



Job: 14-24 Howard Elementary School Meeting: Owner/Architect/GC # 19

Location: 700 Howard Ave Date: 4/22/15

Eugene, OR 97404 Start Time: 9:00:00AM

Attende	ees		
Attend	ed		
	David Haggard (Todd Construction, Inc. John Stapleton (PIVOT Architecture) Harv Wingerd (Todd Construction, Inc.) Allan Chinn (Eugene School Dis	☐ Ben Brantley (Eugene School District 4j)	
Item	Description	Responsible Due Da	te Closed
Old	Business		
0-1	Schedule 4/22 - David reviewed the 3- week sc	Information hedule (see attached).	
0-2	Safety/Security 4/22 - No issues this week	Information	
0-3	RFIs	Information	
	track the CD changes to date. RFI's Reviewed 215 - Steel Penetration Detail Conflict holes where 12" x 12" square holes w will work. 251 - Location and Connection for PV racking base connection to Adam. Pir revision.	twith HVAC Sizes - Advanced Welding provided 12" round ere called out. Adam to check with PAE if round penetrations.  Racking - Andy to forward revised fastener details for the vot will provide a revised RFI response incorporating the is reviewing the need for this revision. Todd to collect pricing rs - Pivot responded today.	
0-4	CORs	Information	
	4Js request. Submitted 3/04 - Additio COR 3R - Electrical/low Voltage Chan added backup.  COR 5 - Gym Equipment Addition - 4 attaching directly to the OWJ bottom of this week  COR 7 - Control Central Stage Lightic COR 8 - Specification Revisions - Stage COR 10 - Light Relay Revisions - PR  COR 11R - HVAC Controls Related Record 12 - Color Selections - 3/25 - Join COR 12 - Color Selections - 3/25 - Join	or COR 15R - PR 17 and 23 - PR 19. nanges - Fall arrest anchor count has been reduced by 22 per anal backup from Advanced Welding is expected this week. nges - 4J provided a review and has requested revisions and 4J would like the equipment supplier to look at an option of cord. Additional backup from Advanced Welding is expected ing - PR 012 will be reissued by Pivot. Jubmitted 2/23	

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Item	Description	Responsible	Due Date	Closed
	and should have a credit. Submitted 3/23. COR 16 - Structural / Plumbing Modifications - S COR 22 - City Electrical Review Modifications - S COR 23 - Art Tile Relocation and Wood Door Fin	Submitted 3/06  iish Revision - Submitted 3/11  Revision - Waiting on Hydro-Temp pricing. Andy  d pricing and will submit for review this week.		
0-5	Submittals	Information		
	review log and remove un-necessary items. Pivot Comments:  051200 - Structural Steel Framing - Sector B Methe end of this week.  055100 - Metal Stairs and Railings - Sector B Methe end of this week.  074113 - Metal Roof Panels - Being reviewed by 074233 - Exterior Solid Phenolic Rainscreen Parand joint spacing symetrical.  096813 - Tile Carpeting - Submitted samples to F122400 - Window Shades - Pivot to provide a PF submittal review.	Pivot Pedia Still need a transition strip sample.		
0-6	Hot Items	Information		
	4/22 - Louver Substitution/submittal review - this was renow. Todd to submit the substitution response fr Exterior Metal Color Selection's - Still need color Media Center Steel Submittal - In review by the E Salvage Wood Supply - There will not be enough	om R & S Manufacturing to 4J for review. for soffit. Soffit color should be white. EOR now.		
5-3	Pivot PCO Report	Information		
	1/14 - Adam reviewed the PCO Report explaining NewForma system. (See example attached) 1/21 - Adam reviewed the PCO Report (See atta 1/28 - Adam reviewed the current PCO Report (See 2/4 - No report this week. 2/11 - Adam reviewed the current PCO Report (See 2/18 - Adam reviewed the current PCO Report (See 2/25 - Adam reviewed the current PCO Report (See 3/4 - Adam reviewed the current PCO Report (See 3/11 - No report this week 3/18 - Adam reviewed the current PCO Report (See 3/14 - Adam reviewed the current PCO Report (See 3/15 - No report this week 4/15 - Adam reviewed the current PCO Report (See 3/16 - Adam reviewed the current PCO Report (See 3/16 - Adam reviewed the current PCO Report (See 3/16 - Adam reviewed the current PCO Report 4/16 - Adam reviewed th	g how pending changes are tracked on the ched). See attached).		
6-6	Traffic Plan for Existing School Demo	Andy Turner	4/29/15	
	1/21 - Harv prepared a traffic plan for the team to	review. Allen will check with the Howard ES staff		

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	school. ADA access will be needed 1/28 - Pivot will generate a final ver resolved.	hs to the new school during the demolition phase of the existing d from the street to the new school during the demolition phase. sion of the traffic plan once the critical path issues have been the proposed traffic control plan for review.		
	3/25 - Food service deliveries may the fire road to access the Kitchen 4/01 - Todd and Pivot to revise thei potential issues that could delay or	be an issue. Ben will discuss with staff. John suggested using temporarily and leaving the soil layer off the road until summer. r traffic plans with current information. 4J would like to get the cupancy on the table soon. ite Access Plan during the demolition phase. Todd to provide a		
	current traffic plan.	ments to Pivot regarding additions or changes needed on the esting occupancy review of the revised traffic control plan. Pivot		
12-3	Commissioning Agent	Information		
		missioning Agent for the project. Ryan is collecting quotes now.		
13-1	Light Shelves	Information		
	conflicts with the light shelves.  3/18 - Butch is to coordinate with the questions. EFCO (supplier) is gendesign.  3/25 - Ongoing.  4/08 - Pivot provided Culver a sket 4/15 - Culver asked Pivot to provide	e additional information for the design intent.  odd with a revised attachment detail of the design intent for the		
14-1	Landscape Well	Ryan Spain		
	the construction documents but is	the installation of a new irrigation well. The well was not part of needed to complete the current irrigation water design. may run this as a COR through Todd.		
14-2	Non Compliance Issues	Information		
	to document the completed work. issue can be resolved immediately Items discussed this week:  007 - BHE Observation Report - Ba	Inpliance Issues Report for open issues. Todd to provide pictures Todd has requested a quick notification on NCL items so the . Reports from FEI have been slow to reach Todd.		
	concrete slab. 4/15 - Non-Compliance Issues Rep 012 - Bottom Run of Stairs Riser Ty called out. Todd working with Adva	pe - Perforated risers were installed where solid risers were		
15-3	Telecom Path Thru Playground	Andy Turner	4/29/15	П
	3/25 - The telecommunication cond	duit will run through the existing playground. The trench will be el will be exposed at the playground until summer 2016.		

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Item	Description	Responsible	Due Date	Closed
	The team to review the path today 4/08 - Scofield has provided an RF	I. Todd will submit to Pivot today. ecom work is needed to allow 4J to make a decision on this		
15-4	Landscaping Clarifications	Information		V
	a couple of issues to run by the de 1. Trees will not be available for the available and update the team. 2. AEC suggested changing the in with 4J's maintenance staff to prop 4/01 - 4J would like an RFI on the AEC again on the tree planting sch 4/08 - AEC provided a list of plant approvals and comments. Todd to	rigation system to a 2 wire system. AEC said they would check lose the switch.  2 wire irrigation system for tracking purposes. Todd to contact nedule.  substitutions they recommended. Pivot returned this list with request the 2 wire RFI again.  re info. After the meeting Anderson responded saying 4J		
18-1	Control Joints @ 2nd Floor Slab	Information		V
	_	nts on the second floor slab were necessary. Todd to submit an		
New B	usiness			
19-1	Salvage Wood Quantity	David Haggard	4/29/15	
		e salvage wood quantity will be short of what is needed for both scope. Todd to provide an RFI and collect new samples for the		
19-2	Down Spout Brackets	Information		
	4/22 - Todd provided a sample pict	ure of a proposed down spout bracket style, which was nit a physical sample of the proposed stainless bracket for		
Meeting a	adjourned at 11:00.			

