

Owner Change	PCI No.	PCI Name	Date	Post Date	Status	Total Budg./Amount	Authorization to Proceed	Ball in Court	Project Sort	Comments
	000021	Restoration Scope of Work		12/29/2022	1. Price Only	\$ 184,099.00	Price Only	Whiting-Turner	001	
	000029	RFI #153 - Stained Concrete Additional Costs		3/6/2023	1. Price Only	\$ 40,000.00	Price Only	Whiting-Turner	001	
	000034	JMT Field Memorandum - Chipping Paint in Stairwell		3/9/2023	1. Price Only	\$ 10,000.00	Price Only	Whiting-Turner	001	
	000037	ASI #3 - Signage		3/9/2023	6. Approved	\$ 14,341.00	Price Only	JMT	001	
	000054	RFI #157 - Aluminum Handrail Mounting in Existing Walls		4/3/2023	2. Approximate Not Proceed	\$ 11,247.00	Price Only	Subcontractor	001	
	000059	RFI #171 - North Building Wall Demo and Furring Costs		4/3/2023	5. Pending Proceeding	\$ 25,495.00	Proceed and Price	JMT	001	Salem sent comments on this.
	000062	RFI #191 - Additional Lintel for Opening 126		4/26/2023	5. Pending Proceeding	\$ 8,649.00	Proceed and Price	JMT	001	Comments sent back to Salem on 6/10
	000065	RFI #213 Basement C Channel and Existing Slab Clash		7/11/2023	5. Pending Proceeding	\$ 11,247.00	Proceed and Price	Whiting-Turner	001	NOC-0015 needed from Rearden. Pricing not received.
	000066	RFI #226 - Revisions Needed to Change Wall Layout for JMT PR #4		8/14/2023	5. Pending Proceeding	\$ 5,960.00	Price Only	JMT	001	
	000100	RFI #275 - Keying Schedule Hardware Changes		8/14/2023	2. Approximate Not Proceed	\$ 6,419.29	Proceed and Price	Whiting-Turner	001	
	000101	RFI #278 - Elevator #2 Shaft Detail 1 on A601		8/14/2023	5. Pending Proceeding	\$ 10,000.00	Price Only	Whiting-Turner	001	Waiting on email back from Rearden
	000102	RFI #279 & #298 - Cricket at New Elevator Shaft		8/14/2023	5. Pending Proceeding	\$ 6,916.00	Proceed and Price	JMT	001	
	000107	RFI #284 - Credit for Revised Wall Heights on Third Floor		9/21/2023	5. Pending Proceeding	\$ (18,722.00)	Proceed and Price	Whiting-Turner	001	Salem sent comments on this PCI
	000108	RFI #305 - Existing Copper Vally Flashing Repairs		10/2/2023	5. Pending Proceeding	\$ 14,081.27	Proceed and Price	Whiting-Turner	001	Salem sent comments on this PCI
	000109	RFI #307 - Existing Downspout & Window Well Drain Connections		10/2/2023	3. Approximate Proceeding	\$ 5,000.00	Proceed and Price	Whiting-Turner	001	
	000110	RFI #295 - Premanufactured Elevator Sump Pit		10/2/2023	3. Approximate Proceeding	\$ 14,058.00	Proceed and Price	Whiting-Turner	001	
	000111	Demo of additional Substrate Behind Brick in Elevator Shaft		10/16/2023	5. Pending Proceeding	\$ 5,625.00	Proceed and Price	Whiting-Turner	001	Waiting on pricing from Rearden
	000112	Monopole Delivery		10/23/2023	5. Pending Proceeding	\$ 18,410.00	Proceed and Price	JMT	001	
	000113	RFI #302 - Exterior Pad Cost Difference		10/23/2023	5. Pending Proceeding	\$ 38,639.52	Proceed and Price	JMT	001	
	000114	North Utility Relocation Due to Conflict with Retaining Wall		10/24/2023	5. Pending Proceeding	\$ 5,314.77	Proceed and Price	JMT	001	
	000115	RFI #202 - Additional C Channel in Basement Last Channel		10/31/2023	5. Pending Proceeding	\$ 2,800.00	Proceed T&M	JMT	001	Rearden NOC #23
	000117	RFI #260 - Additional CMU in New Elevator Shaft		11/21/2023	5. Pending Proceeding	\$ 8,435.00	Proceed and Price	Whiting-Turner	001	
	000119	ASI #10 - Elevator Flooring		11/21/2023	5. Pending Proceeding	\$ 2,063.21	Proceed and Price	JMT	001	Salem sent comments on this PCI
	000120	ASI #11 - Roller Shade Locations		11/21/2023	5. Pending Proceeding	\$ -	Proceed and Price	Whiting-Turner	001	
	000122	ASI #14 - Ceramic Tile Male Locker Room		11/21/2023	5. Pending Proceeding	\$ 16,467.69	Proceed and Price	JMT	001	Salem sent comments on this PCI
	000123	Temporary Heating for January through March		11/29/2023	6. Approved	\$ -	Proceed and Price	Whiting-Turner	001	
	000124	Existing Concrete Floor Prep		11/29/2023	5. Pending Proceeding	\$ 24,673.00	Proceed and Price	JMT	001	
	000126	RFI #369 - Issues with Wheel Chair Lift		12/21/2023	5. Pending Proceeding	\$ 3,983.00	Proceed and Price	JMT	001	
	000128	JMT PR #8 - Roof Access Ladder		5/30/2024	5. Pending Proceeding	\$ 497.61	Proceed and Price	JMT	001	Additional scope for Reliant to include new wall for ladder and blocking for roof access ladder.
