



## Chapin COR Billing Log

Item #	Description of CO	CO Amount	CO Allowance	Remark	S&W Comment
				11/13/2015	
1	Demo in admin. Area	\$48,645.00	1	approved	
2.1	Relocate fire alarm	\$27,619.00	1	approved	
2.2	Relocate intercom system	\$39,807.00	1	approved	
3	Relocate primary	\$6,733.00	1	approved	
4	Re-route gas line for RTU in area I	\$3,955.00	1	approved	
5	Demo roof top concrete in area I	\$12,901.00	1	approved	
6	Additional fence	\$4,181.00	1	approved	
7	VE items	-\$338,013.00	1	approved	
8	Revise sanitary and sewer line	\$13,065.00	8	approved	
9	Revise sanitray line from 6" to 8"	\$3,064.00	1	approved	
10	Resurface existing parking lot	\$48,546.00	1	approved	
11	Re-route 3" water line	\$8,570.00	1	approved	
12	Undercut area C footing	\$13,312.00	2	approved	
13	Add door in storage	\$3,960.00	1	approved	
14	Hardware revision	\$22,980.00	Hardware Allowance	Approved	14, 14A, 14B = Hardware allowance
15	Sanitary Revision	\$33,461.00	1	approved	
16	Gym deck revision	-\$12,500.00	1	approved	
17	Media center steel revision	\$9,258.00	1	approved	
18	Added duct work in Media and health science	\$18,297.00	1	approved	
19	Temp Labor	\$2,290.00	1	approved	
20	Fireproofing	\$29,649.00	1	approved	
21	Undercut area I footing	\$37,331.00	4	approved	
22	Removal of existing sanitary tank	\$5,165.00	1	approved	
23	Removal of unsatisfactory soil	\$7,521.00	3	approved	



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24	Relocation of 3" waterline in B	\$1,369.00	1	approved	
25	Admin sanitary main	\$7,854.00	1	approved	
26	Re-route roof drain in H	\$2,803.00	1	approved	
27	Revise color of track	\$13,575.00	5	approved	
28	Admin. Temp. Waterline	\$3,843.00	1	approved	
29	Install new duct work in front of media	\$5,494.00	1	approved	
30	Relocate RTUs in I	\$2,481.00	1	approved	
32	Revised FP pipe	-\$68,722.00	1	approved	
33	Sidewalk along G	\$10,353.50	1	Approved	
34	Relocate roof drain in Media	\$7,133.00	1	Approved	
37	Additional sanitary line	\$6,288.00	8	approved	
39	New side walk at football field	\$12,520.00	5	approved	
40	Rerouting water line to math wing	\$6,678.50	Contingency	approved	Allow 438
42	Add parking lot striping	\$2,294.00	5	Approved	
43	Water service to concession	\$7,960.00	6	Approved	
44	Fountain water pipe	\$3,393.00	6	Approved	
45	Area I Egress Tunnel	\$7,527.00		CCA Disagree with S&W Comment	Rejected - M&M due to const sched
46	Replace compressors on RTU's	\$13,031.50	1	Approved	
47	Undercutting in I from 7-2~8-17	\$30,702.00	3	Approved	
48	Media center new window, end wall	\$28,499.00	1	Approved	
49	Misc. Revisions	\$29,266.00	1	Approved	
50	Misc. Sitework	\$22,712.00	2	Approved	
51	Roof lintel - area I corridor	\$1,627.50	8	Approved	
52	Wall lintel - area I	\$2,210.00	8	Approved	



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Item #	Description of CO	CO Amount	CO Allowance	Remark	S&W Comment
53	Landscape allowance	\$9,563.40	Landscape	Approved	LA Item 1
54	HM Frames	\$8,956.00	Hardware Allowance	Approved	hardware allowance 5
55	Track equip.	\$10,826.00	Contingency	Approved	Contingency Allowance 438
56	Watermain mat. change	\$2,566.00	6	Approved	
57	Reroute 3" exist. water line	\$9,632.00	8	Approved	
58	Roof drain piping - area I	\$29,803.00	10	Approved	
59	Brick Removal	\$9,959.00	Contingency	Approved	Contingency Allowance
60	Caution lights	\$8,975.00	6	Approved	60 B Rejected
62	Area I - elec. P3 - PP3	\$30,542.00	9	Approved	
63	Area I - elec. P4 - PP4	\$17,534.00	10	Approved	
64	Area I - roof steel revision	\$5,340.00	8	Approved	
65	OH Water - area I	\$10,490.00	11	Approved	
66	Steel revisions - media center	\$4,778.00	8	Approved	
68	Dimension revisions area G	\$16,500.00	Contingency	Approved	Contingency
69	Resilient Tile	\$97,500.00		CCA Disagree with S&W Comment	Rejected - Non compliance with spec
70	Add Vert. Resteel at ACC walls	\$31,230.50		Half Approved. CCA Disagree	Split Costs
71	Sports field Soil revisions	\$68,505.00	Landscape	Approved	LA item 4
72	Lot 1 & Track Event revisions	-\$103,117.05	12	Approved	
73	Landscape allowance - wells	\$12,100.00	Landscape		LA Item 5
74	Electric to Softball Fields	\$10,706.00	Contingency	Approved	Contingency
75	New Egress - Area I	\$10,156.00		CCA Disagree with S&W Comment	Reject-M&M due to const. sched.
76	Revise Elec. Hand Hole - FH	\$9,345.00	Contingency	Approved	Contingency
78	Roofing at Media Center	\$4,342.00	13	Approved	
79	FH - Storm System Revisions	\$26,554.00	Contingency	Approved	Contingency



