

St. Bernard Parish Government
 New Public Library
 Change Order Tracking

PCO Description	PCO Status	Chg Order	Proposed Add'l Cost	SBPG Negotiated Final PCO Value
· PCO #04 PVC vs Cast Iron -	Closed	Void	\$ 130,865.00	\$ -
· PCO #09 Additional Electrical floor boxes - Void	Closed	Void	\$ 8,761.00	\$ -
· PCO #11 Site Paving Reinforcing & Joints - voided see PCO 11R1	Closed	Void	\$ 90,472.00	\$ -
· PCO #13 Cast Bronze Plaque size increase	Closed	Void	\$ 5,143.00	\$ -
· PCO #14R1 Site Work - Conflict Boxes- VOID (see PCO 017)	Closed	Void	\$ 69,056.00	\$ -
· PCO #15R1 Site Work - Off-set Water lines- VOID (see PCO 017)	Closed	Void	\$ 57,987.00	\$ -
· PCO #18 Delete Stone Base, Replace with 12" of sand and add resteel. (Voided See PCO 11)	Closed	Void	\$ -	\$ -
PCO #19 Curtain Wall Not Meeting Windloads, Credit for 4" of Limestone (Voided, see PCO 11R1 and PCO 19R4)	Closed	Void	\$ 85,000.00	\$ -
· PCO #19R1 Curtain Wall Not Meeting Windloads, Credit for 4" of Limestone (Voided, see PCO 11R1 and PCO 19R4)	Closed	Void	\$ -	\$ -
· PCO #19R2 Curtain Wall Not Meeting Windloads, Credit for 4" of Limestone (Voided, see PCO 11R1 and PCO 19R4)	Closed	Void	\$ -	\$ -
· PCO #19R3 Curtain Wall Not Meeting Windloads, Credit for 4" of Limestone (Voided, see PCO 11R1 and PCO 19R4)	Closed	Void	\$ -	\$ -
PCO #39 Change dumpster pad gate from chainlink to wood	Closed	Void	\$ 1,355.37	\$ -
			\$ 448,639.37	

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EXECUTED CHANGE ORDERS				
· PCO #03 Added Door Power 4 doors-	Closed	1	\$ 2,028.00	\$ 2,208.00
· PCO #05 Eliminating Catch Basin - credit	Closed	1	\$ (4,668.00)	\$ (4,668.00)
· PCO #06 Schluter Base -	Closed	1	\$ 6,631.00	\$ 6,631.00
· PCO #07 Rigid Galvanized Conduit change to PVC Credit	Closed	1	\$ (40,888.00)	\$ (40,888.00)
· PCO #08 Added Missing Roller Shades	Closed	1	\$ 6,450.00	\$ 6,450.00
· PCO #01 Driveway changes (book drop)- credit	Closed	1	\$ (2,011.00)	\$ (2,011.00)
· PCO #02R1 Dumpster Pad Installation -	Closed	1	\$ 19,143.00	\$ 16,681.00
· PCO #10 - RFC #05- Credit Interior Modifications - Rollup Divider	Closed	2	\$ (16,637.00)	\$ (16,637.00)
· PCO #12 Added Door Frame	Closed	2	\$ 1,589.00	\$ 1,589.00
· PCO #16 Relocate Fan Support Steel -	Closed	2	\$ 2,700.00	\$ 1,885.00
· PCO #17 Modify Storm Drain per RFC #06- Replaced 014R1 and 015R1	Closed	2	\$ 148,459.00	\$ 41,797.00
· PCO #020R1 Modify the Top Header of Door 138-	Closed	3	\$ 572.07	\$ 572.00
· PCO #021R1 New M-104 Louver-	Closed	3	\$ 2,409.64	\$ 2,409.64
· PCO #022 Fire Department Key Box -	Closed	3	\$ 1,209.62	\$ 1,209.62
· PCO #023R1 Delete 6" Fire Meter -	Closed	3	\$ (7,990.77)	\$ (7,990.77)
· PCO #024R4 Furr Down in Lobby Area to Support Interior Storefront	Closed	3	\$ 9,320.45	\$ 6,191.50
· PCO #025R3 Installing SE Steel Lintel & Steel Modifications - Under Review	Closed	3	\$ 9,601.05	\$ 4,122.57
PCO #026R3 Relocated Backflow Preventer, Relocated Fire Hose Siamese Connection - T&M	Closed	3	\$ 36,641.57	\$ 29,625.54
PCO #027R5 Remove and Modify Perforated Screen frame to allow for window and colum cover installation	Closed	3	\$ 29,223.49	\$ 9,525.87
PCO #028R2 Move exterior storefront inward to allow for proper waterproofing, recommended by subcontractor, located on southeast elevation at meeting room. Add fabricated interior column covers located in front of exterior storefront and insulate	Closed	3	\$ 7,305.51	\$ 7,305.51
PCO #029R2 Add fill on West Side to correct Architectural and Civil dwg elevations differences for pavement	Closed	3	\$ 8,287.17	\$ 6,276.78
PCO #032 - Change towel dispenser from in wall to surface mount due to structural member conflict	Closed	3	\$ 430.13	\$ 430.13
PCO #033 Add fire rated acoustical wall mullion in room 111 not identified in design	Closed	3	\$ 4,569.99	\$ 4,569.99
PCO #038R1 Asphalt repairs required at Judge Perez driveway apron curb	Closed	3	\$ 2,579.19	\$ 2,579.19
PCO #040 Add stainless steel parapet cap to provide watertight connection at wall	Closed	3	\$ 3,985.82	\$ 3,985.82
PCO #041 ??????				
			\$ 230,940.93	\$ 83,850.39

