

## CHANGE ORDER PROPOSAL LOG

Project Name: CHAPIN HIGH SCHOOL  
Project Number: 07178.00  
Contractor: **China Construction**  
Project Architect: Fleming  
Construction Manager: Cumming

COR #	DIV	Description	Received	Amount	Approved	Savings	Amount Rejected	Days	CO #	Notes
1R	A	Demo changes performed by China		\$73,882.00	\$48,645.00	\$25,237.00	\$0.00		1	
2A	E	Revised FA Area I		\$36,251.00	\$27,619.00	\$8,632.00	\$0.00		1	
2B	E	Sound system relocation		\$57,869.00	\$39,806.00	\$18,063.00	\$0.00		1	
2C	A	Adjustment		\$0.58	\$0.58		\$0.00		1	
3R	E	Temporary Power Relocation		\$11,448.00	\$6,733.00	\$4,715.00	\$0.00		1	
4	P	Relocation of gas lines		\$22,000.00	\$3,955.00	\$18,045.00	\$0.00		1	
5	A	Additional roof demo		\$12,901.00	\$12,901.00		\$0.00		1	
6	C	Additional fencing		\$4,180.93	\$4,180.93		\$0.00		1	
7	A	VE items		(\$338,013.00)	(\$338,013.00)		\$0.00		1	
8	P	San Sewer to DIP		\$13,065.00	\$13,065.00		\$0.00		8	
9	P	San sewer from 6" to 8"		\$3,064.00	\$3,064.00		\$0.00		1	
10R	C	Millings at student parking lot vs asphalt		\$125,000.00	\$48,546.00	\$76,454.00	\$0.00		1	
11	P	Reroute water lines		\$8,570.41	\$8,570.41		\$0.00		1	
12	S	Soil undercut at B and C		\$13,312.00	\$13,312.00		\$0.00		2	
13	A	Exterior door at 1203		\$3,960.00	\$3,960.00		\$0.00		1	
14A	A	Hardware Allowance to date		\$228,327.30	\$228,327.30		\$0.00		HA	Hardware Allowance Item 1
14	A	Hardware		\$22,980.00	\$19,688.00		\$3,292.00		HA	Hardware Allowance Item 3
14B	A	Hardware Installation		\$68,080.00	\$68,080.00		\$0.00		HA	Hardware Allowance Item 2
15	P	San Sewer Revisions		\$33,461.00	\$33,461.00		\$0.00		1	
16	S	Gym roof deck revisions		(\$12,500.00)	(\$12,500.00)		\$0.00		1	
17	S	Steel support at Media Center		\$9,258.00	\$9,258.00		\$0.00		1	
18	M	Ductboard removal per OSF		\$18,297.00	\$18,297.00		\$0.00		1	
19	A	Temp labor for Media Center		\$2,290.00	\$2,290.00		\$0.00		1	
20	A	Fireproofing at Media Center		\$29,649.00	\$29,649.00		\$0.00		1	
21	C	Undercut poor soils and change to stone		\$37,331.00	\$37,331.00		\$0.00		4	
22	C	Removal of existing tank		\$5,165.08	\$5,165.08		\$0.00		1	
23	C	Replacement of poor soils		\$7,521.00	\$7,521.00		\$0.00		3	
24	P	Relocate 3" water line area B		\$1,369.00	\$1,369.00		\$0.00		1	
25	P	Revise san sewer at Area I		\$7,853.50	\$7,853.50		\$0.00		1	
26	C	Reroute roof drain at Media Center		\$2,803.00	\$2,803.00		\$0.00		1	
27	C	Track color to blue		\$21,000.00	\$13,575.00	\$7,425.00	\$0.00		5	
28	P	Temp reroute of Admin water line		\$3,843.00	\$3,843.00		\$0.00		1	
29	M	Ductwork replacement due to abatement		\$5,494.00	\$5,494.00		\$0.00		1	
30	M	Relocate 2 HVAC connections		\$2,481.00	\$2,481.00		\$0.00		1	
31	C	Drinking fountain at fields		\$86,813.00	\$0.00		\$86,813.00			Rejected -Work Not Performed
32R	FP	Credit for sprinkler system sch 40 to 10		(\$68,722.00)	(\$68,722.00)		\$0.00		1	
33	C	Additional sidewalk at Area G		\$10,353.50	\$10,353.50		\$0.00		1	
34	P	Relocate roof drains at Media Center		\$7,133.00	\$7,133.00		\$0.00		1	
35	C	Student parking revisions		\$12,145.00	\$12,145.00		\$0.00		9	
36	C	Front student sidewalk		\$6,280.68	\$6,280.68		\$0.00		5	
37	C	Additional san sewer line		\$6,288.00	\$6,288.00		\$0.00		8	
38	A	Media Center overall changes		\$58,764.00	\$0.00		\$58,764.00			Rejected - Duplicate of 48 & 49
39	C	Addition sidewalks at stadium		\$12,520.00	\$12,520.00		\$0.00		5	
40	P	Reroute and add water line at math wing		\$6,678.50	\$6,150.00		\$528.50			Contingency Allow 438

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41	A	Revisions to sunshades		\$1,539.00	\$0.00		\$1,539.00			Rejected -Work Not Performed
42	C	Parking lot striping at gravel and tennis		\$2,294.00	\$2,294.00		\$0.00		5	
43	C	Stadium water lines to concessions		\$7,960.00	\$7,960.00		\$0.00		6	
44	C	Add water fountain at tennis courts		\$3,393.00	\$3,393.00		\$0.00		6	
45	A	Rebuild egress tunnel		\$7,527.00	\$0.00		\$7,527.00			Rejected -M&M due to const sched
46	M	Replace compressors		\$13,031.50	\$13,031.50		\$0.00		1	
47	S	Undercut footing at Area I		\$30,702.00	\$30,702.00		\$0.00		3	
48	A	Media Center wall and window		\$29,499.00	\$29,499.00		\$0.00		1	
49	A	Media Center extra work		\$29,265.50	\$29,265.50		\$0.00		1	
50	C	Additional site work		\$22,712.00	\$22,712.00		\$0.00		2	
51	S	Lintel at roof support Area I		\$1,627.50	\$1,627.50		\$0.00		8	
52	S	Lintel at bearing pockets at Area I		\$2,210.00	\$2,210.00		\$0.00		8	
53	L	Early sod installation		\$9,563.40	\$9,563.00		\$0.40		LA	LA Item 1
54	A	Cost for HM frames per RFI 133/139		\$8,956.00	\$7,673.00		\$1,283.00		HA	Hardware Allowance Item 5
55R	C	Track equipment		\$28,274.00	\$9,275.00	\$18,999.00	\$0.00			Contingency Allow 438
56	C	Water piping change per Lex County		\$2,566.00	\$2,566.00		\$0.00		6	
57	C	Reroute 3" water line		\$9,632.00	\$9,632.00		\$0.00		8	
58	P	Roof drains Area I		\$29,803.00	\$29,803.00		\$0.00		10	
59	A	Removal of brick at fine arts		\$9,959.00	\$8,532.00		\$1,427.00			Contingency Allow 438
60A	E	Solar powered flashing lights		\$19,500.00	\$8,975.00	\$10,525.00	\$0.00		6	
60B	E	Hard wired flashing lights		\$15,587.00	\$0.00		\$15,587.00			Rejected -Work Not Performed
61	L	Landscape cost for irrigation and wells		\$6,350.00	\$6,350.00		\$0.00		LA	LA Item 2
62R	E	New feeders to P3 and PP3		\$30,542.00	\$30,542.00		\$0.00		9	
63R	E	New feeders to P4 and PP4		\$18,164.00	\$17,534.00	\$630.00	\$0.00		10	
64	S	Revise roof framing Area I		\$5,340.00	\$5,340.00		\$0.00		8	
65	P	Overhead water line Area I		\$10,490.00	\$10,490.00		\$0.00		11	
66	S	Steel revision at Media Center additions		\$4,778.00	\$4,778.00		\$0.00		8	
67	L	Landscape Allowance		\$11,800.00	\$11,800.00		\$0.00		LA	LA Item 3
68	A	Area G Building Revisions (Layout)		\$26,170.00	\$16,500.00	\$9,670.00	\$0.00			Contingency Allow 438
69	A	Estrie tile		\$97,500.00	\$0.00		\$97,500.00			Rejected - Non-compliance w/ spec
70	S	Add reinforcing to AAC Block		\$31,230.50	\$28,000.00		\$3,230.50			Contingency Allow 438
71R	L	Landscape Revisions		\$70,275.50	\$63,078.00		\$7,197.50		LA	LA Item 4
72R	C	Lot 1 Revisions		(\$74,937.50)	(\$103,117.05)	\$28,179.55	\$0.00		12	
73	L	Well costs		\$12,100.00	\$12,100.00		\$0.00		LA	LA Item 5
74	E	Revise electrical at Field House		\$10,706.00	\$9,858.00		\$848.00			Contingency Allow 438
75	E	New egress at Area I due to completion		\$10,156.00	\$0.00		\$10,156.00			Rejected - Duplicate of Item 45
76	E	Rework stadium light circuits		\$10,000.00	\$9,207.00	\$793.00	\$0.00			Contingency Allow 438
77	A	Terrazzo polish upgrade		\$39,885.00	\$0.00		\$39,885.00			Rejected - Work Not Performed
78	A	Flashing at Media Center		\$4,342.00	\$4,342.00		\$0.00		13	
79	C	Storm sewer piping at field house		\$26,554.00	\$24,450.00		\$2,104.00			Contingency Allow 438
80	M	RTU's at Science per Owner		\$45,389.00	\$45,389.00		\$0.00		7	
81	E	Lot 1 lights per Owner		\$23,930.00	\$22,034.00		\$1,896.00			Contingency Allow 438
82	P	PVC roof drain to CI		\$7,247.00	\$7,247.00		\$0.00		6	
83	A	Hardware changes - strikes & handicap		\$26,053.00	\$25,193.00		\$860.00		HA	Hardware Allowance Item 4

