

CM Cot / Issue Log

BHUSD Horace Mann Building A Modernization  
Beverly Hills Unified School District  
2H Project #: 2472  
BHUSD Project #: 03-115072

Change Reason Legend

- 1 = Code Requirement
- 2 = Not on Drws. or Spec.
- 3 = Unforeseen Conditions
- 4 = Owner Change
- 5 = Lack of planning & Coordination
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Status	Source	COR #	Dist PR#	IB#	BIC	Date Submitted	Initial Contractor Description	Entitlement	Scope / Notes /Calculations	Initial Amount	Recommended / Negotiated Amount	Date	Reason
CO 13	RFI 310	81	79		CO 13	4/27/2017	ICCD #018 -Per RFI # 1-310 - Provide and install mixing valve as directed. Duplicate of COR 80	This was originally thought to be a duplicate COR However it was not, there were two instances of very similar RFIs	This was originally Approved by Totem	\$ 5,165.63	\$ 5,165.63	10/9/2017	2
CO 13	RFI 401	173	173PW		CO 13	9/5/2017	Depends on placement of Control Panel - Up to won Door Meeting	Won Door Has several requirements, The Drawings did not have the required the electrical shown	Scope Includes. Additional electrical outlet that was sourced form 50ft away. This included new conduit, hanging the conduit, wire and device. VALIDATION 1 Work equals Cost. 2 Wage rate verified. COR appears fair and reasonable.	\$ 1,904.75	\$ 1,904.75	10/7/2017	2
CO 13	RFI 444	175	175PW		CO 13	9/15/2017	Relocate Lighting	Two electrical outlets had to be moved above cabinets after an IB016 Added a wall moved cabinets and covered the outlets	Scope Includes. Labor to move outlets, Labor and material to repair Drywall. VALIDATION: 1. work equals Cost. 2.Wage rate verified. COR appears fair and reasonable.	\$ 700.69	\$ 700.69	10/7/2017	2
CO 13	RFI 435	176	176PW		CO 13	9/15/2017	Need surface light in liu of recessed light	Changing the ceiling required changing the light fixture.	Scope Includes. New Fixture, Additional labor to install. VALIDATION. 1 Work equals cost. 2. Wage rate verified. COR appears fair and reasonable.	\$ 533.26	\$ 533.26	10/7/2017	3
CO 13	RFI 436	179	179PW		CO 13	9/5/2017	Upgrade Hardware	Additional option on the von duprin hardware is required do the required option for the controled access. The hardware spec did not account for the option.	Scope Includes Additional "AX" Option in all the access control Von Duprin. COR Appears fair and reasonable.	\$ 1,179.59	\$ 1,179.59	10/7/2017	2
CO 13	Request	180	180PW		CO 13	9/25/2017	Rework Elevator to Accept Access Controls	Owner requests access control for the elevator	Scope Includes. 1. Material and labor to reire and reprogram the elevator to accept access control. COR appears fair and reasonable	\$ 5,173.80	\$ 5,173.80	10/7/2017	4
CO 13	RFI 448	181	181PW		CO 13	9/26/2017	Power for Boiler Circulating Pumps	Lack of coodination of the electrical and Mechanical plan required 2 additional power curcuit for the new circulating pumps	Scope Includes. 1. Material and labor to being tow new power circuits to the circulating pumps in the basements. 2. Wage verified. COR appears fair and reasonable	\$ 2,402.75	\$ 2,402.75	10/7/2017	2
CO 13	RFI 451	184	184PW		CO 13	10/5/2017	2nd Floor Relitive humidity issue, Sub 1 = 88859.16, R2 = 36905.4, R3 = 31018.29, R4 = 28394.82	The second floors relative humidity and water vapor escape are to high to install the specified flooring. The Specifications call out for a floor sealer product that is no longer available and there is no replacement product. The Architect found another product, but the product is a higher price.	The COR Includes a credit for the original product and installation and the new product and installation. VALIDATION : New Wage and material Verified. The specifications originally called for a product that is no longer available. The credit is for the original product and its pre-manufacturer installation. The Substituted product was suggested by the Architect and both material and Installation is at a higher rate. With the submission of COR 184R4 the COR is fair and reasonable.	\$ 88,859.16	\$ 28,394.82	10/25/2017	3
CO 13	Low Voltage Scope	185	185PW		CO 13	10/5/2017	Remaining Low voltage issue	This is the expected remainder of the Added Low Voltage scope that was filtered to the contractor over several months. It is the Path ways hitherto not accounted for, The work is complete.	Scope Includes. 1.) Several Hundred feet of Additional and various size conduits. 2).850 feet of Cable Trays 3. Hanging the conduits and cable trays. 4 Wage Rate Verified, Work = Cost, The COR appears fair and reasonable for the work performed	\$ 42,294.14	\$ 42,294.14	10/9/2017	4

