



OPM STATUS REPORT

PROJECT: Saugus Middle-High School

DATE: December 31, 2019



TOWN OF
SAUGUS
MASSACHUSETTS



Project Phase	GMP / Construction	Facility Type	Combined MS/HS (Grades 6-12)
Construction Type	New Construction	Building Size	269,070 square feet
Project Budget	\$186.1 M (includes Master Plan)	Enrollment Projection	1,360 students
MSBA Funding*	57.72% (includes 4.4% incentive points)	Site Mobilization	July 2018
Sustainability Goal	LEED Silver - 2 Incentive Pts	OPM Contact (PMA)	Kevin Nigro 781.964.9560

GMP/BUYOUT STATUS	BUDGET STATUS
<ul style="list-style-type: none"> (18) Executed Filed Sub-Bid Awards, (31) Executed Non-Trade Authorizations (5) Pending Non-Trade Authorizations (budget value: \$1,347,593) Buyout Percent Complete: 98.94% 	<p>Total Project Budget: \$160,720,553</p> <p>Actual Costs Incurred to Date (thru Nov.): \$90,476,931</p> <p>MSBA Reimbursement Payments to Date: \$46,982,558</p> <p>Pending MSBA Reimbursement: \$0</p>

CHANGE ORDER STATUS (through December '19)
<p>Approved Change Orders:</p> <ul style="list-style-type: none"> Number of Approved Change Orders: 9 Total Approved Change Order Value: \$3,694,939 <ul style="list-style-type: none"> Owner's Contingency Use: \$252,676 Suffolk Hold/Allowance/GMP Contingency: \$3,442,263 Submitted vs. Approved Delta (owner contingency savings): \$614,175 <p><i>*See "Approved Change Order Status" on page 6, 7 & 8 for detailed approved PCO chart.</i></p> <p>Submitted/Pending Change Orders:</p> <ul style="list-style-type: none"> Total Pending Change Order Value: \$351,441 Total Pending Change Order Value Anticipated to Impact Owner Contingency: \$227,909 <p><i>See "Submitted Change Order Status" on page 9 for detailed submitted/pending PCO chart.</i></p>

OWNER & GMP CONTINGENCY STATUS (through December '19)
<p>Owner Contingency Utilization:</p> <ul style="list-style-type: none"> Remaining Owner Contingency: 96% Remaining Contingency If Submitted Changes Absorbed by Owner Contingency: 93% Owner Contingency Use = 7% of Total Approved Changes <p><i>See "Owner & GMP Contingency Overview" on page 10 for contingency chart</i></p> <p>GMP Contingency Utilization:</p> <ul style="list-style-type: none"> Remaining GMP Contingency: 58% Remaining Contingency If Submitted Changes Absorbed by GMP Contingency: 57% GMP Contingency Use = 26% of Total Approved Changes <p><i>See "Owner & GMP Contingency Overview" on page 10 for contingency chart</i></p>

HOLD STATUS (through December '19)	ALLOWANCE STATUS (through December '19)
<ul style="list-style-type: none"> Total Budgeted Holds: \$2,694,900 Committed Costs/Credits: \$219,800 Total Remaining Hold Balance: 2,475,100 	<ul style="list-style-type: none"> Total Budgeted Allowances: \$1,465,000 Committed Costs/Credits: \$573,656 Total Remaining Allowance Balance: \$891,344

QUALITY CONTROL AND ASSURANCE (QA/QC)

PMA Coordinating the following QA/QC and compliance activities.

- Commissioning Agent reviewing submittals for specification compliance.
- Building Enclosure Associates (BEA): Towns building envelope consultant reviewing submittals and conducting weekly site observations and reports.
- Project Team continues to conduct pre-installation meetings with contractors as new elements of the building are scheduled to be installed.
- UTS Engineering continues independent (third party) inspections of concrete, steel, rebar and paving as well as compaction testing of materials outside the building footprint.
- McPhail Associates continue to provide soils observation and testing for materials within the building footprint & parking lots.
- Design Team reviewing field progress as needed and performing periodic site inspections for compliance with plans and specifications.
- PMA providing monthly review of Suffolk's overall project schedule and critical path of work.
- PMA coordinating testing of unit skylights, sloped glazing, and windows with Building Enclosure Associates.

COMMUNITY & ABUTTER OUTREACH

- PMA in the process of coordinating the "Staff Move" between the existing High School and the new High School in preparation for move-in on April 20, 2020. PMA working with the High School staff to distinguish between items to be saved and items to be left for disposal by the demolition contractor.
- Virtual tours of the building's exterior and interior can be accessed at the following link: <https://www.saugus-ma.gov/saugus-high-school-project-building-committee/pages/take-virtual-tour-new-school>.