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Item #	Description of CO	CO Amount	CO Allowance	Remark	S&W Comment
				11/13/2015	
80	RTU Health Science	\$45,389.00	7	Approved	
81	Additional Light Poles - Lot 1	\$23,930.00	Contingency	Approved	Contingency
82	Replace Roof Drain Pipe - Health Science	\$7,247.00	6	Approved	
84	Undercut Footings (Sept.-Dec)	\$28,368.00	13	Approved	
85	Reroute Sanitary - Area G	\$3,253.00	Contingency	Approved	Contingency
86	Fence at dug outs	\$909.50	Contingency	Approved	Contingency
87	Additional Railings	\$54,007.00	Contingency	Approved	Contingency
88	Front Site Lighting	\$57,143.00	Contingency	Approved	Contingency
89	Site Services to SLH	\$11,914.00	12	Approved	
90	Elec. For Football Field	\$13,922.00	Contingency	Approved	Contingency
91	Rework Existing Light Poles	\$8,755.00	Contingency	Approved	Contingency
92	Revise steel lintel atop HM Frame - Area I	\$1,763.50	11	Approved	
93	Revise lintel type at opening 1112 - Area I	\$2,201.50	Contingency	Approved	Contingency
94	Admin Area Parapet Wall Revisions	\$15,885.00	Contingency	Approved	Contingency
95	EIFS at Media Center	\$4,767.50	Contingency	Approved	Contingency
96	Add VCT to Media Storage Room	\$2,244.50	11	Approved	
97	Installing Footing for Wall Not Shown	\$4,251.89	11	Approved	
98	Black Anodized BM for Storefront	\$1,069.86		CCA Disagree with S&W Comment	Rejected China PM no charge
99	Added Lintel at Area I Opening 1112	\$3,073.48	Contingency	Approved	Contingency
100	Rework Ceiling Grid in Health Science	\$1,227.85	Contingency	Approved	Contingency
101	Adding Soffit above Window U1	\$4,739.04	11	Approved	
102	Cutting Opening for Return Air	\$28,170.32	12	Approved	
103	Expansion Joint at Back of I	\$2,823.89	12	Approved	
104	Area I Corridor Change	\$32,420.09	12	Approved	



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Item #	Description of CO	CO Amount	CO Allowance	Remark	S&W Comment
				11/13/2015	
105	Extra Metal Stud Wall Over Frame 1040	\$1,908.41	Contingency	Approved	Contingency
106	Adding Bulk Head at corridor of Health Sc.	\$1,761.61	Contingency	Approved	Contingency
107	Extra Metal Stud Wall in front of Exist.	\$1,727.96	Contingency	Approved	Contingency
108	Top Out and Patching Existing Wall in	\$8,363.85	Contingency	Approved	Contingency
109	Top out existing wall between 1112 and	\$2,936.01	Contingency	Approved	Contingency
110	Temp. Labor for Owner on 3/29/13	\$427.06	11	Approved	Contingency
111	Remove and Reroute RTU Gas Line	\$3,534.72	Contingency	Approved	Contingency
112	Extra Lintel added to Book Room	\$1,976.72	Contingency	Approved	Contingency
113	Curtain Wall for G7 Elevations	\$13,751.43	13	Approved	Contingency
114R	Elec. Revisions for Area I	\$60,242.12	Contingency	Approved	Contingency
115	Egress Lighting at Softball Field	\$10,191.51	Contingency	Approved	Contingency
116	Additional Sprinklers at Media Soffit	\$1,435.75	11	Approved	Contingency
117	Extra Water Fountains at Admin.	\$5,355.33	Contingency	Approved	Contingency
120	Extra Individual Bearing Plate For Deck Per RFI Response	\$10,041.79		CCA Disagree with S&W Comment	Rejected - Original Scope M&M
121	Continuous Plate For 12 Inch CMU Block Wall Per RFI Response 267	\$8,641.88		CCA Disagree with S&W Comment	Rejected - Original Scope M&M
122	Clips at Area G where Embed Plates are too small Per RFI 265	\$1,323.74	Contingency	Approved	Contingency
123	Additional Steel Angel For Sloped Deck In Area A Per RFI Response 323	\$1,489.37	Contingency	Approved	Contingency
124	Additional Galvanized Brick Lintel For Opening Added in Storage Room 1203	\$640.44	11	Approved	Contingency
125	Added Metal Stud Wall And Fire Rated Door in Room 2201D Per SKA-10	\$5,598.11	Contingency	Approved	Contingency
126	Laundry Room 117 Door Width Revision	\$1,610.89	11	Approved	Contingency
127	Field House Revision	\$9,478.64	Contingency	Approved	Contingency
128	Adding Hollow Metal Door And Frame In Hallway to Media Center At Area I	\$5,797.32	Contingency	Approved	Contingency
129	Extra Rebar For 6 Inch Block Wall	\$8,353.02	Contingency	Approved	Contingency
130	Added Fire Dampers per RFI 306 and 311	\$2,916.50	11	Approved	Contingency