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84	C	Undercut footings Sept-Dec		\$28,368.00	\$28,368.00		\$0.00		13	
85	C	Reroute san sewer Area G		\$3,253.00	\$2,996.00		\$257.00			Contingency Allow 438
86	C	Fence at dugouts		\$909.50	\$838.00		\$71.50			Contingency Allow 438
87	A	Railings at Gymnasium bleachers		\$54,007.00	\$49,728.00		\$4,279.00			Contingency Allow 438
88	E	Front site lighting		\$57,143.00	\$52,616.00		\$4,527.00			Contingency Allow 438
89	E	Site services for panel SLH		\$11,914.00	\$11,914.00		\$0.00		12	
90	E	Electrical for football field		\$13,922.00	\$12,819.00		\$1,103.00			Contingency Allow 438
91	E	Rework existing pole lights		\$8,755.00	\$8,062.00		\$693.00			Contingency Allow 438
92	S	Steel lintel Area I per RFI 143		\$1,763.50	\$1,763.50		\$0.00		11	
93	S	Revise lintel at 1112		\$2,201.50	\$2,027.00		\$174.50			Contingency Allow 438
94	S	Parapet walls at Area I		\$15,885.00	\$14,626.00		\$1,259.00			Contingency Allow 438
95	A	EIFS at Media Center		\$4,767.50	\$4,390.00		\$377.50			Contingency Allow 438
96	A	Estrie tile at media Center		\$2,244.50	\$2,244.50		\$0.00		11	
97	S	Footing at storefront Area I		\$4,251.89	\$4,251.89		\$0.00		11	
98	A	Black anodized storefront		\$1,069.86	\$1,069.86		\$0.00			
99	S	Steel lintel Area I Space 1112		\$3,073.48	\$2,691.00		\$382.48			Contingency Allow 438
100	A	Ceiling grid in Health Sciences		\$1,227.85	\$1,070.00		\$157.85			Contingency Allow 438
101	A	Soffits at 1015, 1017, 1030		\$4,739.04	\$4,739.04		\$0.00		11	
102	M	Return air openings Area I		\$28,170.32	\$28,170.32		\$0.00		12	
103	A	Exp joint Area I		\$2,823.89	\$2,823.89		\$0.00		12	
104R	A	Area I revisions		\$103,023.35	\$32,420.09	\$70,603.26	\$0.00		12	
105	A	Metal stud framing at 1040		\$1,908.41	\$1,716.00		\$192.41			Contingency Allow 438
106	A	Bulkheads at corridor		\$1,761.61	\$1,584.00		\$177.61			Contingency Allow 438
107	A	Metal stud framing at existing		\$1,727.96	\$1,525.00		\$202.96			Contingency Allow 438
108	A	Patch walls at classrooms		\$8,363.85	\$7,455.00		\$908.85			Contingency Allow 438
109	A	Top out existing wall at 1112		\$2,936.01	\$2,640.00		\$296.01			Contingency Allow 438
110	A	Warehouse for auctions		\$427.06	\$427.06		\$0.00		11	
111	P	Remove and reroute gas line		\$3,534.72	\$3,178.00		\$356.72			Contingency Allow 438
112	S	Lintel at book room		\$1,976.72	\$1,710.00		\$266.72			Contingency Allow 438
113	A	Curtain wall revisions for G7 units		\$13,751.43	\$13,751.43		\$0.00		13	
114A	E	Electrical revisions		\$38,668.29	\$35,333.00		\$3,335.29			Contingency Allow 438
114B	E	Electrical revisions		\$21,573.83	\$19,713.00		\$1,860.83			Contingency Allow 438
115	E	Softball field emergency lights		\$10,191.51	\$9,164.00		\$1,027.51			Contingency Allow 438
116	FP	Pendant sprinklers at Media Center		\$1,435.75	\$1,435.75		\$0.00		11	
117	P	Water coolers at Area I		\$5,355.33	\$4,808.00		\$547.33			Contingency Allow 438
118	E	Electrical for fields		\$83,877.58	\$0.00		\$83,877.58			Rejected -Work Not Performed
119	P	Drinking fountains at fields		\$42,229.28	\$0.00		\$42,229.28			Rejected -Work Not Performed
120	S	Embed plates per RFI 210	6/9/2013	\$10,041.79	\$5,020.89		\$5,020.90			Rejected -Split Costs
121	S	Bearing plates per RFI 267	6/10/2013	\$8,641.88	\$4,320.94		\$4,320.94			Rejected -Split Costs
122	S	Clips for Area G per RFI 265		\$1,323.74	\$1,168.00		\$155.74			Contingency Allow 438
123	S	Steel angle not indicated		\$1,489.37	\$1,306.00		\$183.37			Contingency Allow 438
124	A	Area C entry door to 1203		\$640.44	\$640.44		\$0.00		11	

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125	A	Metal stud framing at door 2210D		\$5,598.11	\$4,259.00		\$1,339.11			Contingency Allow 438
126	A	Laundry Room door change		\$1,610.89	\$1,610.89		\$0.00		11	
127R	A	Revisions to Field House		\$9,478.64	\$8,607.00		\$871.64			Contingency Allow 438
128	A	HM door and frame per OSF		\$5,797.32	\$5,160.00		\$637.32			Contingency Allow 438
129R	S	Rebar for 6" CMU walls		\$8,353.02	\$4,862.00		\$3,491.02			Contingency Allow 438
130	M	Fire dampers at Field House		\$2,916.50	\$2,916.50		\$0.00		11	
131	M	General exhaust at building B & C		\$18,778.68	\$15,273.00		\$3,505.68			Contingency Allow 438
132	M	Ductboard to sheet metal at Lower H		\$22,319.80	\$20,069.51		\$2,250.29			Contingency Allow 438
133	C	Emergency vehicle drive at batting cage		\$62,184.53	\$0.00		\$62,184.53			Rejected -Work Not Performed
134	C	Rework piping at D Connector		\$68,885.20	\$53,000.00		\$15,885.20			Contingency Allow 438
135	W	Weather days		\$0.00	\$0.00		\$0.00	11		
136	S	Lintels for AAC block openings		\$7,473.93	\$6,623.00		\$850.93			Contingency Allow 438
137	A	Media Center casework revisions		\$11,161.64	\$0.00		\$11,161.64			Rejected -Work Not Performed
138	P	Roof drain at Field House		\$10,987.92	\$5,493.96		\$5,493.96			Rejected - Split costs
139	M	Ductless split system for 1158 and 1160		\$20,124.96	\$17,898.00		\$2,226.96			Contingency Allow 438
140	S	Steel framing for MAU at Area C		\$13,319.19	\$0.00		\$13,319.19			Rejected - Orig Scope M&M
141	S	Steel framing at Field House		\$3,331.00	\$2,995.00		\$336.00			Contingency Allow 438
142	S	Galv angle at Field House		\$17,903.44	\$8,951.72		\$8,951.72			Rejected -Split Costs
143	E	Electrical to scoreboards		\$901.18	\$810.00		\$91.18			Contingency Allow 438
144	C	Parking bumpers at student lot		\$2,669.10	\$2,400.00		\$269.10			Contingency Allow 438
145	C	Lot 1 unsuitable soils		\$12,761.63	\$11,475.00		\$1,286.63			Contingency Allow 438
146	A	Area I glass changes per OSF		\$69,935.98	\$69,935.98		\$0.00		12	
147	A	CMU at Area H opening	7/15/2013	\$2,556.86	\$2,556.86		\$0.00			
148	A	Metal trim at wall panels		\$69,986.00	\$0.00		\$69,986.00			Rejected -Work Not Performed
149	A	Weight room floor changes		\$35,304.96	\$0.00		\$35,304.96			Rejected -Work Not Performed
150	A	Handrail at roof for MAU 12		\$5,355.23	\$4,765.00		\$590.23			Contingency Allow 438
151	A	Book drop		\$3,974.73	\$3,574.00		\$400.73			Contingency Allow 438
152	A	Add paint scope in Area H		\$35,171.84	\$31,551.00		\$3,620.84			Contingency Allow 438
153	A	Ceramic tile in 102 and 1418		\$2,510.07	\$2,257.00		\$253.07			Contingency Allow 438
154	P	Sleeve for gas piping		\$2,146.40	\$1,907.00		\$239.40			Contingency Allow 438
155	S	Demo existing footing		\$9,459.44	\$8,270.00		\$1,189.44			Contingency Allow 438
156	A	HM doors and frames at FH Toilets		\$16,507.54	\$14,822.00		\$1,685.54			Contingency Allow 438
157	A	Minute Man Movers		\$4,708.29	\$4,708.29		\$0.00		12	
158L	L	Landscaping for tree irrigation and sod		\$423,947.80	\$423,947.80		\$0.00		LA	LA Items 6-18, 22-33
158A	C	Retaining wall extensions		\$6,455.01	\$5,731.00		\$724.01			Contingency Allow 438
159	P	Roof drains at H and I		\$3,110.61	\$2,764.00		\$346.61			Contingency Allow 438
160	P	Reroute Area D roof drains		\$13,393.12	\$11,895.00		\$1,498.12			Contingency Allow 438
161	M	Radiation dampers in Area H and I		\$4,345.94	\$3,861.00		\$484.94			Contingency Allow 438
162	C	Extra fence and gate at track		\$23,776.51	\$21,663.00		\$2,113.51			Contingency Allow 438
163	C	Media Center leak below floor	9/25/2013	\$21,802.84	\$10,901.42		\$10,901.42			Rejected -Split Costs
164	A	Ramp to portables		\$22,225.29	\$0.00		\$22,225.29			Rejected- D Connector Unfinished