Next meeting at 9:00:00AM on Wednesday, April 29, 2015.

The preceding is assumed to be a complete and correct account of the items discussed, directions given, and conclusions drawn, unless this office is notified to the contrary by the next regular meeting. If no notification is received, these minutes will be deemed an accurate account of the meeting.

Prepared by: Andy Turner

Copy To: Brent Schafer (Todd Construction, Inc.)

### **3 WEEK SCHEDULE**

### **Howard Elementary School**

#### **HOW 14-24**



		4/20	4/21	4/22	4/23	4/24	4/25	4/26	4/27	4/28	4/29	4/30	5/1	5/2	5/3	5/4	5/5	5/6	5/7	5/8
ACTIVITIES	SUB	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri
SITE																				
Storm & water line	Jackson	Χ	Χ	Χ	Χ	Χ			Χ	Χ	Χ	Χ	Χ			Χ	Χ	Χ	Χ	Χ
Mass excavation weather pending	Jackson								Χ	Χ	Χ	Χ	Χ			Χ	Χ	Χ	Χ	Χ
Site conduit rerouted	Scofield	Χ	Χ	Χ																
EWEB water pending pipe repair	EWEB																			
Deliver 5 truck loads AHU	Hydrotemp					D			D											
SECTOR A																				
СМИ	Davidson's	Χ	Χ	Χ	Χ	Χ			Χ	Χ	Χ	Χ	Χ			Χ	Χ	Χ	Χ	Χ
A200 deliver strc steel	Advanced								Χ											
A200 erect strc steel/decking	AIW									Χ	Χ	Χ				Χ				
A200 M&E sleeves & conduit	H&S																Χ	Χ	Χ	Χ
SECTOR B SOUTH																				
Deliver decking/steel	Advanced	Χ	Χ																	
Erect structural steel	AIW		Χ	Χ	Χ	OFF			Χ	Χ	Χ		OFF			Χ	Χ	Χ	Χ	OFF
Floor decking safety rail	AIW									Χ	Χ	Χ				Χ	Χ	Χ	Χ	
M&E deck rgh-in	M&E												Χ			Χ	Χ	Χ		
SOD rebar & mesh	SI																		Χ	
Pour 2nd & mech SOD	Todd																			Р
SECTOR B NORTH																				
Deliver structural steel	AIW								Χ	Χ										
Erect structural	AIW									Χ	Χ	Χ	OFF			Χ	Χ			OFF
Floor decking safety rail	AIW																	Χ	Χ	
SECTOR B MEDIA																				
EOR review structural steel SD	Hobach	Χ	Χ	Χ	Χ	Χ			Χ	Χ	Χ									
Scrub shop drawings	Advanced											Χ	Χ			Χ	Χ	Χ	Χ	Х

		4/20	4/21	4/22	4/23	4/24	4/25	4/26	4/27	4/28	4/29	4/30	5/1	5/2	5/3	5/4	5/5	5/6	5/7	5/8
ACTIVITIES	SUB	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri
Fab & deliver May May 26th	Advanced																			
SECTOR C																				
Roof decking	AIW	Χ	Χ	Χ																
Cut skylight decking	Todd		Χ																	
Frame skylight curbs	Cascade			Χ	Χ	Χ														
Roof Insulation and dry sheet	Rock								Χ	Χ	Χ	Χ	Χ			Χ	Χ	Χ	Χ	Χ
Set AHU mech platform	Hydrotemp					Χ			Χ											
Deliver HM door Frames	Bell												D							
Deliver 2 loads of studs	Cascade	Χ																		
Frame exterior walls	Cascade		Χ	Χ	Χ	Χ			Χ	Χ	Χ	Χ	Χ			Χ	Χ	Χ	Χ	Χ
SECTOR C-First Floor																				
OH duct	Hydrotemp															Χ	Χ	Χ	Χ	Χ
Layout and install bottom track	Cascade										Χ	Χ	Χ			Χ	Χ	Χ	Χ	Χ
Frame interior walls	Cascade								Χ	Χ	Χ	Χ	Χ			Χ	Χ	Χ	Χ	Χ
MOCK UP																				
Architect review installation	Pivot			Χ							Χ							Χ		
Frame, wall/roof metal	Rock			Χ							Χ							Χ		
4J School District																				
Meeting per RFI #244	4J			Χ																
Drill irrigation well	4J			TBD																

	Date		Date			Response	Posted in Forwarded
RFI#	Issued	Title	Requested	Status	CO Req'd	Date	Asbuilts Date
1	11/25/14	Needed Column Locations	12/02/14	CLO	PR	12/03/14	12/04/14
2	11/28/14	Joists Clarifications	12/03/14	CLO	PR	12/04/14	12/04/14
3	11/28/14	Coping Angle Iron	12/02/14	CLO		12/04/14	12/04/14
4	11/28/14	Bolts in CMU Wall for Stairs	12/01/14	CLO		12/04/14	12/04/14
5	11/28/14	Columns Around Elevator	12/01/14	CLO		12/04/14	12/04/14
6	11/28/14	Projection Screen Controls	12/05/14	CLO		12/03/14	12/04/14
7	11/28/14	Mounting Detail	12/05/14	CLO		12/01/14	12/04/14
8	11/28/14	Courtyard Access Control	12/05/14	CLO		12/01/14	12/04/14
9	11/28/14	Light Pole Base	12/05/14	CLO	PR	12/04/14	12/05/14
10	11/28/14	Sound System Raceway	12/05/14	CLO		12/04/14	12/05/14
11	11/28/14	Stair Details	12/03/14	CLO	PR	12/02/14	12/04/14
12	11/30/14	Skylight Controls	12/07/14	CLO	PR	12/04/14	12/04/14
13	11/30/14	ENT Raceway	12/07/14	CLO		12/04/14	12/04/14
14	11/30/14	Gym Floor Box	12/07/14	CLO	PR	12/04/14	12/05/14
15	11/30/14	Back Flow Vault Feeder	12/07/14	CLO		12/04/14	12/05/14
16	12/03/14	Roof Ridge in Sector A	12/04/14	CLO		12/03/14	12/04/14
17	12/04/14	Projection Screen Controls	12/11/14	CLO		12/05/14	12/05/14
18	12/04/14	Data Raceways	12/11/14	CLO		12/05/14	12/05/14
19	12/04/14	Cable Tray Route	12/11/14	CLO		12/05/14	12/08/14
20	12/04/14	Lab/Island Location	12/11/14	CLO		12/05/14	12/08/14
21	12/04/14	ENT Raceway	12/11/14	CLO		12/11/14	12/11/14
22	12/04/14	Skylight Control at Kitchen	12/11/14	CLO	PR	12/05/14	12/08/14
23	12/04/14	Sectional Door Control	12/11/14	CLO		12/10/14	12/11/14
24	12/04/14	Gym Low Voltage Switches	12/11/14	CLO		12/09/14	12/10/14
25	12/04/14	Data Conduit Stubs	12/11/14	CLO		12/09/14	12/10/14
26	12/05/14	Lighting Control System	12/12/14	CLO		12/09/14	12/10/14
27	12/05/14	Storm Drain and Cleanout	12/12/14	CLO	PR	12/10/14	12/11/14
28	12/05/14	Waste Piping at L-2 in A107	12/12/14	CLO	PR	12/09/14	12/10/14
29	12/05/14	Storm Drain and Waste Systems Slope	12/12/14	CLO	PR	12/10/14	12/11/14
29R	12/31/14	Storm Drain and Waste Systems Slope	01/05/15	CLO	PR	01/06/15	01/06/15
30	12/05/14	Civil FFD Inlet Size Clarification	12/12/14	CLO		12/08/14	12/09/14
31	12/05/14	Area A Storm Drain Connection Clarifications	12/12/14	CLO		12/09/14	12/10/14
32	12/05/14	End of Line Vent for Floor Sink in Area A	12/12/14	CLO	PR	12/09/14	12/10/14
33	12/05/14	SS Piping for Larger DCW	12/12/14	CLO		12/09/14	12/10/14
34	12/05/14	Yard Trap Primer Connections Clarification	12/12/14	CLO		12/09/14	12/10/14
35	12/05/14	Joist Seat Depths	12/08/14	CLO		12/09/14	12/09/14
36	12/05/14	Cap Plates at SLRS	12/09/14	CLO		12/09/14	12/09/14
37	12/05/14	Skewed Shear Tabs	12/09/14	CLO		12/09/14	12/09/14
38	12/05/14	LH Joist Seats	12/09/14	CLO		12/09/14	12/09/14
39	12/05/14	Harness Supports	12/09/14	CLO		12/05/14	12/08/14
40	12/05/14	Joist Struts at Gym Roof	12/08/14	CLO		12/09/14	12/09/14
41	12/09/14	Survey Discrepancies	12/10/14	CLO		12/09/14	12/09/14
42	12/09/14	Required Elevation at Low Roof	12/11/14	CLO		12/12/14	12/12/14
43	12/09/14	More Needed Information about Operable Partitions	12/11/14	CLO		12/11/14	12/12/14
44	12/09/14	CMU Wall Dimensions	12/11/14	CLO		12/11/14	12/12/14
45	12/09/14	Missing Detail	12/11/14	CLO		12/11/14	12/12/14
46	12/09/14	Embed Setting	12/11/14	CLO		12/11/14	12/12/14