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		11/13/2015				
Item #	Description of CO	CO Amount	CO Allowance	Remark	S&W Comment	
131	Additional General Exhaust Fan on Roof of Area B&C	\$18,778.68	Contingency	Approved	Contingency	
132	Changing Duct Board to Metal Duct In Lower H	\$22,319.80	Contingency	Approved	Contingency	
134	Additional underground utility work required at the Connector	\$68,885.20			Contingency	
135	Weather Delay For June					
136	Extra Lintel For Opening In AAC Block Wall	\$7,473.93	Contingency	Approved	Contingency	
138	Add Roof Drain And Overflow Drains In Field House	\$10,987.92		CCA Disagree with S&W Comment	Split Costs	
139	Adding Ductless Split System in Room 1158 & 1160 Per RFI 360	\$20,124.96	Contingency	Approved	Contingency	
141	Extra Steel Framing of RTAC Unit In Field House	\$3,331.00	Contingency	Approved	Contingency	
142	Additional Galv. Steel Angel Above Low Roof of Field House	\$17,903.44		CCA Disagree with S&W Comment	Split Costs	
143	Installing and Terminating Data Cable For Existing Daktronics Scoreboard	\$901.18	Contingency	Approved	Contingency	
144	Added 60 Bumper Blocks To Students Parking Lot in Summer of 2012	\$2,669.10	Contingency	Approved	Contingency	
145	Unsuitable Material Haul Offsite at Lot 1	\$12,761.63	Contingency	Approved	Contingency	
146	Fire Rated Glass In Corridor of Area I	\$69,935.98	12	Approved		
147	Block Infill Existing Door Opening In Area H	\$2,556.86			Rejected -Original Scope	
150	Extra Safety Rail On Roof For Mech. Units	\$5,355.23	Contingency	Approved	Contingency	
151	Book Drops for Media Center	\$3,974.73	Contingency	Approved	Contingency	
152	Painting in Additional Classrooms	\$35,171.84	Contingency	Approved	Contingency	
153	Extra Ceramic Tile For Room 103, 1418	\$2,510.07	Contingency	Approved	Contingency	
154	Extra Sleeve for Gas Line Under New Connector	\$2,146.40	Contingency	Approved	Contingency	
155	Demo Existing Footing At New Connector	\$9,459.44	Contingency	Approved	Contingency	
156	Extra Metal Doors at Field House	\$16,507.54	Contingency	Approved	Contingency	
157	Move Admin into their space - Minute Man Movers	\$4,708.29	12	Approved		
158	Additional retaining Wall	\$6,455.01			LA Items 6-18,22-33	
159	Reroute Roof drain at H & I	\$3,110.61	Contingency	Approved	Rejected-Work Not performed	



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Item #	Description of CO	CO Amount	CO Allowance	Remark	S&W Comment
160	Reroute Roof Drain at Area D	\$13,393.12	Contingency	Approved	Contingency
161	Radiation Dampers and Filter Grills at H	\$4,345.94	Contingency	Approved	Contingency
162	Additional Fence Requested at Track & Field Events	\$23,776.51	Contingency	Approved	Contingency
163	Water under slab at Media Center	\$21,802.84	Contingency	CCA Disagree with S&W Comment	Rejected Drain Damaged by Contractor
164	Temp. Handicap Ramp due to Connector Redesign	\$22,225.29		CCA Disagree with S&W Comment	Rejected- D Connector Unfinished
165	Owner Requested Additional Floor Tile	\$17,498.65	Contingency	Approved	Contingency
166	Additional Owner Requested Floor Tile and Rubber Base	\$9,219.28	Contingency	Approved	Split Costs
167	Additional Roofing per RFI 393	\$17,686.36	Contingency	Approved	Contingency
168	Sub Bond Credit	-\$3,681.12	Contingency	Approved	Contingency
169	Demo Existing Lockers In Area H & I	\$16,193.57	Contingency	Approved	Contingency
170	MVB for Terrazzo Work	\$60,119.45		CCA Disagree with S&W Comment	Rejected -Work Not Performed
171	Additional Floor Leveling Required at Locker Removal	\$20,757.09	Contingency	Approved	Contingency
172	Temp. Fire Department Access required for Occupancy Fence and Stone.	\$21,356.43		CCA Disagree with S&W Comment	Rejected- M&M due to const. sched.
173	Demo Existing Clock with Speakers.	\$4,780.55	Contingency	Approved	Contingency
174	New Joist and Beam for Area H & I.	\$9,774.42	Contingency	Approved	Contingency
175	Unsuitable Soil of Parking Lot 2 And Student Drive	\$4,063.46	Contingency	Approved	Contingency
176	New Drywall Soffit at Stair of H	\$997.45	Contingency	Approved	Contingency
177	New Chase Wall In Room 1161 and 1155	\$1,461.53	Contingency	Approved	Contingency
178	Additional Soffit at Window Header in Area H&I	\$4,504.56	Contingency	Approved	Contingency
179	Additional Double Ornamental Gate At Field House Plaza	\$3,233.22		CCA Disagree with S&W Comment	Rejected - Reduced Scope
180	Knox Box For Owner	\$363.02	Contingency	Approved	Contingency
181	Field House Plaza Change.	-\$17,669.16	Contingency	Approved	Contingency
182	Extra Chase Wall at Area H	\$1,606.48	Contingency	Approved	Contingency
183	Extra Chase Wall at Classroom 1149	\$1,829.92	Contingency	Approved	Contingency



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Item #	Description of CO	CO Amount	CO Allowance	Remark	S&W Comment
				11/13/2015	
184	Extra Chase Wall at Locker Room 105	\$1,829.92	Contingency	Approved	Contingency
185	Extra Steel Reinforcement for MAU #8	\$4,236.79	Contingency	Approved	Contingency
186	Installation of Flex Connection for Units	\$1,324.04	Contingency	Approved	Contingency
187	Relocate SS Line at New Computer Wing	\$8,525.54	Contingency	Approved	Contingency
188	Practice Field Survey	\$1,645.13		CCA Disagree with S&W Comment	Rejected - Work not in compliance
189	Surplus Labor to move text books and furniture	\$9,529.66		CCA Disagree with S&W Comment	Rejected - Scope Per Addendum
190	Additional Fence in front of Field House	\$8,997.74	Contingency	Approved	Contingency
191R	Football Field Safety Net	\$13,781.51	Contingency	Approved	Contingency
192	Additional Shaftwall Ceilings	\$8,935.12	Contingency	Approved	Contingency
193	3 Hour Rated Door at Strings	\$10,591.85	Contingency	Approved	Contingency
194	Patch Fireproofing at existing conditions	\$3,335.90	Contingency	Approved	Contingency
195	Lower Light Switches in H & I building	\$10,630.96	Contingency	Approved	Rejected per Addendum 4
196	Soccer SL1 Electrical Panel Change	\$9,820.02	Contingency	Approved	Contingency
197	Changes in Heat Sensor to Field House	\$669.81	Contingency	Approved	Contingency
198	Credit for Bond and Insurance	-\$3,010.56	Contingency	Approved	Contingency
199	Extra Storm Drainage between Football and Softball Fields.	\$17,582.24	Contingency	Approved	Contingency
200	Fire Rated Wall At Area H	\$25,058.47	Contingency	Approved	Contingency
201	Subcontractor Bond Credit	-\$2,963.34	Contingency	Approved	Contingency
202	Additional Sidewalk at Soccer Field at Owner's Request	\$2,765.75	Contingency	Approved	Contingency
203	replace existing wall base at Owner's Request	\$569.69	Contingency	Approved	Contingency
204	SCE&G Bill	\$508.53		CCA Disagree with S&W Comment	Rejected - Subcontractor Damage
205	Additional Accent Painting In New Classrooms	\$7,004.13	Contingency	Approved	Contingency
206	Intallation of Football Safety Net at Field House	\$15,228.52	Contingency	Approved	Contingency
207	Replace Existing 150KVA Transformer at Area F	\$12,211.98	Contingency	Approved	Contingency



