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CHANGE ORDER LOG

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81 Maple Street · Burlington Vermont 05401

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Project Name:
Project Number:
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Description	Orig. Document			CCDs		Request for Change Order							Change Orders				Assignment				Design Team Comments	
	PR NUMBER	RFI NUMBER	ASI NUMBER	CCD NUMBER	DOCUMENT DATE	CRP NUMBER	CRP DATE	CRP DATE REC'D BY ARCH	CRP DATE TO OWNER	AE COMMENT DATE TO OWNER	CRP INITIAL COST	CRP FINAL COST	CRP SIGNED DATE	CHANGE ORDER NUMBER	CHANGE ORDER SIGNED DATE	CHANGE IN CONTRACT SUM	CHANGE IN CONTRACT TIME	Contractor	Unforeseen	Owner / Owner's Other Contractor		Design
					Start		10 days			7 days												
Reno - Steam Tunnel In-Fill		0125			2/11/14	190001	4/18/14	5/22/14	5/22/14	6/3/14	\$4,180	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #2 6/5/14 Rejected
Site - Alternate Excavation and Backfill for NEW				4	3/17/14	190002	No Date	5/28/14	5/28/14	6/3/14	\$1,042,554	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/16/14 Sent final comments Review #2 6/10/14 PCC to review/revise a couple of items
Site - Alternate Excavation and Backfill for NEW [Revised]				4	3/17/14	190002 [R1]	6/27/14	8/22/14	8/22/14	8/22/14	\$1,023,552	\$914,523	10/27/14	5								Review #13 9/10/14 Approved pending determination of PCC fees
Reno - Structural Brick Repair					N/A	190003	6/2/14	6/2/14	6/2/14	6/3/14	\$2,541	\$2,271	12/15/14									Review #2 Title is misnomer; 6/5/14 sent to PCC for fee adjustments
Plant - Trench Drain Deletion		0132		003	3/7/14	190004	4/14/14	4/15/14	4/15/14	4/24/14	-\$2,268	-\$2,456	10/27/14	5								Review #1 5/29/14 Sent to PCC for fee adjustments
Site - GMP VE for Landscaping	001				3/12/14	190005	6/6/14	6/6/14	6/6/14	6/13/14	-\$437,715	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #3 6/25/14 sent to PCC for revision This item should actually be for \$62,285 given that it falls short of the \$500,000 VE budget (500,000 - 437,715)
Site - GMP VE for Landscaping Reduction R1	001				3/12/14	190005 R1	7/23/14	7/23/14	7/23/14	7/31/14	\$72,430	\$64,714	10/27/14	5								Review #8 8/4/14 Sent to PCC for minor update
Reno - VE Item #9 Changes to CLSM	002R 1				3/27/14	190006	No Date	8/5/14	8/5/14	8/14/14	\$0	\$0	10/27/14	5								Review #9 8/18/14 Approved pending determination of PCC fees
Plant - Mezzanines					N/A	190007	4/16/14	4/16/14	4/16/14	5/13/14	\$129,767	\$115,746	10/27/14	5								Review #1 5/29/14 Sent to PCC for fee adjustments
H/W - Dry to Wet Floodproofing	003R 1				4/11/14	190008	4/29/14	4/29/14	4/29/14	6/4/14	-\$273,106	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #2 6/5/14 Sent to PCC for fee adjustments
H/W - Dry to Wet Floodproofing [Revised]	003R 1				4/11/14	190008 [R1]	6/16/14	6/16/14	6/16/14	6/19/14	-\$273,106	-\$284,406	10/27/14	5								Review #3 6/25/14 Approved pending determination of PCC fees
						190009																NOT USED
New - Elevator Changes Per RFI 139		0139			3/17/14	190010	7/15/14	7/15/14	7/15/14	8/1/14	-\$13,500	-\$14,027	10/27/14	5								Review #8 8/4/14 Approved Did not receive signed copy from MS
Plant - Revised Oil Interceptor	009				3/27/14	190011	4/14/14	4/15/14	4/15/14	4/24/14	-\$1,822	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #1 5/29/14 Sent to PCC for revision
Plant - Revised Oil Interceptor [Revised]	009				3/27/14	190011 [R1]	6/6/14	6/6/14	6/6/14	6/19/14	-\$3,528	-\$3,665	10/27/14	5								Review #2 6/5/14 Approved
Plant - Delete Cant Galvanizing	017				3/25/14	190012	4/14/14	4/15/14	4/15/14	4/24/14	-\$2,840	-\$2,676	10/27/14	5								Review #1 5/29/14 Sent to PCC for fee adjustments
New - VE Item 107 Cooler & Freezer Condenser Units	006				3/27/14	190013	7/17/14	7/17/14	7/17/14	8/1/14	-\$4,400	-\$4,571	10/27/14	5								Review #8 8/4/14 Approved Did not receive signed copy from MS
New - Locker Room Seats	018				3/31/14	190014	No Date	5/23/14	5/23/14	6/3/14	\$0	\$0	10/27/14	5								Review #2 6/5/14 Approved
Plant - Revised Conveyor Pit Slab Concrete				001	3/21/14	190015	4/14/14	4/15/14	4/15/14	4/24/14	\$0	\$0	10/27/14	5								Review #1 5/29/14 Approved
Plant - Alternate TPO Roof System	020				4/3/14	190016	4/14/15	4/15/14	4/15/14	4/24/14	-\$9,905	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #1 5/29/14 Rejected PCC recinded due to installation schedule; BGS agrees so will not process



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					Start		10 days			7 days													