ilowaiu	Elementary	7 3011001					Dale.	4/21/2015		
RFI#	Date Issued	Title	Date Requested	Status	CO Req'd	Response Date	Posted in Asbuilts	Forwarded Date		
47	12/10/14	Steel Fabrication	12/12/14	CLO		12/11/14		12/12/14		
48	12/10/14	Sanitary Sewer Venting and Cleanout	12/12/14	CLO	PR	12/12/14		12/12/14		
48R	01/02/15	CMU Wall Conflict with Drinking Fountain in Room A120	01/09/15	CLO	COR 9	01/12/15		01/13/15		
49	12/11/14	Section Clarification	12/15/14	CLO	PR	12/19/14		12/19/14		
50	12/11/14	Details Clarification	12/15/14	CLO		12/18/14		12/18/14		
51	12/11/14	Fire Department Connection	12/18/14	CLO		12/11/14		12/12/14		
52	12/12/14	Control Central Stage Lighting	12/19/14	CLO	PR	12/16/14		12/17/14		
53	12/13/14	Details Clarification	12/16/14	CLO	PR	12/17/14		12/17/14		
54	12/15/14	Blocking Width	12/18/14	CLO		12/18/14		12/18/14		
55	12/15/14	Diamond or Circular Column Block Outs	12/22/14	CLO	PR	12/17/14				
56	12/19/14	Skylight Conflict	12/23/14	CLO		12/29/14		12/29/14		
57	12/19/14	Bent Plate Dimensions	12/23/14	CLO		12/19/14		12/19/14		
58	12/19/14	RFI 47 Clarification	12/23/14	CLO		12/19/14		12/19/14		
59	12/19/14	Skylight Glazing Light Transmission	12/26/14	CLO		01/08/15		01/08/15		
60	12/19/14	Story Cove Structural Details	12/26/14	CLO		01/06/15		01/06/15		
61	12/19/14	Rail Mounting at Loft	12/26/14	CLO		12/30/14		12/31/14		
62	12/19/14	Exposed Beam	12/26/14	CLO		12/30/14		12/31/14		
63	12/19/14	Handrail bracket	12/26/14	CLO	PR	12/21/14		12/26/14		
64	12/29/14	HSS 7x2	01/05/15	CLO		12/31/14		01/02/15		
65	12/29/14	Under Slab Vapor Barrier - VOID	01/05/15	CLO		12/31/14				
66	12/29/14	Fire Sprinkler Access	01/05/15	CLO		12/31/14		01/02/15		
67	12/29/14	Number of Anchor Bolts per Pattern	01/05/15	CLO		01/05/15				
68	12/30/14	Area C Trap Primers and Location	01/02/15	CLO		01/07/15		01/08/15		
69	12/30/14	Cleanout for Main Waste Leaving the Building	01/02/15	CLO	PR	01/06/15		01/06/15		
70	12/30/14	Detail for Downspout Brackets and Standoff	01/02/15	CLO		01/05/15		01/06/15		
71	01/01/15	Masonry Submittal Review	01/08/15	CLO		01/09/15		01/12/15		
72	01/01/15	Water Closet Types, Locations and Dimensions	01/08/15	CLO		01/07/15		01/08/15		
73	01/01/15	Vent for Mop Sink in Room B138	01/08/15	CLO		01/07/15		01/08/15		
74		W&V for Floor Sink and Riser in B112	01/08/15	CLO		01/08/15		01/08/15		
75	01/01/15	Venting for Shower in Room B125C	01/08/15	CLO		01/07/15		01/08/15		
76	01/01/15	Room B121 Waste Clarifications for UG and AG	01/08/15	CLO		01/08/15		01/09/15		
77	01/01/15	Cleanout on Main Line in Area B Inside the Building	01/08/15	CLO		01/07/15		01/08/15		
78	01/01/15	Area B 3 Inch Line for Cleanout	01/08/15	CLO		01/07/15		01/08/15		
79	01/01/15	Area B 2 Inch UG Storm Feeding 3 Inch AG Storm	01/08/15	CLO		01/07/15		01/08/15		
80	01/02/15	Seconday Holes in Handrail Bracket	01/06/15	CLO		01/06/15		01/06/15		
81	01/02/15	Area A West Side Storm Drain Riser Clarification	01/09/15	CLO		01/08/15		01/08/15		
82	01/02/15	Furred Wall for DSN in Area A at CMU Wall	01/09/15	CLO	COR 24	01/12/15		01/13/15		
83	01/02/15	Details 12/S709 & 15/S708	01/06/15	CLO		01/08/15		01/09/15		
84	01/05/15	City Approved Interim Access Plan	01/12/15	CLO		01/14/15				
85	01/05/15	Stair Questions	01/07/15	CLO		01/08/15		01/08/15		
86	01/05/15	Sprinkler Pipe Routing at 6.3 to 12 & B.5 to B.8	01/12/15	CLO		01/15/15		01/15/15		
87		Concrete Opening for Stairs	01/07/15	CLO		01/06/15		01/06/15		
88		Deck Bearing Elevation	01/07/15	CLO		01/06/15		01/06/15		
89	01/05/15	Bottom of Deck and Top of Steel Elevations	01/07/15	CLO		01/06/15		01/06/15		
90		Elevator Detail Clarifications	01/09/15	CLO	PR	01/23/15		01/23/15		
90										