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Item #	Description of CO	CO Amount	CO Allowance	Remark	S&W Comment
208	Scoreboard Required by Owner	\$27,561.30	Signage Allowance	Approved	Signage Allowance
209	Relocate Washer and Dryer	\$1,883.39	Contingency	Approved	Contingency
210	Install extra TV power in Media Center	\$290.00	Contingency	Approved	Contingency
211	Exhaust Fan Added for Fume Hoods at Area B&C	\$22,115.15	Contingency	Approved	Contingency
212	Weather Delay of Jan. 2014				
213	Weather Delay From July 2013 to Dec. 2013				
214	Weather Delay from Jan. 2013 to April 2013				
215	Weather Delay of 2012				
216	Extra Storm Boxes in Front of Building C	\$6,019.18		CCA Disagree with S&W Comment	Rejected - Pipe installed at wrong location
217	Protection of Fire Sprinkler Pipe During Winter	\$26,877.79		CCA Disagree with S&W Comment	Rejected - M&M due to const sched
218	One Hour Fire Rated Temp. Partition Wall In B Lobby	\$38,929.44		CCA Disagree with S&W Comment	Rejected - M&M due to const sched
219	Water Fountains at Track	\$18,289.23	Contingency	Approved	Contingency
222	Fire Truck Turn-Around in Front of Building C	\$12,356.81		CCA Disagree with S&W Comment	Rejected - M&M due to const sched
223	Emergency Handicap Egress From Stair #2	\$3,648.80		CCA Disagree with S&W Comment	Rejected - M&M due to const sched
224	Temp. Tunnel Front Elevator #1 to Courtyard	\$5,535.23		CCA Disagree with S&W Comment	Rejected - M&M due to const sched
225	Door Swing Direction Change at B Lobby	\$16,092.46	Hardware	Approved	Hardware allowance 6
226	Extra Slab in B Lobby	\$4,650.47	Contingency	Approved	Contingency
227	Extra Erosion Control Measures	\$48,208.14		CCA Disagree with S&W Comment	Rejected - Contractor Performance
228	Weather Days of Feb. 2014				
230	Double Stack Pizza Oven Added by Owner	\$8,878.83	Contingency	Approved	Contingency
232	Extra Receptacles Required by Owner at Field House	\$7,079.65	Contingency	Approved	Contingency
233	Lift Rented For School District	\$13,073.58		CCA Disagree with S&W Comment	Rejected - Use of owner storage
234	Extra Exhaust Fan Added On Gym Roof	\$5,896.00	Contingency	Approved	Contingency
235	Additional Mini Split Unit at Room 2402B	\$14,554.70	Contingency	Approved	Contingency



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11/13/2015

Item #	Description of CO	CO Amount	CO Allowance	Remark	S&W Comment
236	Sprinkler System Repair Work Required by OSF	\$1,241.05	Contingency	Approved	Contingency
237	Mini Split System Added to Elevator Machine Room	\$8,680.88	Contingency	Approved	Contingency
238	Install Contactors to Control Wall Receptacles and Lab EC	\$13,449.03	Contingency	Approved	Contingency
239	Provide Power to Fume Hoods in Area B&C	\$16,000.07	Contingency	Approved	Contingency
240	Extra Flammable Storage Cabinet in Area B&C	\$4,750.16	Contingency	Approved	Contingency
241	Severe Weather Days - March 2014				
242	Relocate FEC At Area D Connector	\$1,237.78	Contingency	Approved	Contingency
243	Additional Sidewalk And Handrail In Front of D Connector	\$20,229.00			Contingency
244	Addition Expansion Loop for Domestic Water Pipe	\$7,999.48	Contingency	Approved	Contingency
245	Relocate Existing Roof Drain at C Connector	\$2,135.11	Contingency	Approved	Contingency
246	Additional Steel Support for Curtain Wall	\$7,225.97	Contingency	Approved	Contingency
247	New Carpet At Band Room Required by Owner	\$23,729.47	Contingency	Approved	Contingency
248	Remove Unsuitable Soil Under Existing Slab In New Kitchen	\$9,817.80	Contingency	Approved	Contingency
249	Extra Stage Lights	\$16,801.17	Contingency	Approved	Contingency
250	Exterior Paint At Remote Building by Soccer Field	\$2,907.81	Contingency	Approved	Contingency
252	Additional Dampers at Weight Room Chase Wall	\$3,068.63			Contingency
253	Additional Access Control Hardware	\$3,758.92	Contingency	Approved	Contingency
254	Additional Floor Drain at Water Heater Room in Area F	\$2,676.50	Contingency	Approved	Contingency
255	Additional Overflow Drain at Entrance of B Lobby	\$3,263.88	Contingency	Approved	Contingency
256	Additional Masonry Chase Wall At New Kitchen	\$9,472.75	Contingency	Approved	Contingency
257	Additional Brick at Exterior Wall of Stair #5	\$2,675.03		CCA Disagree with S&W Comment	Rejected - brick at detail in Area G
258	Reinstall Existing Footfall Goal	\$3,265.82			Contingency
259	Install Gypsum Wall for Steel Bracing in Gym	\$3,394.55	Contingency	Approved	hardware Allowance 7
260	Install Two Hour Shaft Wall at Chase Wall in B Lobby	\$2,649.09	Contingency	Approved	Contingency



