

**DeKalb High School Technology-South
Change Order No. 1 - 4 Breakdown**

PCO #	Description	Cost	Unforeseen Condition	AHJ Revisions	Errors/Omissions	Owner Request	Allowance	Change Order #1	Change Order #2	Change Order #3	Change Order #4
1	RFI #001 - Missing VAV Information	\$ 11,866			\$ 11,866.00			\$ 11,866.00			
2	Issued for Construction Documents, received on 11/8/23	\$ 1,175			\$ 1,175.00			\$ 1,175.00			
3	RFI #004 - Overhead Door Power Connections	\$ 17,699			\$ 17,699.00			\$ 17,699.00			
6	Abatement Unit Rates Associated with ACM Reports Provided by DCSD	Unit Rates	\$ -					Unit Rates			
7	ASI #001 - Roof Framing for DOAS and RTU, issued 1/29/24	\$ 3,894			\$ 3,894.00			\$ 3,894.00			
9	Furnish and Install New Classroom Identification Signage	\$ 10,899				\$ 10,899.00		\$ 10,899.00			
10	RFI #019 - Existing Air Handling Units	\$ 15,921	\$ 15,921.00					\$ 15,921.00			
13	RFI #015 - New Window Sill Counterflashing Detail	\$ 5,420			\$ 5,420.00			\$ 5,420.00			
14	ASI #02 - Switchgear Location	\$ 265,787	\$ 265,787.00							\$ 265,787.00	
15	Removal of Obsolete Equipment from Building per the Email Request, dated 5/10/24	\$ 12,539				\$ 12,539.00		\$ 12,539.00			
17	Reconciliation of Relocation & Cleaning Assitance Allowance	\$ (10)					\$ 199,990.00	\$ (10.00)			
18	Reconciliation of Permit Review Comments and Fire, Life Safety Allowance	\$ (712)					\$ 49,288.00	\$ (712.00)			
19	Schedule Impacts Associated with Early Access	\$ 259,884				\$ 259,884.00				\$ 259,884.00	
20	Abatement of Asbestos Containing Materials	\$ 159,118	\$ 159,118.00							\$ 159,118.00	
21	Floor Scanning for New Penetrations	\$ 5,751	\$ 5,751.00						\$ 5,751.00		
22	Construction Lab Roll Up Door	\$ 12,294				\$ 12,294.00		\$ 12,294.00			
23	Add Fireproofing Insulation to Existing PVC Roof Drains for Code Compliance	\$ 1,955	\$ 1,955.00					\$ 1,955.00			
24	Temporary Power for Head End Server Room	\$ 1,788				\$ 1,788.00		\$ 1,788.00			
25	Credit for Elevator Control Panel Door	\$ (3,367)	\$ (3,367.00)					\$ (3,367.00)			
26	23 31 13-02 - HVAC Ductwork Shop Drawings - Fire Damper Adds	\$ 4,048			\$ 4,048.00				\$ 4,048.00		
27	Exterior Caulking of Existing Brick Control Joints per Architects Request	\$ 13,564				\$ 13,564.00		\$ 13,564.00			
29	Furnish and Install Blackout Shades in Bathrooms	\$ 5,234				\$ 5,234.00		\$ 5,234.00			
31	Replacement of Existing Terrazzo Flooring at Lockers	\$ 1,348				\$ 1,348.00		\$ 1,348.00			
32	AHJ Requirements for Control Connection to Existing Hot Water Heaters	\$ 1,908				\$ 1,908.00		\$ 1,908.00			
33	Submittal 2309-00-01 Controls Product Data - Flow Meters for Cooling Tower Makeup Water	\$ 1,206							\$ 1,206.00		
34	Auto Lab Rework	\$ 38,804	\$ 38,804.00						\$ 38,804.00		
35	RFI #025 - OAU-001 - Ductwork Penetration at Mechanical Penthouse	\$ 9,971							\$ 9,971.00		
38	Sprinkler Revisions in Auto Body Lab	\$ 8,148	\$ 8,148.00								\$ 8,148.00
40	Restoration of Security Cameras	\$ 15,574	\$ 15,574.00								\$ 15,574.00
41	ASI #003 - New Elevator and Security Vestibule Installation	\$ 1,126,672				\$ 1,126,672.00					\$ 1,126,672.00
51	Repair Existing Ductwork Discovered Following Removal of Ceiling Tile and Grid at Classroom 112	\$ 1,752	\$ 1,752.00						\$ 1,752.00		

Totals	\$	2,010,130	\$445,165.00	\$0.00	\$44,102.00	\$319,458.00	\$249,278.00	\$94,617.00	\$80,330.00	\$684,789.00	\$1,150,394.00	\$2,010,130.00	\$0.00
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