

PCO #	Rev.	SI#	Title	Status	Change Reason	Change Event	Change Event Type	Schedule Impact	Amount Pending	Amount Approved	Amount Rejected	Projected
14	0	3	CE #005 - SI-3/RFI#3: 2nd Floor Bulkhead at 214/215	Approved	Existing / Unforseen Condition	CE #005	Owner Change			\$182.70		
-	-	4	RFI 05 - Meeting Room Wall Heights Clarification	-	-	-	-			\$0.00		
8	0	5	CE #039 - RFI #7 - ESI-02-R1: Existing Light Fixture Lengths	Approved	Existing / Unforseen Condition	CE #039	Owner Change			\$651.00		
-	-	6	RFI 10 - Existing Slab to Remain	-	Existing / Unforseen Condition	-	-			\$0.00		
11	0	7	SI-07 - ESI-01 - CE #012 - RFI#6: 2nd Floor Lighting Control at Demo'd Low Wall	Approved	Existing / Unforseen Condition	CE #012	Owner Change			\$320.25		
18	0	8	CE #048 - SI-08 - RFI#11: Stoop at Exterior Door 147	Approved	Client Request	CE #048	Owner Change			\$6,574.88		
2	1	9.1	CE #010 - SI-9/RFI#14: Existing Roof Drain Leak at 204	Approved	Client Request	CE #010	Owner Change			\$722.40		
7.1	2	9.2	CE #050 - SI-9.2/RFI#14: Existing Roof Leaks	Approved	Client Request	CE #050	Owner Change			\$3,536.46		
15	0	10	CE #020 - SI-10 Color Legend Changes	Approved	Client Request	CE #020	Owner Change			\$1,267.63		
16	0	12	CE #017 - SI-12 - Ceilings In 204	Approved	Client Request	CE #017	Owner Change			\$3,703.35		
17	1	12.1	CE #035 - Replace Ceiling Tiles only in 214	Approved	Client Request	CE #035	Owner Change			\$2,615.81		
33	1	13.1	SI-13 New Finishes in 108, 111, 112, 114, 122 &144	Approved	Client Request	CE #060	Owner Change			\$22,004.42		
	1	14.1	Added Power	Pricing	Client Request	CE #064	Owner Change					\$45,000.00
	2	15.2	New Lighting in Rooms 128, 129, and 147	Repricing	Client Request	CE #094	Owner Change					\$64,500.00
37	1	16.1	New Ceilings and Lighting	Pending	Client Request	CE #70	Owner Change		\$15,872.17			
	0	17	SI-17 - Remove Kitchen Mop Sink/Ice Maker	Pricing	Client Request	CE #28	Owner Change					\$4,200.00
22	0	19	SI-19 - R1 - CE #062 - Replace Casework in Children's Circle Desk	Approved	Client Request	CE #062	Owner Change			\$4,964.26		
4	0	25	CE #046 - Wall Mural - Owner Allowance #2	Approved	Client Request	CE #046	Contingency			(\$3,152.00)		
-	-	29	Carpet Accent Tiles	-	Client Request	CE #040	Owner Change			\$0.00		
12	0	30	SI-30 - ESI #04 - CE #042 - Power Locations Revisions	Approved	Client Request	CE #042	Owner Change			\$383.25		
	0	31	Fire Rated Records Room	Pricing	Client Request	CE #047	Owner Change					\$4,000.00
29	0	32	CE #059 - SI-32 / ESI-08 Wood Grille Layout and Related Elements	Approved	Client Request	CE #059	Owner Change			\$16,080.09		
27	0	33	CE #019 - SI-33 - RFI #24: Railings at Tiered Seating	Approved	Client Request	CE #019	Owner Change			\$1,033.39		
38	0	34	CE #058 - SI-34 - Level 5 Finish at Story Room South Wall	Approved	Client Request	CE #058	Owner Change			\$1,002.80		
35	0	36	CE#071 SI-36 Lighting at Lounge 201	Approved	Client Request	CE #071	Owner Change			\$451.50		
5	1	37	CE #045 - Frameless Glass Doors/Hardware Changes	Approved	Client Request	CE #045	Owner Change			\$3,191.16		
6	0	38	CE #033 - RFI - #20: Existing Wall Insulation at Tiered Seating	Approved	Existing / Unforseen Condition	CE #033	Owner Change			\$2,458.99		
9	0	39	CE #043 - Vertical Grab Bar	Approved	Client Request	CE #043	Owner Change			\$75.87		
