

PCO	Description			unsigned CO's
Approved/ proceeding	PCO #001 - Delay of Schedule-SM			\$ -
Approved/ proceeding	PCO #002 - Existing Roof Drain Leak at 204-SM			\$ 722.40
Approved/ proceeding	PCO #005.1 - Frameless Glass Door-Hardware Changes-SM			\$ 3,191.16
Approved/ proceeding	PCO #006 - Insulation at Existing Wall at Tiered Seating			\$ 2,458.99
Approved/ proceeding	PCO #007 - SI-9.2 Existing Roof Leaks			\$ 3,536.46
Approved/ proceeding	PCO #008 - Existing Light Fixture Lengths			\$ 651.00
Approved/ proceeding	PCO #009 - Vertical Grab Bar			\$ 75.87
Approved/ proceeding	PCO #010-CE38-RFI-15 Lighting Controls for 217			\$ 288.75
Approved/ proceeding	PCO #011 - CE12 - RFI-6 2nd Floor Lighting Control			\$ 320.25
Approved/ proceeding	PCO #012 -SI-30 - ESI #04 - CE #042 Power Locations Revisions			\$ 383.25
Approved/ proceeding	PCO #014 - SI-3- 2nd Floor Bulkhead at 214-215			\$ 182.70
Approved/ proceeding	PCO #015 - SI-10 - Paint Finish Modifications			\$ 1,267.63
Approved/ proceeding	PCO #016 - SI-12 Ceilings in 204			\$ 3,703.35
Approved/ proceeding	PCO #017 - Ceiling Tiles in 214			\$ 2,615.81
Approved/ proceeding	PCO #018 - SI-08 Stoop at Exterior Door 147			\$ 6,574.88
Approved/ proceeding	PCO #019 - Tiered Seating Subfloor Material Change			\$ (4,000.00)
Approved/ proceeding	PCO #021 - Casework Shop Drawing Changes			\$ 6,574.56
Approved/ proceeding	PCO #022 - SI-19 Casework at 146			\$ 4,964.26
Approved/ proceeding	PCO #023 - ESI#6 - Power for Tv's in 218-219			\$ 609.00
		Total Unsigned CO's		\$ 34,120.32
	<b>NEW CONTRACT VALUE</b>			\$ 1,788,320.32