

Report Selections:					From Date	To Date
Vendor:	ALWA	Include CRs Without Proposal Dates?	Yes	Subcontract Sent:	12/31/25	
Subcontract:	G120	Include Change Request Notes?	No	Issued:	12/31/25	
Job#:	G120	Signed, Unsigned, or Both?	Both	Subcontract CO:	12/31/25	
CO Status:	ALL			CO Signed:	12/31/25	
Include CRs Assigned to SCOs?	Yes					
Include CRs With Proposal Dates but not assigned to SCOs?	Yes	Cost group:	ALL			

**SRM ENTERPRISE
Subcontract Detail Change Request Log**

Subcontractor Name / Code	Subcontract #	Date Sent	Date Issued	Original Contract	Change Orders	Revised Contract	Proposed Changes	
Job: G120 SRMC VENTURA GMP								
ALL WALL INC / ALWA	G120	04/27/22		2,426,441.00	92,814.54	2,519,255.54		
Change Order No. 1; 02/20/24; Signed Date: 02/28/24; Change Order Amount: \$18,262.40								
CR #	Status	CR Description / Work Description	Cost Reimbursable?	Due Date	Proposal Date	Days Past Due	Amount	Owner CO
1154	Executed	ALWA - Added scope per RFI #208, RFI #157 and furring door RO's per SRM field team direction. /	Y		02/20/24		18,262.40	
Change Order No. 2; 08/20/24; Signed Date: 08/20/24; Change Order Amount: \$18,338.33								
CR #	Status	CR Description / Work Description	Cost Reimbursable?	Due Date	Proposal Date	Days Past Due	Amount	Owner CO
1234	Executed	ALWA - Added scope includes framing added fur wall in commercial kitchen as directed by SRM Site Supt and tracked through T&M tickets. /	Y		08/20/24		2,587.10	
1235	Executed	ALWA - Added scope includes additional soffits and patching for added light fixtures per RFI #330 and as directed by SRM Site Supt. This was tracked T&M. /	Y		08/20/24		1,120.00	
1236	Executed	ALWA - Added scope includes revised framing and added drywall at showers where RO sizes varied and required additional drywall for proper fit of shower as directed by SRM Site Supt and tracked T&M. /	Y		08/20/24		2,940.00	
1237	Executed	ALWA - Added cost for reframing soffits at upper cabinets including drywall patch, repair and re-texture on Levels 4 - 6 per direction from SRM Site Supt. This was tracked T&M. Level 2 and Level 3 were corrected prior to framing. /	Y		08/20/24		11,691.23	
Change Order No. 3; 10/14/24; Signed Date: 10/28/24; Change Order Amount: \$17,301.05								
CR #	Status	CR Description / Work Description	Cost Reimbursable?	Due Date	Proposal Date	Days Past Due	Amount	Owner CO
1249	Executed	ALWA - Added scope includes 2HR dropped ceiling shaftwall assembly at Stair A corridor per Bldg. Inspector. /	Y		10/14/24		17,301.05	
Change Order No. 4; 12/13/24; Signed Date: 03/06/25; Change Order Amount: \$6,556.36								
CR #	Status	CR Description / Work Description	Cost Reimbursable?	Due Date	Proposal Date	Days Past Due	Amount	Owner CO
1167	Executed	ALWA - Added cost for revised framing in Skylounge per RFI #339. /	Y		12/13/24		6,556.36	
Change Order No. 5; 01/19/25; Signed Date: 03/06/25; Change Order Amount: \$15,298.49								
CR #	Status	CR Description / Work Description	Cost Reimbursable?	Due Date	Proposal Date	Days Past Due	Amount	Owner CO
1336	Executed	ALWA - Added scope includes T&M work tracked on tickets by SRM Site Supt including added fur out walls, added framing at high lobby ceiling, added pony walls at bistro and fireplace, added framing at storefront and added soffits at bike storage. /	Y		01/19/25		15,298.49	

