



Change Order Log

Project Name: Jackson County Community Service Building
Contractor: Western Builders
Date: 11.16.2020

Change Order #1: \$10,855, 13 additional days.

- COR #1: Additional Concrete Removal, \$10,855

Change Order #2: \$15,174, 0 additional days.

- COR #2: Window shims, \$15,174

Change Order #3: \$47,041, 6 additional days.

- COR #3: Additional Concrete over trenching: \$25,637.00
- COR #4: Large Conference Room doors: \$3,272.00
- COR #5: Additional vinyl flooring (REV 4): \$5,862
- COR #6: Deleted Folding Partition: -\$17,255
- COR #7: Electrical power and data revisions: \$5,344
- COR #8: Structural changes: \$7,993
- COR #9: Additional Sitework: \$16,188

Change Order #4: \$50,793, 15 additional days

- COR #10: Remove parapet caps: \$1,599.00
- COR #11: Shaft wall: \$22,032.00
- COR #12: Drop Ceiling with 2 Solar Tubes: \$17,347.00
- COR #13: Electrical Changes per Revision 5: \$5,673.00
- COR #14: Signage Over Allowance: \$4,142.00

Change Order #5: \$48,447.07, 0 additional days.

- COR #15: Tile and floor prep: \$10,407.90
- COR #16: Casework Revisions: -\$9,907.83
- COR #17: Electrical/Plumbing Revisions: 12,910.00
- COR #18: Concrete at Loading Dock: \$6,724.00
- COR #19: Floor Remediation: \$37,603.00
- COR #21: Terrazzo Credit: -\$2,219.00
- COR #22: Tile Credit: -\$7,071.00

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Change Order #6: 27,521.64, 29 additional days.

- COR #20: Storm Drainage Remediation (Unsuitable Soils) Pt.1: \$14,143.95
- COR #23: Storm Drainage Remediation (Unsuitable Soils) Pt.2: \$9,066.69
- COR #25: Covid-19 days: \$0.00, 29 additional days
- COR #26: Revised Signage 5' Seal: \$4,311.00

Change Order #7: \$198,195.13, 19 additional days.

- COR #24: Storm Drainage Remediation (Unsuitable Soils) Pt. 3: \$13,146.35, 5 additional days
- COR #27: Soils Contamination and Remediation: \$35,181.00, 14 additional days
- COR #29: Additional Door and Frame: \$2,025.00
- COR #31: Ramp Handrails: \$9,970.00
- COR #32: Interior Signage Lighting: \$2,345.00
- COR #33: Parking Lot Extension: \$21,603.50
- COR #34: Parking Lot Remediation (Heavy Duty Asphalt and stone base): Not to Exceed \$91,596.76
- COR #35: Parking Lot Remediation (undercut and backfill): Not to Exceed \$28,781.42
- COR #36: Solid Surface Substitution: -\$6,453.90

Change Order #8: -\$5,244.00, 0 additional days. 14 additional days.

- COR #37: Drywall no longer extending to deck: -\$29,821.00
- COR #38: Painting Interior Handrails and Exterior Soffits: \$4,884.00
- COR #39: One-Stop Shop Revisions: \$19,693.00, 14 additional days

Total Approved Changes: \$392,782.84, 96 additional days. (Substantial Completion August 10th, 2020)

Change Order Request:

Pricing Proposals Requested:

Change Order Request Not Accepted: -\$826.00

- COR #30: Remove custom Wallpaper: -\$826.00
Not Accepted.

Changes on Hold: 28,414.00, 0 additional days.

- Nawkaw Concrete Stain: \$28,414

Potential Change Orders:

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