2015); Supplement #3, #6 Services Fee authorized 9/15/2015  2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee  4 HMFH Architects, Inc.: Printing & Travel Expenses  2 Horizon Engineering Associates, LLP: Commissioning Agent  3 HMFH Architects, Inc: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard  3 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date	\$ 315,534.55 \$ 16,460.00 \$ 27,378.31 \$ 49,336.49 \$ 2,021.25 \$ 5,325,180.00	
PO#2010 PO#2010 PO#2010 PO#2010 PO#2010 PO#2011	604242 604454 609442 611298 611299 700407	Obligations to Date:  7 HMFH Architects, Inc.: Supplement #2 (Survey & GeoTech Bal. from 2015); Supplement #3, #6 Services Fee authorized 9/15/2015  2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee  4 HMFH Architects, Inc.: Printing & Travel Expenses  2 Horizon Engineering Associates, LLP: Commissioning Agent  3 HMFH Architects, Inc: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard  3 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date  7 HMFH Architects, Inc: Supplement#8 & #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates)	\$ 315,534.55 \$ 16,460.00 \$ 27,378.31 \$ 49,336.49 \$ 2,021.25 \$ 5,325,180.00 \$ 5,259.05	
PO#2010 PO#2010 PO#2010 PO#2010 PO#2011	604242 604454 609442 611298 611299 700407 Payrol	Obligations to Date:  7 HMFH Architects, Inc.: Supplement #2 (Survey & GeoTech Bal. from 2015); Supplement #3, #6 Services Fee authorized 9/15/2015  2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee  4 HMFH Architects, Inc.: Printing & Travel Expenses  2 Horizon Engineering Associates, LLP: Commissioning Agent  3 HMFH Architects, Inc: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard  9 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date  7 HMFH Architects, Inc: Supplement#8 & #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates)  1 M. Brooks: Clerk of Works (Budget based on Appropriation #4)	\$ 315,534.55 \$ 16,460.00 \$ 27,378.31 \$ 49,336.49 \$ 2,021.25 \$ 5,325,180.00 \$ 5,259.05 \$ 51,774.83	
PO#2010 PO#2010 PO#2010 PO#2010 PO#2011 PO#2011	604242 604454 609442 611298 611299 700407 Payrol 808114	Obligations to Date:  7 HMFH Architects, Inc.: Supplement #2 (Survey & GeoTech Bal. from 2015); Supplement #3, #6 Services Fee authorized 9/15/2015  2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee  4 HMFH Architects, Inc.: Printing & Travel Expenses  2 Horizon Engineering Associates, LLP: Commissioning Agent  3 HMFH Architects, Inc: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard  3 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date  7 HMFH Architects, Inc: Supplement#8 & #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates)	\$ 315,534.55 \$ 16,460.00 \$ 27,378.31 \$ 49,336.49 \$ 2,021.25 \$ 5,325,180.00 \$ 5,259.05	
PO#2010 PO#2010 PO#2010 PO#2010 PO#2011 PO#2011 PO#2011	604242 604454 609442 611298 611299 700407 Payrol 808114 808668	Obligations to Date:  7 HMFH Architects, Inc.: Supplement #2 (Survey & GeoTech Bal. from 2015); Supplement #3, #6 Services Fee authorized 9/15/2015  2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee  4 HMFH Architects, Inc.: Printing & Travel Expenses  2 Horizon Engineering Associates, LLP: Commissioning Agent  3 HMFH Architects, Inc: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard  9 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date  7 HMFH Architects, Inc: Supplement #8 & #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates)  1 M. Brooks: Clerk of Works (Budget based on Appropriation #4)  4 Optiv Security Inc.: Network Electronics (JBC approved 3.20.18)	\$ 315,534.55 \$ 16,460.00 \$ 27,378.31 \$ 49,336.49 \$ 2,021.25 \$ 5,325,180.00 \$ 5,259.05 \$ 51,774.83 \$ 1,255.41	
PO#2010 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011	604242 604454 609442 611298 611299 700407 Payrol 808114 808668 808669	Obligations to Date:  7 HMFH Architects, Inc.: Supplement #2 (Survey & GeoTech Bal. from 2015); Supplement #3, #6 Services Fee authorized 9/15/2015  2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee  4 HMFH Architects, Inc.: Printing & Travel Expenses  5 Horizon Engineering Associates, LLP: Commissioning Agent  6 HMFH Architects, Inc: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard  7 HMFH Architects, Inc: Supplement #7 Add'l services for Construction Poses Geotechnical Engineering (McPhail Associates)  8 HMFH Architects, Inc: Supplement#8 & #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates)  9 PC Construction Works (Budget based on Appropriation #4)  4 Optiv Security Inc.: Network Electronics (JBC approved 3.20.18)  8 Midwest Technology Products (FFE)  9 Pocket Nurse Enterprises (FFE)	\$ 315,534.55 \$ 16,460.00 \$ 27,378.31 \$ 49,336.49 \$ 2,021.25 \$ 5,325,180.00 \$ 5,259.05 \$ 51,774.83 \$ 1,255.41 \$ 45,074.91 \$ 38,639.88 \$ 364,628.00	
PO#2010 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011	604242 604454 609442 611298 611299 700407 Payrol 808114 808668 808671 808672	Obligations to Date:  7 HMFH Architects, Inc.: Supplement #2 (Survey & GeoTech Bal. from 2015); Supplement #3, #6 Services Fee authorized 9/15/2015  2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee  4 HMFH Architects, Inc.: Printing & Travel Expenses  2 Horizon Engineering Associates, LLP: Commissioning Agent  3 HMFH Architects, Inc: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard  9 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date  7 HMFH Architects, Inc: Supplement#8 & #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates)  1 M. Brooks: Clerk of Works (Budget based on Appropriation #4)  4 Optiv Security Inc.: Network Electronics (JBC approved 3.20.18)  3 Midwest Technology Products (FFE)  4 Pocket Nurse Enterprises (FFE)  5 Pocket Nurse Enterprises (FFE)  5 WB Mason (FFE)  5 Creative Office Pavilion	\$ 315,534.55 \$ 16,460.00 \$ 27,378.31 \$ 49,336.49 \$ 2,021.25 \$ 5,325,180.00 \$ 5,259.05 \$ 51,774.83 \$ 1,255.41 \$ 45,074.91 \$ 38,639.88 \$ 364,628.00 \$ 1,104,607.37	
PO#2010 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011	604242 604454 609442 611298 611299 700407 Payrol 808114 808668 808671 808672 808673	Obligations to Date:  7 HMFH Architects, Inc.: Supplement #2 (Survey & GeoTech Bal. from 2015); Supplement #3, #6 Services Fee authorized 9/15/2015  2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee  4 HMFH Architects, Inc.: Printing & Travel Expenses  2 Horizon Engineering Associates, LLP: Commissioning Agent  3 HMFH Architects, Inc: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard  9 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date  7 HMFH Architects, Inc: Supplement#8 & #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates)  1 M. Brooks: Clerk of Works (Budget based on Appropriation #4)  4 Optiv Security Inc.: Network Electronics (JBC approved 3.20.18)  3 Midwest Technology Products (FFE)  9 Pocket Nurse Enterprises (FFE)  1 WB Mason (FFE)  2 Creative Office Pavilion  3 Monitor Equipment Co., Inc (FFE)	\$ 315,534.55 \$ 16,460.00 \$ 27,378.31 \$ 49,336.49 \$ 2,021.25 \$ 5,325,180.00 \$ 5,259.05 \$ 51,774.83 \$ 1,255.41 \$ 45,074.91 \$ 38,639.88 \$ 364,628.00 \$ 1,104,607.37 \$ 8,684.38	
PO#2010 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011	604242 604454 609442 611298 611299 700407 Payrol 808114 808668 808671 808672 808673 809080	Obligations to Date:  7 HMFH Architects, Inc.: Supplement #2 (Survey & GeoTech Bal. from 2015); Supplement #3, #6 Services Fee authorized 9/15/2015  2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee  4 HMFH Architects, Inc.: Printing & Travel Expenses  2 Horizon Engineering Associates, LLP: Commissioning Agent  3 HMFH Architects, Inc: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard  5 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date  7 HMFH Architects, Inc: Supplement#8 & #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates)  1 M. Brooks: Clerk of Works (Budget based on Appropriation #4)  4 Optiv Security Inc.: Network Electronics (JBC approved 3.20.18)  3 Midwest Technology Products (FFE)  9 Pocket Nurse Enterprises (FFE)  1 WB Mason (FFE)  2 Creative Office Pavilion  3 Monitor Equipment Co., Inc (FFE)  1 Diamond Relocation, Inc.	\$ 315,534.55 \$ 16,460.00 \$ 27,378.31 \$ 49,336.49 \$ 2,021.25 \$ 5,325,180.00 \$ 5,259.05 \$ 51,774.83 \$ 1,255.41 \$ 45,074.91 \$ 38,639.88 \$ 364,628.00 \$ 1,104,607.37 \$ 8,684.38 \$ 23,742.00	
PO#2010 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011	604242 604454 609442 611298 611299 700407 Payrol 808114 808668 808671 808672 808673 809080 809631	Obligations to Date:  7 HMFH Architects, Inc.: Supplement #2 (Survey & GeoTech Bal. from 2015); Supplement #3, #6 Services Fee authorized 9/15/2015  2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee  4 HMFH Architects, Inc.: Printing & Travel Expenses  2 Horizon Engineering Associates, LLP: Commissioning Agent  3 HMFH Architects, Inc: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard  3 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date  7 HMFH Architects, Inc: Supplement#8 & #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates)  1 M. Brooks: Clerk of Works (Budget based on Appropriation #4)  4 Optiv Security Inc.: Network Electronics (JBC approved 3.20.18)  3 Midwest Technology Products (FFE)  9 Pocket Nurse Enterprises (FFE)  1 WB Mason (FFE)  2 Creative Office Pavilion  3 Monitor Equipment Co., Inc (FFE)  10 Diamond Relocation, Inc.  1 HMFH Architects, Inc: Supplement #11 Additional HazMat	\$ 315,534.55 \$ 16,460.00 \$ 27,378.31 \$ 49,336.49 \$ 2,021.25 \$ 5,325,180.00 \$ 5,259.05 \$ 51,774.83 \$ 1,255.41 \$ 45,074.91 \$ 38,639.88 \$ 364,628.00 \$ 1,104,607.37 \$ 8,684.38 \$ 23,742.00 \$ 82,500.00	
PO#2010 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011	604242 604454 609442 611298 611299 700407 Payrol 808114 808668 808671 808672 808673 809631 809631	Obligations to Date:  7 HMFH Architects, Inc.: Supplement #2 (Survey & GeoTech Bal. from 2015); Supplement #3, #6 Services Fee authorized 9/15/2015  2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee  4 HMFH Architects, Inc.: Printing & Travel Expenses  2 Horizon Engineering Associates, LLP: Commissioning Agent  3 HMFH Architects, Inc: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard  9 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date  7 HMFH Architects, Inc: Supplement#8 & #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates)  1 M. Brooks: Clerk of Works (Budget based on Appropriation #4)  4 Optiv Security Inc.: Network Electronics (JBC approved 3.20.18)  3 Midwest Technology Products (FFE)  9 Pocket Nurse Enterprises (FFE)  1 WB Mason (FFE)  2 Creative Office Pavilion  3 Monitor Equipment Co., Inc (FFE)  1 Diamond Relocation, Inc.  1 HMFH Architects, Inc: Supplement #11 Additional HazMat  2 Diamedical USA Equpment, Inc.	\$ 315,534.55 \$ 16,460.00 \$ 27,378.31 \$ 49,336.49 \$ 2,021.25 \$ 5,325,180.00 \$ 5,259.05 \$ 51,774.83 \$ 1,255.41 \$ 45,074.91 \$ 38,639.88 \$ 364,628.00 \$ 1,104,607.37 \$ 8,684.38 \$ 23,742.00 \$ 82,500.00 \$ 949.00	
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PO#2010 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011	604242 604454 609442 611298 611298 700407 Payrol 808114 808668 808672 809682 809632 809632 810097 810448 810448	Obligations to Date:  7 HMFH Architects, Inc.: Supplement #2 (Survey & GeoTech Bal. from 2015); Supplement #3, #6 Services Fee authorized 9/15/2015  2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee  4 HMFH Architects, Inc.: Printing & Travel Expenses  4 Horizon Engineering Associates, LLP: Commissioning Agent  5 HMFH Architects, Inc: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard  6 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date  7 HMFH Architects, Inc: Supplement#8 & #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates)  8 Midwest Technology Products (FFE)  9 Pocket Nurse Enterprises (FFE)  9 Pocket Nurse Enterprises (FFE)  10 WB Mason (FFE)  11 WB Mason (FFE)  12 Creative Office Pavilion  13 Monitor Equipment Co., Inc (FFE)  15 Diamond Relocation, Inc:  16 HMFH Architects, Inc: Supplement #11 Additional HazMat  2 Diamedical USA Equipment, Inc.  17 Ockers Company: CTE Chromebooks & Desktops for students/staff  8 Ockers Company: CTE Interactive Monitors	\$ 315,534.55 \$ 16,460.00 \$ 27,378.31 \$ 49,336.49 \$ 2,021.25 \$ 5,325,180.00 \$ 5,259.05 \$ 51,774.83 \$ 1,255.41 \$ 45,074.91 \$ 38,639.88 \$ 364,628.00 \$ 1,104,607.37 \$ 8,684.38 \$ 23,742.00 \$ 949.00 \$ 8,766.00 \$ 6,615.00 \$ 4,754.26	