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165	A	Estrie tile at G124, G124A, 1125, 1150A		\$17,498.65	\$15,955.00		\$1,543.65			Contingency Allow 438
166	A	Estrie tile in Spaces 1126, 1163, 1147		\$18,438.56	\$8,406.00		\$10,032.56			Rejected - Split costs
167R	A	Roofing at Storage Building		\$17,686.36	\$16,080.00		\$1,606.36			Contingency Allow 438
168	A	Subcontractor bond credit		(\$3,681.12)	(\$3,681.00)		(\$0.12)			Contingency Allow 438
169	A	Demo of existing lockers		\$16,193.57	\$14,279.00		\$1,914.57			Contingency Allow 438
170	A	Vapor barrier coating at Area I		\$60,119.45	\$0.00		\$60,119.45			Rejected -Work Not Performed
171	A	Leveling at terrazzo		\$20,757.09	\$18,926.00		\$1,831.09			Contingency Allow 438
172	C	Stone access drive for Fire Department		\$21,356.43	\$0.00		\$21,356.43			Rejected -M&M due to const sched
173	E	Demo existing clock and speakers		\$4,780.55	\$4,164.00		\$616.55			Contingency Allow 438
174	S	Beams and bar joists at Area H and I		\$9,774.42	\$8,562.00		\$1,212.42			Contingency Allow 438
175	C	Poor soils at Lot 2		\$4,063.46	\$3,705.00		\$358.46			Contingency Allow 438
176	A	Soffits at Stair H		\$997.45	\$903.00		\$94.45			Contingency Allow 438
177	A	Chase walls at 1161 and 1155		\$1,461.53	\$1,333.00		\$128.53			Contingency Allow 438
178	A	Soffits at window heads		\$4,504.56	\$4,107.00		\$397.56			Contingency Allow 438
179	A	Ornamental fence at Field House		\$3,233.22	\$0.00		\$3,233.22			Rejected- Reduced scope
180	A	Knox box		\$363.02	\$331.00		\$32.02			Contingency Allow 438
181	C	Credit for Field House Plaza		(\$17,669.16)	(\$17,669.00)		(\$0.16)			Contingency Allow 438
182	A	Chase walls at Area H		\$1,606.48	\$1,486.00		\$120.48			Contingency Allow 438
183	A	Chase at Classroom 1149		\$1,829.92	\$779.00		\$1,050.92			Contingency Allow 438
184	A	Chase at Locker Room 105		\$1,829.92	\$1,679.00		\$150.92			Contingency Allow 438
185	S	Steel reinforcement at MAU 8		\$4,236.79	\$3,863.00		\$373.79			Contingency Allow 438
186	E	Flex connections to units		\$1,324.04	\$1,193.00		\$131.04			Contingency Allow 438
187	P	Relocate san sewer at Computer wing		\$8,525.54	\$7,861.00		\$664.54			Contingency Allow 438
188	C	Practice field survey	10/29/2013	\$1,645.13	\$822.56		\$822.57			Rejected -Split Costs
189	A	Move textbooks and furniture		\$9,529.66	\$0.00		\$9,529.66			Rejected - Scope per Addendum
190	C	Fence at Field House		\$8,997.74	\$8,204.00		\$793.74			Contingency Allow 438
191	A	Football safety nets		\$13,781.51	\$11,880.00		\$1,901.51			Contingency Allow 438
192	A	Shaft wall ceilings at Area H and I		\$8,935.12	\$8,047.00		\$888.12			Contingency Allow 438
193	A	Door at Strings		\$10,591.85	\$10,155.00		\$436.85			Contingency Allow 438
194	A	Patch fireproofing at existing Area H		\$3,335.90	\$8,973.00		(\$5,637.10)			Contingency Allow 438
195	E	Lower light switches at Area H		\$10,630.96	\$0.00		\$10,630.96			Rejected per Addendum 4
196	E	Softball field Panel SL1 revision		\$9,820.02	\$8,973.00		\$847.02			Contingency Allow 438
197	E	Heat detectors at Field House		\$669.81	\$612.00		\$57.81			Contingency Allow 438
198	A	Bond credit		(\$3,010.56)	(\$3,010.00)		(\$0.56)			Contingency Allow 438
199	C	Storm Drainage at football/softball		\$17,582.24	\$15,541.00		\$2,041.24			Contingency Allow 438
200	A	Fire rated wall at Area H		\$25,058.47	\$22,541.00		\$2,517.47			Contingency Allow 438
201	A	Subcontractor bond credit		(\$2,963.34)	(\$2,963.00)		(\$0.34)			Contingency Allow 438
202	C	Sidewalk at soccer field		\$2,765.75	\$2,351.00		\$414.75			Contingency Allow 438
203	A	Replace wall base		\$569.69	\$521.00		\$48.69			Contingency Allow 438
204	P	Repair hit gas line	12/4/2013	\$508.53	\$508.53		\$0.00			
205	A	Accent paint in new classrooms		\$7,004.13	\$6,400.00		\$604.13			Contingency Allow 438



## CHANGE ORDER PROPOSAL LOG

Project Name: CHAPIN HIGH SCHOOL  
Project Number: 07178.00  
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Project Architect: Fleming  
Construction Manager: Cumming