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261	Demo Existing Riser and Install New Floor & Paint at Chor	\$20,707.99	Contingency	Approved	Contingency
262	Extra Exterior Door at Kitchen	\$5,988.18	Contingency	Approved	Contingency
263	Demolition of Bleachers In Existing Gym	\$9,803.94			Rejected - Original Scope M&M
264	Replace 150KVA Transformer at Room 1130A	\$11,910.31	Contingency	Approved	Contingency
265	Demolition of Existing Water Heater in Area F	\$2,436.86	Contingency	Approved	Contingency
266	Demolition of Existing Roof Top Unit at New Kitchen Area	\$2,491.95	Contingency	Approved	Contingency
267	Additional Fire Dampers at Chase in Weight Room	\$2,740.31	Contingency	Approved	Contingency
268	Power Change for Kitchen Fan	\$2,320.12	Contingency	Approved	Contingency
269	800' Conduit for Future Irrigation Pump	\$6,902.36	Contingency	Approved	Contingency
270	Additional Light Fixtures in Bathrooms at Area H	\$6,856.39	Contingency	Approved	Contingency
271	Additional Night Light In Locker Rooms At Gym Area	\$2,512.73	Contingency	Approved	Contingency
272	Additional Conduit and Circuit for Irrigation Controller	\$2,765.54	Contingency	Approved	Contingency
273	Additional F1X Light Fixtures at Stage	\$1,824.36	Contingency	Approved	Contingency
274	Reroute Feeder, Water Line and Roof Drain For New Bar	\$6,898.02		CCA Disagree with S&W Comment	Rejected - M&M field verify prior to bid
276	Fire Alarm Revisions at Fine Arts Building	\$11,213.18	Contingency	Approved	Contingency
277	Electric Room 1700B Revision	\$26,744.85	Contingency	Approved	Contingency
278	Power for Irrigation Well	\$30,608.07		Approved in the meeting	owner request
279R	4" Asphalt Behind Football Stadium	\$23,290.56	Contingency	Approved	Contingency
280	Additional Roof Drain and Tapered Roof Behind Art Room	\$27,181.53	Contingency	Approved	Contingency
281	Raising 4 Brick Columns Behind Football Stadium	\$11,887.33		CCA Disagree with S&W Comment	Rejected - Original Scope M&M
282	Light Fixtures Change In Area C Stairwell	\$3,653.09	Contingency	Approved	Contingency
283	Power Change to HP-9	\$2,850.90	Contingency	Approved	Contingency
284R	IT Revisions for Area D, E, F	\$122,358.94			Elert
285	IT Revision for Area G	\$71,368.85			Elert



## Chapin COR Billing Log

Item #	Description of CO	CO Amount	CO Allowance	Remark	S&W Comment
				11/13/2015	
286	IT Revision for Area A	\$30,599.31			Elert
287	IT Revision for Area B	\$66,458.29			Elert
288	IT Revision for Area C	\$29,059.50			Elert
289	IT Revision for Area H	\$144,829.08			Elert
290	Fire Alarm Devices Label Change in Area A, B Lobby, G	\$991.81	Contingency	Approved	Contingency
291	Additional Duct Detector at Fine Arts Building	\$16,025.23	Contingency	Approved	OSF
292	Additional Smoke Detector in Data Room at Area B&C	\$1,540.46			Contingency
293	Additional Receptacle in Elevator Machine Room	\$442.68	Contingency	Approved	Contingency
294	Intentional Left Blank				
295	Additional Floorbox Cover in Gym	\$2,108.91			elert
296	TKL1 Branch Feeder	\$4,571.87			
297R	Additional Raceways and Circuitry for AV Revisions in Gym	\$49,932.91			
298	Additional Conduit for AV In Room 2402B	\$4,656.65			elert
299	Additional Branch and Switch for Divider Curtain	\$4,041.60			Elert
300	Light Fixture Change in Field House	\$43,489.11			Contingency
301	Disconnect Portable Power in Faculty Parking Lot	\$3,467.05	Contingency	Approved	Owner Request
302	Relocate Switches for Basketball Goals to Sound Booth	\$10,800.45		CCA Disagree with S&W Comment	Rejected - Contractor Coordination
304	Additional Breaker for PP5	\$14,235.90	Contingency	Approved	Contingency
305	Replace Unknown Feeder Under Slab In New Cafeteria	\$3,866.50			
306	Additional Fire Dampers in Fine Arts Building	\$4,204.80	Contingency	Approved	OSF Requirement
307	Strobe Relocate Requested by Cumming	\$1,690.45		CCA Disagree with S&W Comment	Reject on 3/18
308	Roof Drain Reroute in ROTC Storage Room	\$3,399.12	Contingency	Approved	Contingency
309	Water Line Replacement to New Kitchen	\$6,424.18	14	Approved	
310	Replace Existing Flex Duct in Fine Arts Building	\$15,115.99		CCA Disagree with S&W Comment	Rejected - Work not requested