PO#2010 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011 PO#2011	604242 604454 609442 611298 611299 700407 Payrol 808614 808665 808671 808672 808673 809631 80903 810097 810098 810448 810448	Obligations to Date:  7 HMFH Architects, Inc.: Supplement #2 (Survey & GeoTech Bal. from 2015); Supplement #3, #6 Services Fee authorized 9/15/2015  2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee  4 HMFH Architects, Inc.: Printing & Travel Expenses  2 Horizon Engineering Associates, LLP: Commissioning Agent  3 HMFH Architects, Inc.: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard  9 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date  7 HMFH Architects, Inc: Supplement#8 & #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates)  1 M. Brooks: Clerk of Works (Budget based on Appropriation #4)  4 Optiv Security Inc.: Network Electronics (JBC approved 3.20.18)  3 Midwest Technology Products (FFE)  9 Pocket Nurse Enterprises (FFE)  1 VB Mason (FFE)  2 Creative Office Pavilion  3 Monitor Equipment Co., Inc (FFE)  1 Diamedical USA Equpment, Inc.  4 Ockers Company: CTE Chromebooks & Desktops for students/staff  3 Ockers Company: CTE Interactive Monitors  3 WB Mason (FFE)  2 Collins Sports Medicine (FFE)	\$ 315,534.55 \$ 16,460.00 \$ 27,378.31 \$ 49,336.49 \$ 2,021.25 \$ 5,325,180.00 \$ 5,259.05 \$ 51,774.83 \$ 1,255.41 \$ 45,074.91 \$ 38,639.88 \$ 364,628.00 \$ 1,104,607.37 \$ 8,684.38 \$ 23,742.00 \$ 82,500.00 \$ 949.00 \$ 6,615.00 \$ 4,754.26 \$ 9,027.00	
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PO#2010 PO#2011	604242 604454 609442 611298 611298 611298 611298 808114 808666 808667 80867 809082 810097 810098 81048 810448 901178 901491 901503	Obligations to Date:  7 HMFH Architects, Inc.: Supplement #2 (Survey & GeoTech Bal. from 2015); Supplement #3, #6 Services Fee authorized 9/15/2015  2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee  4 HMFH Architects, Inc.: Printing & Travel Expenses  2 Horizon Engineering Associates, LLP: Commissioning Agent  3 HMFH Architects, Inc: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard  5 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date  7 HMFH Architects, Inc: Supplement#8 & #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates)  8 M. Brooks: Clerk of Works (Budget based on Appropriation #4)  9 PC Construction Co.: Return Co.: Network Electronics (JBC approved 3.20.18)  10 M. Brooks: Clerk of Works (Budget based on Appropriation #4)  10 Pocket Nurse Enterprises (FFE)  11 WB Mason (FFE)  12 Oreative Office Pavillion  13 Monitor Equipment Co., Inc (FFE)  14 Diamedical USA Equipment, Inc.  15 Ockers Company: CTE Chromebooks & Desktops for students/staff  16 Ockers Company: CTE Interactive Monitors  17 Ockers Company: CTE Interactive Monitors  18 WB Mason (FFE)  19 Collins Sports Medicine (FFE)  20 Collins Sports Medicine (FFE)  30 Ockers Company: AW Wiring for CTE Interactive Monitors  30 Ockers Company: Servers  10 Ockers Company: AW Wiring for CTE Interactive Monitors  30 Optiv Security Inc: Custom consulting services for WAPS  30 Optiv Security Inc: Custom consulting services for WAPS  30 Optiv Security Inc: HPE Aruba: Aruba LIC-K-12 AOS 1 Dev Lic Bndl E-LTU (CTE)  4 Amazon.com - (2) Trip Lite 32-port AC Charging Storage Station for Chromebooks, Laptops & Tablets	\$ 315,534.55 \$ 16,460.00 \$ 27,378.31 \$ 49,336.49 \$ 2,021.25 \$ 5,325,180.00 \$ 5,259.05 \$ 51,774.83 \$ 1,255.41 \$ 45,074.91 \$ 38,639.88 \$ 364,628.00 \$ 1,104,607.37 \$ 8,684.38 \$ 23,742.00 \$ 82,500.00 \$ 4949.00 \$ 6,615.00 \$ 4,754.26 \$ 9,027.00 \$ 8,356.00 \$ 3,898.00 \$ 20,091.42 \$ 2,091.42 \$ 1,936.38	
PO#2011	604242 604454 60944242 6014954 611299	Obligations to Date:  7 HMFH Architects, Inc.: Supplement #2 (Survey & GeoTech Bal. from 2015); Supplement #3, #6 Services Fee authorized 9/15/2015  HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee  4 HMFH Architects, Inc.: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard  B PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date  7 HMFH Architects, Inc: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard  PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date  7 HMFH Architects, Inc: Supplement#8 & #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates)  1 M. Brooks: Clerk of Works (Budget based on Appropriation #4)  4 Optiv Security Inc.: Network Electronics (JBC approved 3.20.18)  8 Midwest Technology Products (FFE)  9 Pocket Nurse Enterprises (FFE)  1 WB Mason (FFE)  1 VB Mason (FFE)  1 Ozerative Office Pavilion  8 Monitor Equipment Co., Inc (FFE)  1 Diamond Relocation, Inc.  1 HMFH Architects, Inc: Supplement #11 Additional HazMat  2 Diamedical USA Equipment, Inc.  7 Ockers Company: CTE Interactive Monitors  8 WB Mason (FFE)  9 Ockers Company: CTE Interactive Monitors  9 WB Mason (FFE)  9 Ockers Company: AV Wiring for CTE Interactive Monitors  1 Ockers Company: Servers  1 Ockers Company: AV Wiring for CTE Interactive Monitors  3 Optiv Security Inc: Ustom consulting services for WAPs  3 Optiv Security Inc: HPE Aruba: Aruba IAP-305 (US) Instant 2x/3x 11 ac AP & HPE Aruba: Aruba LIC-K-12 AOS 1 Dev Lic Bndl E-LTU (CTE)  4 Amazon.com - (2) Trip Lite 32-port AC Charging Storage Station for Chromebooks, Laptops & Tablets	\$ 315,534.55 \$ 16,460.00 \$ 27,378.31 \$ 49,336.49 \$ 2,021.25 \$ 5,325,180.00 \$ 5,259.05 \$ 51,774.83 \$ 1,255.41 \$ 45,074.91 \$ 38,639.88 \$ 364,628.00 \$ 1,104,607.37 \$ 8,684.38 \$ 23,742.00 \$ 82,500.00 \$ 949.00 \$ 87,66.00 \$ 6,615.00 \$ 9,027.00 \$ 8,356.00 \$ 9,027.00 \$ 8,356.00 \$ 2,091.42 \$ 2,091.42 \$ 1,936.38 \$ 38,926.00	
PO#2010 PO#2011 PO#2011 PO#2011 PO#2011 PO#2013 PO#2013 PO#2014 PO#2011	604242 604454 6094426 6014298 611298 611298 601298 808114 8086652 808672 808672 808673 809682 809088 809088 809088 9091789 9011789 9012478 9011789 9012478 9011789	Obligations to Date:  7 HMFH Architects, Inc.: Supplement #2 (Survey & GeoTech Bal. from 2015); Supplement #3, #6 Services Fee authorized 9/15/2015  2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l Haz/Mat Services, Furniture & Equipment Procurement, HMFH Coordination Fee  3 HMFH Architects, Inc.: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard  3 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date  7 HMFH Architects, Inc.: Supplement#8 & #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates)  8 M. Brooks: Clerk of Works (Budget based on Appropriation #4)  9 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date  7 HMFH Architects, Inc.: Supplement#8 & #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates)  8 M. Brooks: Clerk of Works (Budget based on Appropriation #4)  9 Pocket Nurse Enterprises (FEE)  9 Pocket Nurse Enterprises (FFE)  9 Pocket Nurse Enterprises (FFE)  10 WB Mason (FFE)  10 Diamond Relocation, Inc.  1 HMFH Architects, Inc.: Supplement #11 Additional Haz/Mat  10 Diamond Relocation, Inc.  1 HMFH Architects, Inc.: Supplement #11 Additional Haz/Mat  10 Diamond Relocation, Inc.  1 HMFH Architects, Inc.: Supplement #11 Additional Haz/Mat  10 Diamond Relocation, Inc.  1 Ockers Company: CTE Chromebooks & Desktops for students/staff  10 Cockers Company: CTE Interactive Monitors  10 Cockers Company: AV Wiring for CTE Interactive Monitors  10 Ockers Company: AV Wiring for CTE Interactive Monitors  10 Ockers Company: AV Wiring for CTE Interactive Monitors  10 Ockers Company: AV Wiring for CTE Interactive Monitors  10 Ockers Company: AV Wiring for CTE Interactive Monitors  10 Ockers Company: Custom consulting services for WAPs  10 Ockers Company: AV Wiring for CTE Interactive Monitors  10 Ockers Company: AV Wiring for CTE Interactive Monitors  10 Diamedi	\$ 315,534.55 \$ 16,460.00 \$ 27,378.31 \$ 49,336.49 \$ 2,021.25 \$ 5,325,180.00 \$ 5,259.05 \$ 51,774.83 \$ 1,255.41 \$ 45,074.91 \$ 38,639.88 \$ 364,628.00 \$ 1,104,607.37 \$ 8,684.38 \$ 23,742.00 \$ 82,500.00 \$ 949.00 \$ 8,766.00 \$ 6,615.00 \$ 4,754.26 \$ 9,027.00 \$ 8,366.00 \$ 3,898.00 \$ 20,69 \$ 20,69 \$ 2,091.42 \$ 1,936.38 \$ 38,926.00 \$ 6,060.00	
PO#2010 PO#2011	604242 604454 60944242 60944246 60944246 611298 700407 Payrol 808611498 808668 808668 808668 808668 808687 809080 809631 810098 810098 81044 901178 901450 902178 902422 903025 903025	Obligations to Date:  7 HMFH Architects, Inc.: Supplement #2 (Survey & GeoTech Bal. from 2015); Supplement #3, #6 Services Fee authorized 9/15/2015  2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee  4 HMFH Architects, Inc.: Printing & Travel Expenses  4 HMFH Architects, Inc.: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard  5 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date  7 HMFH Architects, Inc.: Supplement #8 #10 Add I services for Construction Phase Geotechnical Engineering (McPhail Associates)  8 M. Brooks: Clerk of Works (Budget based on Appropriation #4)  9 Optiv Security Inc.: Network Electronics (JBC approved 3.20.18)  8 Midwest Technology Products (FFE)  9 Pocket Nurse Enterprises (FFE)  1 WB Mason (FFE)  1 Oreative Office Pavilion  8 Monitor Equipment Co., Inc (FFE)  1 Diamond Relocation, Inc.  1 HMFH Architects, inc: Supplement #11 Additional HazMat  2 Diamedical USA Equipment, Inc.  9 Cokers Company: CTE Interactive Monitors  1 Ockers Company: CTE Interactive Monitors  1 Ockers Company: CTE Interactive Monitors  1 Ockers Company: CTE Interactive Monitors  2 Optiv Security Inc: Custom consulting services for WAPs  3 Optiv Security Inc: Custom consulting services for WAPs  3 Optiv Security Inc: Custom consulting services for WAPs  3 Optiv Security Inc: HPE Aruba: Aruba IAP-305 (US) Instant 2x/3x 11 ac AP & HPE Aruba: Aruba LIC-K-12 AOS 1 Dev Lic Bndl E-LTU (CTE)  4 Amazon.com - (2) Trip Lit 62-port AC Charging Storage Station for Chromebooks, Laptops & Tablets  1 Aright Usa. Lac.  3 Argas USA, LLC  3 Robert Half Technology - IT Temporary Technical Assistance	\$ 315,534.55 \$ 16,460.00 \$ 27,378.31 \$ 49,336.49 \$ 2,021.25 \$ 5,325,180.00 \$ 5,259.05 \$ 51,774.83 \$ 1,255.41 \$ 45,074.91 \$ 38,639.88 \$ 364,628.00 \$ 1,104,607.37 \$ 8,684.38 \$ 23,742.00 \$ 82,500.00 \$ 949.00 \$ 6,615.00 \$ 4,754.26 \$ 9,027.00 \$ 8,366.00 \$ 1,936.38 \$ 20,991.42 \$ 1,936.38 \$ 38,926.00 \$ 6,606.00 \$ 5,673.58	
PO#2010 PO#2011	604242 604454 6094424 601494 611299 6	### Construction Co. Inc.: Supplement #2 (Survey & GeoTech Bal. from 2015); Supplement #3, #6 Services Fee authorized 9/15/2015  ### HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee  #### HMFH Architects, Inc.: Printing & Travel Expenses  #### HMFH Architects, Inc.: Printing & Travel Expenses  #### HMFH Architects, Inc.: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard  #### PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date  ###################################	\$ 315,534.55 \$ 16,460.00 \$ 27,378.31 \$ 49,336.49 \$ 2,021.25 \$ 5,325,180.00 \$ 5,259.05 \$ 51,774.83 \$ 1,255.41 \$ 45,074.91 \$ 38,639.88 \$ 364,628.00 \$ 1,104,607.37 \$ 8,684.38 \$ 23,742.00 \$ 82,500.00 \$ 949.00 \$ 87,660.00 \$ 4,754.26 \$ 9,027.00 \$ 8,356.00 \$ 1,304.26 \$ 9,027.00 \$ 8,366.00 \$ 1,364.26 \$ 9,027.00 \$ 1,364.26 \$ 1,264.26 \$ 1,264.26 \$ 1,264.26 \$ 1,264.26 \$ 2,001.42 \$ 1,266.00 \$ 1,266.00 \$ 1,266.00 \$ 1,266.00 \$ 1,266.00 \$ 2,091.42 \$ 1,266.00 \$ 1	