RFI#	Date Issued	Title	Date Requested	Status	CO Req'd	Response Date	Posted in Forwarded Asbuilts Date
92	01/08/15	Confirming RFIs 88 and 89	01/12/15	CLO		01/09/15	01/12/15
93	01/08/15	Mechanical Platform Beams	01/12/15	CLO		01/11/15	01/12/15
94	01/08/15	Elevator Sump Pump Discharge	01/12/15	CLO		01/13/15	01/15/15
95	01/08/15	Ground Face CMU	01/15/15	CLO		01/13/15	01/15/15
96	01/12/15	Top Rail Size	01/14/15	CLO		01/12/15	01/15/15
97	01/12/15	Joist Kicker Angles	01/14/15	CLO		01/20/15	01/20/15
98	01/12/15	Z Shaped Bent Plate	01/14/15	CLO		01/14/15	01/15/15
99	01/12/15	Perforated Panels on Railing	01/14/15	CLO	PR	01/19/15	01/19/15
100	01/15/15	Door Opening A104DClarification	01/22/15	CLO		01/16/15	
101	01/15/15	Door Frames in CMU	01/22/15	CLO		01/16/15	01/19/15
02	01/15/15	Foundation Drain Clarifications	01/22/15	CLO		01/16/15	01/19/15
03	01/16/15	Elliptical Axis	01/16/15	CLO		01/16/15	01/16/15
04	01/16/15	Joist Bearing on Columns	01/20/15	CLO		01/21/15	01/22/15
05	01/19/15	Joist Loading	01/21/15	CLO		01/20/15	01/20/15
06	01/20/15	Underground Piping at A112, B138 and B125C	01/27/15	CLO	COR 31	01/23/15	01/23/15
07	01/21/15	Clear Concrete Openings	01/23/15	CLO	PR	01/21/15	01/22/15
08		Skylight Frame Toes	01/23/15	CLO		01/21/15	01/22/15
09		Fall Arrest Attachment Detail	01/23/15	CLO		01/21/15	
10	01/22/15	Storm Drain Cleanouts Inside the Building	01/26/15	CLO	COR 17	01/28/15	01/28/15
11		Pex Clarification	01/29/15	CLO		01/26/15	01/27/15
12		Reclaimed Water Material		CLO		01/26/15	01/27/15
13		Gym CMU-2 Natural Grey	01/30/15	CLO		01/23/15	01/23/15
14		CMU Groundface Material Clarification	01/30/15	CLO		01/23/15	01/23/15
15		Unit Strength Method	01/30/15	CLO		01/27/15	01/28/15
16		Section Cut #8 on S143	01/27/15	CLO		01/23/15	01/23/15
17		Stair Riser Symmetry	01/27/15	CLO		01/29/15	01/30/15
18		Comments on Redlines for Sector B High Roof	01/27/15	CLO		01/23/15	01/23/15
10	01/20/10	Joist Plans	01/27/10	OLO		01/20/10	01/20/10
19	01/23/15	Joist Sections	01/27/15	CLO		01/23/15	01/23/15
19R	01/26/15	Joist Sections	01/28/15	CLO		01/27/15	01/28/15
20	01/26/15	Stair Intermediate Landing	02/02/15	CLO		01/27/15	
21	01/26/15	Handrail to Guardrail Connection	01/29/15	CLO		02/01/15	02/03/15
22	01/26/15	Shear Wall Clarification	02/02/15	CLO		01/27/15	01/28/15
23	01/28/15	Door Hardware Clarifications	01/30/15	CLO		02/02/15	02/04/15
24	01/29/15	PR 3 Plastic Laminate PL-1A Color Change	02/05/15	CLO		02/01/15	02/03/15
25	01/29/15	PR 17 Door Hardware at A103G	02/02/15	CLO		02/04/15	02/05/15
26	02/02/15	Fire Protection Specialties Conflict	02/09/15	CLO		02/03/15	02/03/15
27	02/05/15	PR 8RR Water Line Clarification	02/12/15	CLO		02/05/15	02/05/15
28	02/05/15	Music Room Low Voltage Raceways	02/10/15	CLO	PR	02/06/15	02/06/15
29	02/05/15	Microphone Junction Box	02/12/15	CLO	PR	02/06/15	02/06/15
30	02/05/15	Gate Card Readers	02/12/15	CLO		02/09/15	02/11/15
31	02/05/15	Manual Transfer Switch	02/12/15	CLO		02/10/15	02/12/15
32	02/05/15	Solar Power System Inverter Location	02/12/15	CLO		02/11/15	02/12/15
33	02/05/15	Deck Closure at Administration Canopy	02/09/15	CLO		02/10/15	02/11/15
34	02/05/15	Gauge Blocking	02/09/15	CLO		02/10/15	02/11/15
35	02/06/15	Electrical Plan Review Modifications	02/11/15	CLO	PR	02/13/15	02/13/15
136	02/09/15	Masonry Precon Clarifications	02/16/15	CLO		02/11/15	02/12/15
137	02/10/15	Standing Seam Wall Panel Support	02/17/15	CLO		02/10/15	02/12/15

<b>RFI #</b>	Date Issued		Date			Response	Dooted in	F
38		Title	Requested	Status	CO Req'd	Date	Asbuilts	Forwarded Date
	02/10/15	Cistern Transfer Pump Support	02/17/15	CLO		02/18/15		02/18/15
39	02/10/15	Generator Circuits	02/16/15	CLO		02/18/15		02/18/15
40	02/10/15	Access to Wall at Grid Line H2	02/13/15	CLO	PR	02/20/15		02/23/15
41	02/12/15	Sector A Footings at Stage Columns C3s	02/19/15	CLO		02/12/15		
42	02/12/15	Sector A Footing Blocked Out	02/19/15	CLO	COR 20	02/12/15		
43	02/12/15	Toilet Height Clarification	02/19/15	CLO		02/18/15		02/19/15
44	02/12/15	Exterior Wall Mounted Fixture S5 Elevation	02/19/15	CLO		02/18/15		02/18/15
45	02/13/15	Kitchen Plumbing Issues	02/17/15	CLO	COR 27	02/18/15		02/19/15
46	02/13/15	CMU Footing Dowels	02/20/15	CLO		02/18/15		
47	02/13/15	Siren Mounting Height	02/20/15	CLO		02/18/15		02/19/15
48	02/13/15	Fiber Optic Cable	02/20/15	CLO		02/17/15		02/17/15
49	02/13/15	Fixture Type L11	02/20/15	CLO		02/18/15		02/18/15
50	02/13/15	Fiber Optic Raceway Route and Connection	02/20/15	CLO	PR	02/17/15		02/17/15
51	02/16/15	Dimension for Reclaimed Water Skid	02/23/15	CLO		02/23/15		02/24/15
52	02/16/15	Sector C Structural Steel Review	02/18/15	CLO		02/18/15		02/18/15
53	02/17/15	Beam Splicing at Operable Partition	02/20/15	CLO		02/23/15		02/23/15
54	02/17/15	HSS Beam Connection Detail Needed	02/20/15	CLO		02/23/15		02/24/15
55	02/18/15	Selective Coordination	02/25/15	CLO		02/23/15		02/24/15
56	02/18/15	Floor Sink and Waste Sizing in Room A109	02/25/15	CLO		02/20/15		02/23/15
57	02/18/15	Exposed Piping to HB-1 in Mechanical Platform	02/25/15	CLO		02/24/15		02/25/15
58	02/18/15	Elevations for WH-1s and DSN-1s	02/25/15	CLO		02/24/15		02/25/15
59	02/18/15	Mounting and Inertia Base Clarification for Pumps	02/25/15	CLO		02/24/15		02/25/15
60	02/18/15	Piping Seismic Loops Missing at Seismic Joints	02/25/15	CLO		02/24/15		02/25/15
61	02/18/15	Courtyard Downspouts for Canopy Clarification	02/25/15	CLO		02/19/15		02/19/15
62	02/20/15	Missing Beam Location	02/24/15	CLO		02/24/15		02/24/15
63	02/20/15	Panelboard Submittal Review Comments	02/27/15	CLO		03/03/15		03/04/15
64	02/20/15	Tube Steel Connections	02/24/15	CLO		02/23/15		02/23/15
65	02/20/15	HSS to Wide Flange Connections	02/24/15	CLO		02/23/15		02/23/15
66	02/20/15	Bent Plate Around Hatch	02/24/15	CLO		02/23/15		02/23/15
67		WSCB-1 Clarifications	02/25/15	CLO		02/25/15		02/25/15
68	02/23/15	Venting of FS-1s in Kitchen	02/26/15	CLO	COR 28	03/02/15		03/03/15
69		RFI 133 Clarification	02/27/15	CLO		02/26/15		02/25/15
70		RFI 165 Clarification	02/25/15	CLO	PR	03/02/15		03/03/15
71		Hydronic Sizing to AH-Admin	03/04/15	CLO	COR 29	03/02/15		03/03/15
72		Revised Connection Detail Request	02/27/15	CLO		03/03/15		03/04/15
73		CMU Blockouts	03/04/15	CLO	COR 30	03/03/15		03/03/15
74		Confirm 5% Mortar Color	03/04/15	CLO	5000	02/25/15		02/26/15
75		Hook at Horizontal Bars	03/04/15	CLO		03/02/15		03/04/15
76		V5 Wall Type Needed	03/04/15	CLO		02/26/15		02/26/15
77		Flushometers and Grab Bar Conflict	03/05/15	CLO		03/09/15		03/09/15
78		Clarification for Standard WCs	03/05/15	CLO		02/27/15		02/27/15
79		Sector-B South C1 Anchor Bolts	03/05/15	CLO		03/04/15		02/21/10
80		CMU Rebar	03/06/15	CLO		03/04/15		03/04/15
81		Media Workroom Access	03/06/15	CLO		03/03/15		03/04/15
								03/04/13
82		Underslab Insulation	03/10/15	CLO		03/03/15		02/00/15
83		Floor Sinks/Drain 1/2" BFF EF Tag and Louver on M111	03/10/15 03/10/15	CLO		03/09/15 03/11/15		03/09/15 03/11/15

