

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 Handrails	\$ -	\$ -	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 Handrails Backplate	\$ 14,833	\$ 14,833.00	Approved	Backing for Rails
CCD 3	5A	Lobby Handrails	\$ 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/Omission determined
RFI217		20 L-4 Plumbing Fixture	\$ 1,345		Denied	Not an unforeseen condition
		21 Curb Detail waterproofing	\$ 29,653		Unilateral CO	Plan Error/Omission 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/Omission 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

Request for Information (RFI) is at 504.

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