PO#2010 PO#2011	604242 604454 6094424 601494 611299 6	Chiligations to Date:  7 HMFH Architects, Inc.: Supplement #2 (Survey & GeoTech Bal. from 2015); Supplement #3, #6 Services Fee authorized 9/15/2015  HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee  4 HMFH Architects, Inc.: Printing & Travel Expenses  5 Horizon Engineering Associates, LLP: Commissioning Agent  5 HMFH Architects, Inc.: Supplement #7 Add'l inigation alternates for an automatic irrigation system for turf fields and courtyard  7 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date  7 HMFH Architects, Inc: Supplement#8 #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates)  8 M. Brooks: Clerk of Works (Budget based on Appropriation #4)  9 Optiv Security Inc.: Network Electronics (JBC approved 3.20.18)  9 Midwest Technology Products (FFE)  10 Pocket Nurse Enterprises (FFE)  10 Pocket Nurse Enterprises (FFE)  10 Pocket Nurse Enterprises (FFE)  10 Immoder Geotecation, Inc.  11 HMFH Architects, Inc:: Supplement #11 Additional HazMat  12 Diamedical USA Equipment Co., Inc (FFE)  13 Diamod Relocation, Inc.  14 HMFH Architects, Inc:: Supplement #11 Additional HazMat  15 Diamod Relocation, Inc.  16 Diamod Relocation, Inc.  17 Ockers Company: CTE Chromebooks & Desktops for students/staff  18 Ockers Company: CTE Interactive Monitors  19 Ockers Company: AV Wiring for CTE Interactive Monitors  19 Ockers Company: AV Wiring for CTE Interactive Monitors  10 Ockers Company: AV Wiring for CTE Interactive Monitors  10 Ockers Company: AV Wiring for CTE Interactive Monitors  10 Ockers Company: AV Wiring for CTE Interactive Monitors  10 Ockers Company: AV Wiring for CTE Interactive Monitors  10 Ockers Company: AV Wiring for CTE Interactive Monitors  10 Ockers Company: AV Wiring for CTE Interactive Monitors  10 Ockers Company: AV Wiring for CTE Interactive Monitors  10 Ockers Company: AV Wiring for CTE Interactive Monitors  10 O	\$ 315,534.55 \$ 16,460.00 \$ 27,378.31 \$ 49,336.49 \$ 2,021.25 \$ 5,325,180.00 \$ 5,259.05 \$ 51,774.83 \$ 1,255.41 \$ 45,074.91 \$ 38,639.88 \$ 364,628.00 \$ 1,104,607.37 \$ 8,684.38 \$ 23,742.00 \$ 82,500.00 \$ 949.00 \$ 8,766.00 \$ 6,615.00 \$ 9,027.00 \$ 8,356.00 \$ 2,091.42 \$ 1,936.38 \$ 3,988.00 \$ 2,091.42 \$ 1,936.38 \$ 38,926.00 \$ 6,060.00 \$ 5,673.58 \$ 1,780.35 \$ 129,081.45	-
PO#2010 PO#2011	604242 604454 6094424 601494 611299 6	Chiligations to Date:  7 HMFH Architects, Inc.: Supplement #2 (Survey & GeoTech Bal. from 2015); Supplement #3, #6 Services Fee authorized 9/15/2015  HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee  4 HMFH Architects, Inc.: Printing & Travel Expenses  5 Horizon Engineering Associates, LLP: Commissioning Agent  5 HMFH Architects, Inc.: Supplement #7 Add'l inigation alternates for an automatic irrigation system for turf fields and courtyard  7 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date  7 HMFH Architects, Inc: Supplement#8 #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates)  8 M. Brooks: Clerk of Works (Budget based on Appropriation #4)  9 Optiv Security Inc.: Network Electronics (JBC approved 3.20.18)  9 Midwest Technology Products (FFE)  10 Pocket Nurse Enterprises (FFE)  10 Pocket Nurse Enterprises (FFE)  10 Pocket Nurse Enterprises (FFE)  10 Immoder Geotecation, Inc.  11 HMFH Architects, Inc:: Supplement #11 Additional HazMat  12 Diamedical USA Equipment Co., Inc (FFE)  13 Diamod Relocation, Inc.  14 HMFH Architects, Inc:: Supplement #11 Additional HazMat  15 Diamod Relocation, Inc.  16 Diamod Relocation, Inc.  17 Ockers Company: CTE Chromebooks & Desktops for students/staff  18 Ockers Company: CTE Interactive Monitors  19 Ockers Company: AV Wiring for CTE Interactive Monitors  19 Ockers Company: AV Wiring for CTE Interactive Monitors  10 Ockers Company: AV Wiring for CTE Interactive Monitors  10 Ockers Company: AV Wiring for CTE Interactive Monitors  10 Ockers Company: AV Wiring for CTE Interactive Monitors  10 Ockers Company: AV Wiring for CTE Interactive Monitors  10 Ockers Company: AV Wiring for CTE Interactive Monitors  10 Ockers Company: AV Wiring for CTE Interactive Monitors  10 Ockers Company: AV Wiring for CTE Interactive Monitors  10 Ockers Company: AV Wiring for CTE Interactive Monitors  10 O	\$ 315,534.55 \$ 16,460.00 \$ 27,378.31 \$ 49,336.49 \$ 2,021.25 \$ 5,325,180.00 \$ 5,259.05 \$ 51,774.83 \$ 1,255.41 \$ 45,074.91 \$ 38,639.88 \$ 364,628.00 \$ 1,104,607.37 \$ 8,684.38 \$ 23,742.00 \$ 82,500.00 \$ 949.00 \$ 87,660.00 \$ 4,754.26 \$ 9,027.00 \$ 8,356.00 \$ 1,304.26 \$ 9,027.00 \$ 8,366.00 \$ 1,364.26 \$ 9,027.00 \$ 1,364.26 \$ 1,264.26 \$ 1,264.26 \$ 1,264.26 \$ 1,264.26 \$ 2,001.42 \$ 1,266.00 \$ 1,266.00 \$ 1,266.00 \$ 1,266.00 \$ 1,266.00 \$ 2,091.42 \$ 1,266.00 \$ 1	_
PO#2010 PO#2011	604242 604454 6094424 601494 611299 6	Obligations to Date:  7 HMFH Architects, Inc.: Supplement #2 (Survey & GeoTech Bal. from 2015); Supplement #3, #6 Services Fee authorized 9/15/2015  2 HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee  1 HMFH Architects, Inc.: Printing & Travel Expenses  1 HMFH Architects, Inc.: Printing & Travel Expenses  2 HMFH Architects, Inc.: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard  9 PC Construction Co.: GMP, includes \$4,270.63 for Early GMP and Approved Change Orders to Date  7 HMFH Architects, Inc.: Supplement#8 & #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates)  1 M. Brooks: Clerk of Works (Budget based on Appropriation #4)  1 Optiv Security Inc.: Network Electronics (JBC approved 3.20.18)  3 Midwest Technology Products (FFE)  9 Pocket Nurse Enterprises (FFE)  1 WB Mason (FFE)  2 Creative Office Pavilion  3 Monitor Equipment Co., Inc (FFE)  Diamond Relocation, Inc.  1 HMFH Architects, Inc: Supplement #11 Additional HazMat  Diamedical USA Equyment, Inc.  7 Ockers Company: CTE Interactive Monitors  3 WB Mason (FFE)  3 Ockers Company: CTE Interactive Monitors  3 Optiv Security Inc.: Custom consulting services for WAPs  3 Optiv Security Inc.: Custom consulting services for WAPs  3 Optiv Security Inc.: Custom consulting services for WAPs  4 Armazon.com - (2) Trip Lite 32-port AC Charging Storage Station for Chromebooks, Laptops & Tablets  Institution Recycling Network, Inc. Resusable furniture removal  3 Airgas USA, LLC  8 Robert Half Technology - IT Temporary Technical Assistance  3 Apple - IT Equipment for HS  5 Staples Advantage - IT Equipment for HS	\$ 315,534.55 \$ 16,460.00 \$ 27,378.31 \$ 49,336.49 \$ 2,021.25 \$ 5,325,180.00 \$ 5,259.05 \$ 1,774.83 \$ 1,255.41 \$ 45,074.91 \$ 38,639.88 \$ 364,628.00 \$ 1,104,607.37 \$ 8,684.38 \$ 23,742.00 \$ 82,500.00 \$ 949.00 \$ 8,766.00 \$ 6,615.00 \$ 4,754.26 \$ 9,027.00 \$ 8,366.00 \$ 1,936.38 \$ 20,914.2 \$ 1,936.38 \$ 38,926.00 \$ 5,673.58 \$ 81,780.35 \$ 129,081.45 \$ 7,770,011.56	- \$1.947.939.82
PO#2010 PO#2011	604242 604454 6094424 601494 611299 6	Chiligations to Date:  7 HMFH Architects, Inc.: Supplement #2 (Survey & GeoTech Bal. from 2015); Supplement #3, #6 Services Fee authorized 9/15/2015  HMFH Architects, Inc.: Supplement #5 Synthetic Turf Field Design, Technology Procurement, Add'l HazMat Services, Furniture & Equipment Procurement, HMFH Coordination Fee  4 HMFH Architects, Inc.: Printing & Travel Expenses  5 Horizon Engineering Associates, LLP: Commissioning Agent  5 HMFH Architects, Inc.: Supplement #7 Add'l inigation alternates for an automatic irrigation system for turf fields and courtyard  7 PC Construction Co.: GMP, includes \$4,270,636 for Early GMP and Approved Change Orders to Date  7 HMFH Architects, Inc: Supplement#8 #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates)  8 M. Brooks: Clerk of Works (Budget based on Appropriation #4)  9 Optiv Security Inc.: Network Electronics (JBC approved 3.20.18)  9 Midwest Technology Products (FFE)  10 Pocket Nurse Enterprises (FFE)  10 Pocket Nurse Enterprises (FFE)  10 Pocket Nurse Enterprises (FFE)  10 Immoder Geotecation, Inc.  11 HMFH Architects, Inc:: Supplement #11 Additional HazMat  12 Diamedical USA Equipment Co., Inc (FFE)  13 Diamod Relocation, Inc.  14 HMFH Architects, Inc:: Supplement #11 Additional HazMat  15 Diamod Relocation, Inc.  16 Diamod Relocation, Inc.  17 Ockers Company: CTE Chromebooks & Desktops for students/staff  18 Ockers Company: CTE Interactive Monitors  19 Ockers Company: AV Wiring for CTE Interactive Monitors  19 Ockers Company: AV Wiring for CTE Interactive Monitors  10 Ockers Company: AV Wiring for CTE Interactive Monitors  10 Ockers Company: AV Wiring for CTE Interactive Monitors  10 Ockers Company: AV Wiring for CTE Interactive Monitors  10 Ockers Company: AV Wiring for CTE Interactive Monitors  10 Ockers Company: AV Wiring for CTE Interactive Monitors  10 Ockers Company: AV Wiring for CTE Interactive Monitors  10 Ockers Company: AV Wiring for CTE Interactive Monitors  10 Ockers Company: AV Wiring for CTE Interactive Monitors  10 O	\$ 315,534.55 \$ 16,460.00 \$ 27,378.31 \$ 49,336.49 \$ 2,021.25 \$ 5,325,180.00 \$ 5,259.05 \$ 1,774.83 \$ 1,255.41 \$ 45,074.91 \$ 38,639.88 \$ 364,628.00 \$ 1,104,607.37 \$ 8,684.38 \$ 23,742.00 \$ 82,500.00 \$ 949.00 \$ 8,766.00 \$ 6,615.00 \$ 4,754.26 \$ 9,027.00 \$ 8,366.00 \$ 1,936.38 \$ 20,914.2 \$ 1,936.38 \$ 38,926.00 \$ 5,673.58 \$ 81,780.35 \$ 129,081.45 \$ 7,770,011.56	\$1,947,939.82

Retainage:

PC Construction Co.: Application #1 PC Construction Co.: Application #2 PC Construction Co.: Application #3 PC Construction Co.: Application #4

8/11/2016 028 9/15/2016 032 9/29/2016 037 11/3/2016 040

8,790.00 7,381.00 23,324.00 37,250.00

\$ \$ \$

	Retainage, Cont'd:		
12/15/2016 047	PC Construction Co.: Application #5	\$	41,474.00
12/29/2016 052	PC Construction Co.: Application #6	\$	120,917.00
1/19/2017 056	PC Construction Co.: Application #7	\$	30,899.00
3/9/2017 059	PC Construction Co.: Application #8	\$	94,252.00
3/30/2017 061	PC Construction Co.: Application #9	\$	108,494.00
4/27/2017 068	PC Construction Co.: Application #10	\$	102,303.00
5/26/2017 073	PC Construction Co.: Application #11	\$	112,559.00
6/29/2017 078	PC Construction Co.: Application #12	\$	186,134.00
6/30/2017 081 8/31/2017 085	PC Construction Co.: Application #13 (Paid 7.21.2017) PC Construction Co.: Application #14	\$ \$	241,526.00 125,105.00
9/29/2017 090	PC Construction Co.: Application #15	\$	210,474.00
10/30/2017 094	PC Construction Co.: Application #16	\$	150,968.00
12/1/2017 099	PC Construction Co.: Application #17	\$	194,352.00
12/29/2017 104	PC Construction Co.: Application #18	\$	129,783.00
1/31/2018 107	PC Construction Co.: Application #19	\$	167,451.00
2/28/2018 110	PC Construction Co.: Application #20	\$	112,975.00
3/29/2018 119	PC Construction Co.: Application #21	\$	133,254.00
4/30/2018 122	PC Construction Co.: Application #22	\$	153,674.00
5/29/2018 126	PC Construction Co.: Application #23	\$	109,699.00
6/29/2018 132	PC Construction Co.: Application #24	\$	68,874.00
6/30/2018 136	PC Construction Co.: Application #25 (ACH 7.20.2018)	\$	76,420.00
8/31/2018 141	PC Construction Co.: Application #26	\$	65,271.00
9/27/2018 153	PC Construction Co.: Application #27	<u> </u>	63,465.00
	DC Construction Convented Maximum Price (CMD)	Total Retainage Held: \$	2,877,068.00
	PC Construction - Guaranteed Maximum Price (GMP)  Total Contract Sum (includes \$4,270,636 for Procurement and Early Work, 6/20/16-10/7/16)		\$71,643,000.00
	Change Order #1, Approved 12/13/2016		\$71,643,000.00
	Proposal#190006R1 - Ledge Removal SMH-4 to SMH-2		\$6,200.00
	Proposal#190012R1 - RFI-009 Organic Mat at Loading Dock		\$34,405.00
	Proposal#190013R1 - Ledge Removal Force Main to SMH-2		\$1,705.00
	Proposal#190014R1 - Ledge Removal SMH-2 to SMH-1		\$8,680.00
	Proposal#190016R1 -Ledge Removal SMH-1 to Existing SMH		\$3,151.00
	4,000	Total Change Order #1:	\$54,141.00
	Change Order #2, Approved 1/24/2017	_	
	Proposal#190010 - RFI-007 Fabric Under Roadway		\$3,705.00
	Proposal#190021 - ASI-001 Catwalk Revisions		-\$1,657.00
	Proposal#190022 - ASI-007 Loading Dock Footing Rev.		\$2,197.00
	Proposal#190023 - ASI-006R Courtyard & Loading Dock Drainage Rev		\$15,015.00
	Proposal#190025 - Organic Soil Removal Area B		\$2,559.00
	Proposal#190027 - RFI-125 Road Subgrade Revisions		\$17,926.00
	Proposal#190029 - Edge Strip Deletion Credit		-\$6,953.00
	Proposal#190034 - ASI-016 Control Joint Addition	Total Change Order #2:	\$0.00 \$32,792.00
	Change Order #3, Approved 2/15/2017	Total Change Order #2.	φ32,792.00
	Proposal#190020.1 Ledge Removal for Foundations and Utilities Part 1		\$185,297.00
	Proposal#190026 RFI-099 Deleted RAP's at AE Line		-\$9,531.00
	Proposal#190028R1 - ASI-12 Animal Science Power		\$0.00
	Proposal#190031 - ASI-014 Kitchen Equipment Revisions (under original FF & E Budget)		\$454,539.00
	Proposal#190035 - ASI-020 Life Safety Switch		\$14,252.00
	Proposal#190036 - PR-001 Slab Depression Deletion		-\$46,832.00
	Proposal#190040 - ASI-023 Revised Grease Traps		-\$10,245.00
	Propsoal#190047 - RFI-141R1 Fiber Reinforced Concrete		-\$22,212.00
		Total Change Order #3:	\$565,268.00
	Change Order #4, Approved 3/21/2017		
	Proposal#190030 ASI-013 Window Changes		\$0.00
	Proposal#190033 ASI-017 Steel Additions & ASI-026		\$3,858.00