	Elementary						Date: 4/21/201
RFI#	Date Issued	Title	Date Requested	Status	CO Req'd	Response Date	Posted in Forwarde Asbuilts Date
185	03/03/15	Proposed Wall Assembly at Metal Panels	03/10/15	CLO		03/09/15	03/09/15
186	03/03/15	Low Voltage Switch Designation	03/06/15	CLO		03/09/15	03/10/15
187	03/03/15	Classroom AV Enclosure	03/06/15	CLO		03/09/15	03/09/1
88	03/03/15	Underslab Conduits	03/06/15	CLO		03/09/15	03/09/15
89	03/03/15	Distributed Antennae System	03/06/15	CLO		03/09/15	03/09/15
90	03/03/15	Raceway Termination at Media Workroom	03/06/15	CLO		03/09/15	03/09/15
91	03/03/15	Gate Card Readers	03/06/15	CLO		03/04/15	03/04/15
92	03/03/15	Exposed Conduit on Walls	03/06/15	CLO		03/04/15	03/04/15
193	03/03/15	Kitchen Desk Location	03/06/15	CLO		03/09/15	03/09/15
194	03/03/15	Cafeteria Sectional Doors Controls	03/06/15	CLO	PR	03/04/15	03/04/15
95	03/04/15	Administration Canopy Connection	03/06/15	CLO		03/04/15	03/05/15
96	03/04/15	Connection Detail	03/06/15	CLO		03/05/15	03/06/15
97	03/05/15	Deck Bearing Elevations Correction 5/A301	03/09/15	CLO		03/05/15	03/06/15
98	03/05/15	Automatic Entrances	03/12/15	CLO	COR 34	03/12/15	03/12/15
199	03/06/15	A102 CJ Locations and Delete Kitchen CJ	03/13/15	CLO		03/09/15	
200	03/06/15	Fascia Stud Dimensions	03/09/15	CLO		03/09/15	03/09/15
.01	03/06/15	Window Header Framing Detail at HSS	03/13/15	CLO		03/10/15	03/10/15
02	03/09/15	Exterior Header/Sill to Jamb Connection	03/12/15	CLO		03/10/15	03/10/15
203	03/09/15	Swage Fork and Turnbuckle	03/10/15	CLO		03/11/15	03/12/15
04		Guardrail Support	03/10/15	CLO		03/11/15	03/11/15
05		Exposed Risers from Sink at Grid 7.8 and J	03/16/15	CLO		03/09/15	03/10/15
06		Radiant Manifold Clarification	03/16/15	CLO		03/09/15	03/10/15
.07		Natural Gas and Propane Clarifications	03/16/15	CLO		03/11/15	03/11/15
208		Back to Back Child-Adult ADA Conflict for Waste and Carriers	03/16/15	CLO		03/09/15	03/10/15
209	03/09/15	Standing Seam Wall Panel Options	03/16/15	CLO		03/09/15	03/10/1
210	03/09/15	SOG Hook Bars	03/16/15	CLO		03/10/15	
11	03/10/15	Mechanical Stair Question	03/11/15	CLO		03/10/15	03/10/15
12	03/10/15	Railing Connection	03/11/15	CLO		03/10/15	03/11/15
13	03/10/15	Site Concrete	03/17/15	CLO		03/13/15	
14	03/10/15	Mounting Heights	03/17/15	CLO		03/10/15	03/11/15
15	03/11/15	Steel Penetration Detail Conflict with HVAC Sizes	03/12/15	CLO		03/16/15	
16	03/12/15	Louver and Kitchen Canopy Embeds	03/19/15	CLO		03/13/15	03/16/15
17	03/12/15	RFI 204 Clarification	03/16/15	CLO		03/12/15	03/12/15
18	03/13/15	Sector A SOG Epoxy Dowels for CMU Walls	03/16/15	CLO		03/16/15	
19	03/13/15	AMX Controls	03/20/15	CLO		03/19/15	03/20/15
20	03/16/15	Fire Department Connection Location	03/23/15	CLO		03/16/15	03/17/1
21	03/16/15	Media Room Device Locations	03/23/15	CLO		03/17/15	03/18/1
22	03/16/15	Area Drain Rim Elevations	03/23/15	CLO		03/18/15	03/19/15
23	03/16/15	Epoxy (5) S/HD155 Hold Downs Grid F.2	03/23/15	CLO	COR 35	03/17/15	
24		Distributed Antenna System	03/24/15	CLO	COR 38	03/31/15	03/31/1
25	03/19/15	Raceway Routing for PR 25 & RFI 140	03/20/15	CLO		03/21/15	03/24/15
26		Plumbing Access	03/26/15	CLO		03/21/15	03/24/15
27		Venting for Plumbing in Rooms A109/A110 and 107	03/26/15	CLO	COR 41	03/24/15	03/24/15
28		New FDC Location	03/30/15	CLO	COR 37	03/24/15	03/24/15
229		Door Strike Controls	03/30/15	CLO		03/24/15	03/25/15
230		AV Conduit Route	03/27/15	CLO		03/24/15	03/25/15
231		Stair Railing Post Attachment at 2nd Floor	03/27/15	CLO		03/24/15	03/25/15

