

Architect PR / Contractor CP LOG

Harriman PR No	Contractor No. Issued	Description	Harriman E&O	Unforseen	Owner Request	Sketches #	Approved or Rejected	CO #	Amount \$
1		Provide Elkay model LKAPREZL gray ABS plastic accessory apron as an accessory for the dual height water cooler. The apron provides the mandatory 27" (686 mm) floor to underside requirement. Mount to the bottom side of the high bowl							
2	5 5R1	Attach SKC11 pertains to drawing E20.1; moves the Fire Alarm Appliance to the end of the Corridor 112. Also adds an Appliance in Vestibule 122.	863.54			SKC11	Approved	8	863.54
	1	Add Schuler Dilex at restrooms			\$ 6,523.79				6,523.79
	2	Contract Alternate 6			\$ 393,319.00				393,319.00
	3	Asbestos Removal							0.00
	4	Misc. Electrical Items							0.00
3	6	Attached SKC12 pertains to an existing skylight located at existing Guidance room, new Boys toilet room 200.	\$ 5,684.00			SKC12	Approved	5	5,684.00
4	9	Provide connection to owner furnished voice amplification system in each of the following rooms...			\$ 4,618.14		Approved	8	4,618.14
5	10	Add one "WAP" to each of the following Classrooms: 203, 205, 210 and 212.			\$ 728.01		Approved	8	728.01
	7	ASI-007			\$ 56,544.82		Approved	6	56,544.82
6		HDPE Cubbies to be furnished & installed in corridors. Refer to SKC13.			\$ 70,448.60	SJC13	Approved	10	70,448.60
7		Revise Tackable surfaces and trims in corridors per revised drawing A81.2				A81.2			
	8	RFI-22 Demo existing flooring at Corridor		\$ 17,438.81					17,438.81
8 8r1 8R2	11 26	Provide pricing for additional scope, per SKC15 provide pricing for additional scope. Updated SKC 15 Showing paint colors			\$ 22,656.80	SKC15 SKC15R SKC15R2	approved	11	22,656.80
9		Renovations at cafeteria for bidding.				SKC16			
9r1	12	Update to SKC General Notes#3-Provide (1) box extra of each vct color and field tile for future use. Total 5 boxes			\$ 107,145.00	SKC16	Approved	11	107,145.00

	13	CE#045- PR-10 Material Only			\$ 4,044.54
	15	Buyout savings - transfer to contingency			
10	16	General HVAC revisions to the Administration Area to provide additional zone control			\$ 33,411.48
11		CLASSROOMS 204 & 210 SOFFIT REVISION			
	14	RFI-16 Electrical Room 161 Panel Relocation	\$ 7,134.94		
12	22	Replacing existing battery unit with new high capacity EBU with double head weather proof remote as shown on the attached sketch.		\$ 663.71	
	17	ASI-017 Admin Area Corridor 193 VCT			\$ 4,669.61
	18	Admin Office Carpet Demo			\$ 12,002.31
	18R1				
	19	Tile Wainscot Demo			\$ 3,046.54
13	23	Please see response to RFI-040		\$ 2,808.07	
	31				
	20	RFI-042 Toilet Room Clearances		\$ (918.50)	
	21	ASI-15 Add hand rails at Cafeteria			
	24	Balance of Admin Area Finishes			\$ 10,793.15
14		Provide cost for Catwalk and catwalk access to connect the two Mech. mezzanines above Storage 167A, as requested by JBC			
	25	RFI-037 Clarification additional glazing			\$ 1,154.53
15	27	In Boy's Toilet room 200 replace urinal partitions with 48 inch partition mounted 12 inches AFF and 60" AFF to the top	\$ 1,355.19		
16	35	Revised distribution for overloaded transformer per attached SKCs.	\$ 1,389.79		
	28	Replace two doors/ hardware			
	29	Repair existing Roof Drain			\$ 4,969.01
	30	Inspectional Services Requests		\$ 27,214.00	
17		"Please provide cost for replacing VCT flooring in Teachers Room 187 to match field color of corridor 170			
	32	Replace existing valves not functioning.		\$ 3,822.88	
	33	Added Transformer	\$ 7,510.21	\$ 25,709.36	

	Approved	11	4,044.54
	Approved	12	0.00
SKC22 SKC23 SKC24 SKC25	Approved	11 Material Only \$4044.54 14 Full approval for \$33411.48	33411.48- CO 14
SKC26			
	Approved	13	7,134.94
SKC27	Approved	15	663.71
	Approved	14	4,669.61
	Approved	14	12002.31
			5882.97
	Approved	14	3,046.54
RFI-040	Approved	15	992.75
	Approved	16	1815.32
			(918.50)
			1,139.83
	Approved	14	10,793.15
SKC35 SKC36 SKC37			
	Approved	16	1,154.53
	Approved	16	1,355.19
SKC38 SKC39	Approved	17	1,389.79
			0.00
			4,969.01
	Approved	16	27,214.00
	Approved	16	3,822.88
	Approved	16	33,219.57

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