



RECORD OF COST ISSUES

Approved by CC:

FEB 25 2013

A New Facility
Johnson County Adult P
Cleburne, Texas
Project No 1537-09

Change Order Code:
O - Owner
A - Architect

C - Contractor
DC - Discovered Condition

Color Code:
 Rejected
 Approved
 Budget Item / No Extra Cost

Deleted
 Change Order
 No Extra Cost

Pending
 Additor
 Service

Date	C. I. No.	Code	Description	Cost Issue Amount	Date Approved	Date Rejected	Applied To Line Item	Applied To Contingency	C. O. No.	C.O. Amount	Time Extension
4/6/12	1	A	Power relocate for Gym and 400 amp meter base	\$24,661.84			\$20,000.00	\$4,661.84			
4/20/12	2	A	Inspect and camera 8" sanitary sewer to the info	\$755.00	4/23/12			\$755.00			
4/25/12	3	A	Roof Hatch Credit	(\$845.00)	4/6/12			(\$845.00)			
	4		- Not Used -								
4/24/12	5	A	Delete 2 parking spaces, add wheel slope	\$650.00	4/30/12			\$650.00			
4/25/12	6		-Revised to #16 and #19 -								
5/1/12	7	A	Roof Top Hose Bib fixture substitute	\$685.00	7/23/12			\$685.00			
5/24/12	8	A	Void: Substitution of PVC for Cast Iron under slab								
5/24/12	9	O	Bury 3 Phase power along College St. and remove poles	\$37,036.96	7/16/12			\$0.00			
5/25/12	10	A	Revise sewer line to connect to old gym	\$5,318.50	5/30/12			\$5,318.50			
5/29/12	11	C	Pier reconciliation for no casing	(\$46,980.00)	5/29/12			(\$46,980.00)			
5/30/12	12	DC	Extra trip to haul tree from corner of Buffalo	\$1,000.00	7/25/12			\$1,000.00			
6/1/12	13	A	Add column wraps to match other exterior columns	\$9,250.00	7/25/12			\$9,250.00			
6/5/12	14	A	Trim Pecan tree at corner of building	\$433.00	6/25/12			\$433.00			
6/8/12	15	C	Pier reconciliation for over/under depth	(\$728.00)	7/25/12			(\$728.00)			
4/25/12	16	A	Revised main power switch to exterior of building per hldg official	\$5,747.00	7/25/12			\$5,747.00			
6/18/12	17	A	Revisions to ductwork for Lobby	\$2,517.00	7/25/12			\$2,517.00			
6/18/12	18	A	Revisions to Riser Room plumbing for Fire Sprinkler testing	\$2,699.00	7/25/12			\$2,699.00			
7/1/12		C	Weather Days								9
4/25/12	19	O	Additional electrical requirements for security system devices	\$2,779.00				\$2,779.00			
7/2/12	20	A	Proposal to change from cylindrical locks to full mortise	\$6,518.00		7/23/12					
8/9/12	21	A	Masonry catch basin for fire sprinkler system testing	\$1,168.00				\$1,168.00			
7/24/12	22	DC	Fire lane extension per Fire Marshal	\$798.00				\$798.00			
7/31/12	23		Voided								
7/31/12	24	A	Door hardware deducts and alterations to specifications	(\$9,608.00)				(\$9,608.00)			
8/1/12	25	DC	City required additional work at drive approach	\$3,350.00				\$3,350.00			
8/6/12	26	A	Additional cost for roof coping color match	\$5,400.00				\$5,400.00			



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Date	Item	Code	Description	Amount	Start Date	End Date	Quantity	Unit Cost	Total Cost
8/28/12	27	O	Retaining wall and sidewalk repairs at Buffalo and Chambers	\$48,705.00					
9/25/12	28	O	Additional work at added doors and window	\$208.00				\$208.00	
10/2/12	29	O	Added offices on 2nd floor	\$35,278.93			1	\$35,278.93	14
9/24/12	30	O	Added communications conduits to county fiber service	\$2,774.00			1	\$2,774.00	
9/25/12	31	C	Transoms for doors 133 & 165	\$626.00		10/16/12		\$626.00	
10/18/12	32	O	Added power and Data for ceiling mounted projector	\$361.00				\$361.00	
10/16/12	33	O	Delete toilet paper holders, paper towel dispensers, soap dispensers	(\$802.00)		10/16/12		(\$802.00)	
10/16/12	34	O	Deduct for removal of display cases (2 different suppliers had them)	(\$5,500.00)		10/16/12		(\$5,500.00)	
10/26/12	35	O	Retaining wall and sidewalk repairs REVISIED at Buffalo and Chambers	\$48,895.00			1	\$30,131.00	
			Note: Approval of Item 35, but striking stone masonry from the cost = \$-18,764.00 deduct						
11/13/12	36	O	Added Electrical for added security cameras	\$4,422.00			1	\$4,422.00	
11/9/12	37	A	Dark bronze aluminum wall endcaps to exterior windows	\$1,165.00				\$1,165.00	
12/13/12	38	O	Millwork revs - added / revised lockable document distribution boxes	\$6,311.00		12/20/12		\$6,311.00	
12/4/12	39	O	Added conduit along South edge of parking lot to fiber junction box	\$1,951.00		12/20/12	1	\$1,951.00	
			Note: Additional conduit needed to Item 30, based on IT meeting at site						
1/10/13	40	O	Added CAT6 cabling to offices per IT meeting at site	\$12,000.00			1	\$12,000.00	
	41		Voided - items went into item 38						
12/13/12	42	O	Added plug in Secure Entrance 105 for equipment	\$230.00		12/31/12		\$230.00	
1/9/13	43	A	Dry wall trim at wall base	\$961.17		1/10/13			
2/6/13	44	O	Additional costs for security system	\$21,559.34			1	\$21,559.34	
			Note: \$9,953.66 of the total is to be paid from Quinn security funds						
1/22/13	45	O	Added mirrors for UA restrooms over toilets	\$140.00		1/22/13		\$140.00	
2/1/13	46	C	Interior caulking at aluminum jambs	\$6,775.00		2/1/13		\$6,775.00	
1/29/13	47	C	Pavestone retaining wall on East end of bldg	\$9,370.40		1/29/13		\$9,370.40	
2/12/13	48	O	Projector and screen labor and material	\$3,759.39		2/12/13		\$3,759.39	
2/13/13	49	A	Relocate plugs from behind millwork	\$1,168.00		2/13/13		\$1,168.00	
2/13/13	50	O	Added blinds for Lobby	\$2,238.00					
			Sub Total	\$23,759.39				\$9,102.74	\$108,116.27

