



**SCSD CHANGE ORDER LOG - STANWOOD H.S.**

Phase 2 - Cornerstone GCI

Print Date:  
2/27/2020

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						O	AHJ	GC	A	S	C	K	L	MEP								
	094	3	Web Stiffeners Steel Zone 11	RFI 397				x		r						08/29/19	\$2,681.00					
	095	3	BRB Beam Weld	RFI 395	SSK 038			x		r						08/28/19	\$4,224.00					
	105	3	Fence and Gates at Visitor Bleacher	PR 06	F1.11	x				r					08/05/19	\$8,963.00	\$80,484.00	\$263,966.00	08/26/19	\$91,709,867.00		
	001	4	Add Shear Studs to H-Piles	10/S3.04		x				r					08/13/19	\$8,303.00						
014	043	4	Footing Drain at Arbor Pit	C23.10		x					r			04/29/19	08/23/19	\$14,254.00						
	015	4	Added Column at Expansion Joint	RFI 131				x		r							\$2,785.00					
	024	4	3" Sanitary to 2nd Flr	RFI 092				x					r				\$6,095.00					
	046	4	PAC Control Room Walls Ftg Drain and Waterproofing	RFI 256	Overlay pdf.	x				r				05/06/19	08/26/19	\$13,182.00						
	050	4	Field House Hip Splice	RFI 245				x		r							\$19,426.00					
	051	4	CIP Wall Area 2 Extension	RFI 244, 5/S5.02				x		r					08/27/19	\$8,436.00						
019	096	4	Saturday Masonry Work			r		x						05/21/19	08/26/19	\$17,551.00	\$90,032.00	\$353,998.00		\$91,799,899.00		
	053	5	2nd Floor Deck Support on Grid 26	RFI 324				x		r							\$5,285.00					
	067	5	WRB at Roof Edge	RFI 328				x		r							\$33,571.00					
	069	5	Grading East of Gym Access					x			r						\$23,615.00					
	093	5	Revise Carpet Type to Tandus			x/r									07/30/19	\$33,275.00	\$95,746.00	\$449,744.00		\$91,895,645.00		
003	018	6	Gas and Air Modifications	M1.21, M1.23, M1.24, M1.25	All ref. docs			x					r	03/20/19		\$12,261.00						
	033	6	Field House - Footings at new CMU walls	RFI 149				x		r							\$39,855.00					
	048	6	Add P-6 Drain to Rm103D	RFI 216				x					r				\$1,707.00					
	052	6	Re-route Irrigation at Field House	RFI 304				x					r				\$6,761.00					
	054	6	Grandstand Repair Work	RFI 279		x		x									\$15,432.00					
	106	6	MEP Seismic Joints	RFI 393				x					r				\$20,995.00	\$97,011.00	\$546,755.00		\$91,992,656.00	
007	002.1	7	Bathroom Shower Selections	RFI 014				x					r				\$6,113.00					

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						O	AHJ	GC	A	S	C	K	L	MEP								
	032	7	Sac and Patch at EPRO				x		r							08/27/19	\$49,588.00					
	112	7	Rm 241A Eye Wash & Floor Drain	RFI431				x						r			\$2,133.00					
045	121	7	Grandstand Letters	A4.01R	A4.01R	x			r						09/05/19		(\$1,100.00)					
	127	7	Horticulture Lab 254 Ductwork Change	RFI 438				x						r			\$727.00					
	131	7	Floor Sink	RFI 211	M2.04R			x						r			\$3,129.00					
	136	7	Plate Extension at Brace Frame	RFI 454	S7.08			x		r							\$2,222.00					
	141	7	Kitchen Electrical Devices	RFI 482	S2.28			x	r	r							\$957.00					
	145	7	Concessions 217 Sink	RFI 457				x						r			\$2,921.00					
	147	7	Roof to Wall Term Bar	RFI 488				x	r								\$12,117.00	\$78,807.00	\$625,562.00	11/11/19	\$92,071,463.00	
016	059	8	Fire Damper Changes		M2.11, M2.21, M2.25, M2.33, M2.37, E3.11, E3.25, E3.33, E3.37, FA1.15, FA2.23, FA2.25, FA3.33,		x							r	05/29/19	11/21/19	\$77,125.00					
	123	8	Added Bent Plate at Slab	RFI 404	RFI 404, S2.33			x	r	r						12/01/19	\$3,212.00					
	126	8	Floor Drain Piping	RFI 443	RFI 443			x						r		11/21/19	\$7,501.00					
	132	8	Detail Revisions	RFI 373	RFI 373			x		r						11/14/19	\$2,057.00					
	140	8	Exterior Upper Canopy Soffit Depth	RFI 477	RFI 477, A4.01			x	r							11/15/19	\$5,417.00	\$95,312.00	\$720,874.00	12/01/19	\$92,166,775.00	
	104	9	Steel zone 17 detail	RFI 416, RFI 417	RFI 416, RFI 417			x		r						08/29/19	\$2,741.00					
	149	9	C-Store Column/Wall	RFI 489	RFI 489, A2.11			x	r							11/17/19	\$833.00					
053	157	9	C-Store Pass through	CCD 053	ASK-014			x	r							11/17/19	\$940.00					
	158	9	Cost for Electrical Permit (Direct)	AIA-A201		r	x									11/01/19	\$8,351.00					
	172	9	Roof Parapet Transition	RFI 529	RFI 529			x	r							11/14/19	\$7,404.00	\$20,269.00	\$741,143.00	12/03/19	\$92,187,044.00	



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						O	AHJ	GC	A	S	C	K	L								MEP	
	154	13	Utility Wall Framing	RFI 410			x	r							10/31/19	\$2,542.00						
	156	13	Chase for Conduit to Mezzanine	RFI 253			x						r		10/31/19	\$4,333.00						
	164	13	Add Time HM Frame Installation				x	r							11/07/19	\$4,244.00						
	173	13	Area 1 Floor Framing	RFI 322			x	r	r						11/21/19	\$1,198.00						
	178	13	Men's Toilet 122 Furring	RFI 546, A2.12			x	r	r						12/05/19	\$1,297.00						
	184	13	Field House Spray Foam	RFI 392			x	r							12/06/19	\$4,718.00						
	37	14	Exterior Door Stoop Condition	RFI 096	ASK 008			x	r						12/11/19	\$18,119.00						
	47	14	Added Framing Scope at FH	RFI 294, RFI 295, RFI 326				x	r						11/15/19	\$10,183.00						
	66	14	EF108 and EF109 VFD Wiring	RFI 308	E6.32			x					r			\$1,108.00						
	85	14	Added Furring at Fitness Room	RFI 388				x	r							\$1,872.00						
27	87	14	Tennis court Utilities	CCD 027	C21.14, C21.15, C23.14, C24.15, C25.14, C25.15			x	r	r		r	r		11/14/19	\$53,760.00						
37	100	14	Card Reader at Visiting Team	CCD 037											11/18/19	\$11,548.00						
	125	14	Add Electric Trap Primer	RFI 441				x					r		11/21/19	\$2,959.00		\$99,549.00	\$1,253,403.00	02/05/20	\$92,699,304.00	
28	98	15	Tennis Court Grading and Paving	CCD 028	C21.15, C23.15, C25.15; L1.12, L2.12, L4.12, Elkay cut			x			r		r		01/23/20	\$74,393.00						
	148	15	Added Plywood to Parapet for Roofing	RFI 500				x	r						12/06/19	\$3,315.00						
	166	15	Add Furring to Ramp @ Commons	RFI 528				x	r						12/05/19	\$3,703.00						
	188	15	Modify Beam Below Soffit	RFI 597				x	r	r						\$1,734.00						
067	203	15	Added Padlocks	CCD 067		x			r							\$2,337.00						
	209	15	Brace Below Ceiling in Men's 122	RFI 596				x	r	r					01/22/20	\$1,515.00						
	211	15	Classroom 207 Wall Furring	RFI 645				x	r						01/22/20	\$2,224.00						
072	215	15	Flip Storefronts #04 and #05	CCD 072		x			r							\$8,228.00		\$97,449.00	\$1,350,852.00	02/05/20	\$92,796,753.00	

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						O	AHJ	GC	A	S	C	K	L								MEP
057	163	16	Civil Permit Changes	CCD 057	C23.21, C31.07, C32.07, C33.07		x				r			10/20/19	01/20/20	\$49,846.02					
	170	16	Raise TP Dispensers @ Field House	RFI 170		x			r					12/11/19		\$3,365.00					
	180.1	16	Grease Interseptor Location	RFI 551	C24.09, C24.21			x			r		r			\$8,401.00					
024	168	16	Delete MTC Sewer Scope	CCD 168												\$2,796.00					
	219	16	Furr Wall @Zone3 Lvl3 Relite	RFI 649				x	r							\$2,796.00					
	224	16	Added GWB control Joints	RFI 533				x	r					01/16/20		\$7,845.00	\$75,049.02	\$1,425,901.02	02/05/20	\$92,871,802.02	

**SCSD CHANGE ORDER LOG - CCC**

Colacurcio

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						O	AHJ	GC	A	S	K	C	L	MEP										
011	002	1	Additional Power and Data	RFI 025; E3.11, E4.11	Same as Ref			x							x	07/08/19	07/21/19	\$343.45						
	003	1	Added Cost for Data Relocate													07/26/19		\$216.74						
	004	1	Added Plam Chase	RFI 044				x	x							07/26/19		\$341.64						
003	005	1	Existing Subdrain System										r			07/26/19	07/26/19	\$705.76						\$ 19,666,000.00
002	007	1	Civil Resubmittal Permit Changes	C0.01; C1.01-1.03; C2.01-2.04; C3.02; C4.01; C4.02; C4.20; C5.01-5.02; C5.10; C5.11; C5.20; C5.21; C6.01; C7.01; C7.02	Same as Ref		x						r			06/07/19	08/05/19	\$46,977.41						
004	008	1	Fire Riser Size	RFI 002	RFI-002, C5.02			x						e		05/30/19	08/05/19	\$5,968.65						
008	009	1	Added Dryer Duct	M2.11, M6.05; E0.04, E6.12	Same as Ref									r		06/07/19	08/05/19	\$5,049.27						
	011	1	Electric Trap Primers													08/19/19		\$3,503.06						
006	013	1	Relocated Gas Meter/RFI 12	M1.01, M1.11, M4.01, M4.03, M5.02/RFI-012 with A2.11; M 2.31	Same as Ref			x	r					r		06/20/19	08/19/19	\$10,457.80	\$73,563.78	\$73,563.78	09/09/19	\$ 19,739,563.78		
005	006	2	Drainage Civil Changes		C1.01			x					r			05/22/19	07/26/19	\$14,587.27						
012	010	2	Revised Stud Wall Schedule	RFI 022, S2.11, S4.01	Same as Ref			x		r						07/15/19		\$28,071.10						
016	012	2	HM Frame Revisions	A10.00	A10.00				r							08/07/19	08/19/19	\$1,331.55						
017	014	2	Fume Hood Connections	M1.01, M2.41, M4.01, M6.05, E0.04, E3.31, E6.12	M1.01, M2.41, M4.01, M6.05, E0.04, E3.31, E6.12									r		08/13/19	09/07/19	\$11,982.82	\$55,972.74	\$129,536.52	10/09/19	\$ 19,795,536.52		
	016	3	Cost for steel detailing and re-detailing	RFI 014, 036, 043, 045, 046 & 049	RFI 014, 036, 043, 045, 046 & 049					r						10/20/19		\$638.76						
014	018	3	Gym Soffit Wall Detail	S4.04	S4.04					r						07/19/19	10/21/19	\$3,332.08						
009	015R1	3	Structural Door & Window Headers	A5.01, A6.14, A10.23, S2.31, S2.32 S4.01, M2.12	A5.01, A6.14, A10.23, S2.31, S2.32 S4.01, M2.12				r	r				r		07/18/19	10/19/19	\$17,726.40						
	017R1	3	Cost to provide & install (2) EGQ5.25-SDG beam hangers	RFI 042	RFI 042					r						07/10/19	10/20/19	\$1,532.94	\$23,230.18	\$152,766.70	11/08/19	\$ 19,818,766.70		
	023	4	Provide air outlet at fume hood			x								r		09/13/19	11/25/19	\$1,104.65						
020	021R1	4	Provide backbox and cabling required for vape detectors			x								r		10/31/19	11/20/19	\$3,096.86						
022	022R1	4	Classroom AV			x								r		10/04/19	11/20/19	\$2,686.06						

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						O	AHJ	GC	A	S	K	C	L							
	020	4	Cost reduction to eliminate the decorate ribs on the Gym and South wing roof areas (PR 1)			X								09/16/19	11/15/19	(\$31,464.70)	(\$24,577.13)	\$128,189.57	12/09/19	\$ 19,794,189.57
032	025	5	Transformer Vault	E6.01	E6.01		x							12/26/19	12/11/19	\$4,790.09				
021	026	5	Health room Relite	2.11, ASK-006	ASK-006	x			r					10/09/19	12/11/19	\$1,893.72				
007	027	5	Structural Rebar at Trash Enclosure	S2.01	Same as Ref				x	r		r		07/22/19	01/05/20	\$5,507.94				
019	028	5	Vestibule Roof change	RFI-061, A0.03, A5.01, A5.02, A6.15, S2.31, S4.04, M1.11, M2.31, M2.32	A0.03, A5.01, A5.02, A6.15, S2.31, S4.04, M1.11, M2.31, M2.32				r	r			r	08/29/19	01/05/20	(\$5,010.46)				
026	029	5	Roof Hatch Guards	Submittal #125 Roof Hatches, A2.11				x	x					11/12/19	01/05/20	\$860.85				
024	031	5	Weather Barrier at Fascia	RFI 079	Tyvek data				r					10/21/19	01/11/20	\$13,387.40				
	032	5	Relocate Gym Grilles					x					r	10/11/19	01/12/20	\$655.83				
018	035	5	Vault at Data Center	E1.02	E1.02								r	09/05/19	01/27/20	\$11,874.67				
	037	5	Add AV Work per RFI-109	E3.11, E4.11		x							r	01/20/20	01/02/20	\$603.48				
	019R1	5	Change Soffit Vent from Aluminum to Stainless Steel	ASK-007	ASK-007			x	r					10/04/19	11/10/19	\$1,272.86				
	024R1	5	Provide Controls for EF-11 per RFI 075					x					r	09/16/19	11/25/19	\$2,670.93				
031	030R1	5	Added Conduit at Basketball Backstops	RFI-100				x					r	12/11/19	01/05/20	\$0.00				
	033R1	5	Provide Additional Exit Signs per RFI 054					x					r	07/31/19	01/11/20	\$0.00	\$38,507.31	\$166,696.88	02/07/20	\$ 19,832,696.88