	Proposal#190041 - ASI-024 Stair #2 Revisions Proposal#190043R - ASI-027 Smoke Hatch Revisions		\$0.00 \$19,320.00
	Proposal#190043R - ASI-027 Smoke Hatch Revisions		-\$2,533.00
	Proposal#190044 - ASI-028 Brace at Column B2/BE.1		\$982.00
	Proposal#190048 - AIS-029 Cardio/Weight Room Floor Revision		-\$1,520.00
	Proposal#190053 - PR-003 Schulter Cove Base		-\$5,777.00
	Proposal#190059 - ASI-032 and 037 Revised Brace Bays		\$1,597.00
	Proposal#190062 - ASI-039 Bleacher Power		-\$4,605.00
	Propsoal#190073 - ASI-041 Lockers in Building Construction		\$4,153.00
		Total Change Order #4:	\$15,475.00
	Change Order #5, Approved 4/18/2017		
	Proposal#190037 ASI-022 Elevator Roof Structure		\$0.00
	Proposal#190038 ASI-21.1 Curtainwall Revisions		\$4,947.00
	Proposal#190050 ASI-031/RFI 189-Eliminated Catwalk Steel Mesh Guardrail at Auditorium Proposal#190078 - Paint Booth Procurement		-\$6,314.00 \$139,396.00
	Proposal#1900/6 - Paint Booth Procurement	Total Change Order #5:	\$138,029.00
	Change Order #6, Approved 5/30/2017	Total Orlange Order #0.	₩.30,023.00
	Proposal#190039R1 ASI-021.2 Revised Exterior Elevations		-\$2,569.00
	Proposal#190046 - Delete Safety Cage at 230F Roof Ladder		-\$869.00
	Proposal#190052R1 - ASI-21.5 Acid Neutralizer Tank		\$34,802.00
	Proposal#190056R1 - RFI-190 Area E Ductwork Riser @ Stair #5		\$3,758.00
	Proposal#190075 - RFI-257 Storage Room Duct Chase		\$914.00
	Proposal#190081 RFI-262 Area C-Outdoor Storage Room Exterior Door Layout		\$2,056.00
	Proposal#190086 - Sprinkler Coverage Above Town Square Clouds		\$8,732.00
	Proposal#190094R1 - Corridor Locker Size Change		\$5,425.00
	Proposal#190095 - PR-009 Gym Diffuser Covers	T-1-10h 0 1 "5	\$4,835.00
	Change Order #7 Annualised 7/44/2047	Total Change Order #6:	\$57,084.00
	Change Order #7, Approved 7/11/2017 Proposal#190032R2-ASI-015 Underslab Piping Revisions		\$18,484.00
	Proposal#190049 ASI-030 Primary Power Revisions		\$18,484.00
			ψ0.00

DO Construction Consented Manieurs Price (OMP) Control		
PC Construction - Guaranteed Maximum Price (GMP), Cont'd		<b>(</b> 0.00
Proposal#190054 ASI-034 Gym Bubbler		\$0.00
Proposal#190057 ASI-036R Kitchen Sink Waste Revisions		\$0.00
Proposal#190070 ASI-021.10 Revised Edge of Slab Drawings		\$0.00
Proposal#190092 ASI-058 Auto Tech Lift Revision		\$2,209.00
Proposal#190104R2 PR-010 Guidance Suite Revisions		\$1,964.00
Proposal#190107 RFI-407 Life Skills Exhaust Hood		-\$7,225.00
Proposal#190114 PR-012 Dust Collector Electrical Changes		\$972.00
Proposal#190116 ASI-075 Exhaust Duct Additions in Bathroom 203 A/B		\$2,738.00
Proposal#190117R1 PR-013 Cosmetology Lockers		\$2,282.00
,	Total Change Orders #7:	\$21,424.00
Change Order #8, Approved 8/22/2017		<b>4</b> =1, 1=1111
Proposal#190061 ASI-038 Auto Coll CMU Office "Roof"		-\$822.00
Proposal#190063R1 ASI-021.7 FF&E Drawings		-\$45,177.00
Proposal#190069R2 ASI-021.9 Revised Electrical Drawings		\$46,368.00
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Proposal#190077 ASI-044 Power to Autotech Air Cleaners		\$10,494.00
Proposal#190082 ASI-049 Mezzanine Guard Rail		-\$258.00
Proposal#190083R3 RFI-198 Catwalk Access Ladder Revisions		-\$138.00
Proposal#190084 ASI-047 CUH Revisions		\$2,711.00
Proposal#190087 ASI-052 Life Science Displacement Diffusers		\$1,262.00
Proposal#190088R1 ASI-045 Curtainwall 42		\$2,285.00
Proposal#190090 ASI-054 CW & Auditorium Elevation Updates		\$4,098.00
Proposal#190096 ASI-060 Cosmetology Electrical Revisions		\$0.00
Proposal#190101 RFI-359 Powered Door Operators		\$5,203.00
Proposal#190102 ASI-066 Borrowed Light in Facilities		-\$468.00
Proposal#190105 RFI-316 Trap Primer		\$1,060.00
Proposal#190111R1 ASI-073 Library Borrowed Light Changes		-\$3,493.00
		\$537.00
Proposal#190135 RFI-469 Unit Heater 12		
Proposal#190136 RFI-480 Duct Diffuser 231A		-\$46.00
Proposal#190138 RFI-479 SPED CR 222 Displacement Diffuser		\$2,585.00
	Total Change Orders #8:	\$26,201.00
Change Order #9, Approved 10/3/2017		
Proposal#190020.2 Ledge Removal for Foundations and Utilities Part 2		\$189,382.00
Proposal#190058 ASI-21.6R Door Schedule Revisions		-\$152.00
Proposal#190060R1 ASI-21.4 Revised Floor Plans		\$22,776.00
Proposal#190065 ASI-021.3 Civil and Landscaping Revisions		\$18,387.00
Proposal#190089R2 RFI-261R1 Dishwasher Exhaust Duct Revisions		\$5,080.00
Proposal#190103R1 ASI-065 Electrical Coordination		\$7,485.00
		-\$5,238.00
Proposal#190115 ASI-074 Ductless Unit Electrical Changes		
Proposal#190124 ASI-081 Panel PL137A Deletion		-\$337.00
Proposal#190128 PR-010 Electrical Changes		\$498.00
Proposal#190137 RFI-470 LC 2-2 Wall Diffuser		\$609.00
Proposal#190148 PR-015 Deltion of Millwork Cubbies		-\$4,256.00
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'	Total Change Orders #9:	\$234,234.00
Change Order #10, Approved 11/28/2017	Total Change Orders #9:	\$234,234.00
	Total Change Orders #9:	<b>\$234,234.00</b> \$32,901.00
Change Order #10, Approved 11/28/2017	Total Change Orders #9:	
Change Order #10, Approved 11/28/2017 Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1	Total Change Orders #9:	\$32,901.00 \$0.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R1 PR-014 Forum Stair Coatings	Total Change Orders #9:	\$32,901.00 \$0.00 -\$1,137.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions  Proposal#190120 ASI-077 Revisions to Drawing E3.1  Proposal#190123R1 PR-014 Forum Stair Coatings  Proposal#190125 RFI-427R1 Radiant Panel Modifications	Total Change Orders #9:	\$32,901.00 \$0.00 -\$1,137.00 \$1,910.00
Change Order #10, Approved 11/28/2017 Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190125 RFI-427R1 Radiant Panel Modifications Proposal#190130R2 Additional ductwork per RFI281	Total Change Orders #9:	\$32,901.00 \$0.00 -\$1,137.00 \$1,910.00 \$4,593.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190125 RFI-427R1 Radiant Panel Modifications Proposal#190130R2 Additional ductwork per RFI281 Proposal#190134R1 RFI-474R1 Salon 106 Supply Air	Total Change Orders #9:	\$32,901.00 \$0.00 -\$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190125 RFI-427R1 Radiant Panel Modifications Proposal#190130R2 Additional ductwork per RFI281 Proposal#190134R1 RFI-474R1 Salon 106 Supply Air Proposal#190157 ASI-093 Paint Booth Electrical Revisions	Total Change Orders #9:	\$32,901.00 \$0.00 -\$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 -\$606.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190125 RFI-427R1 Radiant Panel Modifications Proposal#190130R2 Additional ductwork per RFI281 Proposal#190134R1 RFI-474R1 Salon 106 Supply Air Proposal#190157 ASI-093 Paint Booth Electrical Revisions Proposal#190159 RFI-499R1 Kiln Revisions	Total Change Orders #9:	\$32,901.00 \$0.00 -\$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 -\$606.00 \$2,444.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190125 RFI-427R1 Radiant Panel Modifications Proposal#190130R2 Additional ductwork per RFI281 Proposal#190134R1 RFI-474R1 Salon 106 Supply Air Proposal#190157 ASI-093 Paint Booth Electrical Revisions Proposal#190159 RFI-499R1 Kiln Revisions Proposal#190171 RFI-543 Aluminum Door Hardware Questions	Total Change Orders #9:	\$32,901.00 \$0.00 \$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 \$606.00 \$2,444.00 \$1,605.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190125 RFI-427R1 Radiant Panel Modifications Proposal#190130R2 Additional ductwork per RFI281 Proposal#190134R1 RFI-474R1 Salon 106 Supply Air Proposal#190157 ASI-093 Paint Booth Electrical Revisions Proposal#190157 RFI-543 Aluminum Door Hardware Questions Proposal#190176 RFI-545 Curtainwall Flashing Revisions	Total Change Orders #9:	\$32,901.00 \$0.00 -\$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 -\$606.00 \$2,444.00 -\$1,605.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190125 RFI-427R1 Radiant Panel Modifications Proposal#190130R2 Additional ductwork per RFI281 Proposal#190134R1 RFI-474R1 Salon 106 Supply Air Proposal#190157 ASI-093 Paint Booth Electrical Revisions Proposal#190159 RFI-499R1 Kiln Revisions Proposal#190171 RFI-543 Aluminum Door Hardware Questions	Total Change Orders #9:	\$32,901.00 \$0.00 -\$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 -\$606.00 \$2,444.00 -\$1,605.00 -\$24,410.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190125 RFI-427R1 Radiant Panel Modifications Proposal#190130R2 Additional ductwork per RFI281 Proposal#190134R1 RFI-474R1 Salon 106 Supply Air Proposal#190157 ASI-093 Paint Booth Electrical Revisions Proposal#190157 RFI-543 Aluminum Door Hardware Questions Proposal#190176 RFI-545 Curtainwall Flashing Revisions	Total Change Orders #9:	\$32,901.00 \$0.00 -\$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 -\$606.00 \$2,444.00 -\$1,605.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190125 RFI-427R1 Radiant Panel Modifications Proposal#190130R2 Additional ductwork per RFI281 Proposal#190134R1 RFI-474R1 Salon 106 Supply Air Proposal#190157 ASI-093 Paint Booth Electrical Revisions Proposal#190176 RFI-543 Aluminum Door Hardware Questions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#190179 RFI561 Duct Diffuser Small CR 234	Total Change Orders #9:	\$32,901.00 \$0.00 -\$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 -\$606.00 \$2,444.00 -\$1,605.00 -\$24,410.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190125 RFI-427R1 Radiant Panel Modifications Proposal#190130R2 Additional ductwork per RFI281 Proposal#190134R1 RFI-474R1 Salon 106 Supply Air Proposal#190157 ASI-093 Paint Booth Electrical Revisions Proposal#190176 RFI-543 Aluminum Door Hardware Questions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#190179 RFI561 Duct Diffuser Small CR 234		\$32,901.00 \$0.00 -\$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 -\$606.00 \$2,444.00 -\$1,605.00 \$24,410.00 \$522.00 \$2,894.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190125 RFI-427R1 Radiant Panel Modifications Proposal#190130R2 Additional ductwork per RFI281 Proposal#190134R1 RFI-474R1 Salon 106 Supply Air Proposal#190157 ASI-093 Paint Booth Electrical Revisions Proposal#190158 RFI-499R1 Kiln Revisions Proposal#190157 RFI-543 Aluminum Door Hardware Questions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#190179 RFI561 Duct Diffuser Small CR 234 Proposal#190182 PR-020 Sidewalk Widening  Change Order #11, Approved 1/9/2018		\$32,901.00 \$0.00 -\$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 -\$606.00 \$2,444.00 -\$1,605.00 \$24,410.00 \$522.00 \$2,894.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190125 RFI-427R1 Radiant Panel Modifications Proposal#190130R2 Additional ductwork per RFI281 Proposal#190134R1 RFI-474R1 Salon 106 Supply Air Proposal#190157 ASI-093 Paint Booth Electrical Revisions Proposal#190158 RFI-499R1 Kiln Revisions Proposal#190171 RFI-543 Aluminum Door Hardware Questions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#190179 RFI561 Duct Diffuser Small CR 234 Proposal#190182 PR-020 Sidewalk Widening  Change Order #11, Approved 1/9/2018 Proposal#190020.3 Ledge Removal for Utilities, Part 3		\$32,901.00 \$0.00 -\$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 -\$606.00 \$2,444.00 -\$1,605.00 \$24,410.00 \$522.00 \$23,297.00 \$43,234.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190125 RFI-427R1 Radiant Panel Modifications Proposal#190130R2 Additional ductwork per RFI281 Proposal#190134R1 RFI-474R1 Salon 106 Supply Air Proposal#190157 ASI-093 Paint Booth Electrical Revisions Proposal#190159 RFI-499R1 Kiln Revisions Proposal#190171 RFI-543 Aluminum Door Hardware Questions Proposal#190177 RFI-536 Curtainwall Flashing Revisions Proposal#190178 RFI-561 Duct Diffuser Small CR 234 Proposal#190179 RFI561 Duct Diffuser Small CR 234 Proposal#190170 RFI-540 Sidewalk Widening  Change Order #11, Approved 1/9/2018 Proposal#190020.3 Ledge Removal for Utilities, Part 3 Proposal#190091R1 ASI-056 Door 040.3 Update		\$32,901.00 \$0.00 \$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 \$606.00 \$2,444.00 \$1,605.00 \$22,4,410.00 \$23,294.00 \$23,297.00 \$43,234.00 \$808.