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CO 13	RFI 445	186	186PW		CO 13	10/5/2017	Ceiling insulation in Music Rooms	Horace Mann Admin ask for Insulation over Band coral and special education Areas. David Jackson Agreed	I scale to 3200SF,2 guys 8 hrs to repair ? What are you expecting ?,128 Journeyman Hours, that's 1 guy 3.2 weeks or 1.6 weeks for two guys to lay in insulation. Trevor Found another Insulator to install the job. The new install price includes a contingency for new ceiling tile, new over the ceiling insulation and installing the installation. VALIDATION 1. Wage and Meterial verified, COR is now fair and reasonable.	\$ 21,209.36	\$ 11,399.11	10/23/2014	4
CO 13	RFI 440	187	187PW		CO 13	9/26/2017	Fire Alarm Devices in Skylights	Plans did not call for fire devices in skylight shafts, this is a code requirement.	Scope includes. 1. Material and labor run run conduit and wire and the devices to 2 skylight shafts. These are home run curcuits. VALIDATION. 1 Wage rate verified. 2 cost equals work. COR appears fair and reasonable.	\$ 3,607.45	\$ 3,607.45	10/7/2017	2
CO 13	Architect Change	188	188PW		CO 13	10/5/2017	Architect changed the color of the exterior doors after 10 doors were primed and painted on on side	Architect changed the color of the exterior doors after 10 doors were primed and painted on on side	Scope includes laber and material for the needed repaint. Wage Verified. COR appears fair and reasonable.	\$ 703.33	\$ 703.33	10/7/2017	2
CO 13	RFI443R1	189	189PW		CO 13	10/5/2017	2nd Floor ADA issue	It was found the the door as designed did NOT meet ADA code. This Change is to being the opening to code.	Scope Includes. New Frame and Door, Steel frame reinforcement, Drywall and Tape, Plaster. VALIDATION 1.)Wage Rates Verified, 2.) Scope or work equals cost. COR Appears fair and reasonable.	\$ 14,354.06	\$ 14,354.06	10/9/2017	2
CO 13	Submittal	192	192PW		CO 13	10/9/2017	Additional Water Proofing @ Exterior Louvers	During the coarse of submittals additional Waterproofing material was added by the Architect that was not in the specs	Scope Includes: Additional Waterproof material. Validation Material and Labor rates verified	\$ 1,326.34	\$ 1,326.34	10/31/2017	2
CO 13	RFI 456	193	193PW		CO 13	10/14/2017	Upright Sprinklers at Basement per RFI #456	Original plan had the Ceiling staying in the basement, In the coarse of construction the ceiling was removed and all cooresponding in ceiling utilities were redesigned.	Scope includes: Reconfiguring the fire sprinklers. VALIDATION : Material and Wages Verified. The COR is fair and reasonable	\$ 1,350.75	\$ 1,350.75	10/31/2017	3
CO 13	Request	194	194PW	22	CO 13	10/16/2017	Response to IB 022	This partial phase 4 work is required by ADA code and by necessity to keep the children safe and secure.	Scope Include: Temp Fence and Gates, Rough Grade, Added storm drain to POC, Cutting Asphalt and concrete at POC, Repair Asphalt and concrete at POC, Asphalt as required by IB 022 behind the child fence area. VALIDATION. Wage rates Verified, Material Rates Verified. COR appears fair and reasonable.	\$ 125,558.99	\$ 125,558.99	10/17/2017	4
CO 13	RFI 452R1	195	195PW		CO 13	10/17/2017	Install Lighting with Jack Chains per RFI #452R1	These lights were orginally to be installed in T-Bar, This is part of the t-bar reconfiguration in the basement. Chain install added material and additional labor.	Scope included: Chain and Labor. VALIDATION Material and Wage rate verified.	\$ 486.46	\$ 486.46	10/31/2017	2

