



HC RENO TO ADMIN BLDG.

CREDITS

DATE	CR'S	DESCRIPTION	CREDIT	DATE SENT
5/16/14	CR # 26	Credit for RFP # 2 & 3 {Metro Electric -\$ 182.00 Faires Plumbing - \$ 2,069.50 Mechanical Star System - \$ 410.00 Erico -\$ 400.00 M & A Painting -\$ 145.00 Mion Terrazzo Tile - \$ 400.00 Cross Roads - \$1,650.50	(\$ 5,257.00)	5/16/14
5/16/14	CR # 27	Credit for Elimination of the Conduit duct bank RFI # 22. Credit offered by Metro	(\$3,267.00)	5/16/14
6/16/14	CR # 30	Credit due to change to HDW on existing doors CCD # 005 {AD-8}	(\$ 975.00)	5/19/14
6/01/14	CR # 34	Credit for Rev C-5 and mill work CREDIT for Break room # 243 Delete the mill work - \$ 292.00 Delete the Plastic Laminate on front wall & Wood trim supports. - \$1,912.00 {RPM}	(\$ 2,204.00)	6/01/14

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06/11/14	CR # 37	Credit for RFP 5.24.15 RFP 004 6.4.14 {Mechanical Star System}	(\$ 2,925.00)	6/11/14
6/11/14	CR # 38	Credit for RFP Dated for 5.27.14 Plumbing work Dated 5.27.14 not performed {Faires Pluming}	(\$ 1,350.00)	6/11/14
6/11/14	CR # 40	Credit for RFP Dated 5.27.14 Electrical not Performed {Metro}	(\$ 404.00)	6/11/14
6/24/14	CR # 47	Credit for Elimination of some millwork per RFP # 001 A.- D.A. Office 169 1.- Delete 3 LF of Wall & Base Cabinet & Laminate top {RPM}	(\$ 480.00)	6/24/14

Total (\$ 16,862.00)

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<u>DATE</u>	<u>CR'S</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>DATE SENT</u>	<u>STATUS</u>
4/27/14	CR #25	VOIDED: Replaced by CR #44 Extra Demolition Framing Reference RFI # 24 {ERICO}	(\$1,546.00) not added to total.	4/27/14	N/A
5/18/14	CR #28	Additional Costs for Plumbing work RFI # 6&9 {Faires Plumbing}	\$5,494.00	5/18/14	Work Complete
5/18/14	CR #29	VOIDED: Replaced by CR #29 A 1 Additional Electrical work {Metro Electric}	(\$ 7,920.00) not added to total.	5/18/14	N/A
6/16/14	CR #29 A1	Additional Electrical Work This Change Requests Supersedes Change Requests CR #29, 5.18.14	\$6,827.00	6/17/14	Pending
5/21/14	CR # 31	Additional Structural Steel work RFI #21 {Acerofab} I-Beams	\$3,921.00	5/21/14	Pending
5/21/14	CR #32	Additional Structural Steel work RFI # 13 {Acerofab} I-Beams	\$4,058. 00	5/21/14	Pending

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6/1/14	CR # 33-A3	Revisions to C-5 Supersedes CR # 33, CR # 33- A1, CR # 33- A2, 6.1.14 Saw Cutting- \$ 2,750.00 Concrete work- \$ 1,187.00 Gypsum Wall Board- \$1,000.00 Ceramic tile- \$ 3,180.00 Painting- \$ 2,000.00 Fire Extinguishers & Cabinet- \$ 399.00 Plumbing - \$ 2,100.00 Fire Sprinkler System- \$3,295.00 HVAC- \$ 1,623.00 Electrical- \$ 2,405.00 Mark-up- \$ 4,767.00	\$ 24,706.00	6/17/14	Pending
06/09/14	CR # 35	Additional Floor Concrete work "Cap". RFI # 36 {Golden Concrete}	\$ 700.00	6/9/14	Pending
06/10/14	CR # 36	Replace a too small and outdated electrical panel Reference RFI # 39 {Metro Electric}	\$ 3,260.00	6/10/14	Pending
06/11/14	CR #39	Additional Plumbing work RFP # 004 Dated 6/4/14 {Faires Plumbing}	\$ 950.00	6/11/14	Pending
06/11/14	CR # 41	Additional Wall framing & sheet rocking RFI # 23 {Erico} Add 1 5/8" Metal Studs & Sheetrock	\$ 4,969.00	6/11/14	Pending

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6/11/14	CR # 42	Additional Electrical work RFP 004- Room #242 {Metro}	\$ 238.00	6/11/14	Pending
6/11/14	CR #43	Additional P-Lam and Wood Trim Supports Rev C-5 {RPM Manufacturing	\$ 1,076.00	6/11/14	Pending
6/11/14	CR # 44	Additional Framing and Demo work. RFI # 24 { Erico} This CR # 44 Supersedes CR #25	\$ 883.00	6/11/14	Work in Progress
6/16/14	CR # 45	Additional quarry tile demo and concrete placed at recessed areas left by demo. {Golden Concrete}	\$3,864.00	6/17/14	Work Complete
6/22/14	CR # 46	Demo of floor & concrete floor patch off concrete floor {Golden Concrete} CCD # 005	\$10,049.00	6/22/14	Work Complete
6/24/14	CR # 48	Floor Expansion Joint RFP 4.21.14 CCD 005 {Mion Terrazzo}	\$ 3,479.00	6/24/14	Work in progress
6/24/14	CR # 49	Prep Concrete floor RFI # 17 Item B, 2.17.14 CCD # 005 {Mion Terrazzo}	\$ 2,761.00	6/24/14	Work in progress

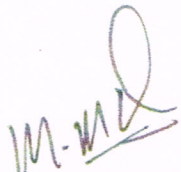
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ADDS

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6/24/14	CR # 50	Floor Crack Isolation Membrane {Mion terrazo}	\$ 20,430.00	6/24/14	Pending
6/24/14	CR # 51	Cooling to EER RFP 006	\$ 8,255.00	6/24/14	Pending

Total Adds : \$ 105,920.00
Total Credits : (\$ 16,862.00)
Extended Gen. Conditions : \$ 25,752.00
58 Days Delayed @ \$ 444.00
Per Diem.

Balance : \$ 114,810.00



M. M. ORNELAS
PM

D. WILSON CONSTRUCTION