New - External Grease Trap for Kitchen	005				4/3/14	190017	6/18/14	6/18/14	6/18/14	7/25/14	-\$8,209	-\$8,529	10/27/14	5									Review #7 7/28/14 Approved
Reno - Voids in Building H Basement		0152			3/25/14	190018	4/18/14	5/22/14	5/22/14	6/3/14	\$590	\$428	10/27/14	5									Review #2 6/5/14 sent to PCC for fee adjustments
New - Delete Mail Room Shower Holding Tank	019				4/4/14	190019	6/18/14	6/18/14	6/18/14	6/30/14	-\$8,484	-\$8,815	10/27/14	5									Review #4 7/7/14 Approved
Plant - Generator Replacement Louver Modifications	024				4/11/14	190020	6/13/14	6/13/14	6/13/14	6/30/14	\$8,037	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #6 7/21/14 Sent to PCC for resubmission
Plant - Generator Replacement Louver Modifications Revised	024				4/11/14	190020 [R1]	9/4/14	9/4/14	9/4/14	10/16/14	\$3,714	\$3,317	10/27/14	5									Review #18 10/21/14 Approved pending final determination of PCC fees
Site - GMP Primary Service Entrance Redesign	021				4/10/14	190021	6/26/14	6/26/14	6/26/14	7/21/14	-\$36,099	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #7 7/28/14 Sent to PCC for recalculation 8/6/14 PCC voided this CRP
Plant - Revised Boiler Venting	010				4/29/14	190022	5/15/14	5/15/14	5/15/14	5/23/14	\$8,776	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #2 5/29/14 Rejected; 6/4/14 being revised by BGS
Reno - North Connector Interior Wall Collapse					N/A	190023	6/2/14	6/2/14	6/2/14	6/3/14	\$847	\$756	10/27/14	5									Review #2 6/5/14 Sent to PCC for fee adjustments
Reno - Structural / Architectural Abatement Activity Building H	008				4/11/14	190024	5/12/14	5/22/14	Unknown	5/23/14	\$40,482	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #1 Hard Copy initially provided to J.O. by PCC; Post review - Proposal to be rejected and reduced scope coming from EV
Reno - Structural / Architectural Abatement Activity Building H R1	008				4/11/14	190024 R1	7/14/14	7/14/14	7/14/14	8/1/14	\$47,244	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #8 8/4/14 Sent to PCC for revision
Reno - Structural / Architectural Abatement Activity Building H R1 [R2]	008				4/11/14	190024 R2	Not Updated	8/21/14	8/21/14	N/A	\$42,700	\$38,152	10/27/14	5									Review #10 8/21/14 received verbal ok from J.O. same day
New - Alternate TPO Roof System					N/A	190025	No Date	4/15/14	4/15/14	4/24/14	-\$18,333	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #1 5/29/14 Rejected PCC recinded due to installation schedule; BGS agrees so will not process
Plant - Modifications for AFS Coordination	023				4/17/14	190026	5/13/14	5/13/14	5/13/14	6/3/14 10/6/14	\$22,801	\$19,487	10/27/14	5									Review #18 10/21/14 Approved pending final determination of PCC fees
General - Building Lightning Protection	029				4/22/14	190027	5/12/14	5/12/14	5/12/14	5/13/14	-\$98,251	-\$103,020	10/27/14	5									Review #4 Review #2 Review #1 7/7/14 sent to PCC for fee adjustments
Plant - Domestic Water Heater Clarifications	031	0172			4/28/14	190028	5/4/14	5/6/14	5/6/14	5/13/14	\$4,282	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #2 Review #1 5/29/14 Rejected Piping scope was shown elsewhere in the documents no cost
Site - Wasson/ Stanley Electrical and Fire Alarm Services					N/A	190029	6/26/14	6/26/14	6/26/14	7/25/14	\$11,341	\$9,541	10/27/14	5									Review #7 7/28/14 Sent to PCC for fee adjustments
Plant - Mechanical Expansion Tank	034				4/29/14	190030	4/30/14	4/30/14	4/30/14	5/1/14	\$0	\$0	10/27/14	5									Review #1 Tank is OFCI so sub should not have submitted on it; BGS wanted to verify sub did not have cost in contract but PC doesn't have data



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Reno - Struct/Arch Abatement Coordination in Bldg. B,C,G,H	026				6/2/14	190031	6/2/14	6/13/14	6/13/14	6/30/14	\$191,180	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #5 7/14/14 Sent to PCC for revision
Reno - Struct/Arch Abatement Coordination in Bldg. B,C,G,H	026				6/2/14	190031 R1	Not Updated	7/31/14	7/31/14	8/1/14	\$167,274	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #8 8/4/14 Sent to PCC for revision
Reno - Struct/Arch Abatement Coordination in Bldg. B,C,G,H	026				6/2/14	190031 R2	Not Updated	8/21/14	8/21/14	N/A	\$154,437	\$137,986	10/27/14	5								Review #10 8/21/14 received verbal ok from J.O. same day
Site - Sewer Structure Modification	030				5/1/14	190032	No Date	6/23/14	6/23/14	6/30/14	\$0	\$0	10/27/14	5								Review #4 7/7/14 Approved.
						190033																NOT USED
Reno - Masonry Lintel Design	028				4/25/14	190034	5/12/14	5/12/14	Unknown	5/29/14	\$74,990	\$66,905	10/27/14	5								Review #2 5/28/14 Proposal is acceptable except for mark-ups. Work uncovered by abatement; Hard copy delivered by J.O.
