

PCO / CHANGE EVENT LOG

Project: **Advanced Math & Science Academy Project**
 Owner: **AMSA**
 Architect: **Finegold & Alexander**



W.T. RICH COMPANY, INC.

Run Date 11/3/2023

PCO STATUS	CHANGE ORDER
Estimated (ROM)	\$27,000.00
Submitted	\$36,071.00
Final, Approved	\$0.00

Change Event #	Origin -- RFI's, ASI's, PR/CCD, Field Report, etc.	CE Initiated Date	Type	Description	Status	WTR PCO No.	Date Submitted	Allocation of Cost	ROM Cost	Submitted Cost	Approved Cost	Cost Code
001		7/7/23		<u>Cavalieri Buyout Reconciliation</u>	Closed		7/7/23	Backcharge				9001
002		7/21/23	PCO	<u>Credit of Enabling Waterline Scope of Work</u>	Open	002	10/5/23	Change Order		-\$53,556.00		
003	RFI 004	7/25/23	Allowance / CM cont.	<u>Loop Road - Light Pole Bases & Infrastructure</u>	Open	005		Allowance / CM cont.		\$1,101.00		7101 / 6002
004		8/1/23	PCO	<u>Loop Road Paving Resequencing</u>	Open	001	9/14/23	Change Order		\$20,953.00		
005	RFI 005	8/1/23	PCO	<u>Loop Road Unsuitable Soils</u>	Open	003	9/14/23	Change Order		\$56,316.00		
006	Owner Request	8/15/23	Allowance / CM cont.	<u>Site Signage (EP and Owner Requested)</u>	Open	004	9/29/23	Allowance / CM cont.		\$6,535.00		7102 / 6001
007	Bulletin #003 (PR)	9/21/23		<u>Door Hardware Additions</u>	Open				\$10,000.00			
008		9/21/23		<u>Drainage Pipe Not Found (EP Relocation)</u>	Open	006		CM Contingency	\$5,000.00	\$4,722.00		6003
009	Bulletin #002 (PR)	9/21/23		<u>Added Bollards at Transformer</u>	Open	007			\$12,000.00			
010	Bulletin #004 (ASI)	10/20/23		<u>Electrical Service Duct Bank Relocation</u>	Open				\$0.00			
011		10/20/23		<u>Gas Relocation Work</u>	Open	008			\$0.00			
012	RFI 041 / Bulletin #005	10/24/23		<u>Stone Threshold Deletion</u>	Open							
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