

## Prime Contract Change Orders

Number	Revision	Title	Status	Executed	Amount	Date Initiated	Due Date	Review Date	Designated Reviewer	PCO
<a href="#">005</a>	0	PCO #008, #009	Approved	No	\$4,004.10	5/13/2025		5/13/2025		<a href="#">PCO #008, PCO #009</a>
<a href="#">004</a>	0	PCO #007 Permit Fees	Approved	No	\$0.00	5/9/2025		5/9/2025		<a href="#">PCO #007</a>
<a href="#">003</a>	0	PCOs 03 - 06	Approved	Yes	\$10,803.38	3/26/2025		4/15/2025		<a href="#">PCO #003, PCO #004, PCO #005, PCO #006</a>
<a href="#">002</a>	0	Phase 1 & 2 Changes Full Scope	Approved	Yes	\$1,390,835.96	12/17/2024		12/20/2024		<a href="#">PCO #002</a>
<a href="#">001</a>	0	Phase 1 Changes & Permit Requirements	Approved	Yes	\$31,843.45	10/3/2024	10/3/2024	10/4/2024	Jesse Dawson	<a href="#">PCO #001</a>
<b>Grand Totals:</b>					<b>\$1,437,486.89</b>					

## Potential Change Orders

Number	Revision	Title	Status	Executed	Amount	Schedule Impact	Date Initiated	Change Reason	PCCO
<a href="#">009</a>	0	Credit for Cores & Keying	Approved	No	(\$1,043.25)	--	5/12/2025	Client Request	<a href="#">PCCO #005</a>
<a href="#">008</a>	0	CE #031 - Additional Requests	Approved	No	\$5,047.35	--	5/12/2025	Client Request	<a href="#">PCCO #005</a>
<a href="#">007</a>	0	CE #019 - Permit Fees	Approved	No	\$0.00	--	4/18/2025	Allowance	<a href="#">PCCO #004</a>
<a href="#">006</a>	0	Smart Displays and TVs	Approved	Yes	\$10,803.38	--	2/24/2025	Design Development	<a href="#">PCCO #003</a>
<a href="#">005</a>	0	RFI #2 Wall SE Vestibule	Approved	Yes	\$0.00	--	2/11/2025	Existing Condition	<a href="#">PCCO #003</a>
<a href="#">004</a>	0	CE #017 - Frosting Glass	Approved	Yes	\$0.00	--	2/4/2025	Design Development	<a href="#">PCCO #003</a>
<a href="#">003</a>	0	CE #016 - Transom Windows	Approved	Yes	\$0.00	--	2/4/2025	Design Development	<a href="#">PCCO #003</a>
<a href="#">002</a>	0	CE #008 - Phase 1 & 2 Changes	Approved	Yes	\$1,390,835.96	--	12/17/2024	Design Development	<a href="#">PCCO #002</a>
<a href="#">001</a>	0	CE #002 - 157K to 187K	Approved	Yes	\$31,843.45	--	10/2/2024	Design Development	<a href="#">PCCO #001</a>
<b>Grand Totals:</b>					<b>\$1,437,486.89</b>	<b>0 days</b>			