Site - Revised Hot and Chilled Water Piping	015				6/4/14	190035	8/28/14	8/28/14	8/28/14	10/16/14	\$50,465	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #18 10/21/14 PCC tp review for additional credits
Site - Revised Hot and Chilled Water Piping	015				6/4/14	190035 R1	10/29/14	10/29/14	10/29/14	1/20/15	\$45,090											10/30/14 Sent to RFS for comment 1/17/15 Received comment from RFS
Reno - Demo of Existing to Remain Partitions in South Buildings		225	24		5/8/14 5/22/14	190036	6/18/14	6/26/14	6/26/14	7/3/14 10/29/14	\$9,293	\$8,304	11/4/14									Review #6 7/21/14 Sent to PCC for resubmission 10/13/14 Additional information received from PCC 10/28/14 Received comment from GCA
Plant - Acoustic CMU Grouting	036				5/7/14	190037	5/12/14	5/12/14	5/12/14	5/23/14	\$2,083	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #1 5/29/14 Rejected; PCC to issue a new CRP to cover credit for changing from standard weight CMU to lightweight CMU. Shops had lightwt CMU but requires acoustical augmentation to equal spec'd CMU, but not necessary
Reno - Bldg. H (4S & 5S) Ceiling Work	037				5/9/14	190038	7/14/14	7/15/14	7/15/14	7/21/14 11/19/14	\$17,737	\$15,848										Review #7 7/28/14 Sent to PCC for credit revision Review #23 12/8/14 Approved
Plant - Revised Electrical Room Layout			15		4/29/14	190039	6/4/14	6/4/14	6/4/14	6/19/14	\$4,117	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #3 6/18/14 void, superseded by PR047
New - BGS VE Item 90-91 Credit for Rev. DHWH-DHW Exp. Tanks	013				5/13/14	190040	7/8/14	7/8/14	7/8/14	7/21/14	-\$204	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #7 7/28/14 Sent to PCC for credit revision
New - BGS VE Item 90-91 Credit for Rev. DHWH-DHW Exp. Tanks Revised	013				5/13/14	190040 [R1]	8/8/14	8/8/14	8/8/14	8/14/14	-\$769	-\$798	10/27/14	5								Review #9 8/18/14 Approved



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Reno - Chapel and Skylight Room Wall Demo	038				5/20/14	190041	8/8/14	8/12/14	8/12/14	8/14/14	-\$8,893	-\$9,240	10/27/14	5									Review #9 8/18/14 Approved
Site - Revised Electrical Vault		227			5/13/14	190042	7/3/14	7/3/14	7/3/14	7/21/14	\$10,632	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #7 7/28/14 Sent to PCC for credit revision
Site - Revised Electrical Vault Revised		227			5/13/14	190042 [R1]	8/12/14	8/12/14	8/12/14	10/16/14	\$11,032	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #18 10/21/14 PCC to verify proper credit is provided
Site - Revised Electrical Vault		227			5/13/14	190042 R2	10/28/14	10/30/14	10/30/14	1/20/15	\$9,858												10/30/14 Sent to RFS 1/17/15 Received comment from RFS Review #6 7/21/14 Requires fee adjustment
Reno - Center Building Foundation Clarification			21		5/16/14	190043	6/30/14	6/30/14	6/30/14	7/3/14	\$633	\$565	10/27/14	5									Review #1 Fast track approval due to deadline provided by PCC
New - Credit for Structural Steel Primer Scope Reduction					N/A	190044	No Date	5/23/14	5/23/14	5/27/14	-\$41,700	-\$43,327	10/27/14	5									Review #6 7/21/14 Approved
Reno - Acoustical Rated Doors and Wall Type Changes	039				5/29/14	190045	6/30/14	6/30/14	6/30/14	7/3/14	\$0	\$0	10/27/14	5									Review #2 6/5/14 Approved
Reno - VE Window Treatment Covering					N/A	190046	6/2/14	6/2/14	6/2/14	6/3/14	-\$19,066	-\$19,810	10/27/14	5									ON HOLD
General - Plug-in Receptacles and Switches	040				6/3/14	190048	6/16/14	6/16/14	6/16/14	6/19/14	\$2,940												Review #3 6/25/14 Sent to PCC for revision
Reno - Revised Stair Framing Bldg D and F	042				6/3/14	190049	8/15/14	8/18/14	8/18/14	8/22/14 10/1/14	-\$4,696	-\$4,879	10/27/14	5									Review #12 9/3/14 Sent to PCC for revision Review #15 10/2/14 Approved
New-Reno - Delete Elevator Sump Pit Drains	048R 1				6/11/14	190050	6/27/14	6/27/14	6/27/14	7/3/14	-\$2,211												Review #6 7/21/14 Sent to PCC for resubmission
General - PV Ductbank Between Buildings	041				6/23/14	190051	8/28/14	8/28/14	8/28/14	9/12/14	\$206,737	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/14 Comments from MM went to PCC 9/9/14 RFS takes no exception Review #14 9/30/14 PCC to revise
General - PV Ductbank Between Buildings	041				6/23/14	190051 [R1]	No Change	10/30/14	10/30/14	12/23/14	\$184,715	\$184,715											Review #24 12/29/14 Approved
Reno - Fan Coil Layout / Fit-up Coordination			29		6/13/14	190052	7/14/14	7/14/14	7/14/14	7/15/14	\$3,400	\$3,038	10/27/14	5									Review #7 7/28/14 Approved pending determination of PCC fees
Reno - Revised Stair Stringer Detail	043				6/16/14	190053	7/16/14	7/16/14	7/16/14	8/1/14	\$8,355	\$1,221	10/27/14	5									Review #8 8/4/14 Sent to PCC approving Option 1 w/ verification it includes backer rod & sealant; PCC fees
