

Change Order Log					\$ 43,538,000.00
Woodland High School					
No.	Issue Date	COP# COR#	Description Pricing	Amount Approved	Sub Amount
#001	12/18/2013	COP 001	Add Emergency Eye Wash	\$ 2,264.00	
		COP 002	Change elevator and Shaft	\$ 2,846.00	
					\$ 5,110.00
#002	2/11/2014	CCD 002	Pot hole for Geo grid	\$ 5,161.00	
		COP 007	Plumbing Changes at Culinary Arts Casework	\$ 4,012.00	
		COR 009	Extend Sanitary to Grandstand RFI#36	\$ 643.00	
		COR 012	Below Grade Vents per RFI#26 and RFI#29	\$ 1,746.00	
		COR 019	Double Welded Columns RFI041 (half of cost)	\$ 793.06	
		COR 020	Columns Location at Gridline L/14 RFI#042 (half of cost)	\$ 528.50	
		COR 021	Electrical Service Questions per RFI #49	\$ 4,895.00	
		COR 026	Geogrid Repair at Footings per RFI #61	\$ 1,127.78	
					\$ 18,906.34
#003	3/12/2014	CCD 004	Add Bentonite Under Elevator Pit	\$ 1,199.00	
		CCD 008	COP 011 4" CMU at Veneer Starter Course	\$ (4,113.00)	
		COP 003	Delta 4 Changes	\$ (3,426.00)	
		COP 004	PUD Service Changes	\$ -	
		COP 008	Change Extent of Perforated Roof Deck	\$ -	
		COP 012	Change Door 1401CB	\$ (2,326.00)	
		COP 014	Change Cross-Vent Blocking to 1 1/2" Thick	\$ 4,976.00	
		COP 015	Change Plumbing at Culinary Arts Hand Sinks	\$ (611.00)	
		COR 022	Nutter Geogrid Costs	\$ 6,512.00	
		COR 023	Delete 10 Dilution Tanks	\$ (1,143.00)	
		COR 027	RFI#52 Roof Drain Connection	\$ 4,711.00	
		COR 032	RFI#67 1/8" Slope for Plumbing	\$ (1,736.00)	
		COR 034	Detailing Costs for Bent Plate at Canopy	\$ 2,346.00	
		COR 035	Change Duct Routing at Hoist Beam RFI#093	\$ 1,356.00	
		COR 040	Oil Water Separator Elevation	\$ 4,411.00	
					\$ 12,156.00
#004	4/15/2014		Accept Alt. No 2 Synthetic Turf Field	\$ 525,000.00	
					\$ 525,000.00
#005	4/29/2014	CCD 06R1	Service Yard Utilities	\$ 19,237.00	



		CCD 009	Sanitary Sewer Modifications RFI 125	\$ 1,480.00	
		CCD 010	Add Camber to beams	\$ 1,083.00	
		CCD 013	CMU reinforcement RFI 136	\$ 2,244.00	
		COP 009R1	Power to Curtain and Operable Panel Partition	\$ 1,516.00	
		COP 010	Thickened Slab Edge at gyms	\$ (1,170.00)	
		COP 013	Rack and Panel move at IDF at Gyms	\$ 15,077.00	
		COR 050	Brace Frame Footing RFI# 140	\$ 342.00	
		COR 057	Fire Protection Line at Service yard Door	\$ 1,283.00	
		COR 058	Additional Joist Loading at N and S classroom wings	\$ 8,529.00	
					\$ 49,621.00
<b>#006</b>	5/28/2014	CCD 014/COR 061	Reinforcing for 6" Gym Walls	\$ 2,202.00	
		CCD 014/COR 065	Cope and install Web Stiffner	\$ 1,487.00	
		CCD 015	Eave Connection at K/5	\$ 1,621.00	
		CCD 017	Self Adhered Roof Underlayment	\$ 24,278.00	
		CCD 018	Roof Edge Sheathing	\$ 1,998.00	
		CCD 021/COP 027	Clay Traps at 3D art Room	\$ 1,929.00	
		COP 005	Delete Rebar	\$ (2,163.00)	
		COP 016	Steel Lintel at Gym Mechanical	\$ 1,712.00	
		COP 026	Add seismic shut off valve at gas meter	\$ 2,593.00	
		COR 066	Roof Hatch Clarification	\$ 321.00	
		COR 069	Washing Machine Connection	\$ 1,329.00	
		COR 073	Shut Off Valves for NPCW and NPHW	\$ 1,501.00	
		COR 074	Pipe Size Clarification RFI #226	\$ (3,153.00)	
		COR 077	Beam at Ships Ladder	\$ 2,200.00	
					\$ 37,855.00
<b>#007</b>		CCD 016	Changes to Storm Piping and footings	\$ 1,166.00	
		CCD 020	Modify berm at SW pond (no cost change)	\$ -	
		CCD 021/COR 92	Ice Maker Connections	\$ 3,143.00	
		CCD 024	Grandstand footing revisions (T&M)	\$ 5,343.00	
		COP 021	Revisions to entry mats	\$ (4,482.00)	
		COP 022R1	NPCW piping to HWT-2	\$ 3,472.00	
		COR 033	Weather delay	\$ 11,358.00	
		COR 046	Additional joist loading at Commons and Gyms	\$ 5,358.00	
		COR 067	GRS Conduit per RFI 155	\$ 1,086.00	
		COR 81	trench Drain at Loading Dock	\$ 1,117.00	
		COR 83R1	Add plumbing connections for 12 dishwashers	\$ 5,543.00	