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190125 RFI-427R1 Radiant Panel Modifications Proposal#190130R2 Additional ductwork per RFI281 Proposal#190134R1 RFI-474R1 Salon 106 Supply Air Proposal#190157 ASI-093 Paint Booth Electrical Revisions Proposal#190157 RFI-543 Aluminum Door Hardware Questions Proposal#190171 RFI-543 Aluminum Door Hardware Questions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#190179 RFI561 Duct Diffuser Small CR 234 Proposal#190182 PR-020 Sidewalk Widening  Change Order #11, Approved 1/9/2018  Proposal#190020.3 Ledge Removal for Utilities, Part 3 Proposal#19001R1 ASI-056 Door 040.3 Update Proposal#190118 ASI-076 Added Rebar for New Auto-Tech Lift		\$32,901.00 \$0.00 \$1,137.00 \$1,910.00 \$4,593.00 \$6,791.00 \$606.00 \$2,444.00 \$1,605.00 \$224,410.00 \$22,200 \$2,894.00 \$23,297.00 \$43,234.00 \$808.00 \$0.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190125 RFI-427R1 Radiant Panel Modifications Proposal#190130R2 Additional ductwork per RFI281 Proposal#190134R1 RFI-474R1 Salon 106 Supply Air Proposal#190157 ASI-093 Paint Booth Electrical Revisions Proposal#190158 RFI-499R1 Klin Revisions Proposal#190165 RFI-536 Curtainwall Flashing Revisions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#190179 RFI561 Duct Diffuser Small CR 234 Proposal#190182 PR-020 Sidewalk Widening  Change Order #11, Approved 1/9/2018  Proposal#190020.3 Ledge Removal for Utilities, Part 3 Proposal#1900181 ASI-056 Door 040.3 Update Proposal#19018 ASI-056 Added Rebar for New Auto-Tech Lift Proposal#190129R2 ASI-085R2 Column Enclosure at AC/B15.8		\$32,901.00 \$0.00 -\$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 -\$606.00 \$2,444.00 -\$1,605.00 -\$24,410.00 \$522.00 \$23,297.00 \$43,234.00 \$808.00 \$0.00 \$1,163.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190125 RFI-427R1 Radiant Panel Modifications Proposal#190130R2 Additional ductwork per RFI281 Proposal#190134R1 RFI-474R1 Salon 106 Supply Air Proposal#190157 ASI-093 Paint Booth Electrical Revisions Proposal#190158 RFI-499R1 Kiln Revisions Proposal#190171 RFI-543 Aluminum Door Hardware Questions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#190179 RFI561 Duct Diffuser Small CR 234 Proposal#190182 PR-020 Sidewalk Widening  Change Order #11, Approved 1/9/2018  Proposal#190091R1 ASI-056 Door 040.3 Update Proposal#190118 ASI-076 Added Rebar for New Auto-Tech Lift Proposal#190118 ASI-076 Added Rebar for New Auto-Tech Lift Proposal#190129R2 ASI-085R2 Column Enclosure at AC/B15.8 Proposal#1901140 ASI-088 Deleted Borrowed Lights Construction CR		\$32,901.00 \$0.00 -\$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 -\$606.00 \$2,444.00 -\$1,605.00 \$24,410.00 \$22,491.00 \$23,297.00 \$43,234.00 \$808.00 \$0.00 \$1,163.00 -\$622.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190125 RFI-427R1 Radiant Panel Modifications Proposal#19013AR1 RFI-474R1 Salon 106 Supply Air Proposal#190134R1 RFI-474R1 Salon 106 Supply Air Proposal#190159 RFI-499R1 Kiln Revisions Proposal#190159 RFI-499R1 Kiln Revisions Proposal#190171 RFI-543 Aluminum Door Hardware Questions Proposal#190179 RFI-536 Curtainwall Flashing Revisions Proposal#190179 RFI-661 Duct Diffuser Small CR 234 Proposal#190179 RFI-661 Duct Diffuser Small CR 234 Proposal#190182 PR-020 Sidewalk Widening  Change Order #11, Approved 1/9/2018  Proposal#190020.3 Ledge Removal for Utilities, Part 3 Proposal#1900118 ASI-076 Added Rebar for New Auto-Tech Lift Proposal#190119R2 ASI-085R2 Column Enclosure at AC/B15.8 Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190146 ASI-45.1 CW 42 Power		\$32,901.00 \$0.00 -\$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 -\$606.00 \$2,444.00 -\$1,605.00 \$22,4,410.00 \$522.00 \$23,297.00 \$43,234.00 \$808.00 \$0.00 \$1,163.00 -\$622.00 \$688.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190125 RFI-427R1 Radiant Panel Modifications Proposal#190130R2 Additional ductwork per RFI281 Proposal#190134R1 RFI-474R1 Salon 106 Supply Air Proposal#190157 ASI-093 Paint Booth Electrical Revisions Proposal#190157 RFI-499R1 Kiln Revisions Proposal#190157 RFI-543 Aluminum Door Hardware Questions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#190179 RFI561 Duct Diffuser Small CR 234 Proposal#190182 PR-020 Sidewalk Widening  Change Order #11, Approved 1/9/2018  Proposal#190020.3 Ledge Removal for Utilities, Part 3 Proposal#1900181 ASI-056 Door 040.3 Update Proposal#19018A SI-076 Added Rebar for New Auto-Tech Lift Proposal#190118A SI-076 Added Rebar for New Auto-Tech Lift Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190147 RFI-483 Deletion of Recessed Can Lighting		\$32,901.00 \$0.00 \$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 \$2,444.00 \$2,444.00 \$22,200 \$2,894.00 \$23,297.00 \$43,234.00 \$0.00 \$1,163.00 \$622.00 \$688.00 \$337.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#19013R2 RFI-427R1 Radiant Panel Modifications Proposal#190130R2 Additional ductwork per RFI281 Proposal#190134R1 RFI-474R1 Salon 106 Supply Air Proposal#190157 ASI-093 Paint Booth Electrical Revisions Proposal#190158 RFI-499R1 Klin Revisions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#190179 RFI561 Duct Diffuser Small CR 234 Proposal#190182 PR-020 Sidewalk Widening  Change Order #11, Approved 1/9/2018  Proposal#190020.3 Ledge Removal for Utilities, Part 3 Proposal#1900181 ASI-056 Door 040.3 Update Proposal#190118 ASI-056 Added Rebar for New Auto-Tech Lift Proposal#190119R2 ASI-085R2 Column Enclosure at AC/B15.8 Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190147 RFI-483 Deletion of Recessed Can Lighting Proposal#190149.3 PR-016 Corridor Benches Wood Veneer		\$32,901.00 \$0.00 -\$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 -\$606.00 \$2,444.00 -\$1,605.00 -\$24,410.00 \$522.00 \$23,297.00 \$43,234.00 \$808.00 \$0.00 \$1,163.00 -\$622.00 \$688.00 -\$337.00 -\$6,419.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190125 RFI-427R1 Radiant Panel Modifications Proposal#19013NR2 Additional ductwork per RFI281 Proposal#19013AR1 RFI-474R1 Salon 106 Supply Air Proposal#190157 ASI-093 Paint Booth Electrical Revisions Proposal#190158 RFI-499R1 Kiln Revisions Proposal#190171 RFI-543 Aluminum Door Hardware Questions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#190179 RFI561 Duct Diffuser Small CR 234 Proposal#190182 PR-020 Sidewalk Widening  Change Order #11, Approved 1/9/2018  Proposal#190091R1 ASI-056 Door 040.3 Update Proposal#190118 ASI-076 Added Rebar for New Auto-Tech Lift Proposal#190112R2 ASI-085R2 Column Enclosure at AC/B15.8 Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190147 RFI-483 Deletion of Recessed Can Lighting Proposal#190140 ASI-085 RFI-016 Corridor Benches Wood Veneer Proposal#190160R1 RFI-522 EX-S4-1.1 Operator		\$32,901.00 \$0.00 \$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 \$2,444.00 \$1,605.00 \$24,4410.00 \$522.00 \$23,297.00 \$43,234.00 \$808.00 \$0.00 \$1,163.00 \$688.00 \$688.00 \$337.00 \$6419.00 \$1,239.00
Change Order #10, Approved 11/28/2017  Proposal#190120 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190130R2 Additional ductwork per RFI281 Proposal#190130R2 Additional ductwork per RFI281 Proposal#190130R2 Additional ductwork per RFI281 Proposal#190157 ASI-093 Paint Booth Electrical Revisions Proposal#190157 RFI-499R1 Kiln Revisions Proposal#190173 RFI-543 Aluminum Door Hardware Questions Proposal#190174 RFI-543 Aluminum Door Hardware Questions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#190179 RFI561 Duct Diffuser Small CR 234 Proposal#190182 PR-020 Sidewalk Widening  Change Order #11, Approved 1/9/2018  Proposal#190020.3 Ledge Removal for Utilities, Part 3 Proposal#190184 ASI-076 Added Rebar for New Auto-Tech Lift Proposal#190118 ASI-076 Added Rebar for New Auto-Tech Lift Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190140 ASI-081-085 Deleted Borrowed Lights Construction CR Proposal#190147 RFI-483 Deletion of Recessed Can Lighting Proposal#190149.3 PR-016 Corridor Benches Wood Veneer Proposal#190160R RFI-522 EX-S4-1.1 Operator Proposal#190163 PR-19 Microphone in Town Square		\$32,901.00 \$0.00 \$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 \$2,444.00 \$1,605.00 \$24,441.00 \$522.00 \$23,297.00 \$43,234.00 \$808.00 \$0.00 \$1,163.00 \$622.00 \$688.00 \$337.00 \$6,419.00 \$1,239.00 \$2,046.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190125 RFI-427R1 Radiant Panel Modifications Proposal#190130R2 Additional ductwork per RFI281 Proposal#190134R1 RFI-474R1 Salon 106 Supply Air Proposal#190157 ASI-093 Paint Booth Electrical Revisions Proposal#190157 RFI-543 Aluminum Door Hardware Questions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#1901778 RFI-561 Duct Diffuser Small CR 234 Proposal#190182 PR-020 Sidewalk Widening  Change Order #11, Approved 1/9/2018  Proposal#190020.3 Ledge Removal for Utilities, Part 3 Proposal#190181 ASI-056 Door 040.3 Update Proposal#190118 ASI-076 Added Rebar for New Auto-Tech Lift Proposal#190118 ASI-076 Added Rebar for New Auto-Tech Lift Proposal#1901199R2 ASI-085R2 Column Enclosure at AC/B15.8 Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190160 RFI-522 EX-S4-1.1 Operator Proposal#190160 RFI-522 EX-S4-1.1 Operator Proposal#190160 RFI-521 Emergency Fixtures at Stair 1 Roof Access		\$32,901.00 \$0.00 \$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 \$2,444.00 \$2,444.00 \$522.00 \$2,894.00 \$43,234.00 \$808.00 \$0.00 \$1,163.00 \$688.00 \$688.00 \$688.00 \$688.00 \$688.00 \$522.00 \$688.00 \$688.00 \$688.00 \$5337.00 \$688.00 \$6337.00 \$6419.00 \$1,239.00 \$2,446.00 \$5,334.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190125 RFI-427R1 Radiant Panel Modifications Proposal#190130R2 Additional ductwork per RFI281 Proposal#190134R1 RFI-474R1 Salon 106 Supply Air Proposal#190157 ASI-093 Paint Booth Electrical Revisions Proposal#190176 RFI-5499R1 Kiln Revisions Proposal#190171 RFI-543 Aluminum Door Hardware Questions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#190179 RFI561 Duct Diffuser Small CR 234 Proposal#190182 PR-020 Sidewalk Widening  Change Order #11, Approved 1/9/2018  Proposal#190020.3 Ledge Removal for Utilities, Part 3 Proposal#190182 ASI-085 Added Rebar for New Auto-Tech Lift Proposal#190118 ASI-076 Added Rebar for New Auto-Tech Lift Proposal#190129R2 ASI-085R2 Column Enclosure at AC/B15.8 Proposal#190129R2 ASI-085R2 Column Enclosure at AC/B15.8 Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190147 RFI-483 Deletion of Recessed Can Lighting Proposal#190149.3 PR-016 Corridor Benches Wood Veneer Proposal#190148 RFI-522 EX-S4-1.1 Operator Proposal#190160R1 RFI-522 EX-S4-1.1 Operator Proposal#190160R RFI-522 EX-S5-1-11 Operator Proposal#190160R RFI-522 EX-S5-1-11 Operator Proposal#190160R RFI-522 EX-S5-1-11 Operator Proposal#190160R RFI-522 EX-S5-1-11 Operator		\$32,901.00 \$0.00 -\$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 -\$606.00 \$2,444.00 -\$1,605.00 -\$24,410.00 \$522.00 \$23,297.00 \$43,234.00 \$808.00 \$0.00 \$1,163.00 -\$622.00 \$688.00 -\$337.00 -\$6,419.00 \$1,239.00 \$1,239.00 \$1,239.00 \$1,732.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1  Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190125 RFI-427R1 Radiant Panel Modifications Proposal#19013NR2 Additional ductwork per RFI281 Proposal#19013AR1 RFI-474R1 Salon 106 Supply Air Proposal#190154 RFI-499R1 Kiln Revisions Proposal#190159 RFI-499R1 Kiln Revisions Proposal#190171 RFI-543 Aluminum Door Hardware Questions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#190179 RFI561 Duct Diffuser Small CR 234 Proposal#190182 PR-020 Sidewalk Widening  Change Order #11, Approved 1/9/2018  Proposal#1900181 ASI-056 Door 040.3 Update Proposal#190118 ASI-056 Door 040.3 Update Proposal#190118 ASI-056 Added Rebar for New Auto-Tech Lift Proposal#190118 ASI-056 SR2 Column Enclosure at AC/B15.8 Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190147 RFI-483 Deletion of Recessed Can Lighting Proposal#190147 RFI-483 Deletion of Recessed Can Lighting Proposal#190147 RFI-483 Deletion of Recessed Can Lighting Proposal#190147 RFI-522 EX-S4-1.1 Operator Proposal#190163 PR-19 Microphone in Town Square Proposal#190164 RFI-521 Emergency Fixtures at Stair 1 Roof Access Proposal#190173 ASI-094R LRC Fixtures		\$32,901.00 \$0.00 -\$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 -\$606.00 \$2,444.00 -\$1,605.00 \$22,441.00 \$522.00 \$23,297.00  \$43,234.00 \$808.00 \$0.00 \$1,163.00 -\$622.00 \$688.00 -\$337.00 -\$6,419.00 \$1,239.00 \$2,046.00 \$1,732.00 \$0.