COR #	DIV	Description	Received	Amount	Approved	Savings	Amount Rejected	Days	CO #	Notes
206	C	Football safety net installation		\$15,228.52	\$13,915.00		\$1,313.52			Contingency Allow 438
207	E	Replace existing 150KVA transformer		\$12,211.98	\$11,139.00		\$1,072.98			Contingency Allow 438
208	A	Scoreboards		\$27,561.30	\$23,432.00		\$4,129.30			Signage Allowance
208A	A	Signage Allowance		\$66,995.79	\$66,995.79		\$0.00			Signage Allowance
209	A	Relocate washer and dryer		\$1,883.39	\$1,688.00		\$195.39			Contingency Allow 438
210	E	TV outlets at Media Center		\$290.00	\$265.00		\$25.00			Contingency Allow 438
211	M	Fume Hood exhaust fans	2/7/2014	\$22,115.15	\$19,922.00		\$2,193.15			Contingency Allow 438
212	W	January Rain days		\$0.00	\$0.00					
213	W	December to August Rain days		\$0.00	\$0.00					
214	W	Rain Days		\$0.00	\$0.00					
215	W	Rain Days		\$0.00	\$0.00					
216	C	Storm Drain at Area C	2/11/2014	\$6,019.18	\$3,009.59		\$3,009.59			Rejected -Split Costs
217	FP	Pipe Insulation Area A - Sprinkler		\$26,877.79	\$0.00		\$26,877.79			Rejected -M&M due to const sched
218	A	Temporary walls at B Commons		\$38,929.44	\$0.00		\$38,929.44			Rejected -M&M due to const sched
219	C	Drinking Fountain at Track		\$18,289.23	\$16,055.00		\$2,234.23	2		Contingency Allow 438
220	E	Relocate 4 light poles		\$14,728.60	\$0.00		\$14,728.60			Rejected -Work Not Performed
221	A	Handicap ramp at Visitor side of Stadium		\$156,439.44	\$0.00		\$156,439.44			Rejected -Work Not Performed
222	A	Fire Truck Access		\$12,356.81	\$0.00		\$12,356.81			Rejected -M&M due to const sched
223	A	Egress tunnel at Stair 2		\$3,648.00	\$0.00		\$3,648.00			Rejected -M&M due to const sched
224	A	Temporary Tunnel from elevator		\$5,535.23	\$0.00		\$5,535.23			Rejected -M&M due to const sched
225	A	Fire Door Reversed		\$16,092.46	\$14,131.00		\$1,961.46		HA	Hardware Allowance Item 6
226	A	Add concrete slab at B Commons		\$4,650.47	\$4,195.00		\$455.47			Contingency Allow 438
227	C	Erosion Control BMP's	3/5/2014	\$48,208.14	\$16,000.00		\$32,208.14			Rejected -Split Costs
228	W	Rain Days		\$0.00	\$0.00		\$0.00	7		
229	A	Change from conc to metal pan stairs		\$28,000.00	\$0.00		\$28,000.00			Rejected -Work Not Performed
230	K	Change to Dbl. Stack Oven		\$8,878.83	\$8,113.00		\$765.83			Contingency Allow 438
231	K	Cleveland Oven	3/7/2014	\$2,309.18	\$0.00		\$2,309.18	0		Rejected - Original Scope
232	E	Electrical at Field House	3/10/2014	\$7,079.65	\$6,469.00		\$610.65	1		Contingency Allow 438
233	O	Forklift Rental	3/19/2014	\$13,073.58	\$0.00		\$13,073.58			Rejected - Use of Owner Storage
234	M	HVAC at Gym Electrical Room	3/21/2014	\$5,896.00	\$5,350.00		\$546.00	2		Contingency Allow 438
235	M	HVAC at Gym Storage 2402B	3/21/2014	\$14,554.70	\$13,178.00		\$1,376.70	3		Contingency Allow 438
236	FP	Sprinkler work per OSF	3/29/2014	\$1,241.05	\$1,134.00		\$107.05			Contingency Allow 438
237	M	HVAC at Elev Equip	3/31/2014	\$8,580.88	\$7,828.00		\$752.88	5		Contingency Allow 438
238	E	Emergency shutoff to outlets in Labs	4/11/2014	\$13,449.03	\$12,289.00		\$1,160.03	10		Contingency Allow 438
239	E	Fume Hood Power	4/11/2014	\$16,000.07	\$14,620.00		\$1,380.07			Contingency Allow 438
240	A	Flammable Cabinet for Chemistry	4/11/2014	\$4,750.16	\$4,039.00		\$711.16	1		Contingency Allow 438
241	W	Weather Days - March 2014	4/14/2014	\$0.00	\$0.00		\$0.00	5		
LA1	A	Minute Man Movers		\$1,020.60	\$1,020.60		\$0.00		LA	LA Item 20
LA2	C	Wilson Assoc Sports Turf		\$18,400.00	\$18,400.00		\$0.00		LA	LA Item 21
LA3	C	Nature's Edge Court Yard Landscaping		\$7,487.00	\$7,487.00		\$0.00		LA	LA Item 19
A/V	E	Performance Lighting		\$37,750.00	\$37,750.00		\$0.00		PL	Productions Unlimited Quote
242	A	Relocate fire extinguisher cabinet		\$1,237.78	\$1,104.00		\$133.78	1		Contingency Allow 438
243	C	Sidewalk and handrail at D Connector	4/30/2014	\$20,229.00	\$12,000.00		\$8,229.00	7		Contingency Allow 438

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Project Name: CHAPIN HIGH SCHOOL  
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Project Architect: Fleming  
Construction Manager: Cumming

COR #	DIV	Description	Received	Amount	Approved	Savings	Amount Rejected	Days	CO #	Notes
244	P	Expansion Loops in water lines	4/30/2014	\$7,999.48	\$7,225.00		\$774.48	2		Contingency Allow 438
245	P	Roof drain at C Connector	4/30/2014	\$2,135.11	\$1,876.00		\$259.11	2		Contingency Allow 438
246	S	Steel for curtain wall support	4/28/2014	\$7,225.97	\$6,577.00		\$648.97	4		Contingency Allow 438
247	A	Carpet at Band Room	5/1/2014	\$23,729.47	\$21,657.00		\$2,072.47	3		Contingency Allow 438
248R	S	Unsuitable soil at Kitchen slab	5/10/2014	\$9,817.80	\$8,347.00		\$1,470.80	15		Contingency Allow 438
249	E	Additional Lights at Stage	5/1/2014	\$16,801.17	\$15,200.00		\$1,601.17	5		Contingency Allow 438
250	A	Paint Exterior of Soccer Storage Building	5/9/2014	\$2,907.81	\$2,657.00		\$250.81	2		Contingency Allow 438
251	A	Salvage Basketball Goals	5/22/2014	\$11,758.77	\$0.00		\$11,758.77			Rejected -Work Not Performed
252	M	Dampers at Storage/Shaft	5/28/2014	\$3,068.63	\$2,782.00		\$286.63	4		Contingency Allow 438
253	A	Access Control hardware	5/28/2014	\$3,758.92	\$3,435.00		\$323.92	2		Contingency Allow 438
254	P	Floor drain at Water Heater	5/28/2014	\$2,676.50	\$2,358.00		\$318.50	3		Contingency Allow 438
255	P	Overflow at B Commons Entry	5/28/2014	\$3,263.88	\$2,950.00		\$313.88	4		Contingency Allow 438
256	A	Chase walls at kitchen	5/28/2014	\$9,472.75	\$8,471.00		\$1,001.75	7		Contingency Allow 438
257	A	Brick at exterior of Stair #5	5/28/2014	\$2,675.03	\$0.00		\$2,675.03	4		Rejected- brick at detail in Area G
258	A	Install Football Goalposts	6/2/2014	\$3,265.82	\$2,923.00		\$342.82	1		Contingency Allow 438
258A	A	Smith Dray Line Moving Trailer Invoices	5/13/2014	\$2,675.00	\$2,675.00		\$0.00		HA	Hardware Allowance Item 7
259	A	Gypsum Board at Steel Bracing	6/2/2014	\$3,394.55	\$3,070.00		\$324.55	1		Contingency Allow 438
260	A	Shaft Liner at chase in B Lobby	6/2/2014	\$2,649.09	\$2,408.00		\$241.09	1		Contingency Allow 438
261	A	Risers at Chorus	6/4/2014	\$20,707.99	\$18,564.00		\$2,143.99	5		Contingency Allow 438
262	A	Kitchen Door	6/18/2014	\$5,988.18	\$5,375.00		\$613.18	5		Contingency Allow 438
263	A	Demolition of bleachers in existing gym	6/21/2014	\$9,803.94	\$0.00		\$9,803.94	3		Rejected - Original Scope
264	E	Transformer at Admin	6/21/2014	\$11,910.31	\$10,775.00		\$1,135.31	6		Contingency Allow 438
265	P	Remove existing water heater in Area F	6/21/2014	\$2,436.86	\$2,176.00		\$260.86	1		Contingency Allow 438
266	M	Remove existing roof top unit	6/21/2014	\$2,491.95	\$2,202.00		\$289.95	4		Contingency Allow 438
267	M	Dampers at Weight Room Shaft	6/23/2014	\$2,740.31	\$2,482.00		\$258.31	4		Contingency Allow 438
268	E	Kitchen Fan Power and Voltage	6/23/2014	\$2,320.12	\$1,673.00		\$647.12	2		Contingency Allow 438
269	E	Conduit for irrigation pump	6/23/2014	\$6,902.36	\$4,592.00		\$2,310.36	5		Contingency Allow 438
270	E	A2 and A2E Lights in Area H	6/23/2014	\$6,856.39	\$4,551.00		\$2,305.39	5		Contingency Allow 438
271	E	Locker Room Night Lights	6/23/2014	\$2,512.73	\$1,968.00		\$544.73	2		Contingency Allow 438
272	E	Irrigation Controller Circuit and Wiring	6/23/2014	\$2,765.54	\$1,749.00		\$1,016.54	3		Contingency Allow 438
273	E	Lights at Stage	6/23/2014	\$1,824.36	\$1,498.00		\$326.36	2		Contingency Allow 438
274	E	Relocate feeder for new bar joist install	6/23/2014	\$6,898.02	\$5,800.00		\$1,098.02	4		Rejected -Split Costs
275	E	Dimmer Panel DMRH	6/26/2014	\$28,569.21	\$8,794.00		\$19,775.21	6		Rejected - Performed by Sep Contr
276	E	Fire Alarm Revisions	6/27/2014	\$11,213.18	\$8,019.00		\$3,194.18	6		Contingency Allow 438
277	E	Electrical layout in 1700B	6/27/2014	\$26,744.85	\$18,257.00		\$8,487.85	16		Contingency Allow 438
278	E	Irrigation Power for additional wells	6/27/2014	\$30,608.07	\$30,608.07		\$0.00	16		Owner Request
279R	C	Asphalt at Home Stadium	7/3/2014	\$23,290.56	\$20,579.00		\$2,711.56	5		Contingency Allow 438
280	A	Roof rework at Arts Classroom	7/6/2014	\$27,181.53	\$24,597.00		\$2,584.53	10		Contingency Allow 438
281	A	Rework brick columns at stadium	7/11/2014	\$11,887.33	\$2,887.33		\$9,000.00	14		Rejected -Split Costs
282	E	Fixtures in Stair at C Wing	7/13/2014	\$3,653.09	\$2,894.00		\$759.09			Contingency Allow 438
283	E	Power to HP-9	7/13/2014	\$2,850.90	\$2,100.00		\$750.90	3		Contingency Allow 438
284	E	IT Revisions in D E and F	7/12/2014	\$116,061.79	\$63,974.00		\$52,087.79		15	Elert
285	E	IT Revisions in G	8/21/2014	\$71,368.85	\$52,944.00		\$18,424.85	24	15	Elert

