

**POTENTIAL CHANGE ORDER LOG**

Project: **Advanced Math & Science Academy Project**

Owner: **AMSA**

Architect **Finegold Alexander Architect**

10/13/2023

PCO STATUS	CHANGE ORDER
Estimated	\$0.00
Submitted	\$69,592.31
Final, Approved	\$0.00
<b>TOTAL:</b>	<b>\$69,592.31</b>



**W.T. RICH COMPANY, INC.**

Change Order Total	Allowance Total
\$ 23,713.00	\$ -
<b>Non-Discretionary</b>	<b>1</b>
<b>Middle</b>	<b>2</b>
<b>Discretionary</b>	<b>3</b>

WTR PCO No:	Change Event #	Origin -- RFI's, ASI's, PR/CCD, Field Report, etc.	Description	PCO Type:	PCO Next Step Resp:	PCO Status:	Date Submitted	Design Review Due Date	Owner Review Due Date	Estimated or Actual PCO Amount:	Rev.	E S F	Allocation of Cost	Remarks or Next Steps
001	004		<b>Loop Road Work Resequencing</b>	LS	Anser	Review	9/14/23	9/28/23	10/5/23	\$20,953.00	0	S	Change Order	
002	002		<b>Credit of Enabling Waterline Scope of Work</b>	LS	Anser	Review	10/5/23	10/19/23	10/26/23	-\$53,556.00	1	S	Change Order	
003	005	RFI 005	<b>Unsuitable Soils at Loop Road</b>	T&M	Anser	Review	9/14/23	9/28/23	10/5/23	\$56,316.00	0	S	Change Order	
004	006		<b>Site Signage (EP and Owner Requested)</b>	LS / T&M	Anser	Review	10/12/23	10/26/23	11/2/23	\$6,535.00	3	S	Allowance / CM Conting.	Allowance 7102 / Remainder to CM Contingency - 6001
005	003	RFI 004	<b>Loop Road Light Pole Bases &amp; Installation</b>	T&M	Anser	Review	10/12/23	10/26/23	11/2/23	\$1,406.00	0	S	Allowance / CM Conting.	7101 - full \$20k used for this PCO. / Remainder submitted as CM Cont. - 6002

ROM Value	Liabilty	4
\$20,953.00		1
<b>(\$53,556.00)</b>		1
\$56,316.00		1
\$6,535.00		3
\$2,500.00		1