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CO 13	RFI 453	196	196PW		CO 13	10/27/2017	Provide and Install Time Clock per RFI #453	The fountian requires a time clock to stop water as deemed needed by the Horace Mann Staff	Scope includes: Material and labor to install a timeclock. VALIDATION Material and Wage verified. COR is Fair and Reasonable	\$ 354.72	\$ 354.72	10/31/2017	2
CO 13	RFI 459, R1, 463	197	197PW		CO 13	10/23/2017	Added Windows per RFI #459, 459R1, and 463	CCD 016 changed window from Fixed to operable, RFI 463 pointed out windows that were missing in the window call out plans.	Scope includes Windows and Labor. VALIDATION Material and Labor rates verified. COR is Fair and reasonable.	\$ 2,854.70	\$ 2,854.70	10/31/2017	2
CO 13	RFI 465,466	198	198PW		CO 13	10/27/2017	Added Electrical Work at Chiller per RFI #465 and 466	The District requested to be able to monitor the existing chiller. This required electrical power and data circuits.	Scope includes running two conduits for the electrical room to the exterior chiller. VALIDATION Material and Labor rates verified. COR is Fair and reasonable.	\$ 9,287.39	\$ 9,287.39	10/31/2017	4
CO 13	RFI 462	199	199PW		CO 13	10/27/2017	Concrete Work at Loading Dock per RFI #462	This was a unforeseen condition.	Scope Included: Labor to bush concrete down and apply ardex to smooth the concrete out. VALIDATION: Material and Labor rate validated. COR is Fair and resonable	\$ 3,370.03	\$ 3,370.03	10/31/2017	2
CO 13	RFI 433	174R1	174PW	x	CO 13	9/14/2017	Recessed Light access	Unforeseen conditions - Clearance Issue	Why is there Additional Labor, There was already a light to be there, I would only expect a change for a new light. Why is there additional rough material this is areplacement light. There is no light replacement charge so why is there any charge. 10/9/17 Trevor is investigating. R1 price 2856.40.Per our negotiations yesterday, please see the attached revised COR #174R1. They were able to reduce some of their material quantities and labor hours, but could not remove all of the labor hours because the new fixtures required additional rough in to get them installed. VALIDATION: Wage rate Verified, Material rate varified. COR appears Fair and Reasonable.	\$ 3,470.57	\$ 2,856.40	10/16/2017	3
CO 13	Request	178R3	178PW		CO 13	9/21/2017	Upgrade from 6 to 6A COR 178r1	Owner Request to Upgrade to Cat6a	Why is there additional labor - Please Justify. 10/9/17 Trevor is investigating, Labor taken out. Material cost only, Credit given for orginal material.VALIDATION: Material Price verified. The COR now appears to be fair and reasonable.	\$ 11,379.65	\$ 9,077.17	10/14/2017	4

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CO 13	RFI 447	182R1	182PW		CO 13	9/26/2017	Condensates Not shown on Drawings	Additional Condesate Drains for FC not shown in drawings	Price Seems Very High for the work needed. 10/9/17 Trevor Investigating, Scope includes run both primary and secondary condensates, Condensate trap. Run primary to speced drain. Run secondary over spec sink. VALIDATION 1 scope now is equal to Cost. Wage rate verified, material cost verified. COR is now fair and reasonable	\$ 3,856.28	\$ 2,417.33	10/14/2017	4
CO 13	RFI 446	191R2	191PW		CO 13	10/5/2017	Kindergarten Drinking Fountain	District Request a Drinking Fountain in Kinder area.	R1 18727.86, Scope includes. ADA drinking fountain, Concrete wall Core(2), Drywall demo and repair, Run water to nearest source, Run drain to nearest source, run waste vent through ceiling and roof. Small tools not allowed, truck charge not allowed. VALIDATION. With out the above named items the COR appears fair and reasonable. Wage rate verified, Rental Rates Verified.	\$ 28,005.71	\$ 18,535.33	10/14/2017	4
Subtotal										\$379,389.56	\$295,288.99		