

Ramsay Renaissance Project Change Order Log

4/28/2025

DATE	Document	DESCRIPTION	SOURCE	AMOUNT SUBMITTED	AMOUNT APPROVED	CHANGE ORDER	Comments
7/18/24	RAB RFC #1R.1	EV Chargers upgrade	RFI #05	\$40,946.33	\$40,946.33	1	
7/18/24	RAB RFC #2	Additional pole cages per RFI 14	RFI #14	\$769.58			Denied
7/18/24	RAB RFC #3	Removal of 4 additional trees	ASI #6, 6.1	\$4,600.00	\$4,600.00	2	
7/18/24	RAB RFC #4	Additional tree harvesting per ASI #8	ASI #8	\$4,025.00			Denied
7/18/24	RAB RFC #5	Removal and disposal of scoreboard	City	\$1,725.00	\$1,725.00	2	
8/6/24	RAB RFC #6	Romtec Storage Building Revisions by Owner	Submittal 40	\$7,872.73	\$7,872.73	1	
8/8/24	RAB RFC #7	Additional MUSCO Pole C1 to replace demolished pole	RFI #4	\$15,371.53			Denied
8/20/24	RAB RFC #8	Removal of buried dugouts and footings	As-builts condition	\$6,138.57	\$6,138.57	2	
8/20/24	RAB RFC #9	Removal of existing asphalt gutter	City	\$1,841.69	\$1,841.69	2	
8/20/24	RAB RFC #10	Change column and arch material at playground	Submittal 15.1	\$47,826.90			Contract work has been deleted.
8/22/24	RAB RFC #11	Additional cost of anchor bolts per Submittal response	Submittal 38	\$1,015.11	\$1,015.11	2	
9/5/24	RAB RFC# 12	Additional U12 soccer striping at Multi Use Field	ASI	\$25,492.74	\$25,492.74	2	
	RAB RFC#13	ASI 19 - Added rebar	ASI #19	\$4,113.39	\$4,113.39	2	
	RAB RFC #14	Vac Truck on PG&E lines	PG&E	\$37,159.72	\$37,159.72	2	
	RAB RFC # 15	ASI 22 - Changes at Multi Use Field. / Unsuitable soil required subex and replacement	ASI 22 and field conditions	\$587,708.10	\$587,708.10	3	
1/14/25	RAB RFC #16R1	Added depth of electrical trench per Caltrans permit.	ASI #	\$7,514.91	\$7,514.91	4	
1/17/25	RAB RFC #17	Demolition at existing Musco poles	RFI #61	\$12,069.55	\$12,069.55	4	
1/18/25	RAB RFC#18	Electrical trenching work adjacent to PG&E gas line at Playground	PG&E	\$21,110.79	\$21,110.79	4	
1/19/25	RAB RFC #19	Fabricate and install Wayfinding Signs per City provided design package	ASI #28	\$0.00	\$0.00	4	
1/23/25	RAB RFC #20R2	Additional Communication Cabling	ASI #34	\$52,935.13	\$52,935.13	4	
1/23/25	RAB RFC#21	New guardrails at the overlook	ASI #30	\$37,905.18	\$37,905.18	4	
1/31/25	RAB RFC#22	Additional Synthetic Turf	ASI #33	\$6,553.86	\$6,553.86	4	
3/3/25	RAB RFC #23	New cattails and entry at playground	ASI #35	\$189,587.00	\$189,587.20	4	
3/3/25	RAB RFC #24	Revised detail at eastern trail	ASI #14	\$41,444.75	\$41,444.75	4	
4/2/25	RAB RFC #25	Construction of deadman detail at Sotomayer	ASI # 41	\$16,216.22	\$16,216.22	4	
4/9/25	RAB RFC #26	Revised fence footing and curb	ASI #33.2	\$175,473.75			Review pending
		Totals to Date		\$1,347,417.53	\$1,103,950.97		\$0.00

Percentage of change orders per original contract. \$24,530,000

5.49%

4.50%

0.00%

Pending

Change Order 4

\$385,337.59