

PCO #	Submitted	Description	\$ Submitted	Status	Approved \$	Approved Date	Board Status	Board Date
1	9/30/19	Add Air Curtian to roll up doors	\$35,426.62	Approved	\$35,426.62	2/4/20	Approved	6/22/20
2	10/1/19	Electrical Changes	\$3,069.07	Approved	\$3,069.07	6/4/20	Approved	6/22/20
3	11/26/19	Deepend Footing - NOT APPROVED	\$14,104.65	Denied	\$0.00		Denied	
4	2/26/20	Concrete Mix Design Revisions	\$14,368.89	Approved	\$14,368.89	6/4/20	Approved	6/22/20
5	1/7/20	Increased Slab Thickness	\$8,430.98	Approved	\$8,430.98	6/4/20	Approved	6/22/20
6	2/24/20	Relocated Machine Room	\$7,665.90	Approved	\$7,665.90	6/4/20	Approved	6/22/20
7	2/24/20	Removed Concrete Footings (Unforseen)	\$2,273.02	Approved	\$2,273.02	6/4/20	Approved	6/22/20
8	3/25/20	Added Rebar - Structural Change	\$1,749.83	Approved	\$1,749.83	6/4/20	Pending	Anticipated 12/14/20
9	4/8/20	Snake Tray - NOT APPROVED	\$18,667.74	Denied	\$0.00		Denied	
10	4/8/20	Lighting Revision (City)	\$1,629.36	Approved	\$1,519.76		Pending	Anticipated 12/14/20
11	4/8/20	Added Scope - Conduit/Underground Prep Work for future genenator	\$25,944.04	Approved	\$24,551.00		Pending	Anticipated 12/14/20
12	4/8/20	Add Conduit for future solar (City)	\$2,335.00	Approved	\$2,221.08		Pending	Anticipated 12/14/20
13	4/8/20	Circulation Pump added power (Health Department)	\$401.79	Approved	\$401.79	6/4/20	Approved	6/22/20
14	6/25/20	Added Fire Line Connection scope	\$8,590.05	Approved	\$8,590.05		Pending	Anticipated 12/14/20
15	6/29/20	Additional Concrete at Loading Dock - NOT APPROVED	\$4,772.25	Denied	\$0.00		Denied	
16	6/29/20	Material Removal - NOT APPROVED	\$2,014.95	Denied	\$0.00		Denied	
17	8/5/20	Added Electrical (Panel/transformer) and Modifications for Warehouse emergency power	\$55,304.18	Approved	\$52,534.94		Pending	Anticipated 12/14/20
18	8/5/20	Added Electrical (Panel/transformer) and Modifications for Site emergency power	\$80,365.67	Approved	\$76,144.51		Pending	Anticipated 12/14/20
19	8/27/20	Added Data Scope for Office Equipment	\$3,000.15	Approved	\$3,000.15		Pending	Anticipated 12/14/20
20	8/27/20	Underground gas line reconfiguration to final connection point	\$6,200.40	Approved	\$6,200.40		Pending	Anticipated 12/14/20
21	9/3/20	CREDIT - Descoped Bollards	-\$4,545.00	Approved	-\$4,545.00		Pending	Anticipated 12/14/20
22	9/3/20	Added Reinforced Slab for Emergency Power Equipment and Refridgeration Equipment	\$23,129.00	Approved	\$23,129.00		Pending	Anticipated 12/14/20
23	9/10/20	Antenna Conduit (County)	\$1,050.16	Denied	\$0.00			
24	9/30/20	CREDIT - Descope Concrete Entry Pad Installation	-\$3,156.25	Approved	-\$3,156.25		Pending	Anticipated 12/14/20
25	12/1/20	Cornell Emergency Egress System (City)	\$19,227.37	Approved	\$19,227.37		Pending	Anticipated 12/14/20
			\$332,019.82		\$282,803.11			
Not Approved		Interm Change Order #1 (Approved 6/22/2020)	\$71,636.27	6/22/20				
Future ER Power		PENDING Final Change Order #2	\$211,166.84	Pending	\$183,742.89 of the \$211,166.84 change order is District directed added scope for the future generator. An orderall cost savings.			
		Total Approved Changes	\$282,803.11					