

CHANGE ORDER LOG								
							Total	\$ 237,923.32
Contract	PCO	Date	Description	Reason	Amount			
	PCO C Option 2, PCO D	7/28/20	Deteriorated Wall between Roofs F&C (Reinforce, reconstruct and anchor exterior masonry wall discovered to be unstable during roof replacement)	Unforeseen Condition	\$ 114,241.72			
	PCO E (Formerly PCO 4)	8/21/20	Clearing 7 Roof drains at roof B, C, M, Q, I, S, and R Existing drains were clogged	Unforeseen Condition	\$ 9,833.45			
	PCO F1-F6 (Formerly PCO 6)	7/22/20	Time and Material Plumbing Work Roof B, I, and F (Originally \$36,771.28) Roof B and I: add roof drain to alleviate excessive ponding excessive ponding Roof F: Repair roof drain pipe found to be leaking adjacent to auditorium. Replace connection, secure pipe to comply with building code	Unforeseen Condition	\$ 34,046.54			
	PCO N	10/29/20	Masonry Painting at new Signage When previous signage was removed it was revealed that the existing brick was painted around the previous letters. Paint could not be removed. Contractor directed to apply new paint.	Unforeseen Condition	\$ 1,207.07			
	PCO O	10/29/20	Instal (6) Surface Mounted Downlights (Replace existing lights at Kneeland Avenue Entrances, upgrade to LED fixture)	Owner Directed	\$ 11,491.02			
	PCO P	12/7/20	Redirect Downspouts Roof Y,W (Relocate downspouts to alleviate excessive run-off at loading dock)	Site Condition	\$ 2,012.89			
	PCO R	12/21/20	Leaking Roof Drain Pipe (Replace 30 feet of roof drain piping spanning 2 floors)	Unforeseen Condition	\$ 11,049.75			
	PCO S	12/21/20	Install new kitchen exhaust fan. (Remove existing fan, Install new fan and new electrical connection)	Owner Directed	\$ 50,000.00			
	PCO T		Library Ceiling Tile Replacement (Replace missing and damaged ceilingtiles in the Library)	Owner Requested	\$ 4,040.88			
	Subtotal			Total change orders	\$ 237,923.32			

YPS #10824
LINCOLN HS BUILDING ENVELOPE RESTORATION

Prepared By:

