

## Attachment: Summary of Work Scope Changes

1001299: B40002 Crisis and Recovery Center

Last Updated: 11/04/24

### Proposal Request Log

PR #	Issued Date	Description	Amount	Final Action	Final Action Date	Notes/Explanation
<b>PR 1</b>	<b>09/07/23</b>	<b>Numerous items</b>	<b>\$76,058.94</b>	<b>Accepted</b>	<b>01/18/24</b>	<b>Site/Civil changes to meet SPRWS requirements; civil coordination.</b>
1.0	09/07/23	Civil changes per BMI narrative and drawing changes	\$52,821.71	Accepted	01/18/24	
1.1	09/07/23	Wood door finish clarifications	\$0.00	Accepted	01/18/24	
1.2	09/07/23	Glazing thickness changes	\$0.00	Accepted	01/18/24	
1.3	09/07/23	Roof membrane change from 90-mil to 60-mil	\$1,291.30	Accepted	01/18/24	
1.4	09/07/23	Roof protection board changes on back side of parapets				
1.11	09/07/23	Roof membrane warranty change from 30-year to 25-year				
1.5	09/07/23	Fire service line changes, relocate MAU-1	\$0.00	Accepted	01/18/24	
1.6	09/07/23	Separate domestic water and fire service; adjust sanitary location	\$20,893.20	Accepted	01/18/24	Required changes from SPRWS; final resolution happened after bids, on 08/11/23.
1.7	09/07/23	Revise cold water pipe sizes				
1.8	09/07/23	Electrical site scope changes				
1.10	09/07/23	Update MSB schedule for EV charger	\$0.00	no change	12/21/23	
1.9	09/07/23	Revise CC light fixture locations	\$0.00	Accepted	01/18/24	
1.12	09/07/23	Omit sheet metal roofing materials	\$0.00	Accepted	01/18/24	
1.13	09/07/23	Revise door hardware set 06A	\$1,052.73	Accepted	01/18/24	
1.14	09/07/23	Revise ACT-2 products	\$0.00	Accepted	01/18/24	
1.15	09/07/23	Omit cementitious siding paint system	\$0.00	Accepted	01/18/24	
<b>PR 2</b>	<b>11/27/23</b>	<b>Numerous items</b>	<b>(\$31,530.96)</b>	<b>Accepted</b>	<b>01/16/24</b>	<b>Changes due to WSP P&amp;Z reqs, owner furniture, B3 acoustic reqs, FM Global reqs, contractor proposed brick cost savings</b>
1.0	11/27/23	Site Plan changes - resulting from WSP Planning & Zoning review comments	(\$33,714.25)	Accepted	01/16/24	
1.0	11/27/23	Site Plan changes - resulting from WSP Planning & Zoning review comments	\$38,926.06	Accepted	01/16/24	
1.1	11/27/23	Plan changes: Mother's Room (wall locations/dimensions & counter depth), Training Kitchen (cabinet changes)	\$503.62	Accepted	01/16/24	
1.2	11/27/23	Mech 1 B131 wall type changes to meet B3 STC ratings	\$9,296.96	Accepted	01/16/24	
1.3	11/27/23	Mech 2 B207A wall type changes to meet B3 STC rating				
1.7	11/27/23	Changed interior wall type GA3 to meet B3 STC ratings				
1.8	11/27/23	Clarified interior column fur outs, changed fur out in Mother's Room				
1.4	11/27/23	Omit one type of corner guard	\$0.00	Accepted	01/16/24	
1.5	11/27/23	Change to stairwell handrails to Intastop	\$0.00	no change	12/20/23	
1.6	11/27/23	Curtainwall changes to remove narrow side panels, center assembly in recess, increase door width, change door hardware	(\$1,837.00)	Accepted	01/16/24	
1.9	11/27/23	Change exterior wall assembly insulation to mineral wool; add vapor barrier	\$0.00	no change	12/21/23	
1.10	11/27/23	Change brick size to 4x4x16	(\$45,000.00)	Accepted	01/16/24	
1.11	11/27/23	Reduced number of B1 light fixtures in Storage A115	(\$198.55)	Accepted	01/16/24	
1.12	11/27/23	"No cost" Electrical plan sheets included to show new device locations resulting from plan changes		Accepted	01/16/24	
1.13	11/27/23	Revise sinks in Training Kitchen and Mother's Room	\$492.20	Accepted	01/16/24	
<b>GC PR #1</b>	<b>12/13/23</b>	<b>Eliminate static load testing of CMCs</b>	<b>(\$15,000.00)</b>	<b>Accepted</b>	<b>12/27/23</b>	<b>Stemmed from RFI 12; contractor proposed change through their means methods.</b>
<b>GC PR#2</b>	<b>12/13/23</b>	<b>Provide add'l lineal footage of CMC rigid inclusion piers to meet bearing elevations.</b>	<b>\$22,273.20</b>	<b>Accepted</b>	<b>12/19/23</b>	<b>Contractor provided CMC installation log showing average depth of 35.1' vs. intended design of 31' depth.</b>
<b>PR 3</b>	<b>12/20/23</b>	<b>Site/Civil changes per WSP P&amp;Z review letter</b>	<b>\$1,771.00</b>	<b>Accepted</b>	<b>01/16/24</b>	<b>Site/Civil changes to meet WSP P&amp;Z requirements.</b>