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190125 RFI-427R1 Radiant Panel Modifications Proposal#190130R2 Additional ductwork per RFI281 Proposal#190134R1 RFI-474R1 Salon 106 Supply Air Proposal#190157 ASI-093 Paint Booth Electrical Revisions Proposal#190176 RFI-5499R1 Kiln Revisions Proposal#190171 RFI-543 Aluminum Door Hardware Questions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#190179 RFI561 Duct Diffuser Small CR 234 Proposal#190182 PR-020 Sidewalk Widening  Change Order #11, Approved 1/9/2018  Proposal#190020.3 Ledge Removal for Utilities, Part 3 Proposal#190182 ASI-085 Added Rebar for New Auto-Tech Lift Proposal#190118 ASI-076 Added Rebar for New Auto-Tech Lift Proposal#190129R2 ASI-085R2 Column Enclosure at AC/B15.8 Proposal#190129R2 ASI-085R2 Column Enclosure at AC/B15.8 Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190147 RFI-483 Deletion of Recessed Can Lighting Proposal#190149.3 PR-016 Corridor Benches Wood Veneer Proposal#190148 RFI-522 EX-S4-1.1 Operator Proposal#190160R1 RFI-522 EX-S4-1.1 Operator Proposal#190160R RFI-522 EX-S5-1-11 Operator Proposal#190160R RFI-522 EX-S5-1-11 Operator Proposal#190160R RFI-522 EX-S5-1-11 Operator Proposal#190160R RFI-522 EX-S5-1-11 Operator	Total Change Orders #10:	\$32,901.00 \$0.00 \$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 \$2,444.00 \$1,605.00 \$2,4441.00 \$522.00 \$23,297.00 \$43,234.00 \$808.00 \$0.00 \$1,163.00 \$688.00 \$337.00 \$6,419.00 \$1,239.00 \$5,334.00 \$5,334.00 \$5,334.00 \$5,000 \$8,016.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1  Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190125 RFI-427R1 Radiant Panel Modifications Proposal#19013NR2 Additional ductwork per RFI281 Proposal#19013AR1 RFI-474R1 Salon 106 Supply Air Proposal#190154 RFI-499R1 Kiln Revisions Proposal#190159 RFI-499R1 Kiln Revisions Proposal#190171 RFI-543 Aluminum Door Hardware Questions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#190179 RFI561 Duct Diffuser Small CR 234 Proposal#190182 PR-020 Sidewalk Widening  Change Order #11, Approved 1/9/2018  Proposal#1900181 ASI-056 Door 040.3 Update Proposal#190118 ASI-056 Door 040.3 Update Proposal#190118 ASI-056 Added Rebar for New Auto-Tech Lift Proposal#190118 ASI-056 SR2 Column Enclosure at AC/B15.8 Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190147 RFI-483 Deletion of Recessed Can Lighting Proposal#190147 RFI-483 Deletion of Recessed Can Lighting Proposal#190147 RFI-483 Deletion of Recessed Can Lighting Proposal#190147 RFI-522 EX-S4-1.1 Operator Proposal#190163 PR-19 Microphone in Town Square Proposal#190164 RFI-521 Emergency Fixtures at Stair 1 Roof Access Proposal#190173 ASI-094R LRC Fixtures		\$32,901.00 \$0.00 -\$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 -\$606.00 \$2,444.00 -\$1,605.00 \$22,441.00 \$522.00 \$23,297.00  \$43,234.00 \$808.00 \$0.00 \$1,163.00 -\$622.00 \$688.00 -\$337.00 -\$6,419.00 \$1,239.00 \$2,046.00 \$1,732.00 \$0.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1  Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190125 RFI-427R1 Radiant Panel Modifications Proposal#19013NR2 Additional ductwork per RFI281 Proposal#19013AR1 RFI-474R1 Salon 106 Supply Air Proposal#190154 RFI-499R1 Kiln Revisions Proposal#190159 RFI-499R1 Kiln Revisions Proposal#190171 RFI-543 Aluminum Door Hardware Questions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#190179 RFI561 Duct Diffuser Small CR 234 Proposal#190182 PR-020 Sidewalk Widening  Change Order #11, Approved 1/9/2018  Proposal#1900181 ASI-056 Door 040.3 Update Proposal#190118 ASI-056 Door 040.3 Update Proposal#190118 ASI-056 Added Rebar for New Auto-Tech Lift Proposal#190118 ASI-056 SR2 Column Enclosure at AC/B15.8 Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190147 RFI-483 Deletion of Recessed Can Lighting Proposal#190147 RFI-483 Deletion of Recessed Can Lighting Proposal#190147 RFI-483 Deletion of Recessed Can Lighting Proposal#190147 RFI-522 EX-S4-1.1 Operator Proposal#190163 PR-19 Microphone in Town Square Proposal#190164 RFI-521 Emergency Fixtures at Stair 1 Roof Access Proposal#190173 ASI-094R LRC Fixtures	Total Change Orders #10:	\$32,901.00 \$0.00 \$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 \$2,444.00 \$1,605.00 \$2,4441.00 \$522.00 \$23,297.00 \$43,234.00 \$808.00 \$0.00 \$1,163.00 \$688.00 \$337.00 \$6,419.00 \$1,239.00 \$5,334.00 \$5,334.00 \$5,334.00 \$5,000 \$8,016.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190125 RFI-427R1 Radiant Panel Modifications Proposal#190130R2 Additional ductwork per RFI281 Proposal#190134R1 RFI-474R1 Salon 106 Supply Air Proposal#190157 ASI-093 Paint Booth Electrical Revisions Proposal#190157 RFI-543 Aluminum Door Hardware Questions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#190179 RFI561 Duct Diffuser Small CR 234 Proposal#190182 PR-020 Sidewalk Widening  Change Order #11, Approved 1/9/2018  Proposal#190020.3 Ledge Removal for Utilities, Part 3 Proposal#190181 ASI-056 Door 040.3 Update Proposal#190181 ASI-076 Added Rebar for New Auto-Tech Lift Proposal#190118 ASI-076 Added Rebar for New Auto-Tech Lift Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190140 ASI-085 Deleted Borrowed Lights Construction CR Proposal#190147 RFI-483 Deletion of Recessed Can Lighting Proposal#190149.3 PR-016 Corridor Benches Wood Veneer Proposal#190160R1 RFI-521 Emergency Fixtures at Stair 1 Roof Access Proposal#190164 RFI-521 Emergency Fixtures at Stair 1 Roof Access Proposal#190170 ASI-097 Business Classroom Floor Boxes Proposal#190173 ASI-094R LRC Fixtures Proposal#190173 ASI-094R LRC Fixtures Proposal#190187 Football Field Feeder Location	Total Change Orders #10:	\$32,901.00 \$0.00 \$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 \$2,444.00 \$1,605.00 \$2,4441.00 \$522.00 \$23,297.00 \$43,234.00 \$808.00 \$0.00 \$1,163.00 \$688.00 \$337.00 \$6,419.00 \$1,239.00 \$5,334.00 \$5,334.00 \$5,334.00 \$5,000 \$8,016.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190130R2 Additional ductwork per RFI281 Proposal#190130R2 Additional ductwork per RFI281 Proposal#190157 ASI-093 Paint Booth Electrical Revisions Proposal#190157 ASI-093 Paint Booth Electrical Revisions Proposal#190176 RFI-498R1 Kiln Revisions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#190179 RFI561 Duct Diffuser Small CR 234 Proposal#190182 PR-020 Sidewalk Widening  Change Order #11, Approved 1/9/2018  Proposal#1900181 ASI-056 Door 040.3 Update Proposal#1900118 ASI-056 Door 040.3 Update Proposal#190110 ASI-086 Deleted Borrowed Lights Construction CR Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190147 RFI-483 Deletion of Recessed Can Lighting Proposal#190147 RFI-483 Deletion of Recessed Can Lighting Proposal#190163 PR-19 Microphone in Town Square Proposal#190163 PR-19 Microphone in Town Square Proposal#190170 ASI-097 Business Classroom Floor Boxes Proposal#190173 ASI-094R LRC Fixtures Proposal#190175 Football Field Feeder Location  Change Order #12, Approved 2/6/2018	Total Change Orders #10:	\$32,901.00 \$0.00 -\$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 -\$606.00 \$2,444.00 -\$1,605.00 -\$24,410.00 \$522.00 \$23,297.00 \$43,234.00 \$808.00 \$0.00 \$1,163.00 -\$622.00 \$688.00 \$1,239.00 \$1,239.00 \$1,239.00 \$1,239.00 \$5,334.00 \$5,334.00 \$5,334.00 \$5,6419.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190130R2 Additional ductwork per RFI281 Proposal#190130R2 Additional ductwork per RFI281 Proposal#190130R2 Additional ductwork per RFI281 Proposal#190157 ASI-093 Paint Booth Electrical Revisions Proposal#190157 ASI-093 Paint Booth Electrical Revisions Proposal#190175 RFI-439R1 Kin Revisions Proposal#190171 RFI-543 Aluminum Door Hardware Questions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#190178 PR-020 Sidewalk Widening  Change Order #11, Approved 1/9/2018  Proposal#1901020.3 Ledge Removal for Utilities, Part 3 Proposal#190020.3 Ledge Removal for Utilities, Part 3 Proposal#1900181 ASI-056 Door 040.3 Update Proposal#190118 ASI-076 Added Rebar for New Auto-Tech Lift Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190147 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190147 ASI-081 Corridor Benches Wood Veneer Proposal#190147 RFI-483 Deletion of Recessed Can Lighting Proposal#190160R1 RFI-522 EX-S4-1.1 Operator Proposal#190163 PR-19 Microphone in Town Square Proposal#190163 PR-19 Microphone in Town Square Proposal#190160 RFI-521 Emergency Fixtures at Stair 1 Roof Access Proposal#190170 ASI-097 Business Classroom Floor Boxes Proposal#190177 ASI-097 Business Classroom Floor Boxes Proposal#190177 ASI-097 Business Classroom Floor Boxes Proposal#190175 ASI-040 Mock-up Wall Updates	Total Change Orders #10:	\$32,901.00 \$0.00 -\$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 -\$606.00 \$2,444.00 -\$1,605.00 -\$24,410.00 \$2,894.00 \$23,297.00 \$43,234.00 \$808.00 \$0.00 \$1,163.00 -\$622.00 \$688.00 -\$337.00 -\$6,419.00 \$2,446.00 \$5,334.00 \$5,334.00 \$5,334.00 \$5,334.00 \$1,732.00 \$0.00 \$5,334.00 \$5,334.00 \$1,732.00 \$6,419.00 \$5,334.00 \$1,732.00 \$6,419.00 \$5,334.00 \$1,732.00 \$1,732.00 \$1,732.00 \$1,732.00 \$2,046.00 \$5,334.00 \$1,732.00 \$5,334.00 \$1,732.00 \$1,732.00 \$2,046.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190133R1 PR-014 Forum Stair Coatings Proposal#190130R2 Additional ductwork per RFI281 Proposal#190130R2 Additional ductwork per RFI281 Proposal#190157 ASI-039 Paint Booth Electrical Revisions Proposal#190159 RFI-499R1 Kiln Revisions Proposal#190171 RFI-543 Aluminum Door Hardware Questions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#190179 RFI-561 Duct Diffuser Small CR 234 Proposal#190182 PR-020 Sidewalk Widening  Change Order #11, Approved 1/9/2018  Proposal#190091R1 ASI-076 Added Rebar for New Auto-Tech Lift Proposal#1901918 ASI-076 Added Rebar for New Auto-Tech Lift Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190147 RFI-483 Deletion of Recessed Can Lighting Proposal#190149.3 PR-016 Corridor Benches Wood Veneer Proposal#190168 PR-19 Microphone in Town Square Proposal#190168 PR-19 Microphone in Town Square Proposal#190173 ASI-094 RLRC Fixtures Proposal#190173 ASI-094 LRC Fixtures Proposal#190173 ASI-094 LRC Fixtures Proposal#190175 ASI-040 Mock-up Wall Updates Proposal#190072 ASI-040 Mock-up Wall Updates Proposal#1900381 PR-027 Loop Road & Baseball Field Drainage Improvements	Total Change Orders #10:	\$32,901.00 \$0.00 -\$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 -\$606.00 \$2,444.00 -\$1,605.00 -\$24,410.00 \$522.00 \$23,297.00  \$43,234.00 \$808.00 \$60.00 \$1,163.00 -\$622.00 \$688.00 -\$63,300 \$1,239.00 \$1,239.00 \$5,334.00 \$5,334.00 \$5,334.00 \$5,334.00 \$5,334.00 \$5,334.00 \$5,334.00 \$1,732.00 \$0.00 \$1,732.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#19012281 PR-014 Forum Stair Coatings Proposal#19012281 PR-014 Forum Stair Coatings Proposal#190125 RFI-427R1 Radiant Panel Modifications Proposal#190130R2 Additional ductwork per RFI281 Proposal#190130R2 Additional ductwork per RFI281 Proposal#190157 ASI-093 Paint Booth Electrical Revisions Proposal#190159 RFI-499R1 Kiln Revisions Proposal#190171 RFI-543 Aluminum Door Hardware Questions Proposal#190178 RFI-536 Curtainwall Flashing Revisions Proposal#190178 RFI-556 Lout Diffuser Small CR 234 Proposal#190182 PR-020 Sidewalk Widening  Change Order #11, Approved 1/9/2018  Proposal#190020.3 Ledge Removal for Utilities, Part 3 Proposal#190129R2 ASI-085R2 Column Enclosure at AC/B15.8 Proposal#190129R2 ASI-085R2 Column Enclosure at AC/B15.8 Proposal#190140 ASI-076 Added Rebar for New Auto-Tech Lift Proposal#190140 ASI-051 Covidor Benches Wood Veneer Proposal#190147 RFI-483 Deletion of Recessed Can Lighting Proposal#190147 RFI-483 Deletion of Recessed Can Lighting Proposal#190163 PR-19 Microphone in Town Square Proposal#190163 PR-19 Microphone in Town Square Proposal#190163 PR-19 Microphone in Town Square Proposal#190170 ASI-097 Business Classroom Floor Boxes Proposal#190177 ASI-097 Business Classroom Floor Boxes Proposal#190178 Football Field Feeder Location  Change Order #12, Approved 2/6/2018  Proposal#190045 Toilet Accessories Revisions Proposal#190072 ASI-040 Mock-up Wall Updates Proposal#1900361 PR-027 Loop Road & Baseball Field Drainage Improvements Proposal#1900361 PR-027 Loop Road & Baseball Field Drainage Improvements	Total Change Orders #10:	\$32,901.00 \$0.00 -\$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 -\$606.00 \$2,444.00 -\$1,605.00 -\$24,410.00 \$522.00 \$2,894.00 \$4,3234.00 \$808.00 \$0.00 \$1,163.00 -\$622.00 \$688.00 -\$337.00 -\$6419.00 \$1,239.00 \$5,334.00 \$5,334.00 \$5,334.00 \$5,334.00 \$5,334.00 \$5,337.00 -\$6,419.00 \$1,239.00 \$5,334.