



TITUSVILLE HIGH SCHOOL

		HARD COST	SBBC ACCEPTANCE	NOTES
CHANGE ORDER REQUEST # 1				
1	Theatre - Steel for smoke hatches	\$577		
2	Theatre - Bollards	\$605		
3	Theatre - Smoke detectors & access doors	\$713		
4	Theatre - Duct Detectors	\$2,788		
5	Theatre - Signage	\$5,606		
6	Theatre - Underground stub-in for for line	\$3,661		
7	Theatre - Firestopping	\$6,455		
8	Theatre - Dimple frames	\$2,673		
9	Theatre - Replacement frames	\$2,575		
10	Theatre - Replace K2 frames	\$572		
11	Theatre - Floor covering thresholds	\$756		
12	Theatre - Additional floor covering thresholds	\$648		
13	Site/Concessions - Additional sidewalks	\$18,382		
14	Site/Concessions - 25' flagpole	\$1,892		
15	South Campus - Bldg 1 misc. painting	\$2,660		
16	South Campus - Bldg 16 paint walls where units were removed	\$720		
17	South Campus - Bldg 17 misc. painting	\$360		
18	South Campus - Bldg 22 paint conduit and pipes	\$180		
19	South Campus - fencing and dumpsters for PMI work areas	\$21,560		
20	South Campus - weld support steel Bldg 21	\$674		
21	South Campus - Bldg 1 smoke dampers	\$3,640		
22	South Campus - Add pipe sleeves per F.O. # 5	\$3,413		
23	South Campus - Bldg 1 mech room louver	\$570		
24	South Campus - Bldg 1 & 10 fencing at gas meters	\$2,191		
25	South Campus - Bldg 17 ISO insulation over existing roof	\$7,900		
26	South Campus - Bldg 22 flashing at stucco	\$1,250		
27	South Campus - Bldg 1 Soprema roofing materials	\$2,525		
28	South Campus - Final cleaning of south campus buildings	\$18,498		
29	South Campus - Temp labor/punchlist work	\$2,096		
30	South Campus - Watson Paving temporary road around Bldg 1	\$15,000		
31	Theatre - Costs from Industrial Steel to install grating for access to electrical items	\$7,769		
32	South Campus - Costs from Haskell Concrete Services on multiple scopes	\$35,400		
33	South Campus - Costs from Salvador for various extra work orders	\$6,090		
34	South Campus - Costs from Salvador for various extra work orders	\$2,669		
35	General Requirements Expenditures (from 11/1/2008 thru 2-23-09)	\$4,069		
36	Sitework - East Coast Fence Temporary & Permanent Fencing	\$18,513		
37	South Campus - Collis Roofing Bldg 1 Plywood on standing seam roof	\$7,657		
38	South Campus - Salvador additional framing at Bldg 1 ceilings	\$11,830		
39	South Campus - L&D Ceilings additional work	\$7,556		
40	South Campus - Speedy Concrete Cutting	\$9,557		
41	Theatre - Hypower costs for AV Rack Relocation	\$878		
42	Theatre - Hypower costs for AR Rack Relocation	\$5,950		
43	South Campus - Additional Self Perform Concrete Costs (Cemex)	\$19,622		
44	Haskell Owner Direct Purchase Concrete Costs	\$67,101		
45	Bldg 10 - Controls Credit	-\$12,000		
TOTAL AMOUNT FOR CHANGE ORDER REQUEST # 1		\$323,801		