# Request for Information

Howard	Elementary	y School					Date	4/21/2015
RFI#	Date Issued	Title	Date Requested	Status	CO Req'd	Response Date	Posted in Asbuilts	Forwarded Date
232	03/24/15	Exterior Plywood Transition	03/31/15	CLO		03/24/15		
233	03/24/15	Scissor Lift Use on Second Floor	03/31/15	CLO		03/26/15		03/31/15
234	03/25/15	Hinges for Doors B100A & A102A	04/01/15	CLO	COR 39	03/31/15		03/31/15
235	03/27/15	A102 Community Room CMU Starting Height	04/03/15	CLO		03/30/15		03/31/15
236	03/27/15	Net Metering Agreement	04/03/15	CLO		03/31/15		04/01/15
237	03/30/15	CMU Penetrations at Music Room 113	03/31/15	CLO		03/30/15		03/31/15
238	03/31/15	Community Room Ceiling and CMU Penetrations	04/07/15	CLO	COR 42	04/02/15		04/03/15
239	03/31/15	Stainless Finishes	04/07/15	CLO		04/01/15		04/02/15
240	03/31/15	Plant Substitutions	04/07/15	CLO		04/07/15		04/07/15
241	04/02/15	Epoxy Dowel Rebar	04/09/15	CLO		04/07/15		
242	04/03/15	Base Plate Grouting Mix	04/10/15	CLO		04/07/15		
243	04/03/15	Raked Mortar Joints on the Scored Block/Veneer	04/10/15	CLO	COR 40	04/04/15		04/06/15
244	04/03/15	Plumbing and Hydronic Valves	04/10/15	CLO	PR	04/17/15		04/20/15
245	04/03/15	Trap Primers for Mezzanine Floor Sinks	04/10/15	CLO	COR 45	04/10/15		04/10/15
246	04/03/15	Waste Piping in IDF Room C101	04/10/15	CLO	COR 46	04/09/15		04/10/15
247	04/03/15	Domestic Water Heater Sizing Revision	04/10/15	CLO	COR 43	04/04/15		04/06/15
248	04/06/15	NPW to 2nd Floor Restrooms in C and B South	04/13/15	CLO		04/15/15		04/20/15
249	04/07/15	Louver 01 Detail	04/14/15	CLO		04/09/15		04/10/15
250	04/08/15	Base Plate SpecChem Non-Shrink Grout Substitution	04/15/15	CLO		04/09/15		
251	04/08/15	Location and Connection for PV Racking	04/15/15	CLO		04/14/15		04/14/15
252	04/08/15	Deck Slab Reinforcement	04/15/15	CLO	COR 47	04/09/15		04/09/15
253	04/08/15	Add Vert at JB	04/15/15	CLO		04/09/15		04/09/15
254	04/08/15	Fiber Optic Cable Pathway	04/15/15	NEW				
255	04/10/15	Deleting the Circular Column Block-Outs	04/17/15	CLO		04/10/15		
256	04/10/15	Raise Column Beam Tabs up 1/2"	04/17/15	CLO		04/10/15		04/13/15
257	04/13/15	PR 12 - P020 Stage Lighting Price Confirmation	04/20/15	CLO		04/13/15		04/14/15
258	04/14/15	Lighting Submittal Type L11 Correction	04/21/15	CLO		04/14/15		04/17/15
259	04/20/15	Electrical Conduit Over Metal Deck	04/27/15	CLO		04/20/15		
260	04/20/15	Plate Dimensions at Angle Kickers	04/22/15	NEW				
261	04/20/15	Courtyard Electrical and Plumbing Clarification	04/27/15	CLO		04/20/15		04/21/15
262	04/20/15	WSCB Clarification	04/27/15	CLO		04/21/15		04/21/15
263	04/20/15	Media Center Vent Termination	04/27/15	CLO		04/21/15		
264	04/20/15	M113 Clarification of DTSR Line Size	04/27/15	NEW				
265	04/20/15	Support Under Chiller	04/27/15	NEW				
266	04/20/15	2nd Floor B Classroom Sink Piping Conflict With Beam	04/27/15	NEW				
267	04/20/15	Domestic Water Sizing Clarifications on P115	04/27/15	NEW				
268	04/20/15	Domestic Water Sizing Clarification	04/27/15	NEW				
269	04/20/15	Valve Clarification on CW by B123	04/27/15	NEW				
270		Clarification of Possible Drains in A201 Mechanical Platform		NEW				
271		Clarification for Control Valve for Cistern Makeup Water from Well	04/27/15	NEW				
PR 002		P002 Signage Changes and Equipment Labeling	12/19/14	CLO	COR 44	12/22/14		01/08/15
PR 003		P003 Color Selections	01/16/15	CLO	COR 12	01/16/15		01/16/15
PR 004		P004 Platform Stair Change - NOT ACCEPTED	12/04/14	CLO	COR 1	12/04/14		12/04/14
PR 005		P006 Structural Additions and Changes	12/04/14	CLO	COR 2	12/04/14		12/04/14
PR 006	02/13/15	P007 Skylight Well Soffit Support and HSS Jamb Revision	02/13/15	CLO	COR 21	02/16/15		02/16/15

Job No: 14-24

Request for Information

Howard E	lementary	/ School					Date:	4/21/2015
RFI#	Date Issued	Title	Date Requested	Status	CO Req'd	Response Date	Posted in Asbuilts	Forwarded Date
PR 007	12/09/14	P011 Electrical/Low Voltage Changes	12/09/14	CLO	COR 3	12/09/14		12/09/14
PR 008	12/12/14	P016 Plumbing and Civil RFI Changes	12/12/14	CLO	COR 4	12/15/14		12/15/14
PR 008R	01/05/15	P016 Plumbing/Civil Revisions	01/05/15	CLO	COR 4R	01/06/15		01/07/15
PR 008RR	01/15/15	P016 Plumbing/Civil Revisions - CCD 1R	01/15/15	CLO	COR 4R	01/16/15		01/16/15
PR 009	12/16/14	P008 Gym Equipment Addition	12/16/14	CLO	COR 5	12/15/14		12/16/14
PR 010	12/30/14	P019 Specification Revisions	12/30/14	CLO		12/30/14		01/01/15
PR 010R	01/09/15	P019 Specification Revisions	01/09/15	CLO	COR 8	01/09/15		01/12/15
PR 011	12/19/14	P024 Structural Revisions and Handrail Revision	12/19/14	CLO	COR 6	12/22/14		12/23/14
PR 012	12/19/14	P020 Control Central Stage Lighting REVISED 4/9/15	12/19/14	CLO	COR 7	12/22/14		01/02/15
PR 013	12/31/14	P015 HVAC Controls Related Revisions	12/31/14	CLO	COR 11	12/31/14		01/05/15
PR 014	01/09/15	P025 Structural/Plumbing Modifications REVISED 2/27/15	01/09/15	CLO	COR 16	01/09/15		01/12/15
PR 015	01/23/15	P005 Runnel, Guardrail, & Elevator Framing Revisions REVISED 1/26/15, 2/3/15	01/23/15	CLO	COR 13	01/23/15		01/23/15
PR 016	01/16/15	P027 Lighting Relay Revisions REVISED 4/9/15	01/16/15	CLO	COR 10	01/16/15		01/19/15
PR 017	01/27/15	P028 HM Door Revisions REVISED 2/5/15, 2/20/15 - CCD 2	01/27/15	CLO	COR 15	01/27/15		01/28/15
PR 018	01/23/15	P029 Food Service Electrical Revisions	01/23/15	CLO	COR 14	01/26/15		01/26/15
PR 019	02/20/15	P030 Art Tile Relocation and Wood Door Finish Revision	02/20/15	CLO	COR 23	02/19/15		02/19/15
PR 020	02/09/15	P032 PCC Pavement Reinforcement Revision	02/09/15	CLO	COR 19	02/10/15		02/12/15
PR 021	02/09/15	P034 AHU Equipment Schedule Revision	02/09/15	CLO	COR 18	02/10/15		02/11/15
PR 022	02/17/15	P035 Revised Kitchen Equipment	02/17/15	CLO	COR 25	02/20/15		02/20/15
PR 023	02/17/15	P036 AHU Locations and Duct Size/Routing Revision	02/17/15	CLO	COR 26	02/25/15		02/26/15
PR 024	02/16/15	P037 City Electrical Review Modifications	02/16/15	CLO	COR 22	02/19/15		02/19/15
PR 025	03/16/15	P033 Electrical/Low Voltage/Plumbing/Structural Revisions	03/16/15	CLO	COR 33	03/16/15		03/17/15
PR 026	04/17/15	P045 4j Requested Changes & Mechanical Revisions	04/17/15	CLO	COR 48	04/17/15		04/20/15