Site - Water Main Service Line Disconnections					N/A	190054	8/11/14	8/11/14	8/11/14	8/22/14	\$17,044	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #14 9/30/14 PCC to revise
Site - Water Main Service Line Disconnections					N/A	190054 R1	11/3/14	11/3/14	11/3/14	11/7/14	\$832	\$832	12/9/14										Review #23 12/8/14 Approved



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Reno - Masonry Repairs Buildings B, C, D	032				6/20/14	190055 190055 R1	7/9/14	7/9/14	7/9/14	7/21/14	\$130,570	\$117,319	10/27/14	5									Review #7 7/28/14 Approved pending determination of PCC fees 10/27/14 Reissued as R1 with updated fee and backup, no other change
Plant - Revised Electrical Room Layouts	047				6/23/14	190056	7/15/14	7/15/14	7/15/14	7/26/14	\$64,322	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #8 8/4/14 Sent to PCC for revision
Plant - Revised Electrical Room Layouts Revised	047				6/23/14	190056 [R1]	8/6/14	8/6/14	8/6/14	8/14/14	\$56,594	\$50,566	10/27/14	5									Review #16 10/6/14 Approved pending determination of PCC fees
Plant - BGS Gas Boiler Venting Layout Revisions	050 R1				7/2/14	190057	7/21/14	7/21/14	7/21/14	N/A	\$-17,509	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/14 Sent to RFS for comment; superseded by revising from PCC
Plant - BGS Gas Boiler Venting Layout Revisions Revised	050 R1				7/2/14	190057 [R1]	8/11/14	8/11/14	8/11/14	8/22/14	-\$28,828	-\$29,953	10/27/14	5									Review #11 8/27/14 PCC to revise credit; BGS wants to keep insul. so told Scott and need to update in next review Review #13 9/10/14 Approved pending determination of PCC fees
Plant - BGS Biomass Combustion Air Revisions	051				6/23/14	190058	7/18/14	7/18/14	7/18/14	7/21/14 8/22/14	-\$2,963	-\$3,078	10/27/14	5									Review #7 7/28/14 PCC to resubmit for additional credit 8/22/14 No resubmission; PCC response no additional credit available 8/27/14 OK per Peter Review #12 9/3/14 Approved
Reno - Alternate SH1 Light Fixtures	052				6/25/14	190059	8/4/14	8/4/14	8/4/14	8/14/14	-\$24,560	-\$25,517											8/22/14 J.O. asked Scott for sample fixture to evaluate substitute Review #14 9/30/14 PCC to submit sample with correct color Review #23 12/8/14 Brownlee approved
Reno - Wood Window Deduct for Ogee Lugs					N/A	190060	6/26/14	6/26/14	6/26/14	7/3/14	-\$44,344	-\$46,073	10/27/14	5									Review #6 7/21/14 Approved
New - Hot Water Pump Revisions	074				9/10/14	190061	9/22/14	9/22/14	9/22/14	10/1/14 10/8/14	\$4,710	\$4,710											Review #15 10/2/14 PCC to revise 10/3/14 Response from PCC of no change 10/8/14 Sent recommendation to BGS Review #20R1 10/31/14 Approved
Plant - Current Limiting Fuses					N/A	190062	7/2/14	7/2/14	7/2/14	7/10/14	\$106,027	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #6 7/21/14 Sent to PCC for resubmission
Plant - Current Limiting Fuses					N/A	190062 R1	7/22/14	7/22/14	7/22/14	N/A	\$65,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #7 7/28/14 Approved pending determination of PCC fees 7/25/14 Received approval from MS 8/4/14 R1 voided due to missing portion of subs fee
Plant - Current Limiting Fuses Revision 2					N/A	190062 [R2]	8/4/14	8/4/14	8/4/14	9/12/14	\$73,351	\$65,538	10/27/14	5									Review #15 10/2/14 Approved
General - Transformer Efficiency Correction					N/A	190063	9/22/14	9/22/14	9/22/14	10/1/14 10/8/14	\$57,810	\$57,810	12/9/14										Review #15 10/2/14 Rejected Review #23 12/8/14 Approved



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					Start		10 days			7 days												
Reno - 4/5/ South (Bldg. H) Interior Brick Window Repair Work Under Sills		288			6/12/14	190064	7/1/14	7/1/14	7/1/14	7/15/14	\$10,509	\$9,390	10/27/14	5								Review #7 7/28/14 Approved pending determination of PCC fees
Reno - Brick Restoration Deviation 1 (Bldg. H)					N/A	190065	7/1/14	7/1/14	7/1/14	7/15/14	\$9,379	\$8,379	10/27/14	5								Review #7 7/28/14 Approved pending determination of PCC fees
General - IFB to IFC Contract Document Changes					N/A	190066	7/14/14	7/16/14	7/16/14	8/15/14 Part 1 10/16/14 Part 2	\$527,569											10/15/14 Received comments from RFS for Part 2 of the review (MEP)
General - BGS VE Item 87: Credit for Owner Supplied PUH	016				7/1/14	190067	7/17/14	7/17/14	7/17/14	8/22/14	-\$15,907	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #11 8/27/14 PCC to revise credit
General - BGS VE Item 87: Credit for Owner Supplied PUH Revised	016				7/1/14	190067 [R1]	9/16/14	9/16/14	9/16/14	10/16/14	-\$16,254	-\$16,899										Review #23 12/8/14 Approved