	000129	RFI #377 - Stormwater Route for South Building Mech Room		5/30/2024	5. Pending Proceeding	\$ 5,000.00		Whiting-Turner	001	
	000130	RFI #379 - Metal Cladding for Existing Doors		5/30/2024	4. Pending Not Proceeding	\$ 11,247.00		Whiting-Turner	001	
	000131	RFI #381 - Slab Transitions between existing and new building at Expansion Joints		5/30/2024	4. Pending Not Proceeding	\$ 8,435.00		JMT	001	
	000132	RFI #386 - Cast Stone Lower Band Sullyport Support		5/30/2024	5. Pending Proceeding	\$ 14,083.00		JMT	001	RFI #368
	000133	Intercom Signage		5/30/2024	4. Pending Not Proceeding	\$ 3,376.00		Whiting-Turner	001	
	000134	RFI #399 - Backflow Preventer for the Cold Water make-Up System		5/30/2024	5. Pending Proceeding	\$ 4,764.00		JMT	001	
	000135	RFI #401 - Additional Drywall at the Knee Walls		5/30/2024	5. Pending Proceeding	\$ 4,154.00	Proceed and Price	JMT	001	
	000136	RFI #402 - Thru Wall Flashing at Sullyport Support Building		5/30/2024	4. Pending Not Proceeding	\$ 11,247.00		Whiting-Turner	001	Tricord costs should be to demo the existing brick veneer, install throughwall flashing, and re-install the brick veneer
	000137	RFI #405 - Chair's Office STC Rating Changes		5/30/2024	4. Pending Not Proceeding	\$ 6,889.00		Whiting-Turner	001	Salem sent comments on this PCI
	000138	RFI #407 - Coverage at Locker Room Walls		5/30/2024	4. Pending Not Proceeding	\$ (2,249.00)		Whiting-Turner	001	
	000139	RFI #412 - Existing Power Pole Conflict with new Exit Ramp		5/30/2024	4. Pending Not Proceeding	\$ 5,625.00		Whiting-Turner	001	
	000141	RFI #420 - Security and IT Questions		5/30/2024	5. Pending Proceeding	\$ 16,870.00	Proceed and Confirm Cost	Whiting-Turner	001	
	000142	RFI #422 - Metal Panel Security Wall Top of Wall Condition		5/30/2024	5. Pending Proceeding	\$ 13,653.00		Whiting-Turner	001	
	000143	RFI #423.1 - MEP Coordination at Security Ceilings		5/30/2024	5. Pending Proceeding	\$ 25,305.00		Whiting-Turner	001	Salem sent comments on this PCI
	000144	RFI #424 - Hardware Power Supply		5/30/2024	5. Pending Proceeding	\$ 5,625.00		Whiting-Turner	001	
	000145	RFI #425 - Plumbing Labeling Requirements		5/30/2024	5. Pending Proceeding	\$ 4,500.00		Whiting-Turner	001	
	000146	RFI #426 - Plaza Lighted Security Bollard Foundations		5/30/2024	4. Pending Not Proceeding	\$ 33,614.00		JMT	001	
	000147	RFI #431 - Ceiling in Interview 311		5/30/2024	5. Pending Proceeding	\$ 3,625.00		Whiting-Turner	001	Salem sent comments on this PCI
	000148	RFI #437 - Outwork Chase Costs Level 1 South		5/30/2024	5. Pending Proceeding	\$ 3,376.00		Whiting-Turner	001	
	000149	WT General Conditions for Security IT Work		6/6/2024	6. Approved	\$ 246,953.84		Whiting-Turner	001	
	000152	Interior Expansion Joint Costs		6/13/2024	4. Pending Not Proceeding	\$ 38,240.00		Whiting-Turner	001	Salem sent comments on this PCI
	000153	RFI# 442 Adding Additional Sidewalks to Prevent Basement water leaks		6/24/2024	4. Pending Not Proceeding	\$ -		Whiting-Turner	001	
	000154	RFI#444 Replacing Existing Gutters/Downspouts		6/28/2024	5. Pending Proceeding	\$ -		JMT	001	Pending RFI#444 response
	00155	WT General Conditions for Security IT Work Through 12/31/2024		6/28/2024	4. Pending Not Proceeding	\$ -		Whiting-Turner	001	
					Total PCO Cost	\$ 941,952.20				