

Prime Contract Change Orders

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Potential Change Orders

Number	Revision	Title	Status	Execute	Amount	Schedule Impact	Date Initiated	Change Reason	PCCO
029	0	Adding in Projectors and Projector Lifts in Gym	PENDING - IN REVIEW	No	\$0.00	--	1/4/2023	Client Request	
028	0	Plumbing Unsuitable Soils Allowance	PENDING - PROCEEDING	No	\$0.00	--	12/30/2022	Allowance	PCCO #006
027	0	Unused Allowances From Building Concrete	PENDING - PROCEEDING	No	\$0.00	--	12/29/2022	Allowance	PCCO #006
026	0	Added Ballfield Improvments	PENDING - PRICING	No	\$29,190.00	--	12/28/2022	Design Development	
025	0	Add 5th Bus Charging Station	PENDING - IN REVIEW	No	\$0.00	--	12/27/2022	Architect request	
024	0	Adding in a Temp Switch Gear	PENDING - PRICING	No	\$0.00	--	12/21/2022	Subcontractor change	
023	0	Added Marker Boards From ASI 1	PENDING - PROCEEDING	No	\$0.00	--	12/21/2022	Architect Supplemental Instruction (ASI)	PCCO #006
022	0	Metal Wall Panel Through Wall Flashing	PENDING - PROCEEDING	No	\$0.00	--	12/21/2022	Architect Supplemental Instruction (ASI)	PCCO #006
021	0	CE #033 - CMA - Fire Storage T	APPROVED	No	\$1,400,000.00	--	11/17/2022	Allowance	PCCO #004
020	0	Floor Drain and Hose Bib Mech 513	APPROVED	No	\$0.00	--	9/16/2022	RFI response	PCCO #003

Job #: 2104 Tar Heel K-8
 14888 NC Hwy 87 West
 Tar Heel, NC 28392

019	0	Floor Drain Add in 115A Storage	APPROVED	No	\$0.00	--	9/16/2022	RFI response	PCCO #003	
018	0	CE #015 - Added Hardware for D	APPROVED	No	\$0.00	--	8/22/2022	Allowance	PCCO #005	
017	0	Civil Water Meter Inset A (Captured in PCO 14)	VOID	No	\$0.00	--	8/22/2022	Architect Supplemental Instruction (ASI)		
016	0	Added ADA items from 1B Plans	PENDING - PRICING	No	\$0.00	--	8/22/2022	RFI response		
015	0	VE lighting Credit Back to Owner	APPROVED	No	\$0.00	--	8/22/2022	Design Development	PCCO #003	
014	0	Fire Sprinkler Holding Tank	PENDING - PRICING	No	\$0.00	--	8/22/2022	Existing Condition		
013	0	Add Kitchen Floor Drain at Hose Reel	APPROVED	No	\$0.00	--	8/22/2022	Design Development	PCCO #005	
012	0	Added Plumbing for Concession	APPROVED	No	\$0.00	--	8/22/2022	Design Development	PCCO #003	
011	0	DOAS Removal Re-Design	PENDING - PRICING	No	\$0.00	--	8/22/2022	Design Development		
010	0	Baseball Field Re-Build	PENDING - IN REVIEW	No	\$0.00	--	8/22/2022	Design Development		
009	0	Area 200 and 100 Frame expedited	APPROVED	No	\$0.00	--	8/4/2022	Allowance	PCCO #004	
008	0	Add for Extended Jack and Bore	APPROVED	No	\$0.00	0 days	7/22/2022	Existing Condition	PCCO #003	
007	0	Extended GC for Phase 1B	APPROVED	No	\$0.00	124 days	7/22/2022	Design Development	PCCO #005	
006	0	Add for Site Lighting	APPROVED	No	\$0.00	0 days	7/22/2022	Design Development	PCCO #005	
005	0	Adding Back VE Items	APPROVED	No	\$4,938,650.00	--	7/19/2022	Client Request	PCCO #002	
004	0	Add in Temporary Water Line and Final Connection	APPROVED	No	\$0.00	0 days	6/16/2022	Existing Condition	PCCO #001	
003	0	Science Rooms and Prep Room	APPROVED	Yes	\$0.00	0 days	6/16/2022	Design Development	PCCO #003	
002	0	Hollow Core Grouting and Forming	APPROVED	No	\$0.00	0 days	6/16/2022	Subcontractor change	PCCO #001	
001	0	CE #003 - Owner Connex for Sto	APPROVED	No	\$0.00	0 days	6/16/2022	Field Clarification (FC)	PCCO #001	
Total: 29 PCOs					\$6,367,840.00	124 days				