

Amador Valley High School Classroom Building

Description	Status	Performed?	Date Sent	GC Notice 2	GC Notice 3	CO #	T&M #	Invoice	GC #	TOTALS	Amnt Approved	Difference
CO1: New framing for eletrical panels, RFI 53	sent	✗	9/21/2021			1				\$6,714.32		
CO2: Installation of 3x nailer at roof perimeter per 18/A8.2 along gridlines 1 & 4	VOID	✗				2				\$14,235.10	Rejected	
CO3: Per RFI 51 - Replace 3-1/2" square x 1/2" washer in lieu of 2-1/2" square x 1" washers at HSS columns	sent	✗	9/21/2021			3				\$895.40		
CO4: Frame dropped ceilings at rooms 1-109, 1-108, 1-106, 1-107	VOID	✗				4				\$6,559.30	Rejected	
CO5: 6" SDS screws where we can not place the L50 clip at all door and window openings	sent	✗	9/21/2021			5				\$4,981.90		
CO6: Per engineers field report, at elevator machine room	sent	✗	9/21/2021			6				\$1,542.48		
CO7: Per engineers field report, provide L50 framing clips each side of LVL blocking	sent	✗	9/21/2021			7				\$7,139.88		
CO8: Per RFI#51, Tie Down Detail - Windows. At TD hardware (HDU11 & HDU14) use 1/4" diameter x 5" long Simpson SDS screws in lieu of the specified 2 1/2" long screws.	sent	✗	9/21/2021			8				\$8,367.70		
Per RFI 65 - projector backing per sketch provided	sent	✗	9/21/2021			9				\$4,414.63		
RFI 84 - Sunshade Support	sent	✗	9/21/2021			10				\$7,263.63		
New framing for relocating eletrical panels, Per RFI# 53.	sent	✓	11/12/2021				1			\$6,714.32		
Per RFI#57	sent	✓	11/12/2021				3			\$895.40		
Per RFI# 93	sent	✓	11/12/21				5			\$4,981.90		
Per engineers field report at elevator machine room	sent	✓	11/12/21				6			\$1,553.48		
Per engineer's field report, provide L50 framing clips	sent	✓	11/12/21				7			\$7,139.88		
Per RFI#51	sent	✓	11/12/21				8			\$8,367.70		
Per RFI 65	sent	✓	11/12/21				9			\$4,414.89		
Per RFI 84	sent	✓	11/12/21				10			\$7,263.63		
Reframe mechanical closets 13" bigger.	sent	✓	9/21/2021				11			\$9,134.40		
Installation of ML28 clips at SW33 shear walls second floor not noted on plans. Per engineer walk.	sent	✓	9/21/2021				12			\$1,665.40		
Additional nailing to shear wall connections beyond scope of work, Per engineers request.	sent	✓	9/21/2021				13			\$2,209.35		
RFI#85	done	✓							2	\$5,000.00	\$5,000.00	\$0.00
CHANGE ORDER TOTALS							\$59,340.35			\$5,000.00		