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190125 RFI-427R1 Radiant Panel Modifications Proposal#190130R2 Additional ductwork per RFI281 Proposal#190130R2 Additional ductwork per RFI281 Proposal#1901374R1 RFI-47R1 Salon 106 Supply Air Proposal#190157 RSI-093 Paint Booth Electrical Revisions Proposal#190157 RFI-499R1 Kiln Revisions Proposal#190178 PRI-536 Curtainwall Flashing Revisions Proposal#190178 PRI-536 Curtainwall Flashing Revisions Proposal#190179 RFI561 Duct Diffuser Small CR 234 Proposal#190182 PR-020 Sidewalk Widening  Change Order #11, Approved 1/9/2018  Proposal#190020.3 Ledge Removal for Utilities, Part 3 Proposal#1900181 ASI-056 Door 040.3 Update Proposal#1900181 ASI-056 Door 040.3 Update Proposal#190118 ASI-076 Added Rebar for New Auto-Tech Lift Proposal#190118 ASI-076 Added Rebar for New Auto-Tech Lift Proposal#190140 ASI-085 Deleted Borrowed Lights Construction CR Proposal#190140 ASI-45.1 CW 42 Power Proposal#190140 ASI-45.1 CW 42 Power Proposal#190147 RFI-483 Deletion of Recessed Can Lighting Proposal#190140 RFI-522 EX-S4-1.1 Operator Proposal#190163 PR-19 Microphone in Town Square Proposal#190163 PR-19 Microphone in Town Square Proposal#190170 ASI-097 Business Classroom Floor Boxes Proposal#190173 ASI-094R LRC Fixtures Proposal#190175 ASI-094R LRC Fixtures Proposal#190175 ASI-094R LRC Fixtures Proposal#190045 Toilet Accessories Revisions Proposal#190045 Toilet Accessories Revisions Proposal#190047 ASI-090 Wall Panel Changes Proposal#190047 RFI-429 Auditorium Handrail Addition, ASI-102	Total Change Orders #10:	\$32,901.00 \$0.00 \$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 \$4,593.00 \$2,444.00 \$1,605.00 \$24,441.00 \$522.00 \$23,297.00  \$43,234.00 \$808.00 \$0.00 \$1,163.00 \$688.00 \$337.00 \$6,419.00 \$1,239.00 \$2,046.00 \$5,334.00 \$5,334.00 \$5,334.00 \$5,334.00 \$5,334.00 \$5,334.00 \$1,239.00 \$2,046.00 \$5,334.00 \$1,239.00 \$2,046.00 \$5,334.00 \$1,239.00 \$2,046.00 \$5,334.00 \$1,239.00 \$2,046.00 \$5,334.00 \$1,239.00 \$2,046.00 \$5,334.00 \$1,239.00 \$2,046.00 \$5,334.00 \$1,239.00 \$2,046.00 \$5,334.00 \$1,239.00 \$2,046.00
Change Order #10, Approved 11/28/2017  Proposal#190126 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190135RFI-427R1 Radiant Panel Modifications Proposal#190130R2 Additional ductwork per RFI281 Proposal#190134R1 RFI-474R1 Salon 106 Supply Air Proposal#190157 ASI-033 Paint Booth Electrical Revisions Proposal#190171 RFI-543 Aluminum Door Hardware Questions Proposal#190171 RFI-543 Aluminum Door Hardware Questions Proposal#190179 RFI-536 Curtainwall Flashing Revisions Proposal#190179 RFI-561 Duct Diffuser Small CR 234 Proposal#190179 RFI-565 Door O40.3 Update Proposal#190020.3 Ledge Removal for Utilities, Part 3 Proposal#1900218 PR-020 Sidewalk Widening  Change Order #11, Approved 1/9/2018  Proposal#1900191 ASI-056 Door 040.3 Update Proposal#1901191 ASI-056 Door 040.3 Update Proposal#1901191 ASI-056 Door O40.3 Update Proposal#1901191 ASI-056 Door O40.3 Update Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190140 ASI-088 Deleted Borrowed Lighting Proposal#190140 ASI-089 Deleted Borrowed Lighting Proposal#190140 ASI-089 Deleted Borrowed Lighting Proposal#190140 ASI-089 Deleted Borrowed Lighting Proposal#190164 ASI-51 CW 42 Power Proposal#190164 ASI-52 Emergency Fixtures at Stair 1 Roof Access Proposal#190163 PR-19 Microphone in Town Square Proposal#190173 ASI-097 Business Classroom Floor Boxes Proposal#190177 ASI-097 Business Classroom Floor Boxes Proposal#190177 ASI-097 Business Classroom Floor Boxes Proposal#190173 ASI-094R LRC Fixtures Proposal#190176 ASI-070 Wall Panel Changes Proposal#19026 ASI-070 Wall Panel Changes Proposal#190126 ASI-070 Wall Panel Changes Proposal#190132 Courtyard Speaker Strobes	Total Change Orders #10:	\$32,901.00 \$0.00 -\$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 -\$606.00 \$2,444.00 -\$1,605.00 -\$24,410.00 \$522.00 \$2,894.00 \$1,163.00 -\$622.00 \$688.00 -\$337.00 -\$6,419.00 \$1,239.00 \$1,732.00 \$2,046.00 \$5,334.00 \$1,732.00 \$0.00 \$5,334.00 \$1,732.00 \$0.00 \$5,342.00 \$3,421.00 \$21,994.00 \$21,994.00 \$31,000 \$21,994.00 \$31,000 \$21,994.00 \$31,000
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190132R1 PR-014 Forum Stair Coatings Proposal#190130R2 Additional ductwork per RFI281 Proposal#190130R2 Additional ductwork per RFI281 Proposal#190157 ASI-039 Paint Booth Electrical Revisions Proposal#190157 ASI-039 Paint Booth Electrical Revisions Proposal#190176 RFI-439 Aluminum Door Hardware Questions Proposal#190177 RFI-543 Aluminum Door Hardware Questions Proposal#190178 RFI-536 Curtainwall Flashing Revisions Proposal#190179 RFI-561 Duct Diffuser Small CR 234 Proposal#190182 PR-020 Sidewalk Widening  Change Order #11, Approved 1/9/2018  Proposal#190020.3 Ledge Removal for Utilities, Part 3 Proposal#1901918 ASI-076 Added Rebar for New Auto-Tech Lift Proposal#190118 ASI-076 Added Rebar for New Auto-Tech Lift Proposal#190118 ASI-085R2 Column Enclosure at AC/B15.8 Proposal#1901140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190147 RFI-483 Deletion of Recessed Can Lighting Proposal#190149 ASI-081 Proposal#190149 ASI-081 Proposal#190149 ASI-081 Proposal#190149 ASI-081 Proposal#190169 RFI-522 EX-S4-1.1 Operator Proposal#190168 RFI-521 Emergency Fixtures Wood Veneer Proposal#190168 RFI-521 Emergency Fixtures at Stair 1 Roof Access Proposal#190173 ASI-097 Business Classroom Floor Boxes Proposal#190173 ASI-094 LRC Fixtures Proposal#190173 ASI-094 LRC Fixtures Proposal#190172 ASI-044 Mock-up Wall Updates Proposal#190172 ASI-040 Mock-up Wall Updates Proposal	Total Change Orders #10:	\$32,901.00 \$0.00 -\$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 -\$606.00 \$2,444.00 -\$1,605.00 -\$24,410.00 \$522.00 \$2,894.00 \$43,234.00 \$808.00 \$1,163.00 -\$622.00 \$688.00 \$688.00 \$1,239.00 \$1,239.00 \$56,419.00 \$5,334.00 \$56,882.00 \$56,882.00 \$1,732.00 \$0.00 \$1,239.00 \$1,239.00 \$1,239.00 \$1,239.00 \$1,239.00 \$1,239.00 \$1,239.00 \$1,239.00 \$1,239.00 \$1,239.00 \$1,239.00 \$1,239.00 \$1,239.00 \$1,239.00 \$1,239.00 \$1,239.00 \$1,239.00 \$1,239.00 \$1,239.00 \$1,23,3421.00 \$1,994.00 \$21,994.00 \$3,421.00 \$0.00
Change Order #10, Approved 11/28/2017  Proposal#190066R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R1 PR-014 Forum Stair Coatings Proposal#190132R1 PR-014 Forum Stair Coatings Proposal#190130R2 Additional ductwork per RFI281 Proposal#190134R1 RFI-474R1 Salon 106 Supply Air Proposal#190157 ASI-093 Paint Booth Electrical Revisions Proposal#190179 RFI-439 Aluminum Door Hardware Questions Proposal#190179 RFI-543 Aluminum Door Hardware Questions Proposal#190179 RFI-543 Aluminum Door Hardware Questions Proposal#190179 RFI-561 Duct Diffuser Small CR 234 Proposal#190182 PR-020 Sidewalk Widening  Change Order #11, Approved 1/9/2018  Proposal#190020.3 Ledge Removal for Utilities, Part 3 Proposal#190020.3 Ledge Removal for Utilities, Part 3 Proposal#1900181 ASI-076 Added Rebar for New Auto-Tech Lift Proposal#190118 ASI-076 Added Rebar for New Auto-Tech Lift Proposal#1901140 ASI-085 Deleted Borrowed Lights Construction CR Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190147 RFI-483 Deletion of Recessed Can Lighting Proposal#190147 RFI-522 EX-54-11 Operator Proposal#190163 PR-19 Microphone in Town Square Proposal#190163 PR-19 Microphone in Town Square Proposal#190173 ASI-094R LRC Fixtures Proposal#190173 ASI-094R LRC Fixtures Proposal#190173 ASI-097 Business Classroom Floor Boxes Proposal#190173 ASI-094 Mock-up Wall Updates Proposal#190045 Toilet Accessories Revisions Proposal#190127R2 RFI-429 Auditorium Handrail Addition, ASI-102 Proposal#190127R2 RFI-429 Auditorium Handrail Addition, ASI-102 Proposal#19013 ASI-010 Mock-up Wall Panel Changes Proposal#190143 Additional Exterior Sign Characters Proposal#190143 Additional Exterior Sign Characters Proposal#190153 ASI 21-14 Vertical Grab Bar Addition	Total Change Orders #10:	\$32,901.00 \$0.00 -\$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 -\$606.00 \$2,444.00 -\$1,605.00 -\$24,410.00 \$522.00 \$23,297.00  \$43,234.00 \$808.00 \$0.00 \$1,163.00 -\$622.00 \$688.00 -\$337.00 -\$6419.00 \$1,239.00 \$1,732.00 \$8,016.00 \$5,334.00 \$5,334.00 \$1,732.00 \$0.00 \$1,732.00 \$1,732.00 \$2,046.00 \$1,732.00 \$2,046.00 \$1,732.00 \$3,421.00 \$3,421.00 \$21,994.00 \$3,421.00 \$3,421.00 \$3,421.00 \$3,000 \$2,226.00
Change Order #10, Approved 11/28/2017  Proposal#190106R3 ASI-043R Compactor Revisions Proposal#190120 ASI-077 Revisions to Drawing E3.1 Proposal#190123R 1P-014 Forum Stair Coatings Proposal#190130R2 Additional ductwork per RFI281 Proposal#190130R2 Additional ductwork per RFI281 Proposal#190134R 1R-I4-74R1 Salon 106 Supply Air Proposal#190137 ASI-093 Paint Booth Electrical Revisions Proposal#190157 ASI-093 Paint Booth Electrical Revisions Proposal#190176 RFI-45981 Klin Revisions Proposal#190176 RFI-453 Aluminum Door Hardware Questions Proposal#190179 RFI561 Duct Diffuser Small CR 234 Proposal#190179 RFI561 Duct Diffuser Small CR 234 Proposal#190182 PR-020 Sidewalk Widening  Change Order #11, Approved 1/9/2018  Proposal#190020.3 Ledge Removal for Utilities, Part 3 Proposal#190181 R 1ASI-056 Door 040.3 Update Proposal#190118 ASI-076 Added Rebar for New Auto-Tech Lift Proposal#190118 ASI-076 Added Rebar for New Auto-Tech Lift Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190147 RFI-483 Deletion of Recessed Can Lighting Proposal#1901497 RFI-483 Deletion of Recessed Can Lighting Proposal#190160R1 RFI-522 EX-S4-1.1 Operator Proposal#190160R1 RFI-521 Emergency Fixtures at Stair 1 Roof Access Proposal#190167 ASI-097 Business Classroom Floor Boxes Proposal#190173 ASI-094 R LRC Fixtures Proposal#190173 ASI-094 R LRC Fixtures Proposal#190174 Construction  Change Order #12, Approved 2/6/2018 Proposal#190175 RFI-429 Auditionium Handrail Addition, ASI-102 Proposal#190126 ASI-070 Wall Panel Changes Proposal#190126 ASI-070 Wall Panel Changes Proposal#190173 ASI-074 Kerical Grab Bar Addition Proposal#190153 RFI-384R1 Telecom Ductbank Revisions	Total Change Orders #10:	\$32,901.00 \$0.00 \$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 \$5,791.00 \$2,444.00 \$522.00 \$23,297.00 \$43,234.00 \$808.00 \$0.00 \$1,163.00 \$622.00 \$688.00 \$337.00 \$6,419.00 \$1,239.00 \$2,446.00 \$5,334.00 \$5,334.00 \$1,732.00 \$6,419.00 \$5,334.00 \$1,732.00 \$3,421.00 \$0.00 \$1,732.00
Change Order #10, Approved 11/28/2017  Proposal#1901026R3 ASI-043R Compactor Revisions Proposal#190123R PR-014 Forum Stair Coatings Proposal#190123R PR-014 Forum Stair Coatings Proposal#190125 RFI-427R1 Radiant Panel Modifications Proposal#190130R2 Additional ductwork per RFI281 Proposal#190134R FRI-474R1 Salon 106 Supply Air Proposal#190137 ASI-093 Paint Booth Electrical Revisions Proposal#190175 ASI-093 Paint Booth Electrical Revisions Proposal#190176 RFI-543 Aluminum Door Hardware Questions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#190179 RFI-651 Outo Diffuser Small CR 234 Proposal#190182 PR-020 Sidewalk Widening  Change Order #11, Approved 1/9/2018  Proposal#190020.3 Ledge Removal for Utilities, Part 3 Proposal#1900182 PR-020 Sidewalk Widening  Change Order #11, Approved 1/9/2018  Proposal#190118 ASI-076 Added Rebar for New Auto-Tech Lift Proposal#190118 ASI-076 Added Rebar for New Auto-Tech Lift Proposal#190118 ASI-076 Added Rebar for New Auto-Tech Lift Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190147 RFI-483 Deletion of Recessed Can Lighting Proposal#190147 RFI-483 Deletion of Recessed Can Lighting Proposal#190149.3 PR-016 Corridor Benches Wood Veneer Proposal#190169 RFI-522 EX-54-1.1 Operator Proposal#190168 ASI-097 Business Classroom Floor Boxes Proposal#190170 ASI-097 Business Classroom Floor Boxes Proposal#190170 ASI-097 Business Classroom Floor Boxes Proposal#190177 ASI-097 Business Classroom Floor Boxes Proposal#190177 ASI-097 Business Classroom Floor Boxes Proposal#190170 ASI-097 Business Classroom Floor Boxes Proposal#190170 ASI-097 Business Classroom Floor Boxes Proposal#190170 ASI-097 Wall Panel Changes Proposal#190155 RFI-384R1 Telecom	Total Change Orders #10:	\$32,901.00 \$0.00 -\$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 -\$606.00 \$2,444.00 -\$1,605.00 -\$24,410.00 \$522.00 \$2,894.00 \$1,605.00 -\$24,410.00 \$522.00 \$43,234.00 \$808.00 \$0.00 \$1,163.00 -\$622.00 \$688.00 -\$337.00 -\$6,419.00 \$1,239.00 \$1,239.00 \$5,334.00 \$1,732.00 \$5,046.00 \$5,334.00 \$1,732.00 \$0.00 \$2,146.00 \$5,334.00 \$1,732.00 \$0.00 \$2,126.00 \$3,4120.00 \$2,226.00 \$3,421.00 \$2,226.00 \$16,730.00 \$0.00 \$16,730.00 \$0.00