	COR 086	Cooler drain in Room 1409B RFI 248	\$ 2,202.00	
	COR 087	Area drains and storm pipe RFI 224	\$ 1,526.00	
	COR 088	Install dilution tank at fume hood	\$ 141.00	
	COR 090	95% compaction at ball fields	\$ 3,122.00	
	COR 091	Door frame mod at Auxiliary gym	\$ 1,113.00	
				\$ 41,208.00
<b>#008</b>	CCD 003R1	Raise footings above geogrid	\$ 225,236.00	
				\$ 225,236.00
<b>#009</b>		Change concrete floors to polish finish	\$ 71,512.00	
				\$ 71,512.00
<b>#010</b>	CCD-025	Provide PT plywood at window heads RFI #262.	\$ 5,410.00	
	COP-019R	Cabinets at Science Classroom Plumbing	\$ -	
	COP-024	Owner requested casework modifications and additions	\$ (8,903.00)	
	COR-063	Additional framing costs RFI #133.	\$ 3,381.00	
	COR-095	Storm transition civil to landscape per RFI #271.	\$ 721.00	
	COR-118	Modify the wall assembly at the mechanical platform RFI #334.	\$ 436.00	
				\$ 1,045.00
<b>#011</b>	CCD-001	RFI#040 ROW Conflict with Power and Sewer	\$ 3,360.00	
	CCD-026	Aluminum Closure Angle at Sills	\$ 2,832.00	
	CCD-027	Wall Roof Joist Framing	\$ 8,923.00	
	CCD-028	COP#017 2 hour Wall Changes	\$ 35,379.00	
	CCD-029	Exterior Brace Frame GWB	\$ 1,296.00	
	CCD-029	Handrail Bracket Revisions COP-030	\$ 2,106.00	
	CCD-029	Interior Wall at Brace Frame RFI-325	\$ 1,589.00	
	CCD-030	Digital AV Sytem	\$ 35,786.00	
	CCD-031	Horticultural Lab Hose Bib	\$ 6,964.00	
	CCD-033	Aluminum Frame Location at Aux Gym RFI-265.1	\$ 3,233.00	
	CCD-033	Door Frame Depth Clarification RFI-278	\$ 2,874.00	
	CCD-034	Grandstand Ticket Booth Roof Drain Connections	\$ 14,610.00	
	CCD-037	Grandstand CMU Control Joints	\$ 6,853.00	
	CCD-035	Integrated Door Opening Pockets	\$ 2,172.00	
	CCD-036	HSS Column at Louver Opening COP-031	\$ 2,644.00	
	CCD-032	Steel shims at top of Gym walls	\$ 1,560.00	
	CCD-038	Waste riser realignment at Library	\$ 1,447.00	
				\$ 133,628.00



			Total Change Orders		\$	<b>1,121,277.34</b>
			Contingency Budget	5.17%	\$	2,251,883.00
			Contingency Balance	50.21%	\$	<b>1,130,605.66</b>
			Owner Requested	1.52%	\$	662,622.00
			Other	3.65%	\$	1,589,261.00