Reno - Stuct/Arch Abatement Activity Coordination Items- Bldgs. D,E&F	033				7/2/14	190068	8/4/14	8/4/14	8/4/14	8/23/14	\$56,342											Review #13 9/10/14 PCC to address scope comments Review #23 12/8/14 PCC to submit specific requested information for evaluation
New - Trenchduct and Poke Through Updates	044R 1				7/15/14	190069	8/4/14	8/4/14	8/4/14	8/27/14	-\$40,872	-\$42,466	10/27/14	5								Review #11 8/27/14 PCC to revise credit Review #17 10/8/14 Approved pending final determination of PCC fees
Site - Randall Street Fencing for Walking Path					N/A	190070	No Date	10/30/14	10/30/14	11/19/14	\$13,486	\$13,486	12/9/14									Review #23 12/8/14 Approved
						190071																PCC pricing
Decon - Gazebo Salvage in lieu of Demolition					N/A	190072	7/24/14	7/24/14	7/24/14	8/1/14	\$1,705	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #8 8/4/14 Voided; PCC moved to CM contingency
General - Construction Manager's Fee Recoupment for GMP Reduction						190073	7/17/14	7/17/14	7/17/14		\$167,810	\$164,992	N/A	4								For MS to comment on 10/28/14 C.O. 4 approved by the state 10/29/14 CRP reissued by PCC for the record, no action required
General - Construction Manager's Fee Recoupment for GMP Reduction						190073 R1	10/28/14	10/29/14	10/29/14	10/29/14	\$164,992	\$164,992	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/14 Approved by MS and requested by JK to be issued as a separate CRP review document
						190074																PCC pricing
						190075																PCC pricing
New - AHU Recovery Wheel Changes					N/A	190076	7/14/14	7/14/14	7/14/14	7/25/14	\$19,768	\$17,664	10/27/14	5								Review #8 8/4/14 Approved pending PCC fee decision
Site - Hanks/Weeks Waterline Revisions	025				8/6/14	190077	9/15/14	9/15/14	9/15/14	N/A	\$31,891	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #15 10/2/14 PCC to revise
Site - Hanks/Weeks Waterline Revisions	025				8/6/14	190077 R1	11/3/14	11/3/14	11/3/14	11/7/14	\$28,494											Review #25 1/12/15 Rejected upon advice of PCC that a revised proposal is required
Plant - Overhead Door and Sink Power	053				7/11/14	190078	7/14/14	7/14/14	7/14/14		\$17,892	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Void



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Plant - Overhead Door and Sink Power	053 R1				7/21/14	190078 (R1)	7/23/14	7/23/14	7/23/14	8/28/14	\$11,878											Review #12 9/3/14 Sent to PCC for revision 1/7/15 Received response from PCC and forwarded to RFS for comment
General - Site - Reno Electrical Courtyard Ductbank	055				7/15/14	190079	9/24/14	9/24/14	9/24/14	10/16/14	\$16,310	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #18 10/21/14 PCC to review length of wiring
General - Site - Reno Electrical Courtyard Ductbank	055				7/15/14	190079 R1	11/3/14	11/3/14	11/3/14	11/7/14	\$28,392											11/3/14 Sent to RFS for comment 11/3/14 Received comments from RFS 12/5/14 BT meeting with Sblair
General - Alternate Security System	056				7/14/14	190080	No Date	8/20/14	8/20/14		-\$25,026	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #13 9/10/14 Approved pending PCC submission of additional information
General - Alternate Security System	056				7/14/14	190080 R1	10/30/14	10/30/14	10/30/14	12/23/14	-\$60,338	-\$60,338										Review #24 12/29/14 Approved
New - BGS VE Item 92: Radiant Panels					N/A	190081	8/11/14	8/11/14	8/11/14	N/A	\$15,233	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #14 9/30/14 Rejected
Reno - Added Lintels at 4/5 South					5/28/14	190082	7/16/14	7/16/14	7/16/14	7/25/14	\$16,326	\$14,588	10/27/14	5								Review #8 8/4/14 Approved pending PCC fee decision
						190083																PCC pricing
						190084																PCC pricing
Reno - Sleeper Shim Alternate	057				7/23/14	190085	8/15/14	8/15/14	8/15/14	8/22/14	\$109,776	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #12 9/3/14 Sent to PCC for revision 10/6/14 Received rebuttal from PCC 10/8/14 sent to GCA, EVS, BW for comment
Reno - Sleeper Shim Alternate [Revised]	057				7/23/14	190085 [R1]	8/15/14	10/6/14	10/6/14		\$109,776	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/8/14 Sent to EVS, GCA, BW 10/14/14 Asked for backup info from PCC
Reno - Sleeper Shim Alternate [Revised]	057				7/23/14	190085 R2	10/30/14	10/31/14	10/31/14	11/14/14	\$98,082											10/31/14 Sent to EVS, GCA, BW 11/12/14 Received reply from EVS 12/5/14 Need to set up review mtg. w/ PCC, BGS, DT
Reno - Brick Restoration at Bldg H (6/7 South)	054				7/23/14	190086	9/11/14	9/24/14	9/24/14	10/3/14	\$6,482	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #16 10/6/14 PCC to review labor cost