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Project Name: CHAPIN HIGH SCHOOL  
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Project Architect: Fleming  
Construction Manager: Cumming

COR #	DIV	Description	Received	Amount	Approved	Savings	Amount Rejected	Days	CO #	Notes
286	E	IT Revisions in A	8/21/2014	\$30,399.31	\$18,573.00		\$11,826.31	12	15	Elert
287	E	IT Revisions in B	8/21/2014	\$66,458.29	\$50,602.00		\$15,856.29	24	15	Elert
288	E	IT Revisions in C	8/21/2014	\$29,059.50	\$22,552.00		\$6,507.50	15	15	Elert
289	E	IT Revisions in H	8/21/2014	\$144,829.08	\$113,567.00		\$31,262.08	39	15	Elert
290	E	Revise Room Numbers in FA	8/21/2014	\$991.81	\$844.00		\$147.81	1		Contingency Allow 438
291	E	Duct Detectors in Area G	8/21/2014	\$16,025.23	\$16,025.23		\$0.00	9		OSF
292	E	Smoke Detector	8/21/2014	\$1,540.46	\$1,212.00		\$328.46	1		Contingency Allow 438
293	E	Receptacle in Elev Machine Room	8/21/2014	\$442.68	\$405.00		\$37.68	1		Contingency Allow 438
294							\$0.00			VOID
295	E	Floor box Covers in Gym	8/21/2014	\$2,108.91	\$2,062.00		\$46.91	1	15	Elert
296	E	TKL1 Branch Feeder	8/21/2014	\$4,751.87	\$4,751.87		\$0.00	3		
297R	E	Revised EAV101 in Gym	8/21/2014	\$49,932.91	\$0.00		\$49,932.91	30		Rejected -Work Not Performed
298	E	AV Rack in 2402B	8/21/2014	\$4,656.65	\$3,705.00		\$951.65	4	15	Elert
299	E	Circuit for divider in Gym	8/21/2014	\$4,041.60	\$2,662.00		\$1,379.60	3		Contingency Allow 438
300	E	Revise lights in Field House	8/21/2014	\$43,489.11	\$18,000.00		\$25,489.11	17		Rejected - Cost of Lights only
301	E	Disconnect Portables	8/21/2014	\$3,467.05	\$3,467.05		\$0.00	3		Owner Request
302	E	Switch for basketball goals	8/21/2014	\$10,800.45	\$0.00		\$10,800.45	3		Rejected - Contractor Coordination
303	E	Dimmer, conduit, wiring and terminations	8/25/2014	\$9,959.00	\$8,602.00		\$1,357.00	6	15	Elert
304	E	Breakers in PPF in Area F	8/25/2014	\$14,235.90	\$12,464.00		\$1,771.90	3		Contingency Allow 438
305	E	Repair feeder cut during slab removal	8/25/2014	\$3,866.50	\$3,251.00		\$615.50			Contingency Allow 438
306	M	Dampers at Area G	8/26/2014	\$4,204.80	\$4,204.80		\$0.00	3		OSF Requirement
307	E	Shift strobe in electrical	8/26/2014	\$1,690.45	\$1,690.45		\$0.00	1		OSF Requirement
308	P	Roof drain extension to G roof	8/26/2014	\$3,399.12	\$3,053.00		\$346.12	4		Contingency Allow 438
309	P	Replace water line to kitchen	8/26/2014	\$6,424.18	\$6,424.18		\$0.00	4	14	Owner Request
310	M	Replace duct in band room	8/26/2014	\$15,115.99	\$15,115.99		\$0.00	5		Rejected - Work not requested
311	A	Estrie Tile in Lobby of E/F	8/26/2014	\$28,308.69	\$23,561.00		\$4,747.69	6		Rejected -Split Costs
312	P	Install ice maker in field house	8/26/2014	\$11,336.60	\$11,336.60		\$0.00	6		Owner Request
313	P	Overflow drain to Fine Arts	8/26/2014	\$4,636.51	\$4,186.00		\$450.51	4		Contingency Allow 438
314	A	Drywall over brick at1300A	8/27/2014	\$3,283.23	\$0.00		\$3,283.23	4		Rejected - Drywall Reduced Scope
315	A	Drywall over brick at1304X	8/27/2014	\$3,459.93	\$0.00		\$3,459.93	4		Rejected - Drywall Reduced Scope
316	A	Drywall over brick at1311X	8/27/2014	\$3,471.97	\$0.00		\$3,471.97	4		Rejected - Drywall Reduced Scope
317	A	Drywall over brick at1311X	8/27/2014	\$2,841.68	\$0.00		\$2,841.68	4		Rejected - Drywall Reduced Scope
318	A	Drywall at Kitchen Serving Area Truss	8/27/2014	\$4,214.94	\$0.00		\$4,214.94	4		Rejected - Drywall Reduced Scope
319	A	Ceiling at ROTC 2304	8/27/2014	\$4,887.41	\$0.00		\$4,887.41	3		Rejected - Drywall Reduced Scope
320	A	Ceiling at 1715	8/27/2014	\$1,414.57	\$0.00		\$1,414.57	3		Rejected - Drywall Reduced Scope
321	A	Ceiling at 1721A	8/27/2014	\$2,319.03	\$0.00		\$2,319.03	3		Rejected - Drywall Reduced Scope
322	P	Water coolers at field house	8/27/2014	\$11,493.72	\$11,493.72		\$0.00	4		Owner Request
323	E	C4 lights at Dining Cloud Ceilings	8/27/2014	\$22,195.38	\$0.00		\$22,195.38	10		Rejected - Work not performed
324	M	Gas Piping at roof at F	8/27/2014	\$2,727.38	\$2,727.38		\$0.00	4		Existing Conditions
325	C	Chain Link Fence @ Generator	9/1/2014	\$3,096.19	\$3,096.19		\$0.00	3		OSF Requirement
326	A	Second Floor Level at Fine Arts / Gym	9/3/2014	\$28,567.49	\$0.00		\$28,567.49	8		Rejected - Contractor Coordination
327	E	Door Holder at 2300X	9/3/2014	\$6,630.92	\$0.00		\$6,630.92	4		Rejected - Work not performed
328	A	Ceiling in Second Floor Area A	9/4/2014	\$4,064.64	\$0.00		\$4,064.64	3		Rejected - Drywall Reduced Scope