## Chapin COR Billing Log

Item #	Description of CO	CO Amount	CO Allowance	Remark	S&W Comment
				11/13/2015	
311	Additional Texas Granite Tile in Dinning Hall 1701	\$28,308.69			Owner Request
312	Additional Ice Makers Requested by Owner	\$11,336.60	Contingency	Approved	Owner Request
313	Reroute of Overflow Drain at Fine Arts Building	\$4,636.51	Contingency	Approved	Contingency
314	Extra Gypsum Drywall to Cover Existing Brick Wall at Ope	\$3,283.23		CCA Disagree with S&W Comment	Reject on 3/18
315	Extra Gypsum Drywall to Cover Existing Brick Wall at Ope	\$3,459.93		CCA Disagree with S&W Comment	Reject on 3/18
316	Extra Gypsum Drywall to Cover Existing Brick Wall at Ope	\$3,471.97		CCA Disagree with S&W Comment	Reject on 3/18
317	Extra Gypsum Drywall to Cover Existing Brick Wall at Ope	\$2,842.68		CCA Disagree with S&W Comment	Reject on 3/18
318	Additional Gypsum Wall on Top of 12 CMU Wall at Serving	\$4,214.94		CCA Disagree with S&W Comment	Reject on 3/18
319	Additional Shaft Wall on Top of Wall in Room 2304	\$4,887.41		CCA Disagree with S&W Comment	Reject on 3/18
320	Additional Shaft Wall On Top of Existing CMU in Room 17	\$1,414.57		CCA Disagree with S&W Comment	Reject on 3/18
321	Additional Shaft Wall On Top of Existing CMU in Room 17	\$2,319.03		CCA Disagree with S&W Comment	Reject on 3/18
322	Additional Water Fountain at Field House	\$11,493.72			Owner Request
324	Gas Line Revision In Area E&F	\$2,727.38			
325	Additional Chain Link Fence Around Generator	\$3,096.19			OSF Requirement
326	Floor Revision at Second Floor Corridor of Area A	\$28,567.49		CCA Disagree with S&W Comment	Reject on 3/18
327	Additional Magnetic Holder and Smoke Detectors at Door	\$6,630.92			OSF Requirement
328	Ceiling Grid Change at Second Floor Corridor of Area A	\$4,064.64		CCA Disagree with S&W Comment	Reject on 3/18
329	Additional Soffit to Cover Duct at Stage	\$2,008.88		CCA Disagree with S&W Comment	Reject on 3/18
330	Additional Soffit in Corridor Between E and F	\$3,378.62		CCA Disagree with S&W Comment	Reject on 3/18
331	Additional Soffit Above Cooler and Freezer	\$1,917.16		CCA Disagree with S&W Comment	Reject on 3/18
332	Temporary Partition Between E and F	\$4,365.47		CCA Disagree with S&W Comment	Reject on 3/18
333	Additional Soffits at Fine Arts Building	\$2,446.48		CCA Disagree with S&W Comment	Reject on 3/18
334	Additional Soffit at Electric Room 2407	\$1,306.56		CCA Disagree with S&W Comment	Reject on 3/18
335	Additional Soffit in Storage Room 2402A	\$4,029.41		CCA Disagree with S&W Comment	Reject on 3/18



## Chapin COR Billing Log

Item #	Description of CO	CO Amount	CO Allowance	Remark	S&W Comment
				11/13/2015	
336	Wall Demolition at ROTC Storage Room	\$8,991.36		CCA Disagree with S&W Comment	Reject on 3/18
337	Lighting Revision at Area E	\$16,145.88		CCA Disagree with S&W Comment	Rejected - Original Scope
338	Additional Fire Dampers at Area F	\$3,077.03			
339	Additional Floor Drain at Fire Pump Room	\$4,297.65			
340	Additional Floor Drain at Storage Room 1311A	\$2,895.03			
341	Water and Waste Line for Eye Washer at G Addition	\$5,435.54			
342	Roof Ladder Safety Post	\$3,217.78			
343	Additional Sidewalk Demolition at Staff Parking Lot	\$1,748.51		CCA Disagree with S&W Comment	Reject on 3/18
344	Removal of Steel Pins and Ground Rod at Staff Parking Lot	\$5,151.22		CCA Disagree with S&W Comment	Reject on 3/18
345	Removal of Existing Urethane Floor at Old Gym	\$22,900.74		CCA Disagree with S&W Comment	Reject on 3/18
346	Lighting Revisions at Area F Per Revised Drawing E105F	\$55,380.33		CCA Disagree with S&W Comment	Reject on 3/18
347	Additional Joist Reinforcement at New Kitchen	\$9,360.10			
349	Additional Steel Lintel at Serving Area	\$3,697.56			
350	Additional Bollards Required by Owner	\$4,392.22			
351	Demolition of Secondary Fire Rated Ceiling at Fine Arts Building	\$17,260.84		CCA Disagree with S&W Comment	Reject on 3/18
352	Additional Sidewalk and Storm Drain in Front of Locker Room	\$4,280.68			
353	Additional Speed Bumpers Required by Owner	\$19,383.86	14		Owner Request
354R	Additional Shoulder Pad Pack Required by Owner	\$12,470.17	14		Owner Request
355	Additional Trench Drain in Front of Kitchen	\$8,927.67			
356	Fire Alarm Revisions At Stair #2	\$4,484.23			OSF Requirement
357	Additional Duct Detector at Area F	\$7,898.58			
358	Generator Power For Radio Rooms and IT Rooms	\$61,015.75		CCA Disagree with S&W Comment	Rejected - partially Not Performed
359	Additional Power to Instant Water Heater at Media Center	\$2,155.96			
360	Additional Wood Door In Front of Media Center	\$2,733.99			OSF Requirement



