

PO#

20235001	Add Chimney cap on Fairview Elementary	\$	475.00
	Total	\$	475.00

20241341 Change Order #5 (approved 11 Sep)	Heritage HS CTE Renovations		
PCO #26	Floor Polish (Phase 1B, 2)	\$	48,907.73
PCO #27	Relocate ductwork	\$	12,557.91
PCO #29	Demo and install new CMU at elevator	\$	11,957.14
PCO #30	Relocate cooler door to allow hood install	\$	17,381.60
PCO #31	Relocate 3" conduit above new elevator shaft	\$	10,771.92
PCO #32	Adding dish labels to dish machine	\$	753.73
PCO #34	Remove rough frames and finish opening	\$	349.97
PCO #35	Top out existing sheetrock walls for smoke partition	\$	758.26
PCO #36	Add wall at second floor	\$	4,992.83
	Total	\$	108,431.09

20242237 Change Order #7 (approved 8 Nov)	Heritage HS CTE Renovations		
PCO #39	Additional Electrical in Cosmetology	\$	10,131.49
PCO #40	Reinstall exhaust in Carpentry	\$	12,076.13
PCO #41	Adding grease duct fittings	\$	8,948.61
PCO #42	Cut conduits	\$	3,808.79
PCO #43	Electrical Inspection corrections	\$	44,224.61
	Total	\$	79,189.63

20242419	Heritage HS CTE Renovations		
	Add Electrical for new welding booths	\$	37,912.00
	Total	\$	37,912.00

20242876 Change Order #8 (approved 22 Jan 2024)	Heritage HS CTE Renovations		
PCO #44	Stair 1 Level 1 Walls	\$	(283.47)
PCO #45	Culinary electrical upgrades	\$	10,561.94
PCO #46	New exhaust fans in shops	\$	1,530.51
PCO #47	Grout elevator shaft wall	\$	16,495.00
PCO #49	Replace two doors	\$	4,141.25

		Total \$	32,445.23
20243438 Change Order #9 (approved 23 Feb 2024)	Heritage HS CTE Renovations		
PCO #50	Replace Kitchen Sink	\$	3,063.36
PCO #51	Polish locker room floors	\$	5,599.44
	Total \$	Total \$	8,662.80
20243750 Change Order #11 (approved 13 Mar 2024)	Heritage HS CTE Renovations		
PCO #53	Smoke detector/HVAC shutdown	\$	9,726.69
	Total \$	Total \$	9,726.69
20244701 Change Order #12 (approved 21 May 2024)	Heritage HS CTE Renovations		
PCO #53	Door frames	\$	5,809.42
	Total \$	Total \$	5,809.42
	Total 23-24 Contingency Spend Fund 177	\$	282,651.86