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PENDING CHANGE ORDER PCO's - CHANGE ORDER 4				
PCO # 11R1 Site Paving Reinforcing & Joints - (NO COST)	Open	4	\$ 90,472.00	\$ -
PCO #19R4 Curtain Wall Design Did Not Meet Windloads - Redesign Fees and Upgrade of Mullion depth to 10" (NO COST)	Open	4	\$ 85,000.00	\$ -
PCO #030R2 Driveways on Judy, Barotol and Judge Perez Drive - Add 4" of sand in driveway aprons that fell outside of the surcharge pre-load areas. 8" of stone base was added at each and cost is part of PCO 11R1 (No cost), but sand was not accounted for in PCO11R1.	Open	4	\$ 22,777.82	\$ <i>Still negotiating</i>
PCO #35R1 Add redwood expansion joints in parking areas not previously identified. Add handicap truncated dome pads on all parking area ramps.	Open	4	\$ 19,459.66	\$ 15,657.52
PCO 36R2 Special system owner requested improvements and camera and access pad changes to type and manufacturer not in original specifications as required by SBPG	Open	4	\$ 52,945.10	\$ -
PCO #042 Add furr down in meeting room for drop down screen and light fixture relocation due to ductwork conflict	Open	4	\$ 2,004.79	\$ -
PCO #043R1 - Interior column cover design changes, and cover deletions due to column cover size spacing and installation conflicts at structural members and design conflicts due to structural member bracing. This PCO is for material fabrication changes and credit for materials not to be installed. This PCO deletes column covers #14 and #17 and installing painted gypsum board around the column. Also, changing column cover #11 to be a 3-piece cover and extending the furr down to the edge of the storefront ISF-A per Mathes Brierre shop drawing markup on 11/21/24.	Open	4	\$ -	\$ -
PCO #044 Libraray Board and Staff request to change oak tree type from live oak to High Tower Oak Trees	Open	4	\$ 174.73	\$ 174.73
PCO #045 Relocate sod designed locations from North to South elevation. Replace hydroseed in designed locations on south elevation to improve the overall look and erosion control.	Open	4	\$ 8,101.90	\$ 8,101.90
PCO #037R1 Reduce perforated screen material cost after removal of a portion of the east and west wings due to the reduction in size of support framing per PCO 27R5	Open	4	\$ (4,639.62)	
			\$ 276,296.38	\$ 23,934.15