BUILDING KEY PLAN

Legend:

A - Middle School

A1: MS Academic
MS Tech Shops
Alt. PE #2 (Fitness)
MS Locker Rooms

A2: MS Academic
Band/Chorus
Alt PE #1 (Half Court)
Tech Shops

B - Shared

B1: Loading Dock/Boiler Room
Kitchen/Serving
HS Locker Rooms
Gymnasium

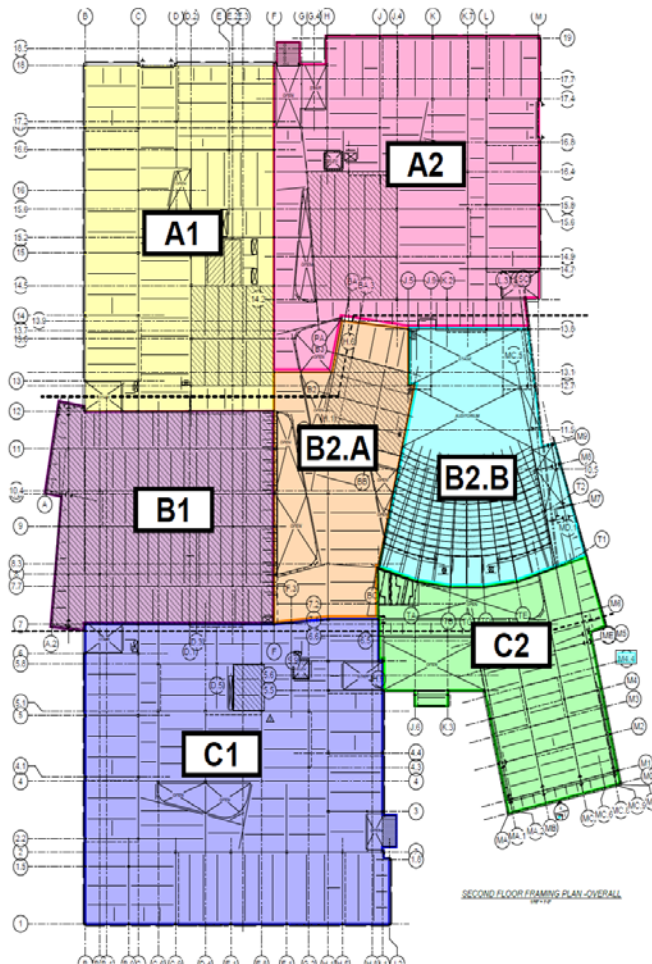
B2.A: MS/HS Cafeterias
LS Cafe
Main Street

B2.B: Auditorium

C - High School

C1: HS Academic
Main Electric Room
Tech Shops

C2 - Main Street
Administration Offices
Media Center
HS Cafeteria



PROJECT STATUS

December 2019 Progress:

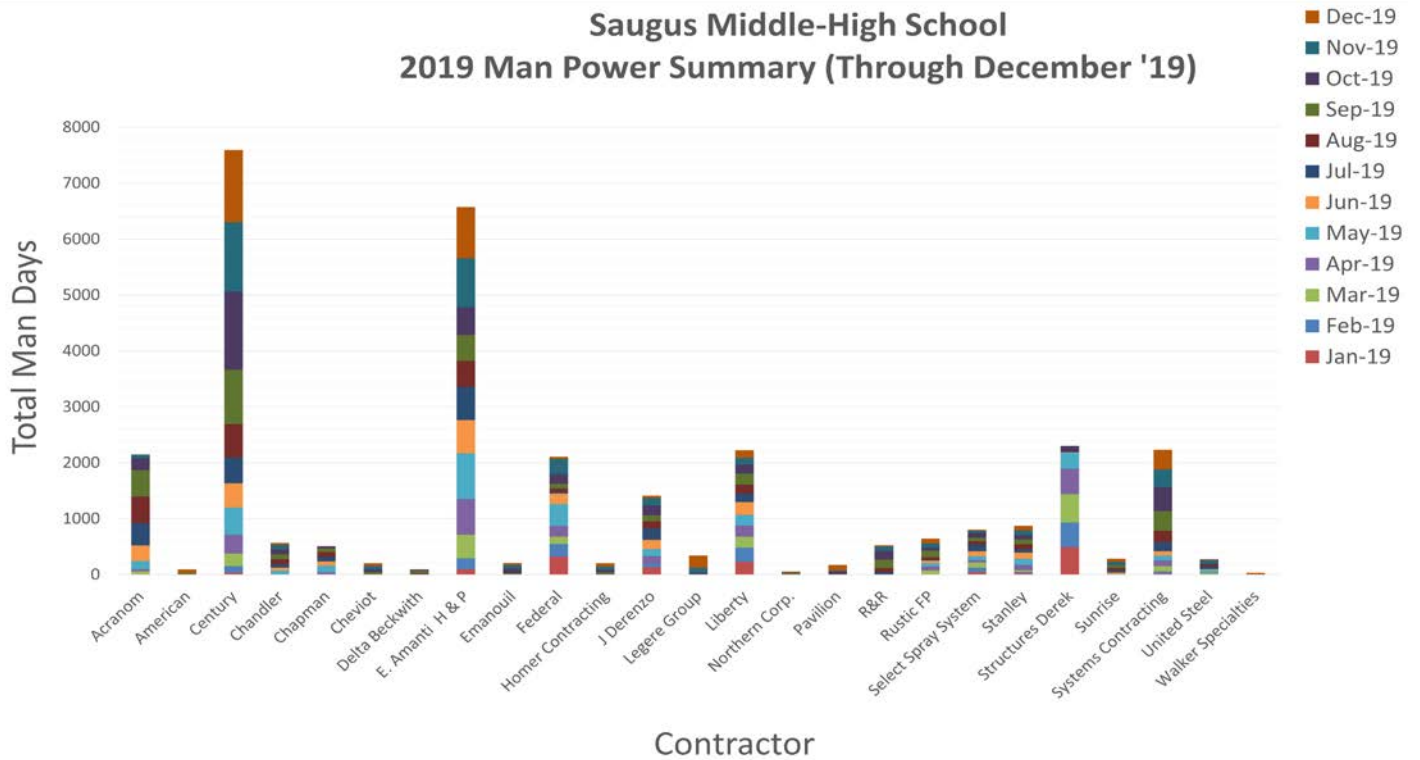
- Site Work / Landscape / Hardscape
 - Sitework this month was limited this month due to winter weather conditions.
 - Completed installation of loading dock stairs, retaining wall, and pad.
 - Completed backfill of loading dock piping and control wiring.
 - Completed installation of concrete pads for Trigen (generator complex) equipment.
- Exterior Envelope
 - The curtainwall glass and glazing operation neared completion with installation of the Café curtainwall, MS Entrance and C2 South (Media Center) this month. Remaining curtainwall work includes A1 North and C2 South (Admin Wing).
 - Started and continued installation of z-girts at North side of B1 (Gym) in preparation for phenolic panels.
 - Started installation of rain screen at South side of C2 (Media Center) in preparation for phenolic panels next month.
 - Started and continued installation of z-girts at A1 North (MS) curtainwalls, roof rising walls, and lightwell walls.
 - Continued installation of wood sheathing and rain screen at the A2 East (MS) curtainwall in preparation for phenolic panels and zinc panels next month.
 - The metal panel operation primarily focused on C2 and B2.B (Media Center and Auditorium) this month which progressed heavily on the South and East elevations.
 - Installation of phenolic panels at the South side of B1 (Gym) and East side of B2.B/C2 (MHS Main Entrance) started and continued this month. Installation of panels at the B1 West soffit were completed.
 - Roofing work was also limited this month due to winter weather conditions.
- MEPFP & Building Interiors
 - As of this month drywall is being installed in all areas of the Middle and High School. Drywall in Building A (Middle School) is nearing completion with level 1 expected to be complete early next month. Drywall in the Gym is nearing completion and expected to be completed early next month. Drywall on level 1 and 2 of C2 (Media Center, Staff Spaces, and Nursing Suite) started and continued throughout this month.
 - The taping operation followed behind the drywall operation with the major focus on level 1 of Building A, Gym, Performing Arts, lightwells and Alt PE spaces.
 - First coat of paint started on C1, L1 (High School) within the classrooms. First coat of paint also continued in A-building on levels 2 and 3 within the classrooms.
 - The flooring contractor completed ceramic tile in gang bathrooms and single use bathrooms on level 4 of C1. Operations shifted to the kitchen and bathrooms within A-building on levels 2 and 3 and the corridors on level 2 of C1 where ceramic tile started.
 - Installation of resilient flooring neared completion in C1, L2 classrooms and continued in C1, L3 classrooms.
 - Installation of ACT grid was completed in classrooms on levels 1 and 4 of C1. Operations then shifted to the lockers on level 1 of B1 and corridors on levels 2 and 3 of C1. Installation of ACT grid started in the classrooms on level 2 of Building A and on level 3 neared completion.
 - Millwork/Casework operations this month focused on classrooms on level 1 and 4 of C1 as well as levels 2 and 3 of Building A. Wood sheathing was installed this month in preparation for acoustic panels and wood wall paneling within the Auditorium.
 - Theater systems including rigging, light fixtures, cabling, reflector panels, etc. continued this month within the Auditorium and Performing Arts studio.
 - Installation of kitchen equipment began this month with the fire suppression hoods being mounted to the cook/prep walls.
 - MEP/FP finishes continued this month with lighting fixtures being installed in corridors on levels 2 and 3 of Building A and C1 as well as C1, L1 classrooms. Plumbing fixtures in gang bathrooms were installed on level 3 of C1. The HVAC contractor focused primarily on installing radiant panels within classrooms on levels 2 and 3 of Building A as well as fitting out the Boiler Room. Fit out of electrical rooms also continued throughout this month.

January 2019 Forecasted Progress:

- Site Work / Landscape / Hardscape
 - Anticipated sitework scope of work for January is contingent on weather conditions. If temperatures allow for it, sections of sidewalk will be poured.
- Exterior Envelope
 - Complete installation of the glass and glazing at C2 South elevation (Media Center and HS Café Entrance).
 - The phenolic panel operation is expected to continue at the Gym and start along the East elevation at the MS curtainwall, Auditorium, MSHS Main Entrance and Media Center.
 - Installation of zinc panels at the roof and the East elevation MS curtainwall is expected to start at the end of January.
 - Installation of termination plates and sealants for the sloped glazing units along the roof are scheduled to be complete in January allowing for testing to be conducted in early February (provided temperature allow for it).
- MEPFP & Building Interiors
 - Drywall and taping to be nearing completion towards the end of January allow for prime/paint to heavily progress throughout the building. Installation of drywall in stairways to also start allowing for ceramic wall tile to begin at the end of the month into February.
 - Casework/Millwork to wrap up in the HS and move to the MS where casework is expected to be complete on levels 2 and 3 and start on level 1.
 - Resilient flooring/Ceramic Tile to wrap up in the HS and move to the MS where flooring is expected to be complete on levels 2 and 3 and start on level 1.
 - The ACT and grid operation should be complete in all classrooms throughout the HS and nearing completion within the corridors on levels 2 through 4. This will then allow ACT and grid to continue on levels 2 and 3 of the MS and be nearly complete by month's end.
 - MEP/FP finishes including light fixtures, radiant panels, induction units, plumbing fixtures, etc. to near completion within the HS and heavily progress on levels 2 and 3 of the MS. The HVAC and Electrical contractors will also continue to fit out the electrical rooms and boiler room.

MANPOWER STATUS

Saugus Middle-High School 2019 Man Power Summary (Through December '19)



*Subcontractors who have not worked on site in the last 2 months or have fewer than 25 total man days to date have been omitted from the chart.

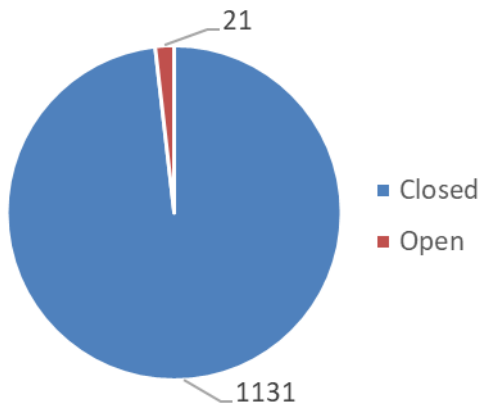
DIVERSITY STATUS (Through December '19)

Diversity Category	Goal (%)	Current (%)
Minority Workforce	15%	18.9%
Women Workforce	7%	2.80%
MBE/WBE Status	10%	
DECEMBER AVERAGE DAILY MANPOWER		
Average Daily Manpower Count	169	

SUBMITTAL/RFI STATUS

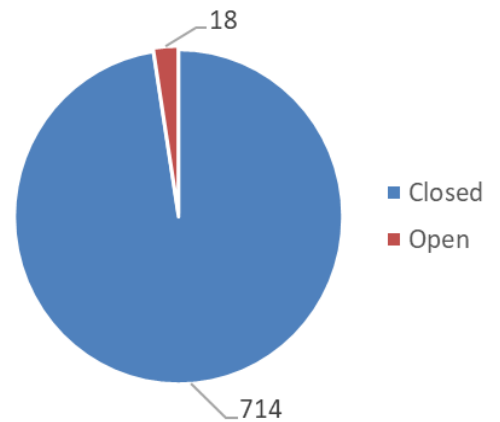
Submittal Overview:

Submittals (as of 12/31/19)



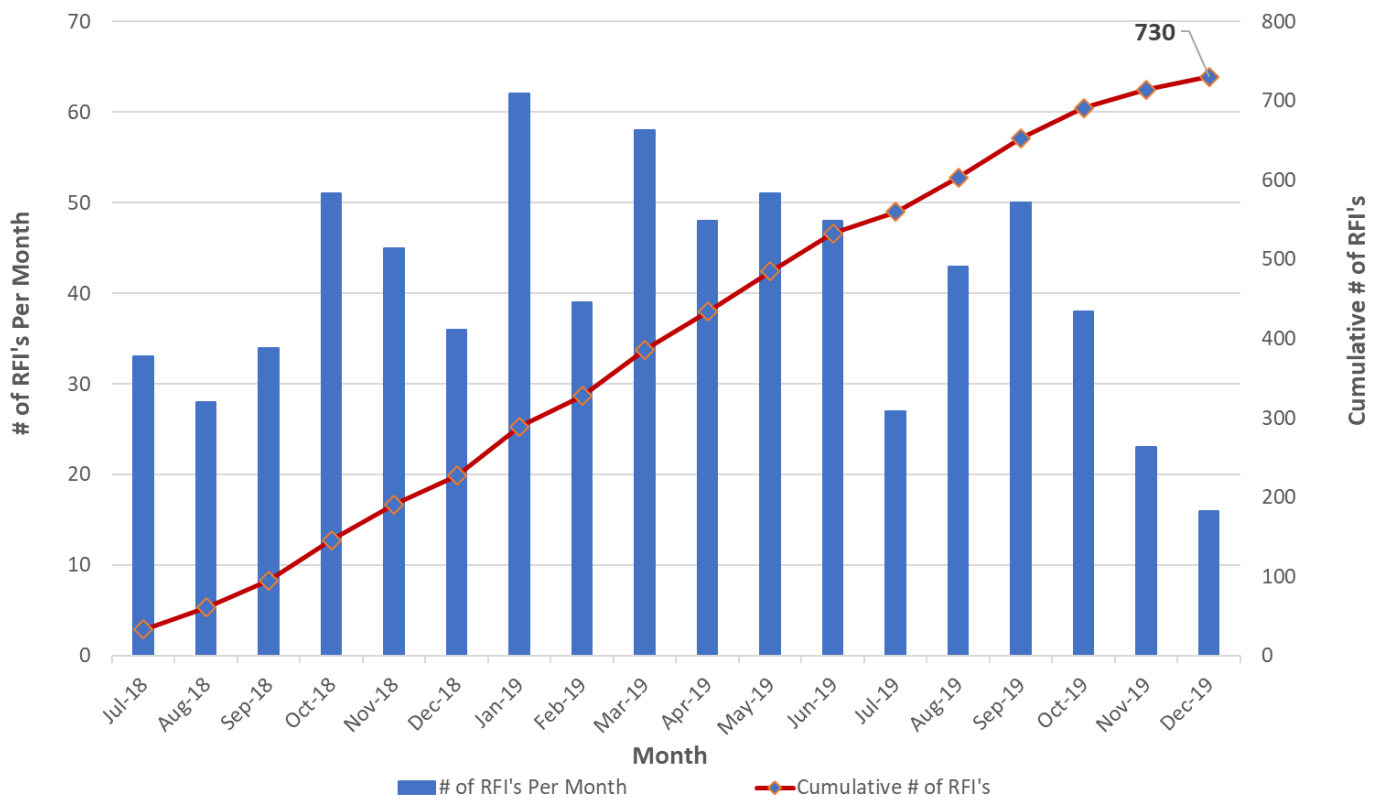
RFI Overview:

RFI's (as of 12/31/19)



Cumulative RFI Breakdown:

Cumulative RFI's (through December '19)



APPROVED CHANGE ORDER STATUS (through December '19)

PCO	Description	Linked PCO	Status (O.S.A.REV, REL,V)	Requested By	Approval Date	Approved Value	Approved Budget Impact	Value Variance (V1 - Approved)	Budget Impact Variance (V1 - Approved)	Funded By
001	CE #019 - 100% Construction Documents	004	Approved	Canatal, Structures Derek	7/15/2019	\$65,688.00	\$0.00	\$10,000.00	\$0.00	Allowance
001B	CE #019B - 100% Construction Documents - Concrete	005	Approved	Federal/Marguerite Concrete	8/22/2019	\$185,878.00	\$0.00	\$0.00	\$0.00	Allowance
002	CE #007 - Addendum #5	001	Approved	Canatal	4/10/2019	\$1,282.00	\$0.00	\$0.00	\$0.00	Hold
002A	CE #007 - Addendum #5 - Concrete	006	Approved	Federal/Marguerite Concrete	9/26/2016	\$1,301.00	\$0.00	\$0.00	\$0.00	Allowance
003	CE #009 - Addendum #8 - Structural Steel	003	Approved	Canatal, Structures Derek	6/6/2019	\$13,919.00	\$0.00	\$1,733.00	\$0.00	Hold
004	CE #020 - Added C-Channel to accept Kicker	004	Approved	Canatal, Structures Derek	7/15/2019	\$3,842.00	\$0.00	\$0.00	\$0.00	Hold
005	CE #021 - ASI 002 - Structural Revisions	004	Approved	Canatal, Structures Derek	7/15/2019	\$11,971.00	\$0.00	\$0.00	\$0.00	Hold & Allowance
006	CE #049 - ASI 016 - Structural Framing Clarifications at Gym Roof	004	Approved	Canatal, Structures Derek	7/15/2019	\$7,448.00	\$0.00	\$586.00	\$0.00	Hold
007	CE #050 - ASI 017 - Part C Structural Framing Revisions	003	Approved	Canatal, Structures Derek	6/6/2019	\$15,750.00	\$0.00	\$0.00	\$0.00	Hold
008	CE #051 - ASI 018 - Structural Detail Revisions	001	Approved	Canatal, Structures Derek	4/10/2019	\$1,108.00	\$0.00	\$0.00	\$0.00	Hold
009	CE #039 - RFI 066 - Skylight Frame Clarification	001	Approved	Canatal, Structures Derek	4/10/2019	\$1,393.00	\$0.00	\$0.00	\$0.00	Hold
010	CE #040 - RFI 067 - Forum Seating Clarification	001	Approved	Canatal, Structures Derek	4/10/2019	\$3,377.00	\$0.00	\$0.00	\$0.00	Hold
011	CE #046 - ASI 010 - Skylight Clarifications at Rooms 229 301 301B 302	001	Approved	Canatal	4/10/2019	\$1,776.00	\$0.00	\$0.00	\$0.00	Hold
011A	CE #046A - ASI 010 - Skylight Clarifications - Electrical and Skylights	008	Approved	Systems Contracting	11/5/2019	-\$4,626.00	\$0.00	\$1,071.00	\$0.00	Credit to Const. Contingency
011B	CE #046B - ASI 010 - Skylight Clarifications - Electrical	009	Approved	Century	12/17/2019	-\$12,543.00	\$0.00	\$9,525.00	\$0.00	Credit to Const. Contingency
012	CE #059 - 05 12 00-06.1 - Structural Steel Framing Sequence 1-8	004	Approved	Canatal, Structures Derek	7/15/2019	\$5,936.00	\$0.00	\$1,644.00	\$0.00	Hold
013	CE #054 - ASI 019 - Structural Steel Clarifications	001	Approved	Canatal, Structures Derek	4/10/2019	\$6,642.00	\$0.00	\$0.00	\$0.00	Hold
015	CE #120 - Shaft Opening & Steel Coordination	001	Approved	Canatal, Structures Derek	4/10/2019	\$3,381.00	\$0.00	\$0.00	\$0.00	Allowance
016	CE #038 - Added Design for Trusses	004	Approved	Canatal, Structures Derek	7/15/2019	\$120,000.00	\$0.00	\$18,755.00	\$0.00	Construction Contingency
017	CE #025 - Galvanized Plate @ Grating	001	Approved	Canatal, Structures Derek	4/18/2019	\$50,000.00	\$0.00	\$0.00	\$0.00	Hold
018	CE #123 - ASI 051 - Fire Alarm Revisions at Stage Smoke Hatches	002	Approved	Systems Contracting	5/23/2019	\$4,501.46	\$4,501.46	\$0.00	\$0.00	Owners Const. Contingency
