

Change Order 15 - Lee Lewis Construction, LLC

<u>COR/Change</u>			
<u>Order</u>	<u>Description</u>	<u>Completed</u>	<u>Revised</u>
57	Owner Page Turn	Yes	(8936.00)
59	Childrens Room	Yes	(861.00)
155	Power to Wavepool Restroom Water Heater	Yes	5175.00
156	Credit for Acoustical Wall Panels	Credit	(52530.00)
157	Hardware Revisions per Meeting and RFI #266 Response	Yes	5430.00
161	Coring of Volleyball Sleeves		1292.00
167	Addition of Roller Shades	Yes	48678.00
169	Added Data at Rec Center and Waterpark	Yes	25995.00
172	Track Updates and Flooring Changes & ASI 04	Yes	10790.00
176	Concrete Apron at Natatorium	Yes	10527.00
177	Fitness 119 Transition Credit	Credit	(4202.00)
178r1	Misc Steel Adds	Yes	32201.00
181r	Waterpark Boiler Revisions	Yes	34148.00
183r	Misc Drywall CFMF Revisions	Yes	8494.00
185	Bypass Duct in Waterpark (Cross Connect Duct)	Yes	(10052.00)
187	VFD Startups/ Calibration/ Supports	Yes	1738.00
189	Expansion Joints in Wavepool	Yes	63275.00
201r	Added Rebar in Rec Center Tilt Wall Panels	Yes	5180.00
203	Added Tile in Family & Single Restrooms due to Plumbing Code	Yes	5985.00
209r1	Repairs to Boilers following Chlorine Leak	Yes	58278.00
215	Conduits added for Data Floorboxes at Fitness Area	Yes	12777.00
218	Fiber to Wavepool for Wireless Access Point	Yes	5318.00
220	Security Camera Rough-In adds	Partially	10913.00
221r1	Rec Center adds per Fire Marshall	Yes	14500.00
222r1	Change in mounting of handrails	Yes	15890.00
227	Added Items for Epic Extras Security Gate	Yes	4867.00
230A	Completed Work: Change in Mounting of rec center security cameras	Yes	13450.00
230B	Future Work: Change in Mounting of rec center security cameras	No	5166.00
231	Added Power to Radio Room	Yes	6088.00
232r1	Various Painting Adds	Yes	6399.00
233	Flat Bar added at Wavepool Gates	Yes	3875.00
235	4 added Cameras in Rec Center	No	14410.00
236r1	ADA fix for benches in Rec Family Rooms	Yes	12422.00
240	ADA fix for Family Room Trash Receptacles	Yes	1317.00
241r1	ADA fix for Olmsted Bar	No	5292.00
242	ADA fix for Waters Bar	No	8156.00
243r1	ADA fix for Fitness 119 Pony Wall	Yes	404.00
244	Added Secondary Area Well Access Point	Yes	3487.00
245	Waters Front Door Card Scanner	Material Ordered	28038.00
246	8 RGB Lights at the Flowrider	Ordered	10706.00
247	Relocation of Cabana Power Receptacles by Code	No	36461.00
251	New Hinge and Door Stops for Door 100A	Yes	2093.00
252	PlayGrand Sidewalk Credit		(3500.00)
253	PlayGrand Removable Bollard Credit		(13500.00)
254	Change in Breakers at Water Lockers due to City Inspector		999.00
255	Added mag lock at pool door		11207.00
256	Plaster at Wave Pool Caisons		50419.22
258	Credit for 90' of landscape not installed at PlayGrand		(5788.00)
260	Credit for Culinary Kitchen Millwork		(9998.00)
261	Credit for Cupola Thermostat		(8442.00)

	Total:		\$484,031.22
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