

Attachment: Summary of Work Scope Changes

1001299: B40002 Crisis and Recovery Center

Proposal Request Log

Last Updated: 06/26/25

Item #	Issued Date	Description	Amount	Final Action	Final Action Date	Notes/Explanation
		Change Order #1 [no contract amendment executed]	\$58,954.18	Executed	02/01/24	
		Contract Amendment No. 1	\$140,774.64	Executed	07/05/24	Extended substantial completion date by 15 working days to 12-02-2024.
		Contract Amendment No. 2	\$363,943.55	Executed	12/18/24	Extended substantial completion date by 10 working days to 12-16-2024.
PR 17	08/16/24	East porch ceiling fan size change; remove faux wood beams; adjust can light locations; add beam wraps on exposed beam ends; add faux beam at Vest A129 for symmetry; clarify wood soffit on overhang.	\$1,456.01	Accepted	11/22/24	
PR 15	08/30/24	Adjust EV charging station parking stalls, curbs, bollards; additional civil changes in NW corner.	\$26,461.10	Accepted	04/24/25	Work to remove ponding in north parking lot.
GC PR #32	10/09/24	Add sloped gutters to downspouts at porch roof areas.	\$7,997.99	Accepted	11/08/24	
GC PR #33	10/16/24	Credit for daisy-chaining lights together at 2nd Level bedrooms.	(\$1,500.00)	Accepted	11/06/24	
GC PR #36	10/29/24	Add'l framing and drywall work at six revised CUHs.	\$362.22	Accepted	06/05/25	
GC PR #37	10/29/24	Add'l framing and drywall work at ceiling access and enclosures for VRF #1-47	\$2,024.36	Accepted	04/24/25	
GC PR #38	10/29/24	Added wall framing to enclose rain leader piping.	\$1,407.83	Accepted	01/22/25	
GC PR #39	10/29/24	Add 1x12 hardi-board fascia at north and south trellis.	\$7,698.10	Accepted	12/04/24	
GC PR #40	10/29/24	Mechanical changes to FTR units in A128 Great Room.	\$2,865.80	Accepted	11/08/24	
GC PR #41	10/29/24	Remove and replace (3) light pole bases and assoc. electrical noted to remain, req'd to be removed for infiltration system installation.	\$15,408.28	Accepted	11/14/24	
GC PR #42	11/08/24	Added TM wood material at porch columns to accommodate preferred installation and material sizes.	\$2,584.05	Accepted	11/08/24	
GC PR #43	11/08/24	Repair/restore landscaping at truck damaged area in N parking lot.	\$3,519.00	Accepted	11/08/24	Truck damage to site and landscaping from incident on 11-04-24. *Unrelated to construction project.
GC PR #44	11/11/24	Other site utility changes (rework from PR-5, but not caught or priced until PR-15, but not included in PR-15 scope.	\$20,245.06	Accepted	05/23/25	
GC PR #45	11/11/24	Added framing at attic access to Bldg A HVAC units.	\$1,097.45	Accepted	11/15/24	
GC PR #46	11/11/24	Add PRV for main water service at request of SPRWS inspector.	\$6,015.65	Accepted	11/19/24	
PR 20	11/08/24	Provide and install add'l interior room signs and building plaques.	\$13,704.07	Accepted	12/27/24	
GC PR #47	11/14/24	Solid surface sill, wall framing and drywall changes at FTR units in A128 Great Room.	\$3,113.56	Accepted	11/15/24	
PR 22 R1	11/21/24	Revise boiler piping to include primary/secondary pump config in lieu of variable pump.	\$6,337.65	Accepted	12/18/24	
GC PR #49	11/27/24	Change wiring for Kitchen MUA unit.	\$1,669.80	Accepted	12/04/24	
GC PR #50	12/27/24	Install 1x thermally modified wood trim board on back side of the fiber cement fascia at the east porch.	\$6,960.95	Accepted	12/30/24	
GC PR #51	01/07/25	Add latch guard at exterior Trash Room door.	\$684.80	Accepted	06/26/25	
PR #23	01/08/25	Add booster fan to each dryer exhaust; add receptacle to power fans.	\$8,386.95	Accepted	04/24/25	
GC PR #52	01/10/25	Add RPZ at dishwasher per SPRWS req's from final inspection on 12-27-24.	\$2,026.30	Accepted	01/10/25	
GC PR #53	01/10/25	Change (21) closers to LCN 404XP with parallel arm, mounted on hallway side; remove REXs from bedrooms; patch/paint door frames.	\$16,342.78	Accepted	01/14/25	Missed in design; unacceptable for resident safety.
GC PR #54	01/14/25	Add perpendicular extension to privacy screen wall at PTG Patio.	\$2,465.69	Accepted	01/14/25	
GC PR #55	01/14/25	Change controller to universal controller per County request (align with standards).	\$719.90	Accepted	04/22/25	

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GC PR #58	01/17/25	Correct fiber line between hand holes and building data closets.	\$9,039.00	Accepted	05/29/25	Incorrect keynotes on bid docs. County compromise to to cover ground thaw and material costs, no labor.
PR #24	01/24/25	Add (3) cameras at PTG per Owner direction.	\$11,103.25	Accepted	04/29/25	
PR #25	01/30/25	Relocate receptacle to be under counter in microwave space in Training Kitchen.	\$966.00	Accepted	04/29/25	
PR #26	02/25/25	Change pumps P-3 and P-4 to 208/3-phase; modify electrical.	\$36,033.35	Accepted	06/05/25	Resolution to ongoing heating issues at 2nd level while building was occupied.
GC PR #56	02/13/25	Add'l framing and drywall work at ceiling access and enclosures for (9) VRF units.	\$18,219.15	Accepted	04/24/25	
GC PR #57	02/13/25	Add UV lights to DOAS to align with County standards.	\$8,704.35	Accepted	04/24/25	
GC PR #59	02/13/25	Add electrical transformer for laundry room faucet.	\$724.50	Accepted	04/29/25	
GC PR #60	02/14/25	Extend water lines to filters to serve commercial kitchen equipment.	\$4,801.25	Accepted	04/29/25	
GC PR #61	02/18/25	Change pressure treated wood to thermally modified wood at the monument sign.	\$917.40	Accepted	04/24/25	City requirement to use "maint-free" or "weatherproof" materials at exterior signs.
GC PR #62	03/28/25	Install Owner equipment: TVs and brackets, sign holders, anti-ligature towel hooks, key cabinets, shelving, mailbox, mail organizers.	\$6,688.84	Accepted	04/29/25	
GC PR #63	03/24/25	Add plywood backing and weather proofing behind fascia.	\$5,254.45	Accepted	05/29/25	
GC PR #64	03/24/25	Add rough-in for card access reader at main exterior entry door.	\$5,386.60	Accepted	04/30/25	
GC PR #65	03/24/25	Concrete bases, anchor bolts and bollards for EV charging stations. Add'l wire pulling and mods.	\$9,160.01	Accepted	04/30/25	
GC PR #66	03/24/25	Extend circuit, install conduit and device for irrigation controller.	\$512.44	Accepted	04/29/25	
GC PR #67	04/17/25	Replace building plaque	\$3,145.63	Accepted	04/24/25	

Total of Approved Changes to Date: \$563,672.37

Approved Change Orders & Contract Amendme

Total of Proposed Changes: \$280,711.57

Add 37 working days

Total of all Changes: \$844,383.94

New Contract Total: \$12,361,273.94

Substantial completion date = 02/07/25