019	CE #113 - ASI 050 - Exterior Security Camera Revisions	003	Approved	Systems Contracting	6/12/2019	\$26,382.00	\$0.00	\$4,180.25	\$30,562.25	Hold
020	CE #072 - ASI 036 - Electrical Revisions at EV Charging Station	008	Approved	Systems Contracting	11/5/2019	\$6,933.63	\$6,933.63	\$1,231.12	\$1,231.12	Owners Const. Contingency
021	CE #071 - ASI 023 - Additional Security Camera at Basketball Court	003	Approved	Systems Contracting	6/6/2019	\$10,630.00	\$0.00	\$163.18	\$10,793.18	Hold
022	CE #079 - Winter Conditions - Liberty	003	Approved	Liberty	6/19/2019	\$838,159.00	\$0.00	\$5,631.00	\$0.00	Hold & Construction Contingency
022A	CE #079A - Winter Conditions - Site	002	Approved	Liberty	5/23/2019	\$30,230.00	\$0.00	\$8,400.00	\$0.00	Hold
022B	CE #079B - Winter Conditions - Electrical	003	Approved	Liberty	6/19/2019	\$3,914.00	\$0.00	\$268.00	\$0.00	Construction Contingency
022C	CE #079C - Winter Conditions - Liberty - April and May 2019	003	Approved	Liberty	6/19/2019	\$71,593.00	\$0.00	\$232,666.00	\$0.00	Construction Contingency
022D	CE #079D - Winter Conditions - Babfar	003	Approved	Liberty	6/19/2019	\$25,544.00	\$0.00	\$0.00	\$0.00	Construction Contingency
022F	CE #079F - Winter Conditions - Babfar	004	Approved	E. Amanti & Sons (HVAC)	7/25/2019	-\$727.00	\$0.00	\$0.00	\$0.00	Construction Contingency
023	CE #143 - RFI 294 - Taller Curbs around Bioretention Tanks	004	Approved	J. Derenzo	4/17/2019	\$9,341.00	\$0.00	\$0.00	\$0.00	Hold
024	CE #105 - ASI 028 - Food Waste Pulper Addition to Kitchen	004	Approved	Kittredge Equipment, E. Amanti & Sons	7/25/2019	\$28,542.47	\$28,542.47	\$90.98	\$90.98	Owners Const. Contingency
024B	CE #098 - ASI 039 - Misc Electrical Revision	004	Approved	Systems Contracting	7/11/2019	\$14,536.31	\$14,536.31	\$406.93	\$406.93	Owners Const. Contingency
026	CE #124 - ASI 052R1 - Add Sink at 2nd Floor Compost-Recycling Station	005	Approved	E. Amanti & Sons (Plumbing)	8/22/2019	\$12,170.51	\$12,170.51	\$6,164.69	\$6,164.69	Owners Const. Contingency
026A	CE #124 - ASI 052R1 - Add Sink at 2nd Floor Compost-Recycling Station	006	Approved	Systems Contracting	8/29/2019	\$3,886.99	\$3,886.99	\$0.00	\$0.00	Owners Const. Contingency
027	CE #127 - ASI 055 - Revisions @ HS Asst Principal Office 307 and Dust Chase - Filed Sub Bid Only	007	Approved	Systems Contracting	10/10/2019	\$2,060.71	\$2,060.71	\$1,032.35	\$1,032.35	Owners Const. Contingency
027A	CE #127 - ASI 055 - Revisions @ HS Asst Principal Office 307 and Dust Chase - Canatal	004	Approved	Canatal, Structures Derek	7/15/2019	\$847.99	\$847.99	\$0.00	\$0.00	Owners Const. Contingency
028	CE #016 - Remove Transient Pipe	001	Approved	Nasdi	4/17/2019	\$16,694.00	\$0.00	\$0.00	\$0.00	Hold
029	CE #030 - Fire Alarm at Temp. Wall	001	Approved	Nasdi	4/17/2019	\$1,593.00	\$0.00	\$0.00	\$0.00	Hold
030	CE #035 - Modified Temp Route 1 Entrance Design	008	Approved	J. Derenzo	11/19/2019	\$40,509.00	\$0.00	\$10,601.02	\$51,110.02	Hold
031	CE #002 - Ledge Removal	004	Approved	Baystara Blasting, J. Derenzo	7/25/2019	\$33,487.00	\$0.00	\$250.00	\$0.00	Allowance
032	CE #013 - Grey Water Tank Credit	007	Approved	J. Derenzo	10/31/2019	-\$365,334.00	\$0.00	\$0.00	\$0.00	Credit to Hold
033	CE #057 - ASI 027 - Tree Protection and Grading at West Prop Line_Revision 1	003	Approved	J. Derenzo	6/6/2019	\$3,205.00	\$0.00	\$0.00	\$3,205.00	Construction Contingency
