

Attachment #5: Approved Change Orders to Date



SAN BRUNO RECREATION AND AQUATIC CENTER PROJECT Approved Change Orders



CCO No.	Description	Cost	CATEGORIES				
			Owner Request (OR)	Unforeseen and Unknown (UU)	Value Engineering (VE)	Design Discrepancy Resolution RFI & ASI (DDR)	Public Safety and Convenience (PS&C)
Approved CCOs							
CCO#001	PCO #1R1 - Hazardous material	\$ 34,182.10		\$ 34,182.10			
CCO#001	PCO #2R1 - Installation of a 10" Temporary Water Bypass Line (RFI #19)	\$ 210,095.59		\$ 210,095.59			
CCO#001	PCO #003 - Pool Bldg sewer line capping (RFI #40)	\$ 6,585.00	\$ 6,585.00				
CCO#001	PCO #006 - Additional haul off of contaminated concrete	\$ 10,500.00					\$ 10,500.00
CCO#001	PCO #8R1 - Tree removal (RFI #96) for tree in conflict with water line	\$ 81,743.75					\$ 81,743.75
CCO#002	PCO #5R2 - Sidewalk and Crosswalk addition at City Park Way	\$ 63,951.90					\$ 63,951.90
CCO#003	PCO #031 - Contaminated Spoils Off-Haul Disposal Premium (Shoring Wall/Site Grading)	\$ 172,272.41		\$ 172,272.41			
CCO#003	PCO #31B - Contaminated Spoils Off-Haul Disposal Premium (Boring/Footing/Foundation Excavation)	\$ 126,921.57		\$ 126,921.57			
CCO#004	PCO #013 - Additional Haz Mat Removal Abatement - Transite Pipe	\$ 7,682.60		\$ 7,682.60			
CCO#004	PCO #018 - RFI 166 GeoFabric and Drainrock at Existing pool due to groundwater/pool soil conditions	\$ 36,504.11		\$ 36,504.11			
CCO#004	PCO #019 - T&M Removal of Concrete Foundation for Monument	\$ 1,721.36		\$ 1,721.36			
CCO#004	PCO #030 - Shoring Walls Soils Change In Condition	\$ 9,111.69		\$ 9,111.69			
CCO#004	PCO #032 - RFI 174 Credit for Add Service for Shotcrete in lieu of CIP	\$ (7,300.00)			\$ (7,300.00)		
CCO #005	PCO #004R1 - ASI 3 Plumbing Changes at Pump Room	\$ 118,301.90				\$ 118,301.90	
CCO #005	PCO #010R1 - Plumbing Drain Revisions	\$ 86,569.06				\$ 86,569.06	
CCO #005	PCO #012R1 ASI 6/ RFI 68 Revisions to Restrooms 118 & 176	\$ 10,208.06				\$ 10,208.06	
CCO #005	PCO #023R1 Provide Trap Primers at Floor Sinks	\$ 6,122.81				\$ 6,122.81	
CCO #005	PCO #024R1 Increase Plumbing Vent Sizing	\$ 24,451.50				\$ 24,451.50	
CCO #005	PCO #025R1 Upsize Grease Waste Serving MSB-1	\$ 2,119.67				\$ 2,119.67	
CCO #005	PCO #026R1 Provide 2" Plumbing Vents	\$ 10,211.09				\$ 10,211.09	
CCO #005	PCO #028R1 Provide CW Piping to Serve RH-1	\$ 1,783.06				\$ 1,783.06	
CCO #005	PCO #040R1 RFI 202 Condensate Piping at AC3	\$ 3,758.02				\$ 3,758.02	
CCO #005	PCO #049 RFI 168 Upsize Gas Pipe for Pool Boilers	\$ 4,439.04				\$ 4,439.04	
CCO #006	PCO #014 ASI 04 Expansion Joint Revisions	\$ 3,607.80				\$ 3,607.80	
CCO #006	PCO #015 ASI 07 Structural Revisions	\$ 207,002.25				\$ 207,002.25	
CCO #006	PCO #017 ASI 2 Elevator Shaft Steel/Overrun Revisions	\$ 7,404.60				\$ 7,404.60	
CCO #006	PCO #022 RFI 134 Provide Additional Contuity Plates	\$ 12,394.20				\$ 12,394.20	
CCO #006	PCO #034 Credit Unused Balance of GeoPier Allowance	\$ (177,250.00)				\$ (177,250.00)	
CCO #006	PCO #043 RFI 152 Additional Kicker Braces at Deck Edges	\$ 1,114.05				\$ 1,114.05	
CCO #006	PCO #048 Metal Decking Material Price Increase	\$ 167,399.34				\$ 167,399.34	
CCO #007	COR 52 Structural Steel Fabrication	\$ 336,295.65				\$ 336,295.65	
CCO #008	COR 11 ASI 5 Rail Revisions	\$ (11,046.00)				\$ (11,046.00)	
CCO #008	COR 38 Openpath access control system	\$ 3,906.00	\$ 3,906.00				
CCO #008	COR 46 R1 Added tube steel near corner windows	\$ 31,141.95				\$ 31,141.95	
CCO #008	BAAQMD Permit Fee	\$ 4,322.00				\$ 4,322.00	
CCO #008	COR 55 Aluminum duct at the natatorium	\$ 1,180.20				\$ 1,180.20	
CCO #008	COR 57 ASI 13 Glazing Revision at South Elevation	\$ 2,943.24	\$ 2,943.24				
CCO #008	COR 59 Revised deck drain POC and pipe size	\$ 1,825.14				\$ 1,825.14	
CCO #009	RFI 104 Mini-split Integration	\$ 13,672.05	\$ 13,672.05				
CCO #010	RFI 336 Provide Aqua Drop Feature	\$ 11,701.20	\$ 11,701.20				
CCO #010	RFI 221 Delete Interior Pool timing system and starting blocks	\$ (93,043.00)	\$ (93,043.00)				
CCO #010	ASI 14 Extend Indoor Pool stair and add rails	\$ 39,162.90	\$ 39,162.90				
CCO #011	Door Hardware revisions per RFI 149 and Submittal Comments	\$ 9,545.51				\$ 9,545.51	
CCO #011	RFI 206 & Rebar Shop Drawing Mark-Ups	\$ 49,909.65				\$ 49,909.65	
CCO #011	RFI 264 Metal Stud Framing Revisions @Bleachers	\$ 14,873.25				\$ 14,873.25	
CCO #011	Added Trim Bars per SSK-047 - Submittal #630	\$ 3,257.10				\$ 3,257.10	
CCO #011	RFI 349 Extend /deck Angles	\$ 9,402.75				\$ 9,402.75	
CCO #011	Masonry Revisions per Submittal 47.1/RFI 384	\$ 2,744.05				\$ 2,744.05	
CCO #012	Contaminated Spoils Off-Haul and Disposal	\$ 137,667.03		\$ 137,667.03			
CCO #013	ASI 9R - Creek Extension	\$ 282,645.49	\$ 282,645.49				
Sub Total			\$ 267,572.88	\$ 736,158.46	\$ (7,300.00)	\$ 943,087.70	\$ 156,195.65
[%]			12.77%	35.13%	-0.35%	45.00%	7.45%
Approved CCOs		\$ 2,095,714.69					