Change Order #10, Approved 11/28/2017  Proposal#190102ASI-077 Revisions to Drawing E3.1  Proposal#190123R PR-014 Forum Stair Coatings  Proposal#190123R PR-014 Forum Stair Coatings  Proposal#190130R2 Additional ductwork per RFI281  Proposal#190130R2 Additional ductwork per RFI281  Proposal#190130R2 Additional ductwork per RFI281  Proposal#190137A SI-093P Paint Booth Electrical Revisions  Proposal#190157 ASI-093P Paint Booth Electrical Revisions  Proposal#190176 RFI-543A Iluminum Door Hardware Questions  Proposal#190176 RFI-536 Curtainwall Flashing Revisions  Proposal#190176 RFI-536 Curtainwall Flashing Revisions  Proposal#190178 PR-020 Sidewalk Widening  Change Order #11, Approved 1/9/2018  Proposal#190020.3 Ledge Removal for Utilities, Part 3  Proposal#190020.3 Ledge Removal for Utilities, Part 3  Proposal#190040 ASI-056 Door 040.3 Update  Proposal#1900118 ASI-056 Added Rebar for New Auto-Tech Lift  Proposal#1901198 ASI-056 Added Rebar for New Auto-Tech Lift  Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR  Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR  Proposal#190147 RFI-483 Deletion of Recessed Can Lighting  Proposal#190149 AP-016 Corridor Benches Wood Veneer  Proposal#190169 RR-19 Microphone in Town Square  Proposal#190169 RR-1-521 Emergency Fixtures at Stair 1 Roof Access  Proposal#190170 ASI-097 Business Classroom Floor Boxes  Proposal#190170 ASI-097 Business Classroo	Total Change Orders #10:	\$32,901.00 \$0.00 -\$1,137.00 \$1,910.00 \$4,593.00 -\$1,910.00 \$4,593.00 -\$606.00 \$2,444.00 -\$1,605.00 -\$24,441.00 \$522.00 \$23,297.00  \$43,234.00 \$808.00 \$0.00 \$1,163.00 -\$622.00 \$688.00 \$1,239.00 \$1,239.00 \$1,239.00 \$5,334.00
Change Order #10, Approved 11/28/2017  Proposal#1901026R3 ASI-043R Compactor Revisions Proposal#190123R PR-014 Forum Stair Coatings Proposal#190123R PR-014 Forum Stair Coatings Proposal#190125 RFI-427R1 Radiant Panel Modifications Proposal#190130R2 Additional ductwork per RFI281 Proposal#190134R FRI-474R1 Salon 106 Supply Air Proposal#190137 ASI-093 Paint Booth Electrical Revisions Proposal#190175 ASI-093 Paint Booth Electrical Revisions Proposal#190176 RFI-543 Aluminum Door Hardware Questions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#190176 RFI-536 Curtainwall Flashing Revisions Proposal#190179 RFI-651 Outo Diffuser Small CR 234 Proposal#190182 PR-020 Sidewalk Widening  Change Order #11, Approved 1/9/2018  Proposal#190020.3 Ledge Removal for Utilities, Part 3 Proposal#1900182 PR-020 Sidewalk Widening  Change Order #11, Approved 1/9/2018  Proposal#190118 ASI-076 Added Rebar for New Auto-Tech Lift Proposal#190118 ASI-076 Added Rebar for New Auto-Tech Lift Proposal#190118 ASI-076 Added Rebar for New Auto-Tech Lift Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR Proposal#190147 RFI-483 Deletion of Recessed Can Lighting Proposal#190147 RFI-483 Deletion of Recessed Can Lighting Proposal#190149.3 PR-016 Corridor Benches Wood Veneer Proposal#190169 RFI-522 EX-54-1.1 Operator Proposal#190168 ASI-097 Business Classroom Floor Boxes Proposal#190170 ASI-097 Business Classroom Floor Boxes Proposal#190170 ASI-097 Business Classroom Floor Boxes Proposal#190177 ASI-097 Business Classroom Floor Boxes Proposal#190177 ASI-097 Business Classroom Floor Boxes Proposal#190170 ASI-097 Business Classroom Floor Boxes Proposal#190170 ASI-097 Business Classroom Floor Boxes Proposal#190170 ASI-097 Wall Panel Changes Proposal#190155 RFI-384R1 Telecom	Total Change Orders #10:	\$32,901.00 \$0.00 -\$1,137.00 \$1,910.00 \$4,593.00 \$5,791.00 -\$606.00 \$2,444.00 -\$1,605.00 -\$24,410.00 \$522.00 \$23,297.00  \$43,234.00 \$808.00 \$0.00 \$1,163.00 -\$622.00 \$688.00 -\$337.00 -\$6419.00 \$1,239.00 \$1,732.00 \$0.00 \$1,732.00 \$0.00 \$1,732.00 \$0.00 \$1,732.00 \$0.00 \$1,732.00 \$0.00 \$1,732.00 \$0.00 \$1,732.00 \$0.00 \$1,732.00 \$0.00 \$1,732.00 \$0.00 \$1,732.00 \$0.00 \$1,732.00 \$1,732.00 \$0.00 \$1,732.00 \$1,732.00 \$1,732.00 \$1,732.00 \$1,732.00 \$1,732.00 \$2,046.00 \$1,732.00 \$1,732.00 \$2,046.00 \$1,732.00 \$2,046.00 \$3,000 \$1,732.00 \$3,000 \$3,000 \$3,000 \$3,000 \$3,000 \$3,000 \$3,000 \$3,000
Change Order #10, Approved 11/28/2017  Proposal#190102ASI-077 Revisions to Drawing E3.1  Proposal#190123R PR-014 Forum Stair Coatings  Proposal#190123R PR-014 Forum Stair Coatings  Proposal#190130R2 Additional ductwork per RFI281  Proposal#190130R2 Additional ductwork per RFI281  Proposal#190130R2 Additional ductwork per RFI281  Proposal#190137A SI-093P Paint Booth Electrical Revisions  Proposal#190157 ASI-093P Paint Booth Electrical Revisions  Proposal#190176 RFI-543A Iluminum Door Hardware Questions  Proposal#190176 RFI-536 Curtainwall Flashing Revisions  Proposal#190176 RFI-536 Curtainwall Flashing Revisions  Proposal#190178 PR-020 Sidewalk Widening  Change Order #11, Approved 1/9/2018  Proposal#190020.3 Ledge Removal for Utilities, Part 3  Proposal#190020.3 Ledge Removal for Utilities, Part 3  Proposal#190040 ASI-056 Door 040.3 Update  Proposal#1900118 ASI-056 Added Rebar for New Auto-Tech Lift  Proposal#1901198 ASI-056 Added Rebar for New Auto-Tech Lift  Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR  Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR  Proposal#190147 RFI-483 Deletion of Recessed Can Lighting  Proposal#190149 AP-016 Corridor Benches Wood Veneer  Proposal#190169 RR-19 Microphone in Town Square  Proposal#190169 RR-1-521 Emergency Fixtures at Stair 1 Roof Access  Proposal#190170 ASI-097 Business Classroom Floor Boxes  Proposal#190170 ASI-097 Business Classroo	Total Change Orders #10:	\$32,901.00 \$0.00 -\$1,137.00 \$1,910.00 \$4,593.00 -\$1,910.00 \$4,593.00 -\$606.00 \$2,444.00 -\$1,605.00 -\$24,441.00 \$522.00 \$23,297.00  \$43,234.00 \$808.00 \$0.00 \$1,163.00 -\$622.00 \$688.00 \$1,239.00 \$1,239.00 \$1,239.00 \$5,334.00

PC Construction - Guaranteed Maximum Price (GMP), Cont'd		
Proposal#190208 PR-029 Refrigerator Elimination		(\$3,800.00)
Proposal#190211 PR-030 Filzfelt Panel Substitution	T. 101 0 1 110 -	(\$10,636.00)
Change Order #12 Approved 2/20/2018	Total Change Orders #12:	\$43,163.00
Change Order #13, Approved 2/20/2018 Proposal#190185 PR-022 Power to Motorized Shades		\$0.00
Proposal#190220 Animal Science Building Allowance Adjustment		\$557,103.00
	Total Change Orders #13:	\$557,103.00
Change Order #14, Approved 3/20/2018		
Proposal#190113R2 ASI-083 Hardware and Security Coordination		\$3,234.00
Proposal#190158 ASI-091 230F Revisions		\$2,103.00
Proposal#190183 Framing Modifications for Bleacher Support Proposal#190199.2 PR-025 Exterior Signage Modifications 8x12 vinyl		\$12,580.00 \$1,974.00
Proposal#190202R1 RFI-639 Additional Lighting in Sun Room 208A		\$2,163.00
Proposal#190207 RFI-648 Exterior Wall Motion Sensors		-\$433.00
Proposal#190210 RFI-622 Paint Auditorium Ceiling Suspension System Black		\$620.00
Proposal#190212 PR-031 Teacher Planning Layout Changes		\$8,396.00
Proposal#190214 ASI-106 Exit Signage Revisions		\$1,857.00
Proposal#190218 RFI-677 Room 134 North Wall		\$3,821.00
Proposal#190219 Floor Finishes to Replace Recessed Mats Proposal#190221 PR-032 Dishwasher Addition Training 034A		\$4,291.00 \$2,121.00
Proposal#190222 ASI-108 Canop6y Lights Main Entrance Revised		\$722.00
Proposal#190223 ASI-107 Power Additions Guidance		\$623.00
Proposal#190226 RFI-681 Sprinkler Backflow Preventer		\$1,292.00
	Total Change Orders #14:	\$45,364.00
Change Order #15, Approved 5/1/2018		
Proposal#190067 aSI-021.8 Updated Ceiling Plans		\$956.00
Proposal#190151 ASI-089 Updated Cosmetology Lab Electrical Layout		\$5,622.00
Proposal#190154 ASI-090 TVE Elevations		\$4,594.00
Proposal#190190 ASI-103 Weight Room Columns Proposal#190213 Town Square Exposed Steel Prep and Prime		\$3,246.00 \$6,220.00
Proposal#190216 RFI-420R1 Condensate Insulation Update		-\$2,128.00
Proposal#190229R1 ASI-109 Floor Finish Changes		-\$1,459.00
Proposal#190230 RFI-674 Hydronic Heating Zone 113B		\$1,842.00
Proposal#190236 ASI-111 Revised Gymnasium Line Layout		\$3,100.00
Proposal#190237 RFI-704 Volleyball Insert Modifications		\$2,016.00
Proposal#190240 PR-037 Intercom Revisions		\$6,288.00
Proposal#190242 Opaque Glass Addition at Trophy Case Proposal#190247 Wood Athletic Floor Additional Letters and Staining		\$2,682.00 \$5,374.00
1 Toposai#150247 Wood Attribute 1 tool Additional Editors and Otalining	Total Change Orders #15:	\$38,353.00
Change Order #16, Approved 6/26/2018	· ·	. ,
Proposal#19009R1-RFI-291 Parking at North Side of Gymnasium		\$5,710.00
Proposal#190156 RFI-506 Washer/Dryer Power and Venting Proposal#190231 PR-035 Revisions to Bio-Med Prep 233C		\$6,110.00 \$4,969.00
Proposal#190244 ASI-113 Knox Box		\$7,242.00
Proposal#190248 RFI-722 Under Cabinet Lighting Circuits		\$4,973.00
Proposal#190252 RFI-733 Dryer Vent Booster Fans		\$3,958.00
Proposal#190253 ASI-115 Stair 4 Light Fixture		\$410.00
Proposal#190261 RFI-735 Fume Hood Pressure Regulators		\$4,179.00
Proposal#190266 RFI-752 Outdoor Storage Door Closers Proposal#191001 ASB ASI-003 Sprinkler Coverage under Mezzanine		\$964.00 \$1,592.00
Proposal#191003 ASB Tub Room Flooring Finish		-\$567.00
1 Topodam 10 Todo Nob Tab Nobility Fillion	Total Change Orders #16:	\$39,540.00
Change Order #17, Approved 8/15/2018	3	*****
		<b>.</b>
Proposal#190225.1 PR-033R Sports Storage Rooms 037. 038 & 039		\$9,901.00
Proposal#190246 2x8 Ceiling tile Manufacturer Proposal#190259R1 PR-40 Catwalk Railing		\$4,502.00 \$29,978.00
Proposal#190271R1 PR-43 AV Rack 033B		\$3,385.00
Proposal#190285 ASI-121 Forum Stair Railing Revisions		\$17,443.00
·	Total Change Orders #17:	\$65,209.00
Change Order #18, Approved 9/4/2018		
Proposal#190181 ASI-101 Added Facilities Doors		\$6,699.00
Proposal#190188 ASI-095R & RFI-604 Auditorium Runtal Relocation		\$1,138.00
Proposal#190206R1 RFI-652 Wall Finish at Deleted WP-1 Panels		-\$3,493.00
Proposal#190215.1 Climbing Wall Allowance Adjustment		\$11,540.00
Proposal#190231.1 PR-35 Bio Med Casework Credit		-\$635.00
		\$1,382.00
Proposal#190234 RFI-691 Relocated CTC Equipment		
Proposal#190234 RFI-691 Relocated CTC Equipment Proposal#190263 RFI-756 Rain Leader Enclosures in Stairwells		\$2,892.00
Proposal#190234 RFI-691 Relocated CTC Equipment Proposal#190263 RFI-756 Rain Leader Enclosures in Stairwells Proposal#190268 RFI-755 Cementitious FP Column Protection		\$2,892.00 \$2,259.00
Proposal#190234 RFI-691 Relocated CTC Equipment Proposal#190263 RFI-756 Rain Leader Enclosures in Stairwells Proposal#190268 RFI-755 Cementitious FP Column Protection Proposal#190277 RFI-772 Additional Speaker Strobes & Pull Stations		\$2,892.00 \$2,259.00 \$7,750.00
Proposal#190234 RFI-691 Relocated CTC Equipment Proposal#190263 RFI-756 Rain Leader Enclosures in Stairwells Proposal#190268 RFI-755 Cementitious FP Column Protection		\$2,892.00 \$2,259.00
Proposal#190234 RFI-691 Relocated CTC Equipment Proposal#190263 RFI-756 Rain Leader Enclosures in Stairwells Proposal#190268 RFI-755 Cementitious FP Column Protection Proposal#190277 RFI-772 Additional Speaker Strobes & Pull Stations Proposal#190282 Additional Exterior Doors	Total Change Orders #18:	\$2,892.00 \$2,259.00 \$7,750.00 \$13,154.00 \$1,454.00
Proposal#190234 RFI-691 Relocated CTC Equipment Proposal#190263 RFI-756 Rain Leader Enclosures in Stairwells Proposal#190268 RFI-755 Cementitious FP Column Protection Proposal#190277 RFI-772 Additional Speaker Strobes & Pull Stations Proposal#190282 Additional Exterior Doors Proposal#191008 ASB Exit Signage	Total Change Orders #18: Total Change Orders to Date: ding Approved Change Orders:	\$2,892.00 \$2,259.00 \$7,750.00 \$13,154.00 \$1,454.00