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329	A	Soffit at duct on Stage	9/4/2014	\$2,008.88	\$0.00		\$2,008.88	3		Rejected - Drywall Reduced Scope
330	A	Soffits at Lobby E/F	9/4/2014	\$3,378.62	\$0.00		\$3,378.62	3		Rejected - Drywall Reduced Scope
331	A	Soffit at Cooler/Freezer	9/4/2014	\$1,917.16	\$0.00		\$1,917.16	3		Rejected - Drywall Reduced Scope
332	A	Temporary Partitions between E/F	9/4/2014	\$4,365.47	\$0.00		\$4,365.47	3		Rejected -M&M due to const sched
333	A	Soffits at Fine Arts	9/5/2014	\$2,446.48	\$0.00		\$2,446.48	3		Rejected - Drywall Reduced Scope
334	A	Soffits at Electrical 2407	9/5/2014	\$1,306.56	\$0.00		\$1,306.56	3		Rejected - Drywall Reduced Scope
335	A	Soffit at Ships Ladder	9/5/2014	\$4,029.41	\$0.00		\$4,029.41	3		Rejected - Drywall Reduced Scope
336	A	Demo Walls in ROTC Storage	9/5/2014	\$8,991.36	\$0.00		\$8,991.36	2		Rejected other demo not performed
337	E	Revised Lighting in Area E	9/8/2014	\$16,145.88	\$12,000.00		\$4,145.88	7		OSF Requirement
338	M	Fire Dampers in Area F	9/8/2014	\$3,077.03	\$3,077.03		\$0.00	5		OSF Requirement
339	P	Floor Drains in Pump Room	9/8/2014	\$4,297.65	\$4,297.65		\$0.00	5		
340	P	Floor Drain in Storage Room in F	9/8/2014	\$2,895.03	\$2,895.03		\$0.00	5		
341	P	Safety Shower Plumbing	9/8/2014	\$5,435.54	\$5,435.54		\$0.00	5		
342	A	Ladder Posts at Roof Access	9/8/2014	\$3,217.78	\$3,217.78		\$0.00	4		Owner Request
343	C	Remove portion of sidewalk in Staff Lot	9/8/2014	\$1,748.51	\$1,748.51		\$0.00	1		Existing Conditions
344	C	Remove Pins in Parking Area	9/8/2014	\$5,151.22	\$0.00		\$5,151.22	3		Rejected other demo not performed
345	A	Remove Floor in Old Gym	9/8/2014	\$22,900.74	\$0.00		\$22,900.74	3		Rejected new concrete removed
346	E	Lights in Area F	9/8/2014	\$55,380.33	\$40,886.00		\$14,494.33	22		OSF Requirement
347	S	Reinforce joist at RTAC-3	9/9/2014	\$9,360.10	\$9,360.10		\$0.00	4		
348							\$0.00			VOID
349	A	Steel lintels at Serving Area	9/9/2014	\$3,697.56	\$3,697.56		\$0.00	5		
350	C	Bollards at Student parking Lot	9/10/2014	\$4,392.22	\$4,392.22		\$0.00	3		Owner Request
351	A	Remove Rated Ceiling in Fine Arts	9/10/2014	\$17,260.84	\$0.00		\$17,260.84	3		Rejected other demo not performed
352	C	Drains at Locker Room Doors	9/10/2014	\$4,280.68	\$4,280.68		\$0.00	3		OSF Requirement
353	C	Speed Bump at drives	9/10/2014	\$19,383.86	\$19,383.86		\$0.00	3	14	Owner Request
354R	A	Shoulder Pad at Lockers	9/10/2014	\$12,470.17	\$12,470.17		\$0.00	2	14	Owner Request
355	C	Trench Drain @ Kitchen	9/10/2014	\$8,927.67	\$8,927.67		\$0.00	2		Owner Request
356	E	Smoke detector at Stair 2 Door	9/10/2014	\$4,484.23	\$4,484.23		\$0.00	6		OSF Requirement
357										VOID
358	E	Generator Power for IT Rooms	9/10/2014	\$61,015.75	\$30,837.00		\$30,178.75	33		Rejected -Partially Not Performed
359	E	Instant Water Heater & Power @ Media	9/10/2014	\$2,155.96	\$2,155.96		\$0.00	3		Owner Request
360	A	Doors at Media Center	9/11/2014	\$2,733.99	\$2,733.99		\$0.00	1		OSF Requirement
361	A	Attendance door hardware change	9/11/2014	\$1,287.67	\$1,287.67		\$0.00	1		Owner Request
362	E	Hold Open at Stair in Fine Arts	9/11/2014	\$14,116.21	\$14,116.21		\$0.00	6		OSF Requirement
363	A	Panic device at Doors 1144 and 1146	9/11/2014	\$6,578.47	\$6,578.47		\$0.00	2		OSF Requirement
364	A	Fire Rated Doors in Health Sci Storage	9/11/2014	\$2,573.35	\$2,573.35		\$0.00	3		OSF Requirement
365	A	Hold Open at Door ST702	9/11/2014	\$2,535.08	\$2,535.08		\$0.00	2		OSF Requirement
366	A	FEC at Fine Arts and G	9/11/2014	\$2,536.23	\$2,536.23		\$0.00	1		OSF Requirement
367	A	Broken Glass	9/15/2014	\$4,504.90	\$4,504.90		\$0.00	1		Owner Request
368	A	Coach Glass	9/15/2014	\$222.16	\$222.16		\$0.00	1		Owner Request
369	A	Mirror in weight Room	9/15/2014	\$8,209.06	\$8,209.06		\$0.00	2		Owner Request
370	A	Broken Glass	9/15/2014	\$1,117.38	\$1,117.38		\$0.00	1		Owner Request

## CHANGE ORDER PROPOSAL LOG

Project Name: CHAPIN HIGH SCHOOL  
Project Number: 07178.00  
Contractor: China Construction  
Project Architect: Fleming  
Construction Manager: Cumming

COR #	DIV	Description	Received	Amount	Approved	Savings	Amount Rejected	Days	CO #	Notes
371	A	Ticket Windows	9/15/2014	\$1,690.84	\$1,400.00		\$290.84	1		Contingency Allow 438
372	A	CMU infill at 1127B	9/15/2014	\$4,803.20	\$4,803.20		\$0.00	5		OSF
373	A	Break Metal trim at Re3	9/15/2014	\$755.31	\$755.31		\$0.00	5		
374	A	Canopy downspouts	9/17/2014	\$1,406.30	\$0.00		\$1,406.30	2		Rejected - Compliance w/ Shop dwg
375	S	Brick Relief Angle at Fine Arts RFI 375	9/17/2014	\$7,750.38	\$3,875.19		\$3,875.19	4		Rejected - Split Costs
376	S	Brick Relief Angle at Area G RFI 403	9/17/2014	\$14,155.04	\$7,077.52		\$7,077.52	4		Rejected - Split Costs
377	S	Brick Relief Angle at Stage	9/17/2014	\$10,603.08	\$5,301.54		\$5,301.54	4		Rejected - Split Costs
378	S	Steel at B Lobby Curtain wall	9/17/2014	\$2,342.94	\$2,342.94		\$0.00	3		
379	A	Revise floor in Weight Room	10/6/2014	(\$13,495.19)	(\$13,495.19)		\$0.00	28		Owner Request
380	A	Credit for Locker Install Area B/C	10/6/2014	(\$3,657.53)	(\$10,000.00)		\$6,342.47	5		Credit too low
381	M	Mini-split in Area G ROTC Electrical	10/6/2014	\$10,830.54	\$0.00		\$10,830.54	5		Rejected - Work not performed
382	M	Mini-split in Area F Electrical	10/6/2014	\$9,667.50	\$0.00		\$9,667.50	5		Rejected - Work not performed
383	M	Demolition of HVAC ductwork in Area E	10/6/2014	\$11,359.27	\$11,359.27		\$0.00	5		
384	E	Reconnect power to existing pole lights	10/6/2014	\$2,955.96	\$2,955.96		\$0.00	2		Owner Request
385	A	Add wall in Cafeteria to conceal conduits	10/6/2014	\$9,341.97	\$0.00		\$9,341.97	5		Rejected - Duplicate of 444
386	M	Fire Dampers at 1111 & 1113	10/9/2014	\$1,464.30	\$1,464.30		\$0.00	1		OSF
387	M	Exhaust Fans and Grilles at Field House	10/9/2014	\$2,853.77	\$2,853.77		\$0.00	1		
388	A	Skim walls in Kitchen Area	10/11/2014	\$9,410.73	\$9,410.73		\$0.00	4		DHEC Requirement
389	A	Drywall at abandoned grilles in Cafeteria	10/11/2014	\$1,207.94	\$0.00		\$1,207.94	2		Rejected - Drywall Reduced Scope
390	A	Drywall at abandoned louvers in Café	10/11/2014	\$2,713.04	\$0.00		\$2,713.04	3		Rejected - Drywall Reduced Scope
391	A	Shaft wall above CMU at 1732	10/11/2014	\$2,122.61	\$0.00		\$2,122.61	3		Rejected - Original Scope
392	A	Shaft wall above CMU at 1720	10/11/2014	\$1,764.14	\$0.00		\$1,764.14	3		Rejected - Original Scope
393	A	Shaft wall above CMU at 1700B	10/11/2014	\$1,622.55	\$0.00		\$1,622.55	3		Rejected - Original Scope
394	A	Shaft wall above CMU in 1706A	10/11/2014	\$1,956.04	\$0.00		\$1,956.04	3		Rejected - Original Scope
395	A	Soffit height change at 1400	10/11/2014	\$1,892.55	\$0.00		\$1,892.55	3		Rejected - Drywall Reduced Scope
396	A	Soffit at 1436 for fan	10/11/2014	\$1,332.88	\$0.00		\$1,332.88	3		Rejected - Drywall Reduced Scope
397	A	Walls at Stage columns	10/11/2014	\$1,008.80	\$0.00		\$1,008.80	3		Rejected - Drywall Reduced Scope
398	A	Walls at standpipes in Stair #6 and #7	10/13/2014	\$5,240.13	\$0.00		\$5,240.13	3		Rejected - Drywall Reduced Scope
399	A	Walls at sprinkler at D Elevator	10/13/2014	\$1,984.16	\$0.00		\$1,984.16	3		Rejected - Drywall Reduced Scope
400	A	Gypsum Board at Temp Partition at F	10/13/2014	\$12,098.33	\$0.00		\$12,098.33	3		Rejected - M&M due to const sched
401	A	Shaft wall above CMU in 2402A & 2402B	10/13/2014	\$10,146.99	\$0.00		\$10,146.99	5		Rejected - Original Scope
402	E	Ground Bar at area F	10/23/2014	\$8,402.64	\$8,402.64		\$0.00	5		
403	E	Temporary FA for Area E	10/24/2014	\$12,467.50	\$12,467.50		\$0.00	6		OSF
404	E	Credit for riser raceways per E405	10/24/2014	(\$31,191.31)	(\$30,801.00)		(\$390.31)	0	15	Elert
405	E	Credit for omitting intercom	10/24/2014	(\$197,950.67)	(\$195,473.00)		(\$2,477.67)	0	15	Elert
406	E	Performance Lighting	10/28/2014	\$18,893.69	\$0.00		\$18,893.69	8		Rejected - Performed by Sep contr
407	E	Light Fixtures in Area F	10/28/2014	\$31,134.47	\$0.00		\$31,134.47	8		Rejected - Original Scope
408	M	Remove roof top units at Area E	10/28/2014	\$11,093.39	\$11,093.39		\$0.00	8		Owner Request
409										VOID
410	A	Scissors lift for school use	11/6/2014	\$536.25	\$536.25		\$0.00	0		Owner Request
411	A	Stage pads	11/18/2014	\$1,505.56	\$1,505.56		\$0.00	0		Owner Request
412	A	Remove gutter at Fine Arts add flashing	11/18/2014	\$3,804.94	\$3,804.94		\$0.00	0		
413	A	Provide guardrail at Locker Room exits	11/19/2014	\$1,554.36	\$1,554.36		\$0.00	0		OSF