## Chapin COR Billing Log

Item #	Description of CO	CO Amount	CO Allowance	Remark	S&W Comment
				11/13/2015	
361	Hardware Change on Door 1001Y at Attendance Office	\$1,287.67			
362	Additional Magnetic Door Holder at Stairs in Fine Arts Building	\$14,116.21			
363	Additional Panic Devices at Room 1144 and 1146	\$6,578.47			OSF Requirement
364	Additional Fire Rated Door at Health Science Storage	\$2,573.35			OSF Requirement
365	Additional Door Holder at Stair #7	\$2,535.08			OSF Requirement
366	Additional Fire Extinguisher at G	\$2,536.23			OSF Requirement
367	Replace Broken Glass at D Connector	\$4,504.90	Approved	Email from Scott Waddle on 9/10	OSF Requirement
368	Reeded Glass at Coach's Office	\$222.16			
369	Additional Safety Backing to Mirrors at Weight Room	\$8,209.06			
370	Replace Broken Glass at Area C	\$1,117.38			Owner Request
371	Stainless Steel Window Sill at Ticket Booth	\$1,690.84			
372	Additional CMU Infill and Exterior Window at Room 1127B	\$4,803.20		CCA Disagree with S&W Comment	Rejected - CMU not in compliance
373	Additional Anodized Break Metal for Spandrel Glass at Room	\$755.31			
374	Canopy Downspout Configuration Change at C Building	\$1,406.30		CCA Disagree with S&W Comment	Rejected - Compliance with shop drawing
375	Additional Brick Relief Angel at Stair #2 and Fine Arts Building	\$7,750.38		CCA Disagree with S&W Comment	Rejected - Original Scope
376	Additional Brick Relief Angel at Exterior Wall Above Low R	\$14,155.04		CCA Disagree with S&W Comment	Rejected - Original Scope
377	Brick Relief Angel Behind Stage Wall	\$10,603.09		CCA Disagree with S&W Comment	Rejected - Original Scope
378	Additional Steel Window Header at B Lobby Entrance	\$2,342.94			
379	Weight Room Floor Change	-\$13,495.19			
380	Credit of Locker Installation at Area B&C	-\$3,657.53			
383	Demolition of Existing Ductwork at Area E	\$11,359.27	Approved	Approved in Email From Scott on	
384	Reconnect Power to 30' Pole Light at Football Stadium	\$2,955.96		Authorized by SW	
385	Additional Partition Wall on the Stage in New Cafeteria	\$9,341.97		Email on 9/5/2014	Rejected - Duplicate of 444
386	Additional Fire Damper at Room 1111 & 1113	\$1,464.30			



## Chapin COR Billing Log

Item #	Description of CO	CO Amount	CO Allowance	Remark	S&W Comment
				11/13/2015	
387	Additional Exhaust Fan and Grills at Field House	\$2,853.77			
388	Skim CMU Wall at Kitchen Area as Required by DHEC	\$9,410.73		Email on 8/22/2014	DHEC Requirement
389	Additional Drywall to Cover Existing Duct Grill at New Cafe	\$1,207.94		Email on 5/30/2014	Reject on 3/18
390	Extra Drywall to Cover Existing Louver at New Cafeteria	\$2,713.04		Email on 5/30/2014	Reject on 3/18
391	Build Shaft Wall Above CMU Wall at Dry Storage 1732	\$2,122.61		CCA Disagree with S&W Comment	Reject on 3/18
392	Shaft Wall on Top of Existing CMU Wall at Room 1720	\$1,764.14		CCA Disagree with S&W Comment	Reject on 3/18
393	Shaft Wall on Top of Existing CMU Wall at Room 1700B	\$1,622.55		CCA Disagree with S&W Comment	Reject on 3/18
394	Shaft Wall on Top of Existing CMU Wall at Room 1700B	\$1,956.04		CCA Disagree with S&W Comment	Reject on 3/18
395	Soffit Height Change at Lower Lobby 1400	\$1,892.55		CCA Disagree with S&W Comment	Reject on 3/18
396	Additional Soffit for Exhaust Fan at Storage Room 1436	\$1,332.88		CCA Disagree with S&W Comment	Reject on 3/18
397	Column Wrap on Stage 1429	\$1,008.80		CCA Disagree with S&W Comment	Reject on 3/18
398	Column Wrap for Sprinkler Pipe at Stair #6 & #7	\$5,240.13		CCA Disagree with S&W Comment	Reject on 3/18
399	Column Wrap for Sprinkler Pipe at Elevator #2 in Area D	\$1,984.16		CCA Disagree with S&W Comment	Reject on 3/18
400	One Hour Temp. Partition at Area F	\$12,098.33			
401	Shaft Wall on Top of CMU Wall at Room 2402A & 2402B	\$10,146.99		CCA Disagree with S&W Comment	Rejected - Original Scope
402	Ground Bar for Existing TelCommunication Room at Area	\$8,402.64		Email from Bill on 9/25/2014, DL 1025	
403	Temporary Fire Alarm System in Area E	\$12,467.50		Email From Bill on 10/6/2014	OSF Requirement
404	Credit for Riser Raceway Revisions Per E405	-\$31,191.31			
405	Credit for Intercom System	-\$197,950.67			
407	Existing Lighting Fixtures Reinstallation At Area F	\$31,134.47		CCA Disagree with S&W Comment	Rejected - Duplicate of 425
408	Demolition of Existing Unit on Roof in Area E	\$11,093.39	Approved	Email From Joe Huggin on 10/31	
409	Concrete Pads For Washing Machines	\$1,062.19			
410	Scissor lift for school use	\$536.25			Owner Request
411	Stage Pads for School	\$1,505.56			Owner Request