034	CE #103 - RFI 167: New 24" In. Drain at Existing Concrete Headwall	001	Approved	J. Derenzo	4/17/2019	\$2,134.00	\$0.00	\$0.00	\$0.00	Allowance
035A	CE #003A - Temp Utilities & Setup for Tailers - MEPs	005	Approved	Systems Contracting	8/8/2019	\$1,983.00	\$0.00	\$0.00	\$0.00	Hold
035B	CE #003A - Temp Utilities & Setup for Tailers - MEPs	005	Approved	Systems Contracting	8/8/2019	\$0.00	\$0.00	\$0.00	\$0.00	Internal SCCI Backcharge Between Subs
038	CE #060 - ASI 022 - HSS Anchor at Curtainwall Sill - Admin Area	005	Approved	Canatal, Structures Derek	7/15/2019	\$18,269.00	\$0.00	\$1,867.00	\$0.00	Hold
039	CE #108 - #188: Security Submittal Comments	003	Approved	Systems Contracting	5/30/2019	\$14,176.00	\$0.00	\$35,865.11	\$50,041.11	Hold
041	CE #151 - RFI 240 - Water Coverage - West Running Parallel Rt. 1	003	Approved	J. Derenzo	6/19/2019	\$11,260.36	\$11,260.36	\$3,264.83	\$3,264.83	Owners Const. Contingency
043A	CE #177 - ASI 081 - SPED Room Revisions	009	Approved	Systems Contracting, E. Amanti & Sons (Plumbing)	1/7/2020	\$36,673.19	\$36,673.19	-\$1,965.43	-\$1,965.43	Owners Const. Contingency
044	CE #163 - General Labor and Carpentry - Thru March 2019	003	Approved	Liberty	6/20/2019	\$176,130.00	\$0.00	\$9,374.00	\$0.00	Hold
044A	CE #163A - General Labor and Carpentry - Thru May 2019	003	Approved	Liberty	6/20/2019	\$273,849.00	\$0.00	-\$46,231.00	\$0.00	Hold
044B	CE #163B - General Labor and Carpentry - Thru June 2019	004	Approved	Liberty	7/25/2019	\$116,531.00	\$0.00	\$0.00	\$0.00	Hold
044D	CE #163D - General Cleaning & Safety August 2019	005	Approved	Liberty	9/5/2019	\$134,736.00	\$0.00	\$0.00	\$0.00	Hold
044E	CE #163E - General Carpentry - Federal	007	Approved	Federal/Marguerite Concrete	10/31/2019	\$9,532.00	\$0.00	\$0.00	\$0.00	Hold
044F	CE #163F - General Labor and Carpentry - Thru September 2019	006	Approved	Liberty	9/27/2019	\$117,535.00	\$0.00	\$0.00	\$0.00	Hold
044G	CE #163G - General Labor and Carpentry - Thru October 2019	007	Approved	Liberty	10/31/2019	\$157,125.00	\$0.00	\$0.00	\$0.00	Hold
044H	CE #163H - General Labor and Carpentry - November 2019	008	Approved	Liberty	12/3/2019	\$101,292.00	\$0.00	\$0.00	\$0.00	Hold
044I	CE #163I - General Labor and Carpentry - Thru December 2019	009	Approved	Liberty	1/16/2020	\$135,860.00	\$0.00	\$20,894.00	\$0.00	Hold
045	CE #181 - Skudo Finish	003	Approved	Suffolk	6/6/2019	\$29,904.00	\$0.00	-\$6,468.00	\$0.00	Hold & Construction Contingency
045A	CE #181A - Skudo Finish	005	Approved	Suffolk	8/22/2019	\$8,888.00	\$0.00	\$0.00	\$0.00	Construction Contingency
046	CE #183 - Deduct for Overtime in Canatal PCOs	002	Approved	Canatal	5/23/2019	-\$3,018.00	\$0.00	\$0.00	\$0.00	Credit to Hold
047	CE #004 - RFI 030: Remove and Replace Loam Pocket	003	Approved	J. Derenzo	5/30/2019	\$33,480.00	\$0.00	\$0.00	\$0.00	Allowance
048	CE #158 - 365: Interconnect Impact Study	003	Approved	Suffolk	6/12/2019	\$10,108.76	\$10,108.76	\$71.44	\$71.44	Owners Const. Contingency
049	CE #110 - Hydrant Flow Test	003	Approved	Rustic Fire Protection	6/12/2019	\$1,222.00	\$0.00	\$0.00	\$0.00	Construction Contingency
050	CE #182 - Public Safety - Police & Fire Detail	002	Approved	Canatal	5/23/2019	\$11,926.00	\$0.00	\$0.00	\$0.00	Allowance
050B	CE #182B - Public Safety - Police & Fire Detail	007	Approved	Suffolk	10/31/2019	\$912.00	\$0.00	\$0.00	\$0.00	Hold
053	CE #148 - Transformer Pad and Bollards(s)	002	Approved	J. Derenzo	5/23/2019	\$986.00	\$0.00	\$0.00	\$0.00	Hold
