

**Urho Saari Swim Stadium / Plunge Renovation Project**  
**Change Order Log**

3/13/2025

<u>CO#</u>	<u>Description</u>	<u>Amount</u>	<u>Date Received</u>	<u>Date Responded</u>	<u>Response</u>
1	Switchgear Manufacturer Change - Square D to Eaton	\$ -	7/16/2024		
1R1	Switchgear Manufacturer Change - Square D to Eaton	\$ 95,697.50	8/27/2024	9/4/2024	Approved.
2	Domestic Water Line Material Change	\$ -			
2R1	Domestic Water Line Material Change	\$ 5,873.15	8/27/2024	9/25/2024	Approved.
3	New Sensored Flush Valves	\$ -	8/23/2024		
3R1	New Sensored Flush Valves	\$ 4,554.48	8/27/2024	10/1/2024	Approved.
4	New Anchor Bolts on Terrace per RFI 026	\$ 9,280.03	9/16/2024	10/23/2024	Approved.
5	Additional Asbestos Abatement in Locker Room	\$ 5,967.99	9/16/2024	10/23/2024	Approved.
6	Edge Metal at Viewing Terrace	\$ 3,492.00	9/26/2024	10/23/2024	Approved.
7	Demolish/repair pool wall for main drain	\$ 18,928.47	10/25/2024		pending
8	Structural Spall Repair	\$ 29,559.05	10/25/2024		pending
8R1	Additional Spall Repair (estimate)	\$ 23,000.00			pending
9	Paraflyt lifeguard chairs	\$ 19,520.71	10/25/2024	2/12/2025	Approved.
10	Removal of self adhered waterproofing	\$ (4,800.00)	10/31/2024		pending
11	Hydrojetting of existing roof drains and storm drains.	\$ 2,651.29	11/5/2024	2/12/2025	Approved.
12	Replace sewer lines in both locker rooms.	\$ 17,506.62	11/6/2024	12/11/2024	Approved.
13	Door hardware change	\$ 11,079.97	11/14/2024	2/13/2025	Approved.
14	SCE work not in contract	\$ 238,247.37	11/20/2024		pending
15	Conflict between sewer pipe and grade beam	\$ 22,372.41	11/20/2024	2/12/2025	Approved.
16	Added tile at 2 drinking fountains	\$ 5,235.48	12/20/2024	3/13/2025	Approved.
17	Edge of ramp detail at lowered slab	\$ 3,764.07	12/20/2024	3/13/2025	Approved.
18	Existing condition at locker room ramps	\$ 7,086.58	12/20/2024		pending
19	ASI 010 - New added footing at existing rear column	\$ 7,237.29	12/20/2024	2/25/2025	Approved.
20	Changes to Insulation rating per RFI 007	\$ 1,194.33	12/31/2024	3/13/2025	Approved.
21	RFI 096 - Demo interfering brick structure in way of new foot	\$ 3,191.10	12/31/2024	2/25/2025	Approved.
22	Exterior lighting at main entry handrails per ASI 004 & RFI 004	\$ 57,543.13	1/27/2025		pending
23	ASI 09 Locker room changes	\$ 82,664.52	2/10/2025		pending
24	Replace non-operable valve	\$ 3,992.93	2/25/2025		pending
25	Replace hose bibs	\$ 1,279.87	2/25/2025	3/13/2025	Approved.
26	Revised mat slab at wheelchair lifts	\$ 3,765.68	2/25/2025		pending
27	RFI 065 - Replace damaged top plate on high roof	\$ 37,584.63	3/13/2025		pending
28	ASI 011 - Added receptacles in the locker rooms	\$ 15,767.53	3/6/2025		pending
	Subtotal	\$ 733,238.18			
	<b>Upcoming Change Orders</b>	Estimated Cost			
	Fiber Connection	\$ 5,000.00	potential for work to be done in-house		
	Bleacher Replacement	\$ 56,000.00			
	Pool Tile Replacement (on bottom of pool)	\$ 800,000.00	\$ 967,000.00	high end	
	Subtotal	\$ 861,000.00			
	<b>TOTAL</b>	<b>\$ 1,594,238.18</b>			