## CHANGE ORDER PROPOSAL LOG

Project Name: CHAPIN HIGH SCHOOL  
Project Number: 07178.00  
Contractor: China Construction  
Project Architect: Fleming  
Construction Manager: Cumming

COR #	DIV	Description	Received	Amount	Approved	Savings	Amount Rejected	Days	CO #	Notes
414	P	Condensate drain for ice maker	11/24/2014	\$857.67	\$0.00		\$857.67			Rejected - Work not performed
415	A	Remove ceilings in D for sprinkler install	11/24/2014	\$7,643.07	\$0.00		\$7,643.07			Rejected - Original Scope
416	A	Soffit at windows in former cafeteria	11/24/2014	\$1,815.60	\$1,815.60		\$0.00			
417	E	Reinstall lights as per OSF in E & D	11/24/2014	\$11,852.19	\$5,000.00		\$6,852.19	2		Rejected - Split Costs
418	E	Add Fire Alarm	11/24/2014	\$2,340.80	\$2,340.80		\$0.00	0		OSF
419	E	Omit work in Area E per revised Elec dwg	11/24/2014	(\$839.07)	(\$839.07)		\$0.00	0		Owner Request
420	E	Change dryer cord	11/24/2014	\$482.34	\$482.34		\$0.00	0		Owner Request
421	E	Add tamper & Flow	11/25/2014	\$2,352.66	\$2,352.66		\$0.00	0		OSF
422	C	Remove and relocate speed bumps	11/25/2014	\$1,155.56	\$1,155.56		\$0.00	0		Owner Request
423	A	Flash canopy to exterior wall surface	11/26/2014	\$2,746.56	\$2,746.56		\$0.00	1		
424	C	Underground drainage at canopies	11/26/2014	\$27,088.46	\$20,000.00	too high	\$7,088.46	10		Owner Request
425	C	Unsuitable soils at Kitchen area	12/4/2014	\$21,683.54	\$21,683.54		\$0.00	5		Existing Conditions
426	C	Sidewalk at stadium entrance	12/4/2014	\$771.04	\$771.04		\$0.00			LLR
427	M	Steel for RTAC-103	12/4/2014	\$2,778.56	\$2,778.56		\$0.00			
428	M	VRV at Dining Entry area	12/5/2014	\$46,462.65	\$0.00		\$46,462.65			Rejected - Work not performed
429	FS	Chase at Sprinkler at D Connector	12/8/2014	\$7,870.58	\$3,935.29		\$3,935.29			Rejected - Split Costs
430	K	SS and FRP in Kitchen per DHEC	12/6/2014	\$20,129.14	\$20,129.14		\$0.00	3		DHEC Requirement
431	A	Fire caulking in Area E, F and G	12/6/2014	\$21,843.06	\$10,921.53		\$10,921.53			Rejected - Split Costs
432	FS	Sprinkler in B Lobby	12/6/2014	\$5,541.96	\$5,541.96		\$0.00	4		LLR-Requirement
433	FS	Cabinets in Stairs per OSF	12/6/2014	\$4,848.46	\$4,848.46		\$0.00	5		OSF Requirement
434	A	Paint doors	12/6/2014	\$843.21	\$843.21		\$0.00	1		Owner Request
435	A	Duplicate of 436					\$0.00			VOID
436	E	Emergency Lighting at D Building	12/8/2014	\$8,643.79	\$8,643.79		\$0.00			OSF Requirement
437	S	Canopy Footings	12/6/2014	\$76,557.42	\$76,557.42	too high	\$0.00			Original Scope
438	S	Footing at 1615 removal	12/12/2014	\$1,898.66	\$1,898.66		\$0.00			Existing Conditions
439	A	Signage	12/15/2014	\$1,930.44	\$1,930.44		\$0.00			Owner Request
440	A	Door from dance to exterior	1/8/2015	\$7,554.95	\$0.00		\$7,554.95	3		Rejected - Work not performed
441	E	Clips for lights in Area E	1/8/2015	\$1,548.81	\$1,548.81		\$0.00			OSF Requirement
442	E	Provide lens at lights over serving line	1/9/2015	\$1,629.62	\$1,629.62		\$0.00	2		DHEC Requirement
443	E	Replace damaged light in Practice Gym	1/9/2015	\$1,548.63	\$1,548.63		\$0.00	2		Damaged by student
444	A	Add drywall to conceal AV conduit in F	12/7/2014	\$8,460.65	\$0.00		\$8,460.65	4		Rejected - Drywall Reduced Scope
445	A	Soffit to conceal ductwork in Area F	1/10/2015	\$2,595.93	\$0.00		\$2,595.93	3		Rejected - Drywall Reduced Scope
446	A	Header in Cafeteria at Roll-up Doors	1/10/2015	\$2,488.72	\$0.00		\$2,488.72	3		Rejected - Drywall Reduced Scope
447	A	Drywall to conceal wall bracing	1/10/2015	\$1,823.35	\$0.00		\$1,823.35	3		Rejected - Drywall Reduced Scope
448	A	Soffit in 2405	1/10/2015	\$1,743.13	\$0.00		\$1,743.13	3		Rejected - Drywall Reduced Scope
449	A	Soffit in 2405	1/10/2015	\$1,287.74	\$0.00		\$1,287.74	3		Rejected - Drywall Reduced Scope
450	A	Conceal angle in Gym Spaces	1/10/2015	\$6,514.72	\$3,257.36		\$3,257.36	3		Rejected - Split Costs
451	A	Shaft wall at B Lobby due to joist	1/10/2015	\$2,706.03	\$0.00		\$2,706.03	2		Rejected - Original Scope
452	A	Gyp bd at columns in Locker Rooms	1/10/2015	\$3,006.86	\$0.00		\$3,006.86	3		Rejected - Drywall Reduced Scope
453	A	Soffit at steel bracing in Gym	1/10/2015	\$3,612.16	\$0.00		\$3,612.16	3		Rejected - Drywall Reduced Scope
454	A	Parapet wall at D Connector	1/10/2015	\$4,934.30	\$0.00		\$4,934.30	2		Rejected - Drywall Reduced Scope
455	A	Cut wood doors at Dance room	1/12/2015	\$775.59	\$0.00		\$775.59	1		Rejected - Work not performed
456	E	Bleacher disconnect	1/12/2015	\$671.96	\$0.00		\$671.96	1		Rejected - Contractor coordination

## CHANGE ORDER PROPOSAL LOG

Project Name: CHAPIN HIGH SCHOOL  
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Contractor: China Construction  
Project Architect: Fleming  
Construction Manager: Cumming