# Change Order Request Log

Job No: 14-24 Howard Elementary School

Date: 4/21/2015

Number	Change Issue	Description	Date to Sub	Quoted	Time Requests	Date to Owner	Date Approved	CO#	Approved Amount
1R	PR 004	Platform Stair Change	12/04/14	\$0.00	0	01/22/15		VOID	\$0.00
2RR	PR 005	Structural Additions and Changes	12/04/14	\$25,406.28	4 days	03/04/15			
3R	PR 007	Electrical/Low Voltage Changes	12/09/14	\$18,377.38		02/16/15			
4RR	PR 008RR	Plumbing and Civil RFI Changes	12/15/14	\$47,384.00		03/06/15	3/16/15	1	\$47,384.00
5	PR 009	Gym Equipment Addition	12/16/14	\$2,474.81		02/06/15			
6	PR 011	Structural Revisions and Handrail Revision	01/02/15	\$5,218.09		03/11/15			
7R	PR 012R	Control Central Stage Lighting	01/02/15						
8	PR 010R	Specification Revisions	01/12/15	\$14,292.30		02/23/15			
9R	RFI 48R	CMU Wall Conflict with Drinking Fountain in Room A120	01/13/15	\$753.00		03/06/15	3/11/15	1	\$753.00
10R	PR 016R	Lighting Relay Revisions	01/19/15						
11R	PR 013	HVAC Controls Related Revisions	01/20/15						
12	PR 003	Color Selections	01/20/15	\$20,643.46		03/11/15			
13	PR 015	Runnel, Guardrail and Elevator Framing Revisions	01/23/15						
14R	PR 018	Food Service Electrical Revisions	01/26/15	\$991.00		03/11/15	3/13/15	1	\$991.00
15R	PR 017	Hollow Metal Door Revisions	01/28/15	\$(4,304.17)	5 days	03/23/15			
16	PR 014	Structural/Plumbing Modifications	01/28/15	\$(14,930.83)		03/11/15			
17	RFI 110	Storm Drain Cleanouts Inside the Building	01/28/15	\$4,499.00		03/11/15	3/13/15	1	\$4,499.00
18	PR 021	AHU Equipment Schedule Revision	02/11/15	\$59,626.00		03/11/15	4/21/15	2	\$59,626.00
19	PR 020	PCC Pavement Reinforcement Revision	02/12/15	\$(2,399.00)		03/11/15	4/21/15	2	\$(2,399.00)
20	RFI 142	Sector A Footing Blocked Out	02/13/15						
21	PR 006	Skylight Well Soffit Support and HSS Jamb Revision	02/16/15						
22	PR 024	City Electrical Review Modifications	02/19/15	\$18,998.35		03/06/15			
23	PR 019	Art Tile Relocation and Wood Door Finish Revision	02/19/15	\$8,818.66		03/11/15			
24	RFI 082	Rerouting Drain Lines	02/19/15	\$4,414.00		03/11/15	4/21/15	2	\$4,414.00
25	PR 022	Revised Kitchen Equipment	02/20/15	\$3,798.00		03/13/15	4/21/15	2	\$3,798.00
26	PR 023	AHU Locations and Duct Size/Routing Revision	02/26/15						
27	RFI 145	Kitchen Plumbing Revisions	03/03/15						
28	RFI 168	Venting of FS-1s in Kitchen	03/03/15						
29	RFI 171	Hydronic Sizing to AH-Admin	03/03/15						
30	RFI 173	CMU Blockouts	03/04/15						
31	RFI 106	Underground Piping at A112, B138 and B125C	03/06/15	\$3,003.00		03/06/15	3/13/15	1	\$3,003.00
32	None	Overhead Door Slab Edge at Radiant Heat Slab	03/06/15						

# Change Order Request Log

Job No: 14-24 **Howard Elementary School** 

Date: 4/21/2015

Number	Change Issue	Description	Date to Sub	Quoted	Time Requests	Date to Owner	Date Approved	CO #	Approved Amount
33	PR 025	Electrical/Low Voltage/Plumbing/Structural Revisions	03/17/15						
34	RFI 198	Automatic Entrances	03/18/15						
35	RFI 223	Epoxy (5) S/HD155 Hold Downs Grid F.2	03/19/15						
36	None	Additional Polished Concrete Mock-Up	03/19/15	\$561.00		03/23/15	4/21/15	2	\$561.00
37	RFI 220/228	New FDC Location	03/24/15						
38	RFI 224	Delete Distributed Antenna System	03/31/15						
39	RFI 234	Add Continuous Hinges at Doors B100A & A102A	04/02/15						
40	RFI 243	Raked Mortar Joints on the Scored Block and Veneer	04/03/15	\$13,690.00		04/06/15	4/21/15	2	\$13,690.00
41	RFI 227	Venting for Plumbing in Rooms A109/A110 and 107	04/03/15						
42	RFI 238	Community Room Ceiling and CMU Penetrations	04/03/15						
43	RFI 247	Domestic Water Heater Sizing Revision	04/06/15						
44	PR 002	Signage Changes and Equipment Labeling	04/13/15	\$617.00		04/13/15	4/21/15	2	\$617.00
45	RFI 245	Trap Primers for Mezzanine Floor Sinks	04/14/15						
46	RFI 246	Waste Piping in IDF Room C101	04/14/15						
47	RFI 252	Deck Slab Reinforcement	04/17/15						
48	PR 026	4J Requested Changes and Mechanical Revisions	04/20/15						

