

Phase 2 Upland Facilities and Inner Harbor Facilities  
CHANGE ORDER LOG, Updated 9/26/18



		REFERENCE DOCUMENTS			CONTRACTOR PROCESS				CITY PROCESS											
									R&M Review		Arcadis Review		Capital Facilities, Ports & Harbor, City Manager/City Council Action				Contract Documents			
Originator	Description Initial Action	ASI No.	RFI No.	RFP No.	Cost Impact (Y/N)	Date	PPM Proposal No.	Amount	Date	Status	Date	Status	Sent to Contractor	Received back	Signed by COV	Council Approval	Date	Change Order No.	Change Order Amount	Running Total
	ADEC Water Permit changes. Contractor requested to notify if extra costs before proceeding. Ron anticipates cost changes, overall probably extra, but no response so far.	01																		\$ -
COV	City request, replace mesh with rebar for concrete pads at 3 Maintenance Access areas. CO 01 in process.		16	01	Y	08/09/17			08/11/17	Pre-Approved before scope was reduced on 8/14/17	08/17/17	Approved	08/17/17	09/18/17	09/20/17	n/a	08/17/17	1	\$ 5,354.56	\$ 5,354.56
COV	City request, replace aluminum plates with Ultra Poly at transition top and bottom of three ped ramps. R&M Est \$5,000.		20	02	Y						08/23/17	Approved	09/15/17	10/6/2017 Electronic	10/10/17	n/a	09/15/17	2	\$ 6,751.80	\$ 12,106.36
	BWTB classification change from C1-D1 to C1-D2, includes small floor drain change. Overall, this could be a cost reduction, but cannot determine until we get SFM final review/permit and sort out who feels damaged, how much, whether valid and responsibility.	02, 03	11,12, 23	04	Y	Rev 0 = 10/5/2017 Rev 1= 11/27/17	4	Rev 0 = \$40,611.78 Rev 1 = \$33,742.43	10/10/17	Revisions requested and sent to Arcadis with COV comments	12/04/17	Approved the revision 1	12/14/17	12/19/2017 Electronic	12/27/17	n/a	12/14/17	6	\$ 33,742.43	\$ 45,848.79
COV	City request to minimize vandalism, replace vitreous fixtures with stainless fixtures in two Warehouse public restrooms, do not have R&M cost estimate. Ron requested technical info for RFP from R&M on 08/25/17.		014	03	Y	09/18/17					09/19/17	Approved	09/27/17	10/05/17	10/10/17	n/a	09/27/17	4	\$ 8,121.28	\$ 53,970.07
COV	City request to replace topsoil/seed with Type II-A gravel at former launch ramp approach, Unit Prices not in contract. Rozak ROM estimate \$25,000-\$30,000.		0x	5	Y	01/25/18		No cost change. Delete and replace both \$3,200. Sent to PPM for increase in credit 2/7/18												\$ 53,970.07
USACE	Early Basin Access for in-water work. Granted by USACE.				N			\$ -			09/19/17	Approved	09/22/17	10/05/17	10/10/17	n/a	09/22/17	3	\$ -	\$ 53,970.07
F&W	Stainless shower enclosures not able to fit in space, substitution request for Swanstone surrounds	04		6	Y, Credit	10/19/17		\$ (5,994.55)			11/02/17	Approved	11/03/17	12/05/17	12/07/17	Report 12/19/17	11/03/17	5	\$ (8,936.55)	\$ 45,033.52
F&W	Siding could be substituted with a thinner gauge material than originally specified.		25		Y, Credit	09/27/17		\$ (6,280.00)			11/02/17	Approved	11/03/17	12/05/17	12/07/17	Report 12/19/18	11/03/17	5		\$ 45,033.52
F&W	Flooring specified for shower rooms not appropriate for shower rooms. Waterproof flooring will be proposed for shower rooms only.		15, 26		Y	09/27/17		\$ 2,953.00			11/02/17	Approved	11/03/17	12/05/17	12/07/17	Report 12/19/19	11/03/17	5		\$ 45,033.52
COV	Color match louvers to siding				Y	10/18/17		\$ 385.00			11/02/17	Approved	11/03/17	12/05/17	12/07/17	Report 12/19/20	11/03/17	5		\$ 45,033.52
MCG	Exterior hand crank for Waste Oil coiling door		34	7	Y	11/13/2017		\$ 1,756.08			12/14/2017	Approved	12/15/2017	2/5/2018	2/6/2018	n/a	12/15/2017	7	\$ (5,936.92)	\$ 39,096.60
COV	Delete the waste oil tank. There are more functional options for the City.			8	Y, Credit	12/7/2017		\$ (7,693.00)			12/14/2017	Approved	12/15/2017	2/5/2018	2/6/2018	n/a	12/15/2017	7		\$ 39,096.60
COV	Add two windscreens to the Restroom Building.			9	Y	04/15/18		\$ 17,067.25		No comments	4/16/2018	Approved	04/23/18		04/30/18	n/a	04/30/18	8	\$ 17,067.25	\$ 56,163.85
COV	Add man door into bilge building.			10	Y	04/05/18			Cancelled by Owner 4/27/18											\$ 56,163.85
COV	Duplex coating on steel supports and bracing on DDF transfer bridge			12	Y	05/01/18		\$ 5,940.00	05/01/18	No comments	05/08/18	Approved						10	\$ 5,940.00	\$ 62,103.85
COV	Add EWTS Class 1, Div 2			13	Y	05/01/18		\$ 18,322.62			5/7/2018	Approved	05/07/18		05/08/18	n/a	05/07/18	9	\$ 18,322.62	\$ 80,426.47
COV	Custom J-box and move panel		68		Y	06/05/18		\$ 2,794.48	06/06/18	Accepted	06/08/18	Approved		06/14/18	06/22/18		06/08/18	11	\$ 2,794.48	\$ 83,220.95
COV	Fiber to cameras		11R2		Y	06/28/18		\$ 37,167.03			07/02/18	Approved					07/02/18	12	\$ 37,167.03	\$ 120,387.98
COV	Warehouse Office Countertop			16/17	Y	07/20/18		\$ 8,318.20			07/26/18	Approved					07/26/18	13	\$ 8,318.20	\$ 128,706.18
COV	Laundry Room Changes	07A	14		Y	08/01/18		\$ 31,900.77			08/23/18	Approved					08/23/18	14	\$ 31,900.77	\$ 160,606.95
COV	Striping and Markings Changes			21	N	09/07/18		\$ 0.00			09/25/18	Approved	09/07/18	09/10/18			In process	15	\$ 0.00	\$ 160,606.95
COV	Add wood cap on buildings wainscot flashing			22	Y	09/17/18		\$ 17,306.19			09/25/18	Approved	9/17/2018	09/24/18			In process	15	\$ 17,306.19	\$ 177,913.14