COR #	DIV	Description	Received	Amount	Approved	Savings	Amount Rejected	Days	CO #	Notes
457	A	Install shoulder pad at FH lockers	1/12/2015	\$3,247.80	\$3,247.80		\$0.00	3		Owner Request
458	A	FDC Signage per OSF	1/20/2015	\$710.17	\$710.17		\$0.00	3		OSF
459	C	Paving at Kitchen Entrance	12/4/2014	\$21,683.54	\$21,683.54		\$0.00			Owner Request
459	A	Tile at Admin Toilets vs Epoxy	1/24/2015	\$8,558.18	\$4,279.09		\$4,279.09	0		Rejected - Split Costs
460	L	Additional Landscaping at Stadium	2/20/2015	\$14,330.61	\$14,330.61		\$0.00			Owner Request
461	G	Smith Dray Moving	2/20/2015	\$13,916.25	\$0.00		\$13,916.25			Paid by Owner
462	A	Credit for Flooring in E Building	2/27/2015	(\$811.45)	(\$811.45)		\$0.00			Owner Request
463	O	3 Added transducers for irrigation wells	3/12/2015	\$1,264.03	\$0.00		\$1,264.03			Rejected - Lost in Owner Warehouse
464	M	Rework HVAC at Weight Room	3/5/2015	\$4,582.06	\$0.00		\$4,582.06			Paid by Owner
465		Credit for fencing at Parent Drop Off	7/2/2015	(\$8,950.00)	\$0.00		(\$8,950.00)			Credit is not Appropriate
466		Credit for Construction Power	7/2/2015	(\$15,000.00)	\$0.00		(\$15,000.00)			Credit is not Appropriate
467		Credit for Security Guard	7/2/2015	(\$15,000.00)	\$0.00		(\$15,000.00)			Credit is not Appropriate
468		Credit for JV Locker Wall Mis-installed	7/2/2015	(\$12,000.00)	\$0.00		(\$12,000.00)			Credit is not Appropriate
469		Credit for Light Pole	7/2/2015	(\$8,850.00)	\$0.00		(\$8,850.00)			Credit is not Appropriate
		<b>Totals</b>		<b>Sub Amount</b>	<b>Approved</b>	<b>Savings</b>	<b>Not Approved</b>			
				\$6,062,900.10	\$3,643,116.23	\$297,970.81	\$2,121,813.06			
<b>A</b>					<b>\$1,340,000.00</b>	<b>Contingency Allowance</b>				
		Items 40, 50R(part), 55, 60(part), 70(part), 74, 76(part), 79, 81, 85, 86, 87, 88, 90, 91, 93, 94, 95, 99, 100, 105, 106, 107, 108, 109, 111, 112, 114A, 114B, 115, 117, 122, 123, 125, 127R, 128, 129R, 131, 132, 134(part), 136, 138(part), 139, 141, 142(part), 143, 144, 145, 150, 151, 152, 153, 154, 155, 156, 158A, 159, 160, 161, 162, 165, 166(part), 167R, 168, 169, 171, 173, 174, 175, 176, 177, 178, 180, 181, 182, 183, 184, 185, 186, 187, 190, 191, 192, 193, 194, 196, 197, 198, 199, 200, 201, 202, 203, 205, 206, 207, 209, 210, 211, 216, 219, 226, 230, 232, 234, 235, 236, 237, 238, 239, 240, 242, 243(part), 244, 245, 246, 247, 248R, 249, 250, 252, 253, 254, 255, 256, 258, 259, 260, 261, 262, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 276, 277, 279R, 280, 282, 283, 290, 292, 293, 299, 300, 304, 305, 308, 313, 337, 346, 371, 429, 431, 450			\$1,355,169.96					
					(\$15,169.96)		Balance			



## CHANGE ORDER PROPOSAL LOG

Project Name: CHAPIN HIGH SCHOOL  
Project Number: 07178.00  
Contractor: **China Construction**  
Project Architect: Fleming  
Construction Manager: Cumming

COR #	DIV	Description	Received	Amount	Approved	Savings	Amount Rejected	Days	CO #	Notes
<b>B</b>		<b>Hardware Allowance</b>			<b>\$370,000.00</b>					
		Items 14, 14A, 14B, 54, 83, 225, 258A			\$365,767.30		Spent			
					\$4,232.70		Balance			
<b>C</b>		<b>Landscape Allowance</b>			<b>\$560,000.00</b>					
		Items 53, 61, 67, 71R, 73, 158, LA1, LA2, LA3			\$553,746.40		Spent			
					\$6,253.60		Balance			
<b>D</b>		<b>Signage Allowance</b>			<b>\$95,000.00</b>					
					\$3,212.68		Additional ADA Signs Requested			
					\$38,704.05		Acrylic ADA Indoor Signage			
					\$475.40		FDC Sign per Fire marshal			
					\$866.39		Temp Sign for Admin Area			
					\$2,689.98		Construction Phasing Sign			
					\$1,155.00		Installation of B & C Signs			
					\$9,338.62		Field House Signs			
					\$9,445.26		Area A and G			
					\$932.18		Temp Room Sign for Inspections			
					\$176.23		Storage / Fire Pump Room			
		Item 208A			\$66,995.79		Total of above			
		Item 208			\$23,432.00		Scoreboards			
					\$4,572.21		Balance			
<b>E</b>		<b>Performance Lighting</b>			<b>\$40,000.00</b>					<b>Performance Lighting</b>
		Line 280			\$37,750.00		Spent			Productions Unlimited Quote
					\$2,250.00		Balance			
					\$2,138.55					Allowances remaining
		Items 1R, 2A, 2B, 2C, 3R, 4, 5, 6, 7, 9, 10R, 11, 13, 15, 16, 17, 18, 19, 20, 22, 24, 25, 26, 28, 29, 30, 32R, 33, 34, 46, 48, 49			(\$8.00)					Change Order #1
		Items 12, 50			\$36,024.00				1	Change Order #2
		Items 23, 47			\$38,223.00				2	Change Order #3
		Item 21			\$37,331.00				3	Change Order #4
		Items 27, 36, 39, 42			\$34,669.68				4	Change Order #5
		Items 43, 44, 56, 60A, 82			\$30,141.00				5	Change Order #6
		Item 80			\$45,389.00				6	Change Order #7
		Items 8, 37, 51, 52, 57, 64, 66			\$42,940.50				7	Change Order #8
		Items 35, 62R			\$42,687.00				8	Change Order #9

## CHANGE ORDER PROPOSAL LOG

Project Name: CHAPIN HIGH SCHOOL  
Project Number: 07178.00  
Contractor: China Construction  
Project Architect: Fleming  
Construction Manager: Cumming

COR #	DIV	Description	Received	Amount	Approved	Savings	Amount Rejected	Days	CO #	Notes
		Items 58, 63R			\$47,337.00				10	Change Order #10
		Items 65, 92, 96, 97, 101, 110, 116, 124, 126, 130			\$30,519.57				11	Change Order #11
		Items 72R, 89, 102, 103, 104R, 146, 157,			\$46,855.52				12	Change Order #12
		Items 78, 84, 113			\$46,461.43				13	Change Order #13
		Items 309, 353, 354			\$38,278.21				14	Change Order #14
		Items 284, 285, 286, 287, 288, 289, 295, 298, 303, 404, 405			\$110,307.00				15	Change Order #15
<b>F</b>					<b>\$627,155.91</b>		Total Change Orders to Date			
					<b>\$3,030,017.36</b>		TOTAL LINES A-F OF APPROVED & ALLOWANCES			
<b>G</b>		Items 1R, 2A, 2B, 3R, 4, 10R, 27, 55R, 60A, 63R, 68, 72R, 76, 104R			<b>\$297,970.81</b>		Items with Revised Approved Amounts			
<b>H</b>		Items 45, 164, 172, 217, 218, 222, 223, 224, 332, 400			<b>\$154,919.79</b>		Rejected - Means & Method /Schedule Conformance			
<b>I</b>		Items 31, 41, 60B, 77, 118, 119, 133, 137, 148, 149, 170, 220, 221, 229, 251, 275, 297R, 323, 327, 381, 382, 406, 414, 428, 440, 455			<b>\$943,370.01</b>		Rejected - Work Not Performed or Performed by Separate Contractor			
<b>J</b>		Items 38, 75, 385			<b>\$78,261.97</b>		Rejected - Duplicate Items of 45, 48, 49 , 444			
<b>K</b>		Items 140, 179, 189, 195, 231, 257, 263, 391, 392, 393, 394, 401, 407, 415, 451, 459			<b>\$114,876.17</b>		Rejected - Original Scope of Work Indicated on Drawings			
<b>L</b>		Items 69, 374			<b>\$98,906.30</b>		Rejected - Non-Compliance with Specifications / Drawings			
<b>M</b>		Items 120, 121, 138, 142, 163, 166, 188, 216, 227, 243, 274, 281, 300, 311, 375, 376, 377, 417, 424, 429, 431, 450			<b>\$177,634.70</b>		Rejected - Split Costs			
<b>N</b>		Items 302, 326, 456			<b>\$40,039.90</b>		Rejected - Contractor Coordination			
<b>O</b>		Items 314, 315, 316, 317, 318, 319, 320, 321, 328, 329, 330, 331, 333, 334, 335, 389, 390, 395, 396, 397, 398, 399, 444, 445, 446, 447, 448, 449, 452, 453, 454			<b>\$90,376.85</b>		Rejected - Reduced Scope of Drywall and Ceilings			
<b>P</b>		Items 233, 463			<b>\$14,337.61</b>		Contractor & Sub Use of Storage Building / Lost in Warehouse			
<b>Q</b>		Items 336, 344, 345, 351			<b>\$54,304.16</b>		Rejected - Demolition and other new work not performed per original scope			
				<b>Rejected Total</b>	<b>\$1,767,027.46</b>					
		Items 461, 464			\$18,498.31	Paid by Owner				

## CHANGE ORDER PROPOSAL LOG

Project Name: CHAPIN HIGH SCHOOL  
Project Number: 07178.00  
Contractor: **China Construction**  
Project Architect: Fleming  
Construction Manager: Cumming

COR #	DIV	Description	Received	Amount	Approved	Savings	Amount Rejected	Days	CO #	Notes
		Items 98, 120, 121, 147, 163, 188, 204, 227, 275, 278, 281, 291, 296, 301, 306, 307, 310, 311, 312, 322, 324, 325, 338, 339, 340, 341, 342, 343, 347, 349, 350, 352, 355, 356, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 372, 373, 375, 376, 377, 378, 379, 380, 383, 384, 386, 387, 388, 402, 403, 408, 410, 411, 412, 413, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 430, 432, 433, 434, 436, 437, 438, 439, 441, 442, 443, 457, 458, 459, 460, 462								
				<b>Total Adds</b>	<b>\$613,098.87</b>					