

- **BIC/SRC – MORTENSON #224: CREDIT (\$1,157.00).** The C.O.D. Auditor has completed his final review of Berger Excavation's change orders. This change order is to correct the overcharges. *This change order is the result of an Internal Audit.*
- **BIC/SRC – MORTENSON: #210.1: \$30,246.00.** During construction there were several mechanical and plumbing system Requests for Information's (RFI's) submitted which added additional costs and credits to the contract to finalized system detail work. *This is a Design-Related Scope Change.*
- **CHC AND HEC SIGNAGE DESIGN – HERRICANE GRAPHICS: #01: \$14,487.00.** This is a change order to increase the contract to Hurricane Graphics on the CHC & HEC Design projects. The initial project scope did not include specialty lobby or hotel signage or exterior specialty signage to accommodate the 'W' logo. This change order is for design and construction work to accommodate owner requested signage in various locations throughout the building. *This is an Owner-Requested Scope Change.*
- **HEC – POWER: #157: \$30,970.00.** This change is to provide user requested additional exhaust fans and associated control wiring work associated with the two rooms having artificial smoke systems. Due to increased program use, the users requested to have additional building controls over the system to remove the smoke from the building more quickly than initially intended in the base building design. Funds for this work are not provided by the construction budget but rather the space and planning funds. *This is an Owner-Requested Scope Change.*
- **HEC 911 SIGNAGE – HERRICANE GRAPHICS #01: \$14,159.00.** This is a change order to increase the contract to Hurricane Graphics. The initial contract was for design only. Hurricane was the successful contractor for installation as well. The total budget anticipated for this scope of work was \$32,254.00 and with this change this work is within that budget. *This is an Owner-Requested Scope Change.*
- **HEC STREETSCAPE SIGNAGE – HERRICANE GRAPHICS: #01: \$9,317.00.** This is a change order to increase the contract to Hurricane Graphics. The change is to accommodate the expedited schedule to install the signage by building grand opening ceremonies as wells as minor accommodations for field conditions adjustments made onsite during installation. *This is an Owner-Requested Scope Change.*
- **PARKING – ABBEY PAVING #25: \$20,461.53.** This change order is to relocate existing irrigation main in conflict with new storm sewer. Repair existing irrigation main found to be leaking. Relocate water line in conflict with location of new electrical equipment. *This is an Owner-Requested Scope Change.*
- **PARKING – ABBEY PAVING #27: \$1,289.40.** This change order is for the additional utility locating costs associated with 2011 landscape projects #16 SRC South and #25 MAC Courtyard. *This is an Owner-Requested Scope Change.*
- **PARKING – ABBEY PAVING #28: \$6,349.00.** This change order is for the relocation of several existing underground electrical power and lighting conduits found to be in conflict with required project excavation. *This is an Owner-Requested Scope Change.*

- **PARKING – ABBEY PAVING #29: \$5,082.00.** This change order is to furnish cobble stones for erosion control pads at swales, because the reuse of existing cobbles not possible. *This is an Owner-Requested Scope Change.*
- **PARKING – ABBEY PAVING #30: \$5,691.11.** This change order is for lot patching and traffic control signage to make College Ave. Parking Lots 6 and 7 safer during the winter. *This is an Owner-Requested Scope Change.*
- **PARKING – ABBEY PAVING #31: \$41,980.87.** This change order is for soil stabilization, in excess of contract allowances, for College Ave. Parking Lot 6 (stage1) and Lot 1A. *This is an Owner-Requested Scope Change.*
- **PARKING – ABBEY PAVING #32: \$925.58.** This change order is for additional handicap parking pavement striping in College Ave. Parking Lot 1. *This is an Owner-Requested Scope Change.*
- **PARKING – V3 COMPANIES #2: \$36,485.00.** This change order is for additional design services for modifications to Pond 9 to accommodate storm water run-off associated with the new CMC Building. In addition, this design is to accommodate the west campus future buildings as shown in the Planned Unit Development. *This is an Owner-Requested Scope*
- **PE RENOVATION – POWER #03: \$134,983.00.** This change is for 3MD Relocation Services movers to relocate the MAC Performance department to west campus as a change order to their contract. *This is an Owner-Requested Scope Change.*
- **SRC SOUTH HALLWAY – MORTENSON: #01: \$3,716.00.** During the shop drawing review, it was determined that sidelights for the Media Room entrances did not show electric glass. This cost is to change the standard glass to the electric glass. *This is an Owner-Requested Scope Change.*
- **SSC RECEPTION DESK SIGNAGE – HERRICANE GRAPHICS: #01: \$16,525.00.** This is a change order to amend the Board approved signage design package approved previously for various signage work across campus. The total package of work previously awarded to Hurricane Graphics was \$90,340.00 for design services. **The design services for the Student Services Center reception desk was mistakenly omitted.** This change would increase the contract to include all design **and engineering** associated with this scope of work. Installation and construction is not included in this change. *This is an Owner-Requested Scope Change.*

CAPITAL BUDGET PROJECTS

- **HSC NURSING LAB REMODEL – SCHWARTZ CONSTRUCTION GROUP #01: \$7,300.00.** The nursing staff requested changes that would increase the space in the lab to add an additional bed. This change is for the cost to remove and refinish the walls and ceiling in the storage room and for the additional cost to move the door. *This is an Owner-Requested Scope Change.*