Reno - Brick Restoration at Bldg H (6/7 South) [Revised]	054				7/23/14	190086 R1	9/11/14	10/8/14	10/8/14	10/29/14	\$6,482	\$5,791	11/4/14									10/28/14 Received comment from GCA
Reno - Electric Room C108 Layout	058				7/23/14	190087	8/14/14	8/14/14	8/14/14	8/28/14	\$1,571	\$1,403	10/27/14	5								Review #12 9/3/14 Approved
Plant - Additional Steel Support of Biomass Equipment	060				7/22/14	190088	9/22/14	9/22/14	9/22/14	10/7/14	\$21,658	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #18 10/21/14 PCC to review detailing time
Plant - Additional Steel Support of Biomass Equipment	060				7/22/14	190088 R1	11/4/14	11/4/14	11/4/14	12/23/14	\$20,024	\$20,024										Review #24 12/29/14 Approved
Reno - Center Building Ground Floor - N/S Corridor	346R 1				7/18/14	190089	9/25/14	9/25/14	9/25/14	10/1/14	\$66,744	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #15 10/2/14 PCC to revise



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					Start		10 days			7 days													
Reno - Center Building Ground Floor - N/S Corridor [Revised]	346R 1				7/18/14	190089 R1	No Change	10/10/14	10/10/14	10/29/14	\$64,835	\$64,835	11/4/14										10/28/14 Received comment from GCA
General - Increase Security Guard Budget					N/A	190090	No Date	10/30/14	10/30/14	N/A	\$67,536	\$67,536	12/9/14										Review #23 12/8/14 Approved
Plant - CMP Attachment Detail Revision	063				7/30/14	190091	12/10/14	12/10/14	12/10/14	1/14/15	\$0												12/10/14 Need comment from AC 12/22/14 Receieved comment from AC
Reno - Bldg. E Crawl Space Ventilation	062				7/31/14	190092	8/11/14	8/11/14	8/11/14	8/14/14	\$3,873	\$3,461	10/27/14	5									Review #9 8/18/14 Approved pending determination of PCC fees
Plant - F/A Devices and Light Fixture Revisions	067				8/7/14	190093	8/20/14	8/20/14	8/20/14	8/22/14	-\$1,936	-\$2,011	10/27/14	5									Review #12 9/3/14 Approved pending determination of PCC fees
Reno - Building H Existing Floor Joint Cast in Concrete		309			No Date	190094	8/8/14	8/8/14	8/8/14	8/14/14	\$3,897	\$3,480	10/27/14	5									Review #9 8/18/14 Approved pending determination of PCC fees
New - Kitchen Cooling Load	066				8/11/14	190095	8/20/14	8/20/14	8/20/14	8/28/14	\$4,410	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #13 9/10/14 PCC to revise and resubmit
New - Kitchen Cooling Load Revised	066				8/11/14	190095 [R1]	9/25/14	9/25/14	9/25/14	10/1/14	\$3,923	\$3,923	10/27/14	5									Review #15 10/2/14 Approved
Reno/New - Power to Flush Valves and Faucets	069				8/12/14	190096	9/17/14	9/17/14	9/17/14	10/16/14	-\$8,378	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #18 10/21/14 PCC to review the electrical credit
Reno/New - Power to Flush Valves and Faucets	069				8/12/14	190096 R1	11/5/14	11/5/14	11/5/14	1/20/15	-\$8,872												11/5/14 Sent to RFS for comment 1/17/15 Received comment from RFS
						190097																	PCC pricing
						190098																	PCC pricing
Site - LPG Tank Relocation	027				8/14/14	190099	10/29/14	10/29/14	10/29/14	11/19/14	\$21,834												Review #23 12/8/14 PCC to revise based on updated scope
Reno - Field Condition Increased Wall Thickness		441			Issued 8/18/14	190100	8/18/14	8/18/14	8/18/14	10/3/14	\$1,400	\$1,251	10/27/14	5									Review #16 10/6/14 Approved pending determination of PCC fees
Reno - Main Electric Room Layout Revisions	49				8/20/14	190101	9/24/14	9/24/14	9/24/14	10/1/14	\$22,302	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #15 10/2/14 PCC to revise
Reno - Main Electric Room Layout Revisions	49				8/20/14	190101 R1	11/12/14	11/12/14	11/12/14	11/14/14	\$19,314	\$19,314	12/9/14										Review #23 12/8/14 Approved
						190102																	PCC pricing
Reno - Bldg. E BCU Power	068				8/27/14	190103	9/17/14	9/17/14	9/17/14	10/1/14	\$1,963	\$1,754	10/27/14	5									Review #15 10/2/14 Approved
Plant-Reno-New - Magnetic Door Holders	072					190104	9/12/14	9/12/14	9/12/14	9/16/14	-\$1,861	-\$1,934	10/27/14	5									9/30/14 Ok per MS Review #14 9/30/14 Approved pending determination of PCC fees
New - Power to Heat Trace	070					190105	9/22/14	9/22/14	9/22/14	10/1/14 10/8/14	\$6,285												Review #15 10/2/14 Rejected 10/3/14 Response from PCC of no change 10/8/14 Sent recommendation to MS Review #20R1 10/31/14 Rejected



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					Start		10 days			7 days												
Site - Site Water Meter Vault	065				8/29/14	190106	9/11/14	9/11/14	9/11/14	9/12/14	\$138,348	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/14 Direction given to PCC, need to follow-up with official review including additional comments from EVC
