

PCO / CHANGE EVENT LOG

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



W.T. RICH COMPANY, INC.

Run Date 12/15/2023

PCO STATUS	CHANGE ORDER
Estimated (ROM)	\$115,000.00
Submitted	\$30,539.00
Final, Approved	\$24,817.00

Open PCO's \$30,539.00
 Total Change Orders \$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>	Approved		7/7/23	Backcharge				9001
002		7/21/23	PCO	<u>Credit of Enabling Waterline Scope of Work</u>	Approved	002	10/5/23	Change Order			(\$53,556.00)	
003	RFI 004	7/25/23	PCO	<u>Loop Road - Light Pole Bases & Infrastructure</u>	Approved	005		Allowance / CM cont.			\$1,101.00	7101 / 6002
004		8/1/23	PCO	<u>Loop Road Paving Resequencing</u>	Approved	001	9/14/23	Change Order			\$20,953.00	
005	RFI 005	8/1/23	PCO	<u>Loop Road Unsuitable Soils</u>	Approved	003	9/14/23	Change Order			\$56,316.00	
006	Owner Request	8/15/23	PCO	<u>Site Signage (EP and Owner Requested)</u>	Approved	004	9/29/23	Allowance / CM cont.			\$3.00	7102 / 6001
007	Bulletin #003 (PR)	9/21/23		<u>Door Hardware Additions</u>	Open				\$10,000.00			
008		9/21/23	PCO	<u>Drainage Pipe Not Found (EP Relocation)</u>	Pending	006	10/24/23	CM Contingency		\$4,722.00		6003
009	Bulletin #002 (PR)	9/21/23	PCO	<u>Added Bollards at Transformer</u>	Pending	007	11/20/23			\$10,992.00		
010	Bulletin #004 (ASI)	10/20/23		<u>Electrical Service Duct Bank Relocation</u>	Open				\$0.00	\$0.00		
011		10/20/23	PCO	<u>Gas Relocation Work</u>	Pending	008	11/17/23	CM Contingency		\$5,077.00		6004
012	RFI 041 / Bulletin #005	10/24/23		<u>Stone Threshold Deletion</u>	Open				\$0.00			
013	RFI 039 / Bulletin #006 (ASI)	11/14/23	PCO	<u>RCP - Lighting Plan Clarifications</u>	Open	009		CM Contingency	\$3,000.00			
014	RFI 037 / Bulletin #007 (PR)	11/16/23		<u>Wall Type Revisions</u>	Open				\$2,500.00			
015		11/30/23	PCO	<u>Recharge System Schedule Advancement</u>	Pending	010	12/7/23	CM Contingency		\$9,748.00		6005
016	RFI 049	11/30/23	PCO	<u>Elevator Pit and Shaft Dimensional Clarifications</u>	Open	011		CM Contingency	\$1,500.00			
017	RFI 031	12/8/23	PCO	<u>Existing Ductbank Conflict / New ductbank to BLD 201</u>	Open	012			\$55,000.00			
018	RFI 032	12/8/23	PCO	<u>Formliner Product to be provided</u>	Open	013		CM Contingency	\$5,000.00			
019	RFI 008 / City Req.	12/13/23	PCO	<u>Sanitary Chimney Connection Detail (City Requirement)</u>	Open	014		CM Contingency	\$3,000.00			