Approved Time Extensions: 0 **Original Contract Amount:** 

\$21,663,000.00

Start Date: 11/12/14

**Approved Contract Changes: Revised Contract Amount:** 

\$136,937.00

Revised End Date: 02/01/16

\$21,799,937.00

# Submittals Awaiting Review by Package

Job No: 14-24 Howard Elementary School

	Spec	Submittal	Rev	Title	Subcontractor	Due Date	Sub to Todd	Todd to Arch	From Arch	Todd to Sub	Status
	051200	STRUCTURAL STEEL	FRAMING	G							
O55100-03		051200-05	0	Shop Drawings: Sector B - Media	Advanced Welding & Steel, Inc.		04/14/15	04/14/15			
674113 - 01         0         Product Data         Rock Roofing and Sheet Metal         01/30/15         03/06/15         04/21/15           074113-01         0         Product Data         Rock Roofing and Sheet Metal         01/30/15         03/06/15         04/21/15           074113-03         0         Selection Samples: Color samples         Rock Roofing and Sheet Metal         01/30/15         03/06/15         04/21/15           074233         EXTERIOR SOLID PHENOLIC RAINSCREEN PANEL         Total Membrane         No. Shop Drawings         Rock Roofing and Sheet Metal         01/30/15         04/13/15         04/21/15           075400         THERMOPLASTIC MEMBRANE ROOFING         Total Membrane         Rock Roofing and Sheet Metal         01/30/15         03/02/15         04/21/15           075400-01         0         Product Data         Rock Roofing and Sheet Metal         01/30/15         03/06/15         04/21/15           075400-02         0         Shop Drawings         Rock Roofing and Sheet Metal         01/30/15         03/06/15         04/21/15           084229-00         0         Installation Instructions         Rock Roofing and Sheet Metal         01/30/15         03/06/15         04/21/15           084229-01         0         Product Data         Culver Glass Company         01/02/1	055100	METAL STAIRS AND R	AILINGS								
O74113-01			•	Shop Drawings: Sector B - Media	Advanced Welding & Steel, Inc.		04/14/15	04/14/15			
074113-02   0   Shop Drawings   Rock Roofing and Sheet Metal   01/30/15   03/06/15   04/21/15     074233   EXTERIOR SOLID PHENOLIC RAINSCREEN PABLE     074233-02   0   Shop Drawings   Rock Roofing and Sheet Metal   01/30/15   04/31/15     074233-02   0   Shop Drawings   Rock Roofing and Sheet Metal   01/30/15   04/31/15     075400-01   0   Product Data   Rock Roofing and Sheet Metal   01/30/15   03/02/15     075400-02   0   Shop Drawings   Rock Roofing and Sheet Metal   01/30/15   03/02/15     075400-02   0   Shop Drawings   Rock Roofing and Sheet Metal   01/30/15   03/06/15   04/21/15     075400-03   0   Installation Instructions   Rock Roofing and Sheet Metal   01/30/15   03/06/15   04/21/15     075400-03   0   Installation Instructions   Rock Roofing and Sheet Metal   01/30/15   03/06/15   04/21/15     084229-01   0   Product Data   Culver Glass Company   01/02/15   04/02/15   04/02/15     084229-02   0   Installation Instructions   Culver Glass Company   01/02/15   04/02/15   04/02/15     084229-03   0   Shop Drawings   Culver Glass Company   01/02/15   04/02/15   04/02/15     085113-01   0   Product Data   Culver Glass Company   01/02/15   03/09/15   04/20/15     085113-01   0   Product Data   Culver Glass Company   01/02/15   03/09/15   04/20/15     096813 TILE CARPETING   O96813-04   0   Samples: CPT-1 and EM-1   Rubenstein's Controt Crpt LLC   03/27/15   02/09/15   04/00/15     114000-02   0   Shop Drawings   Smith & Greene Company   12/12/14   01/19/15   04/07/15     114000-03   0   Product Data   Smith & Greene Company   12/12/14   01/19/15   04/07/15     114000-03   0   Product Data   Smith & Greene Company   12/12/14   01/19/15   04/07/15     128001-01   0   Shop Drawings and Battery/Voltage Drop   Scoffeld Electric Co   12/19/14   03/07/15   04/07/	074113	METAL ROOF PANELS	3								
		074113-01	0	Product Data	Rock Roofing and Sheet Metal	01/30/15	03/06/15	04/21/15			
		074113-02	0	Shop Drawings	Rock Roofing and Sheet Metal	01/30/15	03/06/15	04/21/15			
074233-02			•	·	Rock Roofing and Sheet Metal	01/30/15	03/06/15	04/21/15			
MoF5400 THERMOPLASTIC MEMBRANE ROOFING           075400-01 RFI 185         Product Data         Rock Roofing and Sheet Metal Rock Roofing and Sheet Metal PI 185         01/30/15 03/02/15 04/21/15         04/21/15           075400-02 0 Shop Drawings Rock Roofing and Sheet Metal PT 185         01/30/15 03/06/15 04/21/15         03/06/15 04/21/15         04/21/15           075400-03 0 Installation Instructions Rock Roofing and Sheet Metal PT 185         01/30/15 03/06/15 03/06/15 04/21/15         04/21/15           084229 AUTOMATIC ENTRANCES         Univer Glass Company PT 185         01/02/15 04/02/15 04/20/15 04/20/15         04/20/15 04/20/15 04/20/15 04/20/15           084229-01 0 Installation Instructions ROUP PT 285         Culver Glass Company PT 185         01/02/15 04/20/15 04/20/15 04/20/15 04/20/15 04/20/15 04/20/15         04/20/15 0	074233	EXTERIOR SOLID PHE	ENOLIC F	RAINSCREEN PANEL							
075400-01			-		Rock Roofing and Sheet Metal	01/30/15	04/13/15	04/20/15			
RFI 185	075400	THERMOPLASTIC ME	MBRANE	ROOFING							
No.			0	Product Data	Rock Roofing and Sheet Metal	01/30/15	03/02/15	04/21/15			
No.			_								
Name				, ,	· ·						
084229-01			-	Installation Instructions	Rock Roofing and Sheet Metal	01/30/15	03/06/15	04/21/15			
084229-02   0											
Name			0			01/02/15					
National Company   10   10   10   10   10   10   10   1			0	Installation Instructions	, ,	01/02/15		04/20/15			
085113-01         0         Product Data         Culver Glass Company         01/02/15         03/09/15         04/20/15           085113-03         0         Shop Drawings         Culver Glass Company         01/02/15         03/09/15         04/20/15           096813 TILE CARPETING           14000 FOODSERVICE EQUIPMENT           114000 FOODSERVICE EQUIPMENT           114000-02         0         Shop Drawings         Smith & Greene Company         12/12/14         01/19/15         04/07/15           114000-03         0         Product Data         Smith & Greene Company         12/12/14         01/19/15         04/07/15           283001 FIRE DETECTION AND COMMUNICATIONS           283001-01         0         Shop Drawings and Battery/Voltage Drop Calculations         Scofield Electric Co         12/19/14         03/07/15         04/20/15           283001-02         0         Product Data         Scofield Electric Co         12/19/14         03/07/15         04/20/15			-	Shop Drawings	Culver Glass Company	01/02/15	04/02/15	04/20/15			
085113-03         0         Shop Drawings         Culver Glass Company         01/02/15         03/09/15         04/20/15           096813         TILE CARPETING         Rubenstein's Contrct Crpt LLC         03/27/15         02/09/15         04/01/15           114000         FOODSERVICE EQUIPMENT           114000-02         0         Shop Drawings         Smith & Greene Company         12/12/14         01/19/15         04/07/15           114000-03         0         Product Data         Smith & Greene Company         12/12/14         01/19/15         04/07/15           283001         FIRE DETECTION AND COMMUNICATIONS         Scofield Electric Co         12/19/14         03/07/15         04/20/15           283001-02         0         Product Data         Scofield Electric Co         12/19/14         03/07/15         04/20/15	085113	TRANSACTION WINDO	ow								
096813 TILE CARPETING           096813-04         0         Samples: CPT-1 and EM-1         Rubenstein's Contrct Crpt LLC         03/27/15         02/09/15         04/01/15           114000         FOODSERVICE EQUIPMENT         FOODSERVICE EQUIPMENT         VIII (19/15)         04/07/15         04/0			0	Product Data	' '	01/02/15	03/09/15	04/20/15			
096813-04   0   Samples: CPT-1 and EM-1   Rubenstein's Contrct Crpt LLC   03/27/15   02/09/15   04/01/15			0	Shop Drawings	Culver Glass Company	01/02/15	03/09/15	04/20/15			
114000   FOODSERVICE EQUIPMENT   114000-02											
114000-02   0   Shop Drawings   Smith & Greene Company   12/12/14   01/19/15   04/07/15     114000-03   0   Product Data   Smith & Greene Company   12/12/14   01/19/15   04/07/15     283001   FIRE DETECTION AND COMMUNICATIONS     283001-01   0   Shop Drawings and Battery/Voltage Drop   Scofield Electric Co   12/19/14   03/07/15   04/20/15     283001-02   0   Product Data   Scofield Electric Co   12/19/14   03/07/15   04/20/15			-	Samples: CPT-1 and EM-1	Rubenstein's Contrct Crpt LLC	03/27/15	02/09/15	04/01/15			
114000-03         0         Product Data         Smith & Greene Company         12/12/14         01/19/15         04/07/15           283001         FIRE DETECTION AND COMMUNICATIONS         FIRE DETECTION AND COMMUNICATIONS         Scofield Electric Co         12/19/14         03/07/15         04/20/15           283001-01         0         Shop Drawings and Battery/Voltage Drop Calculations         Scofield Electric Co         12/19/14         03/07/15         04/20/15           283001-02         0         Product Data         Scofield Electric Co         12/19/14         03/07/15         04/20/15											
283001         FIRE DETECTION AND COMMUNICATIONS           283001-01         0         Shop Drawings and Battery/Voltage Drop Calculations         Scofield Electric Co         12/19/14         03/07/15         04/20/15           283001-02         0         Product Data         Scofield Electric Co         12/19/14         03/07/15         04/20/15		114000-02		Shop Drawings		12/12/14	01/19/15	04/07/15			
283001-01 0 Shop Drawings and Battery/Voltage Drop Scofield Electric Co 12/19/14 03/07/15 04/20/15 Calculations 283001-02 0 Product Data Scofield Electric Co 12/19/14 03/07/15 04/20/15			-		Smith & Greene Company	12/12/14	01/19/15	04/07/15			
Calculations  283001-02 0 Product Data Scofield Electric Co 12/19/14 03/07/15 04/20/15	283001	FIRE DETECTION AND	COMMU								
	;	283001-01	0			12/19/14	03/07/15	04/20/15			
334000 STORM DRAINAGE LITH ITIES			-	Product Data	Scofield Electric Co	12/19/14	03/07/15	04/20/15			
334000 STOTIM BILANAGE OTIETIES	334000	STORM DRAINAGE UT	ILITIES								
334000-02 0 Product Data: 2.11 Jackson Luck Enterprises 12/19/14 02/11/15 04/17/15	;	334000-02	0	Product Data: 2.11	Jackson Luck Enterprises	12/19/14	02/11/15	04/17/15			

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Date: 4/21/2015

# Submittals Awaiting Review by Package

Job No: 14-24 Howard Elementary School

Spec	Submittal	Rev	Title	Subcontractor	Due Date	Sub to Todd	Todd to Arch	From Arch	Todd to Sub	Status	
	334000-02	0	Product Data: 2.11	Jackson Luck Enterprises	12/19/14	02/11/15	04/17/15				
	2.01-05, 07, 08, 09, 14, 15 still needed										

Date: 4/21/2015