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GC PR #3	01/09/24	Elevator pit waterproofing	\$5,382.00	Accepted	01/16/24	Contractor suggested changes to reduce risk.
CO #1	01/18/24	Change Order #1	\$58,954.18	Executed	02/01/24	
PR 4	01/19/24	UGS redesign	\$0.00	Void	03/22/24	
GC PR #4 R1	03/14/24	Contaminated soils remediation (excavation, hauling and disposal)	\$131,731.15	Accepted	06/25/24	Add 15 working days
GC PR #4B	03/28/24	Contaminated soils remediation - over-excavation	\$81,750.88	Reject	03/28/24	
GC PR #5	03/13/24	Site logistics costs related to discovery of contaminated soils (start/stop of UGS work, test pits, etc.)	\$9,043.49	Accepted	06/25/24	
CO #2		Change Order #2	\$140,774.64			
GC PR #6	03/18/24	Change from standard handrail to anti-ligature handrail on back wall only in Elevator cab	\$2,855.85	Accepted	03/19/24	
PR 6	04/24/24	Site Plan change to route sidewalk around existing power pole.	\$1,529.50	Accepted	06/27/24	
PR 7	05/10/24	Changes resulting from substituted rear access MTS.	\$0.00	Void	06/28/24	
PR 8	05/23/24	Interior Finish Changes	\$0.00			
8.0	05/23/24	Change thresholds at (16) bedrooms from RTS1 (Schluter metal edge) to RTS2 (solid surface).	\$13,714.22	Reject	06/06/24	
8.1	05/23/24	Change thresholds at (2) ADA bedrooms only from RTS1 (Schluter metal edge) to RTS2 (solid surface).	\$1,714.28	Reject	06/06/24	
8.2	05/23/24	Provide Schluter metal edge strip SCH 5 at (2) thresholds to Comm Kitchen.	\$0.00	Accepted	06/06/24	
8.3	05/23/24	Removed LVT2 "plank direction" in (16) bedrooms per submittal review.	\$0.00	Accepted	06/06/24	
GC PR #7	05/29/24	Sliding barn doors - custom frame color to match wall, change to anti-ligature hardware and sloped valence.	\$13,386.08	Reject	06/11/24	
GC PR #7 R1	06/11/24	Sliding barn doors - change to anti-ligature hardware; keep standard frame finish and standard square valence.	\$3,232.91	Accepted	06/21/24	Changes from submittal review.
GC PR #9	05/29/24	SMC to purchase FD key box	\$264.87	Accepted	06/06/24	County asked SMC to purchase and install on our behalf.
GC PR #10	05/29/24	Increase size of exterior louver.	\$237.90	Accepted	06/06/24	Stemming from RFI 35
GC PR #11	05/29/24	Framing for parapet height changes to be 42" high min.	\$12,304.49	Accepted	06/18/24	Stemming from RFI 56
GC PR #12	05/29/24	Time and materials for elevator roof cap over-run.	\$3,061.88	Accepted	07/03/24	Stemming from RFI 59
GC PR #13	06/04/24	Roof sheathing changes from 1/2" to 5/8" thick and add 1" insulation board per FM Global reqs.	\$23,013.29	Accepted	06/18/24	
PR 11	06/07/24	Overflow roof drain drainage and downspout to storm sewer changes.	\$75,440.81	Accepted	06/18/24	
11.1	06/07/24	Change concrete to mulch for storm overflow discharge on west side of building.				
11.2	06/07/24	Connect downspouts from south wing sloped roof to storm sewer system.				
PR 12	06/13/24	Fire Alarm System changes	\$3,542.00	Accepted	07/09/24	
12.1	06/13/24	Change fire alarm panel from Onyx series to Insprie series (for CO detection capabilities)				
12.2	06/13/24	Change bedroom devices to strobe-only, no horns.				
GC PR #14	06/18/24	Add hat/furring channels at 16" oc.c. to truss bottom chords to support drywall ceiling in Area A.	\$19,383.18	Accepted	06/19/24	Stemming from RFI 78
GC PR #15	06/18/24	Provide combo of drywall encasement and coating to protect firestopping and spray foam insulation used to create continuous vapor barrier at specific locations around building perimeter.	\$44,227.15	Accepted	07/17/24	Propose to add 10 working days
GC PR #16	06/24/24	Change color of hardie board siding from Iron Gray to Last Embers.	\$12,462.22	Reject	07/03/24	
GC PR #17	06/25/24	Aluminum window frame custom color in black.	\$0.00	Accepted	07/02/24	

