

BCC Financial Log and Potential Change Order (PCO) Log

DOCUMENT	PCO	ITEM	COST PROPOSED		COST APPROVED	STATUS	NOTES	
GMP		Original Contract	\$	47,517,856	\$	44,400,000	Approved	GMP with 10% contingencies Contingency at buyout \$59,152
		1 Water and Sewer					Void	Included in CCD 5
CCD 1		Updated Project Manuals	\$	-	\$	-	Approved	No increase in money or time
		2 Lobby Handdrails	\$	-	\$	-	Void	Included in CCD 3
		3 Excess Dirt	\$	(28,500.00)	\$	(28,500.00)	Approved	Sell Excess Dirt
CCD 2		4 Strobes, Extinguisher Cabinets, Fire lane	\$	33,612	\$	-	Denied	Fire Protection items already in code
CCD 3		5 Lobby Handdrails Backplate	\$	14,833	\$	14,833.00	Approved	Backing for Rails
CCD 3	5A	Lobby Handdrails	\$	140,973	\$	-	Pending	Pending Health Department Ruling
CCD 4		6 Pre-bid RFI wiring, water tanks, foundation	\$	-	\$	-	Denied	Waiting on final numbers
CCD 5		7 Civil Engineering Changes	\$	86,623	\$	74,926.00	Approved	Water, Sewer, sidewalk, and silt fence
CCD 6		Off site water line extention					Void	Deferred to Detention Center Budget
VE Summary		Value Analysis Summary	\$	(266,863)	\$	(266,863)	Approved	Added to the project contingency
Field Condition		8 Wellbore top out and recap	\$	9,934	\$	9,934	Approved	Seeking reimbursement
Field Condition		9 Bridging poor foundation soils with Aggregate	\$	320,835	\$	320,835	Approved	Contract Amendment 1 and CO 3
Field Condition		10 See 9 above with Lime Stabilizaton	\$	263,000			Rejected	
Field Condition		11 See 9 above with Cement Stabilization	\$	249,000			Rejected	
Field Condition		12 Hydrocarbon Soil Contamination	\$	434,181	\$	379,670	Approved	Seeking reimbursement
		Backfill for 12	\$	102,245	\$	102,245	Approved	Seeking reimbursement
CCD 7		15 Expansion Joints at Firewall					Pending	Waiting on final numbers
CCD 8		Waste Management and Disposal	\$	-	\$	-	Approved	No increase in money or time
CCD 9		16 Underground Plumbing	\$	159,169	\$	-	Denied	Contractor has BIM 3D model and knew plumbing was required.
CCD 10		13 Sanitary Sewer re-alignment	\$	30,138	\$	30,138	Approved	Re-aligned from under pavement
RFI 181		14 Plaster Finish Coating	\$	45,192	\$	-	Denied	Stay with basic color, no upcharge
RFI 173		17 Irrigation lines	\$	33,527	\$	-	Denied	Re-alignment is unnecessary
RFI 196		18 Canopy Footing Conflict	\$	4,087	\$	4,087	Approved	
RFI 202		19 Footing Conflict at Grid OB	\$	28,993			Unilateral CO	Plan Error/Ommission determined
RFI217		20 L-4 Plumbing Fixture	\$	1,345			Denied	Not an unforeseen condition
		21 Curb Detail waterproofing	\$	29,653			Unilateral CO	Plan Error/Ommission determined
Bulletin 2		22A Gas Line, North Wall Pod 3, valves/dampers	\$	24,135	\$	24,135	Approved	Approved CO
Bulletin 1 and 2		22B Framing, Drywall, window openings	\$	240,228	\$	240,228	Unilateral CO	Plan Error/Ommission determined
Bulletin 2		22C Transformer and Dumpster footings	\$	58,751	\$	-	Denied	Not an unforeseen condition
		Wood Ceiling (ACT-04) Substitution	\$	(37,350)	\$	(37,350)	Approved	Owner Contingency
RFI 377		24 Jambs and corner condition	\$	50,000	\$	-	Pending	
		25 Door Frames	\$	67,120	\$	-	Pending	
		26 Water Valves	\$	-	\$	-	Rejected	
RFI 412		27 Isolation Valves	\$	14,194	\$	14,194	Approved	Approved CO
RFI 396		28 Exhaust Fan relocation	\$	7,533	\$	7,533	Approved	Paid from Contingency
Bulletin 3		29 Pharmacy	\$	164,096	\$	164,096	Approved	Approved CO

	Acoustical Wall Panel (AWP 1) substitution	\$	(5,000)	\$	(5,000)	Approved	Owner Contigency
Bulletin 4	30 electrical for millwork changes	\$	14,998	\$	14,998	Approved	Approved CO
	31 AHU Electrical Credit	\$	(4,909)	\$	(4,909)	Approved	Owner Contigency
Bulletin 5	FF&E	\$	2,000,000			Pending	Pre-planned
Bulletin 6	32 Easment line locates and sleeves and reroute	\$	75,000			Pending	
RFI 439	33 Structural Framing for Security Grilles	\$	22,172			Pending	
	34 Altro Credit	\$	(81,362)	\$	(81,362)	Approved	Owner Contigency
	AR 3 Parking Lot soft area repair	\$	30,753	\$	30,753	Approved	Paid from Contigency
	35 Geotextile for AR 3	\$	3,524	\$	3,524	Approved	Paid from Contigency
RFI 468	36 Fire rated enclosure at beams	\$	36,000	\$	-	Denied	construction method issue
	37 Add storm sewer on west side of project	\$	59,229	\$	59,229	Approved	New condition
	38 Additional pier depth to the creek crossing	\$	66,828	\$	66,828	Approved	Unforseen condition
RFI 416	39 Booster Fan and Power	\$	27,432	\$	27,432	Approved	Paid from Contigency
	40 FF&E Furniture	\$	1,610,000	\$	1,610,000	Approved	Paid from Budget and additional ARPA monies

Request for Information (RFI) is at 521.

Denied means the work still must be accomplished but the cost will not be paid by the Owner.