Site - Site Water Meter Vault Revised	065				8/29/14	190106 [R1]	10/15/14	10/15/14	10/15/14	10/22/14	\$110,089	\$111,065										Review #15 10/2/14 PCC to revise
						190107																Review #20R1 10/31/14 Approved
New - Mural Wall Modifications					N/A	190108	None	1/15/15	1/15/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PCC pricing
Site - Vault 7 to 8 Ductbank		475			9/9/14	190109	9/19/14	9/19/14	9/19/14	N/A	\$28,693	\$28,693	10/27/14	5								1/15/15 VOID The cost for this change will be allocated to phase 139010 The Artwork Allowance and invoiced accordingly - PCC
Reno - Purchase of New Exterior Brick					N/A	190110	9/24/14	9/24/14	9/24/14	10/3/14	\$65,945											Review #17 10/8/14 Approved pending final determination of PCC fees
Reno - Exterior Stair Lighting Revisions	073				9/22/14	190111	9/22/14	9/22/14	9/22/14	10/29/14 1/20/15	\$7,895											Review #16 10/6/14 PCC to provide brick quantities
Plant - Boiler Control Room P127 Workcounter Revision	076				9/12/14	190112	9/17/14	9/17/14	9/17/14		\$1,134	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/23/14 Received comments from RFS 10/28/14 Received comments from GCA 11/24/14 Received response from PCC 12/8/14 Sent to RFS & GCA for comment 1/17/15 Received comment from RFS
Plant - Boiler Control Room P127 Workcounter Revision	076R1				9/17/14	190112 [R1]	9/17/14	9/17/14	9/17/14	N/A	\$1,920	\$1,713	10/27/14	5								9/17/14 Voided to add more counter
Site - Riparian Plant Lists		493			9/8/14	190113	No Date	9/17/14	9/17/14	10/1/14	\$12,524	\$11,190	10/27/14	5								9/18/14 Approved by PH Review #14 9/30/14 Approved pending determinat of PCC fees
Plant - Roof Deflection Joint Detail	080				9/18/14	190114	9/19/14	9/19/14	9/19/14	9/22/14	\$2,781	\$2,781	10/27/14	5								Review #16 10/6/14 Approved pending determination of PCC fees
Plant - Generator Grounding	082				9/18/14	190115	9/24/14	9/24/14	9/24/14	10/1/15	\$4,244	\$4,244	10/27/14	5								Review #14 9/30/14 Approved pending determination of PCC fees
						190116																Review #15 10/2/14 Approved
Reno - Bldg. F Stair Foundation Modifications	083 R1				10/15/14	190117	12/12/14	12/12/14	12/12/14	12/23/14	\$2,025	\$2,025										NOT USED
Plant - Change to K13 Transformer	079				9/23/14	190118	10/13/14	10/13/14	10/13/14	10/16/14	\$8,994	\$8,994	10/27/14	5								Review #25 1/12/15 Approved
New - FA Pullstations at Link 1	084				9/23/14	190119	9/25/14	9/25/14	9/25/14	10/1/14	\$551	\$551	10/27/14	5								Review #18 10/21/14 Approved pending final determination of PCC fees
						190120																Review #15 10/2/14 Approved
						190121																PCC pricing
						190122																PCC pricing
Reno - Water Table at Building H (6//7 South Porch)		473			8/27/14	190122	9/26/14	9/26/14	9/26/14	10/3/14	\$4,967	\$4,967	10/27/14	5								Review #16 10/6/14 Approved pending determination of PCC fees
						190123																NOT USED



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	PR NUMBER	RFI NUMBER	ASI NUMBER	CCD NUMBER	DOCUMENT DATE	CRP NUMBER	CRP DATE	CRP DATE REC'D BY ARCH	CRP DATE TO OWNER	AE COMMENT DATE TO OWNER	CRP INITIAL COST	CRP FINAL COST	CRP SIGNED DATE	CHANGE ORDER NUMBER	CHANGE ORDER SIGNED DATE	CHANGE IN CONTRACT SUM	CHANGE IN CONTRACT TIME	Contractor	Unforeseen	Owner / Owner's Other Contractor		Design
					Start		10 days			7 days												
Reno - FCU Layout Office B141			60			190124	9/30/14	9/30/14	9/30/14		\$1,890	\$1,890	10/27/14	5								9/30/14 BW sent approval for Option 2 to PCC Review #14 9/30/14 Approved pending determination of PCC fees
						190125																ON HOLD
Plant - Emergency Generator Exhaust Revisions	086				10/2/14	190126	10/16/14	10/16/14	10/16/14	10/22/14	-\$2,168	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Review #20R1 10/31/14 PCC to revise credit
Plant - Emergency Generator Exhaust Revisions	086				10/2/14	190126 R1	1/15/15	1/15/15	1/15/15		-\$3,155											1/16/15 Sent to RFS for comment
						190127																PCC pricing
Reno - Air Separator Size Changes		381			7/29/14	190128	10/15/14	10/15/14	10/15/14	10/16/14	\$742	\$742	11/4/14									10/15/14 Received comment from RFS
Reno - Dutchman Repair in lieu of Granite Watertable Replacement 1,2,3 North/South - West Elevation					N/A	190129	10/10/14	10/10/14	10/10/14	10/29/14	-\$11,205	-\$11,205	11/4/14									10/28/14 Received comment from GCA
Reno - Discontinuous Floor Joists at 1,2,3 North		503			9/22/14	190130	10/8/14	10/8/14	10/8/14	11/11/14	\$1,928											Review #22 11/12/14 Approved
Reno - Historic Core Granite Water Table Clarifications		534			9/23/14	190131	No Date	10/8/14	10/8/14	10/29/14	\$12,740	\$12,740	11/4/14									10/28/14 Received comment from GCA