10	0	40	CE #038 - RFI#15: Lighting Controls for Room 217	Approved	Existing / Unforseen Condition	CE #038	Owner Change			\$288.75		
19	0	41	CE #056 - Tiered Seating Subfloor Material Change	Approved	Client Request	CE #056	Owner Change			(\$4,000.00)		
20	2	42	CE #076 - Allowance No. 1: Decorative Lighting	Approved	Allowance	CE #076	Contingency			(\$520.00)		
20	1	42	CE #076 - Allowance No. 1: Decorative Lighting	Rejected	Allowance	CE #076	Contingency				\$6,778.17	
20	3	42	CE #084 - Allowance No. 1: Decorative Lighting	Approved	Allowance	CE #084	Contingency			\$0.00		
21	0	43	CE #051 - Casework Shop Drawing Changes	Approved	Client Request	CE #051	Owner Change			\$6,574.56		
23	0	44	SI-44 - CE #053 - ESI #6 - RFI#37: Power for Tv's in 218/219 Meeting	Approved	Client Request	CE #053	Owner Change			\$609.00		
	0	45	SI-45 - Omit Traction Inserts	Pricing	Client Request	CE #052	Owner Change					TBD
25	0	46	SI-46 - CE #068 - Ceilings in 215-217	Approved	Client Request	CE #068	Owner Change			\$2,907.72		
26	0	47	SI-47 - CE #068 - Ceilings in 216, 218, & 219	Approved	Client Request	CE #068	Owner Change			\$1,787.01		
24	0	48	SI-48 - CE #057 -Power to Existing Island Casework 133	Approved	Client Request	CE #057	Owner Change			\$462.00		
28	0	49	SI-49 - CE #072 - RFI #48: Power/Data at West Wall of 133	Approved	Client Request	CE #072	Owner Change			\$462.00		
30	0	50	Existing Light Fixtures at Curved Bulkhead - Rm 147	Approved	Client Request	CE #073	Owner Change			\$399.00		
31.1	1	51	Roof Leak at Large Louver with Crane Credit	Approved	Client Request	CE #078	Owner Change			(\$1,414.35)		
32.1	1	52	CE#088 Kitchen 156 Flooring	Approved	Client Request	CE #088	Owner Change			\$3,566.09		
1	1	53	CE #021 - Delay of Schedule	Approved	Backcharge	CE #021	Owner Change	10 days		\$0.00		
36	0	54	Meeting Rooms Vinyl Film	Approved	Voluntary Alternate	CE #087	Owner Change			(\$245.00)		
13	0	-	CE #014 - Voluntary Alternate for PLAM in Lieu of Gyp. Bd. at Desks	Rejected	Voluntary Alternate	CE #014	Owner Change				\$4,013.51	
20	0	-	CE #061 - Allowance No. 1: Decorative Lighting	Rejected	Allowance	CE #061	Contingency				\$6,972.00	
34	0	Need	PCO #034 CE #034 - RFI #28: Existing Bulkhead Above Door E129	Approved	Client Request	CE #034	Owner Change			\$318.16		
39	0	Need	Meeting A 159 Flooring	Pending	Client Request	CE #039	Owner Change		\$3,550.78			
42	0	Need	CE 75 - Control Joints in GWB	Pending	Client Request	CE #075	Owner Change		\$682.50			
		Need	Access Panel in Room 133: T&M	Pending	Client Request	CE #74	Owner Change					\$300.00
		Need	Field Paint Diffusers in Story Time Room Black T&M	Pending	Client Request	CE #086	Owner Change					\$800.00
		Need	RFI 53 - Non Fiction D-4 diffusers	Pending	Client Request	CE #083	Owner Change					TDB
		Need	Railing atop tiered seat	Pending	Client Request	CE #093	Owner Change					TDB
		Need	RFI #53: E153 & E129 Door Painting, T&M	Pending	Client Request	CE #090	Owner Change					\$400.00
		Need	RFI - 56: Proximate Power for PS in Door Hardware at 147, 153A & 153B- T&M	Pending	Client Request	CE #092	Owner Change					\$1,200.00
		Need	Existing Ceiling in 127 Lounge (See Also SI-15)	Pending	Client Request	CE #081	Owner Change					\$6,000.00
		Need	Mullion Mate Credit/Break Metal Trim	Pending	Client Request	CE #095	Owner Change					TBD
									\$20,105.45	\$79,263.15	\$17,763.68	\$126,400.00
									Total Pending	Total Approved	Total Rejected	Total Projected