## Chapin COR Billing Log

Item #	Description of CO	CO Amount	CO Allowance	Remark	S&W Comment
				11/13/2015	
412	Fine Arts Bldg & B Canopy: Flashing & Fascia	\$3,804.94			
413	Guard Rails Along Sidewalk @ Bldg. F	\$1,554.36			OSF Requirement
414	Condensate Drain for relocated Ice machine in Concessior	\$857.67		CCA Disagree with S&W Comment	Rejected - Work Not performed
415	Remove and Repair Ceilings in D building Locker rooms fo	\$7,643.07		CCA Disagree with S&W Comment	Rejected - Original Scope
416	Frame and Hang Soffit Along Existing Windows Room 161	\$1,815.00	Approved	Email on 12/15	
417	Re-install Existing Existing Light Fixtures in Buildings E & I	\$11,852.19		CCA Disagree with S&W Comment	Rejected - Original Scope
418	Additional Fire Alarm Devices Per OSF Inspection Under E	\$2,340.80	Approved	Email on 12/15	OSF Requirement
419	Revisions per drawings E105E, E205E & E605E, Dated 11	-\$839.07	Approved	Email on 12/15	
420	Change out Dryer Cord in Kitchen Area	\$482.34			Owner Request
421	Add Flow and Tamper Switch @ D building	\$2,352.66	Approved	Email on 12/15	OSF Requirement
422	Remove 7 speed bumps and reinstall 3 at different Locatio	\$1,155.56			Owner Request
423	Canopy A Flashing & Storefront Cover	\$2,746.56	Approved	Email on 12/15	
424R	Add underground Drainage For Canopies H & B Roof Drail	\$28,738.81			Owner Request
425	Paving Changes & Unsuitable material Removal & Fill at F	\$21,683.54		CCA Disagree with S&W Comment	Rejected - Original Scope
426	Sidewalk Added at Gate from Emergency Lane to Football	\$771.04		CCA Disagree with S&W Comment	Rejected - many sidewalks cracked
427	Steel Framing support for RTAC 103	\$2,778.56			
429	Brick & Block Chase for Fire Protection Piping at D Conne	\$7,870.58		CCA Disagree with S&W Comment	cted - M&M in lieu of 3HR wall penetr
430	Additional Stainless Steel Trim and FRP Panel As Required by DHEC	\$20,129.14		Approved	DHEC Requirement
431	Additional Fire Caulking and Repair	\$21,843.06		CCA Disagree with S&W Comment	Rejected - Original Scope
432	Additional Fire Sprinkler Protection at B Lobby Entrance A	\$5,541.96		CCA Disagree with S&W Comment	rejected -Original Scope
433	Additional Hose Valve Cabinet At Area B&C	\$4,848.46		CCA Disagree with S&W Comment	jected - Poor Quality of PNT Elsewhe
434	Additional Painting of Exterior Doors at The Hallway Betwe	\$843.21			
435	Additional Canopy Footings	\$76,557.42			
436	Emergency Lighting @ D Building.	\$8,643.79	Approved	Bill's Email on 12/15	OSF Requirement



## Chapin COR Billing Log

Item #	Description of CO	CO Amount	CO Allowance	Remark	S&W Comment
437	Wall Changes @ E Building	\$3,769.28		See email from Bill on 10/31/2014	
438	Remove Existing Brick Foundation	\$1,898.66		CCA Disagree with S&W Comment	Rejected - Original Scope
439	General Signage Changes Requested by Owner at Area E	\$1,930.44		Email From SW On 11/24/2014	
440	Additional Metal Door at Dance Room	\$7,554.95		Not Performed	
441	Additional Seismic Clip for Existing Lights Fixtures	\$1,548.81		Item 11 in OSF Inspection Report	OSF Requirement
442	D2 Fixtures Change in Serving Line	\$1,629.62			DHEC Requirement
443	Replace Gym Lights Broken by Students	\$1,548.63		Directed by Scott Waddle on 11/21	Damage by student
444	Gypsum Wall on North Side Wall of Cafeteria 1703	\$8,460.65		Directed by Scott Waddle on 9/5	rejected- duplicate of item 385
445	Additional Soffit to Cover Ductwork in Cafeteria	\$2,595.93		CCA Disagree with S&W Comment	Reject on 3/18
446	Additional Head at Serving Line	\$2,488.72		Per RFI 529	Reject on 3/18
447	Additional Drywall to Cover Wall Bracing at Serving Line	\$1,823.35		CCA Disagree with S&W Comment	Reject on 3/18
448	Additional Soffit to Attach Ceiling in Room 2406	\$1,743.13		CCA Disagree with S&W Comment	Reject on 3/18
449	Additional Soffit in Room 2405	\$1,287.74		CCA Disagree with S&W Comment	Reject on 3/18
450	Additional Soffit to Cover Steel Plate in Locker Rooms	\$6,514.72		CCA Disagree with S&W Comment	Reject on 3/18
451	Additional Shaft Wall on Top of Wall in B Lobby	\$2,706.03		CCA Disagree with S&W Comment	Reject on 3/18
452	Additional Drywall to Cover Steel Column in Locker Room	\$3,000.86		CCA Disagree with S&W Comment	Reject on 3/18
453	Additional Soffit to Cover Steel Bracing in Gym	\$3,612.16		CCA Disagree with S&W Comment	Reject on 3/18
454	Additional Parapet Wall by D Connector	\$4,934.30		SKA-SKA-23	Reject on 3/18
455	Cutting Wood Doors at Area D	\$775.59		Not Performed	
456	Relocate Bleacher Disconnect in Gym	\$671.96		CCA Disagree with S&W Comment	Reject on 3/18
457	Install Shoulder Pad Rack in Field House	\$3,247.80	Approved	Approved by Scott Waddle on	Owner Request
458	Additional Fire Department Sign	\$710.17		Email From Scott Waddle on	OSF Requirement
459	Additional Ceramic Tile required by Owner in Admin	\$8,558.18			
460	Additional Landscaping at Fire Lane	\$14,330.61			



