



Proposed Change Order (PCO) Log

Date: 4/16/2015

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Project No: 2141103-06

Open Only

PCO Number	To	Title	Issue	Status	Initiated	Dates			Proposed Cost
						Approved	Responded	Required	
00037	V004764	Finelite ICIS Lighting Controls		INP	8/21/2014			8/28/2014	\$5,361.48
00050	V004764	Anchor Bolt Rebar Configuration		NEW	8/14/2014			8/21/2014	\$0.00
00051	V004764	CCD 006 Gamewall Fire Alaar		NEW	8/14/2014			8/21/2014	\$22,790.00
00058	V004764	Ceiling Head Outs		NEW	8/14/2014			8/21/2014	\$1,786.97
00069	V004764	Bldg D fire Riser Location		NEW	8/16/2014			8/23/2014	\$0.00
00075	V004764	Added Panic Hardware		NEW	8/16/2014			8/23/2014	\$0.00
00078	V004764	Door Changes Bldg D		NEW	8/16/2014			8/23/2014	\$0.00
00081	V004764	Add Projector in Lounge A		NEW	8/16/2014			8/23/2014	\$18,523.80
00083	V004764	Bldg C Waterstop Impact		NEW	8/16/2014			8/23/2014	\$0.00
00084	V004764	Existing Slab Conditions Bldg A		NEW	8/16/2014			8/23/2014	\$0.00
00085	V004764	Duct Routing Part B of A		INP	8/16/2014			8/23/2014	\$0.00
00089	V004764	Hose bib wall clearance		NEW	8/16/2014			8/23/2014	\$0.00
00093	V004764	Upper Roof Plaster		INP	8/16/2014			8/23/2014	\$0.00
00095	V004764	Ceiling Access Bldg A Credit		NEW	8/16/2014			8/23/2014	\$0.00
00096	V004764	Additional Fire Dampers		NEW	1/26/2015			2/2/2015	\$0.00
00100	V004764	Bathroom SOG subgrade		NEW	8/16/2014			8/23/2014	\$0.00
00102	V004764	Castro Park Sod Replacement		NEW	8/17/2014			8/24/2014	\$43,136.07
00104	V004764	Bldg D Slotted Track Joint		NEW	8/17/2014			8/24/2014	\$0.00
00110	V004764	Fire Hose Cabinets Bldg C		NEW	8/17/2014			8/24/2014	\$0.00
00112	V004764	Change Fixture G-GE to Fixture H-HE		NEW	8/17/2014			8/24/2014	\$5,888.30
00117	V004764	place holder for PCO 117		NEW	8/17/2014			8/24/2014	\$0.00
00119	V004764	Acoustical Shades		NEW	3/2/2015			3/9/2015	\$36,597.13
00120	V004764	Bldg A 1st Floor Rated Walls		NEW	8/17/2014			8/24/2014	\$0.00
00127	V004764	Power Pole Encroachment		NEW	1/26/2015			2/2/2015	\$0.00
00128	V004764	Sanitary Sewer Connection		NEW	3/3/2015			3/10/2015	\$0.00
00129	V004764	Bldg A Wall Transition At Windows		NEW	1/28/2015			2/4/2015	\$15,633.94
00131	V004764	Intumescent Coating Credit		OLD	11/3/2014			11/10/2014	\$0.00
00133	V004764	Library Projection Screen		NEW	1/26/2015			2/2/2015	\$0.00
00134	V004764	Perf Panel Redesign RFI 576		NEW	1/26/2015			2/2/2015	\$0.00
00141	V004764	BU Roofing at Mech Curbs		NEW	3/3/2015			3/10/2015	\$7,638.15
00142	V004764	Bldg B of A Concrete Substrate Prep		NEW	1/27/2015			2/3/2015	\$0.00
00143	V004764	Revised Window Trim		NEW	3/26/2015			4/2/2015	\$1,709.78
00144	V004764	Trash Enclosures Redsign level 1		NEW	1/27/2015			2/3/2015	\$136,393.21
00146	V004764	SD Under Footing Level III		NEW	1/27/2015			2/3/2015	\$1,583.30
00147	V004764	Existing Curb Bushing Bldg A		NEW	1/27/2015			2/3/2015	\$733.58
00152	V004764	Canopy Area Lighting Bldg A Part B		NEW	1/27/2015			2/3/2015	\$0.00
00154	V004764	Data Duct Bank Conduits		NEW	10/31/2014			11/7/2014	(\$1,815.00)
00156	V004764	Clock-PA Innerduct Conduit for Back		NEW	10/31/2014			11/7/2014	(\$10,371.04)
00158	V004764	Kitchen Equipment Price Increase		NEW	1/27/2015			2/3/2015	\$0.00
00160	V004764	Relocate Fire Riser Bldg C		NEW	3/3/2015			3/10/2015	\$3,783.44
00164	V004764	Waterproofing Duct Penetrations		NEW	3/4/2015			3/11/2015	\$4,468.96
00166	V004764	AMP at Eve Bldg D		NEW	1/5/2015			1/12/2015	\$625.40
00167	V004764	Canopy Finish Bldg D		NEW	1/5/2015			1/12/2015	\$2,654.00
00169	V004764	Relocate Roof Access Hatch Building		NEW	1/5/2015			1/12/2015	\$0.00
00172	V004764	Bldg C Plaster Ceiling Framing		NEW	1/26/2015			2/2/2015	\$0.00
00173	V004764	BU Roofing Penetrations		NEW	1/26/2015			2/2/2015	\$0.00
00174	V004764	Waterproofing Angle at Green Roof		NEW	1/26/2015			2/2/2015	\$11,120.63