Reno - Floor Framing Level 2 at 6/7 South		543			9/29/14	190132	10/8/14	10/8/14	10/8/14	11/11/14	\$3,314											Review #22 11/12/14 Approved
Reno - Additional Roof Framing Building E Connection		422R 1			9/2/14	190133	10/8/14	10/8/14	10/8/14	11/11/14	\$10,291											Review #22 11/12/14 PCC to provide additional back-up
Reno - Additional Roof Framing Building E Connection		422R 1			9/2/14	190133 R1	No Change	11/26/14	11/26/14	12/23/14	\$10,291	\$10,291										Review #25 1/12/15 Approved
						190134																PCC pricing
Reno - Opening Restoration Specification Clarification		505			9/12/14	190135	10/8/14	10/8/14	10/8/14	10/29/14	\$9,039											Review #21 11/3/14 Rejected
						190136																PCC pricing
						190137																PCC pricing
New - DWH Boiler HW Piping	094				10/15/14	190138	11/3/14	11/3/14	11/3/14	1/20/15	\$19,238											11/4/14 Sent to RFS for comment 1/17/15 Received comment from RFS
Reno - Power Requirements in Offices	092				10/15/14	190139	10/21/14	10/21/14	10/21/14	11/11/14	\$1,163											Review #22 11/12/14 Approved
Reno - Reuse Existing Windows for 8/9 North Second Floor					N/A	190140	12/8/14	12/8/14	12/8/14	N/A	-\$13,305	-\$13,305										Review #24 12/29/14 Approved
Reno - Reuse Existing Windows for 8/9 North Second Floor					N/A	190140 [R1]	12/8/14	12/8/14	12/8/14	N/A	-\$13305	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/14 PCC resubmitted to show line item not presented before; no change to bottom line



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					Start		10 days			7 days												
Reno - Center Building Stairway at Level 3 to Level 4		391			8/4/14	190044	10/23/14	10/23/14	10/23/14	10/29/14	-\$2,768	-\$2,768	11/4/14									10/27/14 Received comment from GCA
New - AHU Configuration Modifications			35		9/24/14	190148	1/15/15	1/15/15	1/15/15		\$4,746											190147 PCC pricing 1/15/15 Sent to RFS for comment
New - Penthouse Curb Detail	101				10/31/14	190149	11/19/14	11/20/14	11/20/14	1/7/15	\$16,455											11/20/14 Sent to JR for comment 1/5/15 Received response from JR 1/12/15 Hold until T&M is known
New - Meeting Center Curtainwall and Door Revisions	105				11/07/14	190151	No Date	11/20/14	11/20/14	1/7/15	-\$5,406	-\$5,406										Review #25 1/12/15 Approved
F/D - Forensics Humidifier System	095				11/7/14	190152	11/24/14	11/24/14	11/24/14	1/20/15	\$20,835											11/24/14 Sent to RFS for comment 1/17/15 Received comment from RFS
						190153																PCC pricing
						190154																PCC pricing
						190155																PCC pricing
						190156																PCC pricing
Reno - Added Floor Framing in 8/9 South		624 R1			11/13/14	190158	1/14/15	1/14/15	1/14/15		\$9,240											1/14/15 Sent to GCA and EVS for comment
Plant - Revised Electrical Power Requirements for AFS Equipment	108				11/20/14	190159	12/3/14	12/3/14	12/3/14	1/20/15	\$8,001											12/5/14 Sent to RFS for comment Make sure Anne reviews 1/17/15 Received comment from RFS
New-Reno-Plant Toilet Accessories - Soap Dispensers	112				11/26/14	190160	12/18/14	12/29/14	12/29/14	1/14/15	-\$471											12/29/14 Sent to BW for comment
Reno - Wiremold Reduction	103				12/8/14	190163	1/8/14	1/8/14	1/8/14	1/20/15	-\$1,627											1/9/14 Sent to RFS for comment 1/17/15 Received comment from RFS
New - Revised PL-4 Fixture		620			11/12/14	190164	12/9/14	12/9/14	12/9/14	N/A	\$7,083											12/9/14 Sent to RFS and JR for comment 12/15/14 Received comment from BGS and JR
Plant - Electrical Revisions	155				12/5/14	190165	1/9/15	1/9/15		1/20/15	\$43,507											1/9/15 Sent to RFS for comment 1/17/15 Received comment from RFS
Reno - Lintel at 7 - Line (Intersection of Building G&F)		647			11/20/14	190166	12/29/14	12/29/14	12/29/14	1/14/15	\$5,863											12/29/14 Sent to EVS for comment 12/30/14 Received comments from EVS
Plant - Air Drops	120				12/18/14	190171	1/15/15	1/15/15	1/15/15		\$0											1/15/15 Sent to RFS for comment



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					Start		10 days			7 days													
						190172																	PCC pricing
Reno - South Additional Floor Framing F127 and F227		681			12/23/14	190176	12/29/14	12/29/14	12/29/14	1/14/15	\$5,871												12/29/14 Sent to EVS and GCA for comment 12/29/14 Received comment from EVS
Reno - Masonry Deviation #2: Opening H-100, A221					N/A	190179	1/9/15	1/9/15	1/9/15		\$9,039												1/9/15 Sent to GCA for comment
Reno - Masonry Deviation #3: Opening H-154, A249					N/A	190180	1/9/15	1/9/15	1/9/15		\$5,721												1/9/15 Sent to GCA for comment