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GC PR #19	07/02/24	Added duct insulation for revised duct routing through unconditioned space per RFI #75.	\$9,080.40	Accepted	07/12/24	
GC PR #20	07/03/24	Additional metal coping material for raised parapet.	\$6,440.00	Accepted	07/08/24	Stemming from RFI 56.
PR 5	02/12/24	Numerous items	\$19,917.43	Accepted	09/19/24	
5.0	02/12/24	Civil changes - EV charging station, updated grading and parking stall layout changes.	\$0.00	no change	06/18/24	
5.1	02/12/24	Deleted Hub casework	\$6,538.60	Accepted	08/07/24	
5.2 Rev 1	04/23/24	Changed Dining Area ceiling from gyp board to 24x24 ACT with styletix grid covers				
5.3	02/12/24	Added WT3 in (2) Retreat Rooms; interior finish changes; vinyl graphic spec info				
5.8	02/12/24	Fire protection changes in Dining Room due to change in ceiling type				
5.4	02/12/24	Change stairway handrails to wood custom profile	\$12,172.00	Accepted	09/19/24	
5.5	02/12/24	Change exterior wall insulation from spray foam to 6" thick fiber glass batt fill; add vapor barrier; update window sill brick rowlock details	(\$18,435.00)	Accepted	04/26/24	
5.6	02/12/24	Mechanical changes: various plumbing piping and vent changes from RFI 13; commercial kitchen plumbing changes from food service equip submittal	\$15,038.55	Accepted	04/16/24	
5.7	02/12/24	Mechanical changes: revise VRF refrigerant piping and DOAS-1 selection				
5.9	02/12/24	Electrical changes: EV charging stations; various interior lighting, switch and receptacle changes; REX and detector changes.	\$4,603.28	Accepted	06/18/24	
5.10	02/12/24	Electrical changes: revise motor details and breaker sizes/types.				
PR 9 R1	06/19/24	Electrical changes, add heat tape	\$35,264.75	Accepted	08/29/24	
9.1	06/19/24	Revise receptacle heights and locations for washers and dryers to be at 46" a.f.f.; add (2) receptacles; change 1 receptacle to a non-GFCI, provide remote GFCI test station.				
9.2	06/05/24	Provide heat tape and necessary electrical connections.				
9.3	06/05/24	Revise light schedule for new selection for "Z" fixture.				
9.4	06/05/24	Provide 30mA Ground Fault Equip Protection breakers for heat tape circuits.				
9.5	06/19/24	Provide a 30A/2P GFCI breaker for (2) added dryer receptacles.				
PR 10	06/05/24	Door hardware changes	\$16,003.41	Accepted	08/07/24	
10.1	06/05/24	Add card access readers, door hardware changes and component changes/additions at A125 and A130.				
10.2	06/05/24	Door Schedule changes to add card readers and change door hardware components.				
10.3	06/05/24	Change (14) doors to use Primus cylinders.				
GC PR #18	06/26/24	Added contractor time to research options for MTS; added time for MTS lead time.	\$9,027.50	Reject	10/09/24	
PR 13	07/22/24	Add vinyl graphic and metal trim to wall across from PA station.	\$2,009.17	Accepted	08/21/24	
PR 14	07/29/24	Add sidewall sprinklers and extension of sprinkler system to east covered porch to meet fire protection requirements.	\$3,030.25	Accepted	08/07/24	Fire protection or non-combustible materials req'd per code.
GC PR #21	07/31/24	Add sheet metal "fire break" between polyiso and mineral wool insulations.	\$7,186.35	Accepted	08/29/24	Stemming from RFI 91.
GC PR #22	08/13/24	Upgrade thermally modified wood from Southern Yellow Pine to Ash; includes UV protectant coating.	\$50,851.85	Reject	08/14/24	