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00175	V004764	Bldg D Roof to Window Transition		INP	1/6/2015			1/13/2015	\$21,594.18
00177	V004764	Casework Electrical Conflict - CRED		RR	1/6/2015			1/13/2015	\$938.00
00178	V004764	Bldg C 4 Line Wall Framing		NEW	1/14/2015			1/21/2015	\$0.00
00179	V004764	Bldg D AHU too close to wall		NEW	1/26/2015			2/2/2015	\$0.00
00180	V004764	Storefront Header Framing Details		NEW	1/6/2015			1/13/2015	\$0.00
00182	V004764	Bldg D Canopy Flat Strap		NEW	1/26/2015			2/2/2015	\$0.00
00183	V004764	File not received		NEW	1/6/2015			1/13/2015	\$0.00
00185	V004764	Utilities under stairwell		NEW	3/27/2015			4/3/2015	\$5,131.05
00186	V004764	Missing Window A14 Bldg A		NEW	1/6/2015			1/13/2015	\$0.00
00187	V004764	Building A Stairwell transition		NEW	1/26/2015			2/2/2015	\$0.00
00190	V004764	No Head in soffet Between doors - B		NEW	1/14/2015			1/21/2015	\$0.00
00192	V004764	File 198 Lower BU Roof Slope		NEW	1/26/2015			2/2/2015	\$5,855.94
00193	V004764	Gutter to Wall Transitions For B&C		NEW	3/3/2015			3/10/2015	\$13,868.04
00194	V004764	Building C Mech. Pen. @ BU Roof		NEW	1/26/2015			2/2/2015	\$0.00
00195	V004764	Suspended Ceiling in Building A		NEW	3/3/2015			3/10/2015	\$5,804.62
00196	V004764	Replacement for Root Damaged Trees		NEW	2/5/2015			2/12/2015	\$0.00
00198	V004764	Added shot Pins at Building D		NEW	2/12/2015			2/19/2015	\$0.00
00200	V004764	CCD # 16 Adds New Framing Detail		NEW	2/16/2015			3/2/2015	\$0.00
00201	V004764	Bldg B BS4 Storefront Conflict		NEW	3/3/2015			3/10/2015	\$5,606.54
00202	V004764	Bldg A Roof Canopy		NEW	2/24/2015			3/3/2015	\$6,834.33
00203	V004764	Bldg C 3rd Flr. Location of 3 LSP-1		NEW	2/26/2015			3/5/2015	\$5,564.72
00204	V004764	Water in Gym		NEW	3/6/2015			3/13/2015	\$0.00
00205	V004764	BS13 Curtain Wall Flashing		NEW	3/6/2015			3/13/2015	\$8,419.80
00206	V004764	Added Chase -C100 Dance Room		NEW	3/9/2015			3/16/2015	\$1,977.21
00207	V004764	Rooftop Duct Routing EF-C3 Bldg C		NEW	3/9/2015			3/16/2015	\$0.00
00208	V004764	Bldg B of A Fire Rated Walls		NEW	3/27/2015			4/3/2015	\$2,426.05
00209	V004764	Ceiling in Rm B200 & B201		NEW	3/19/2015			3/26/2015	\$2,230.92
00211	V004764	Bldg D Rake Details		NEW	3/25/2015			4/2/2015	\$9,361.87
00212	V004764	Bldg D Furring on B Line		NEW	3/19/2015			3/26/2015	\$0.00
00213	V004764	Add Shaft Walls at Building C Skylit		NEW	3/13/2015			3/26/2015	\$0.00
00214	V004764	Building D Combustion Air Intake		NEW	3/19/2015			3/26/2015	\$0.00
00215	V004764	Wall Height Changes @ East Retainin		NEW	3/19/2015			3/26/2015	\$0.00
00216	V004764	Wall Transitions with Gutter @ Bldg		NEW	3/13/2015			3/26/2015	\$0.00
00217	V004764	Planter Wall heights South of Buil		NEW	3/26/2015			4/2/2015	\$4,471.80
00218	V004764	Bldg C - Add Water Connection Rm.		NEW	3/19/2015			3/26/2015	\$0.00
00219	V004764	Bldg C Computer Lab Ceiiing 3rd Floo		NEW	3/19/2015			3/26/2015	\$0.00
00221	V004764	Add Fire Rating to Coiling Door		NEW	4/6/2015			4/13/2015	\$0.00
00223	V004764	Install of new IPTV &Video on Demad		NEW	4/1/2015			4/13/2015	\$0.00
00224	V004764	Change Eyewash & Add Faucet @ SK-4		NEW	4/13/2015			4/20/2015	\$0.00
00225	V004764	Add Roof Drain and Overflow @ Build		NEW	4/13/2015			4/20/2015	\$0.00
00226	V004764	Increase Width of Soffit @BLDG D		NEW	4/13/2015			4/20/2015	\$0.00
00227	V004764	Fire Rating of Room B229 Duct Penet		NEW	4/13/2015			4/20/2015	\$0.00
00228	V004764	Bldg B Credit Aluminum Fascia Panel		NEW	4/13/2015			4/20/2015	\$0.00
00229	V004764	Box Beam @ Bldg D Room D129 Dry Sto		NEW	4/13/2015			4/20/2015	\$0.00

Total PCO Cost: \$408,327.17