SCSD CHANGE ORDER LOG - MTC

\$3,984,000.00

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							O	AHJ	GC	A	S	C	L									MEP			
001	003R4		1	Power & Exhaust for Owner Provided Engraver in IT Storage 107	M3.02, M3.03, E2.02, E3.01, E3.02, E3.04	BCE Summary sheet. All referenced documents.	x							r	07/02/19	08/04/19	\$6,658.45	\$3,967.54							\$3,984,000.00
002	001R2		1	Light switches at Doors 108A & 108B in room 108A. Lighting control for Covered Storage 114 lights.	E2.03	BCE Summary sheet. All referenced documents.	x							r	07/08/19	07/22/19	\$2,436.30	\$2,412.75							
003	002R3		1	Revise casework at reception and adjacent office at IT 101.	A3.02, A3.03, A3.07, E3.01, E3.02, E3.04	BCE Summary sheet. All referenced documents.	x			r					07/11/19	07/22/19	\$2,986.28	\$1,013.88							
010	004R3		1	Sanitary Waste Piping - PVC	RFI-012	RFI-012			x					r	09/04/19	09/03/19	(\$9,082.00)	(\$4,028.00)							
006, 006R	011		1	Abatement of Concrete Expansion Joint			x			r					8/15/19, 9/5/2019	11/18/19	\$6,461.46	\$6,461.46							
	005R3	003	1	Stand Alone Controls	PR 003, Section 23 09 00, Contract Plans & Specs		x							r	10/11/19	09/05/19	\$23,831.84	\$13,308.61							
	006R1		1	Add Temporary Project Sign			x			r					09/04/19		\$879.16	\$867.61	\$24,003.85	\$24,003.85	12/05/19			\$4,008,003.85	
021	012		2	MTC Excavation at Underground Fuel Tank	Field Sketch from EHSI	Field Sketch from EHSI	r								11/14/19	12/08/19	\$5,686.89	\$5,686.89							
022	013		2	HVAC Duct Lining Credit	MFC-101A Shop Dwg	MFC-101A Shop Dwg								r	11/20/19	12/08/19	(\$8,500.00)	(\$8,500.00)							
023	019		2	Window Revisions at Office 102 & Reception	ASK 004, ASI 004	ASK 004, ASI 004				r					12/09/19	01/08/20	\$272.04	\$272.04							
030	022		2	Add Roof Patch @ MTC per COP #022	COP-022	COP-022	x			r					02/03/20	12/30/19	\$3,937.92	\$3,937.92							
007R1	017R1		2	Electrical Revisions & CCTV	E2.00, E2.01, E2.02, E2.03, E2.04, E2.05, E3.01, E3.02, E3.03, E3.04, E3.05, E3.06, ASK-007, RFI-086	E2.00, E2.01, E2.02, E2.03, E2.04, E2.05, E3.01, E3.02, E3.03, E3.04, E3.05, E3.06, ASK-007, RFI-086	x			r				r	11/25/19	01/02/20	\$15,140.48	\$9,274.84							
027R1	023R1		2	Add Window Flashing, Trim & Sill Pans	ASK-015, ASK-016, ASI-002, A2.10, ASI-008, A9.0	ASK-015, ASK-016			x	r					01/13/20	02/04/20	\$11,243.56	\$6,265.08							
	021		2	Change opening size to storage building Mezzanine per ASI-006 & PR 007	ASI-006, ASK-006	ASK-006	x			r	r				12/11/19	02/02/20	\$1,273.54	\$1,273.54	\$18,210.31	\$42,214.16	02/07/20			\$4,026,214.16	