

**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 determined
RFI217		20 L-4 Plumbing Fixture	\$	1,345			Denied	Plan Error determined
		21 Curb Detail waterproofing	\$	29,653			Unilateral CO	Plan Error determined

Request for Information (RFI) is at 384.

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