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GC PR #23	08/13/24	Add (1) coat of UV protectant to the thermally modified wood (Southern Yellow Pine species).	\$17,789.35	Reject	08/20/24	
PR 18	08/15/24	Irrigation system clarifications. revise location of water supply connection in building; add irrigation lines with deduct meter and associated components.	\$7,004.65	Accepted	09/06/24	Stemming from RFI 93.
PR 16	08/16/24	CUH Relocation/Clarifications. swap CUH-3 and CUH-6; move CUH-5 to north wall; adjust CUH-6 and light fixture in Vest A129; relocate elect connections CUH-5 and CUH-6; provide CUH-6 with ceiling conversion kit.	\$293.25	Accepted	09/06/24	Stemming from RFI 92.
GC PR #24	09/06/24	Change duplex to quad outlet in (16) bedrooms to meet Elect Inspector's reqs; patch/paint walls at (8) rooms.	\$4,965.21	Accepted	09/30/24	Stemming from RFI 98.
PR 19	09/10/24	Change light fixture at East Porch to be 7" surface mounted puck light with black trim finish.	\$1,748.00	Accepted	09/23/24	Stemming from RFI 102.
GC PR #26	09/18/24	Add'l excavation time and labor at monument sign, to work around existing fiber lines.	\$672.98	Accepted	09/23/24	Stemming from RFI 97.
GC PR #27	09/18/24	Parking lot light and pole changes.	\$1,754.44	Accepted	09/23/24	Stemming from RFI 99.
GC PR #28	09/18/24	Changes to light cove and soffit details in Retreat Rooms 104 and 105 and Wellness Room 145.	\$3,204.60	Accepted	09/23/24	Stemming from RFI 101.
GC PR #29	10/02/24	Adjust wall tile layout in (21) RRs to add wall tile base and cut wall tile.	\$6,706.23	Accepted	10/16/24	
GC PR #30	10/03/24	Hardware changes at serving window sliding doors.	\$4,941.48	Accepted	10/11/24	
GC PR #31	10/08/24	Change color of metal window sills from black to gra to match adjacent material color.	\$4,629.90	Reject	10/10/24	
PR 21	10/14/24	Add surface mounted outlet to Pavilion column; feed circuit from CC light fixtures.	\$2,210.30	Accepted	10/23/24	
GC PR #34	10/18/24	Provide thermally modified wood material on all members at south and north trellis.	\$41,316.05	Accepted	10/23/24	
GC PR #35	10/29/24	Add'l stud framing at electrical panels in commercial kitchen.	\$1,100.77	Accepted	10/31/24	Stemming from RFI 94.

Total of Approved Changes to Date: \$199,728.82

Total of Proposed Changes: \$363,943.55

Total of all Changes: \$563,672.37

Add 10 working days