054	CE #165 - DMW Quick Ship	003	Approved	Eaton Door & Frame	6/6/2019	\$15,737.00	\$0.00	\$0.00	\$0.00	Hold
056	CE #161 - Spray FP Patching	005	Approved	Select Spray Fireproofing	8/1/2019	\$61,315.00	\$0.00	-\$11,295.00	\$0.00	Allowance & Construction Contingency
056B	CE #161B - Spray FP Patching	006	Approved	Select Spray Fireproofing	9/26/2019	\$32,073.00	\$0.00	\$2,662.05	\$34,735.05	Hold & Construction Contingency
057	CE #194 - ASI 088 - Ice Maker Revisions	003	Approved	Kittredge Equipment	5/30/2019	\$3,577.86	\$3,577.86	\$25.29	\$25.29	Owners Const. Contingency
058	CE #179 - PR 006 - Science CR Electrical Revisions	004	Approved	Systems Contracting	7/25/2019	\$24,201.81	\$0.00	\$0.00	\$0.00	Owners Const. Contingency
060	CE #201 - Black Light Fixtures	004	Approved	Systems Contracting	7/18/2019	\$5,053.84	\$5,053.84	\$0.00	\$0.00	Owners Const. Contingency
061	CE #180 - ASI 089 - Delete Classroom Call Buttons	007	Approved	Systems Contracting	10/17/2019	-\$9,634.50	-\$9,634.50	\$1,318.85	\$1,318.85	Credit to Owner Const. Contingency
062	CE #203 - Buyout Savings for Specialties	003	Approved	The Northern Corp	6/12/2019	-\$15,192.00	\$0.00	\$0.00	\$0.00	Credit to Const. Contingency
065	CE #202 - Fixed Auditing Seating Armrest and Lumbar Support	003	Approved	Highland Seating	6/19/2019	\$17,879.00	\$0.00	\$2,914.60	\$20,793.60	Hold
066	CE #065 - PR 001 - Delete Ceramic Frit on South and West Elevations	005	Approved	Chandler Architectural Products	8/8/2019	-\$58,085.33	-\$58,085.33	\$0.00	\$0.00	Credit to Owner Const. Contingency
067	CE #140 - RFI 140 - Screenwall Dimensions	004	Approved	Canatal	7/15/2019	\$4,454.00	\$0.00	\$369.68	\$4,823.68	Hold
068	CE #093 - Revised Baseplates	008	Approved	Canatal, Structures Derek, Federal/Marguerite	11/26/2019	\$0.00	\$0.00	\$0.00	\$0.00	Internal SCCI Backcharge Between Subs
069	CE #129 - #209: Lightning Protection Method	004	Approved	Systems Contracting	7/18/2019	\$8,795.00	\$0.00	\$620.04	\$9,415.04	Hold
069A	CE #129 - #209: Lightning Protection Mounting - Steel	006	Approved	Canatal, Structures Derek	9/12/2019	\$9,482.35	\$3,482.35	\$253.43	\$253.43	Owners Const. Contingency
070	CE #017 - Added Silt Fence on South Side	003	Approved	J. Derenzo	6/19/2019	\$3,715.00	\$0.00	\$0.00	\$0.00	Hold
071	CE #005 - Striping for Existing Highschool	009	Approved	J. Derenzo	12/3/2019	\$1,628.00	\$0.00	\$0.00	\$0.00	Hold
072	CE #152 - Polished Concrete	003	Approved	Federal/Marguerite Concrete	6/19/2019	\$134,462.00	\$0.00	\$0.00	\$0.00	Construction Contingency
073	CE #210 - Modifications for SEQ 70 to 76 per Submittal Comments	004	Approved	Canatal, Structures Derek	7/15/2019	\$1,779.00	\$0.00	\$0.00	\$0.00	Construction Contingency
075	CE #226 - PR 008 - Add Acoustical Insulation at Ext Wall Intersection	003	Approved	Century	6/19/2019	\$4,516.68	\$4,516.68	\$206.27	\$206.27	Owners Const. Contingency
077	CE #199 - Spray Perimeter Steel Out of Sequence	005	Approved	Select Spray Fireproofing	8/1/2019	\$9,103.00	\$0.00	-\$859.00	\$0.00	Hold
078	CE #126 - ASI 054 - Borrowed Light Revisions @ Lightwells	006	Approved	Rustic Fire Protection	9/8/2019	\$9,289.49	\$0.00	\$0.00	\$0.00	Owners Const. Contingency
079	CE #001 - Added Insulation @ Water Line Crossing	008	Approved	J. Derenzo	11/19/2019	\$6,303.05	\$6,303.05	-\$44.23	-\$44.23	Owners Const. Contingency

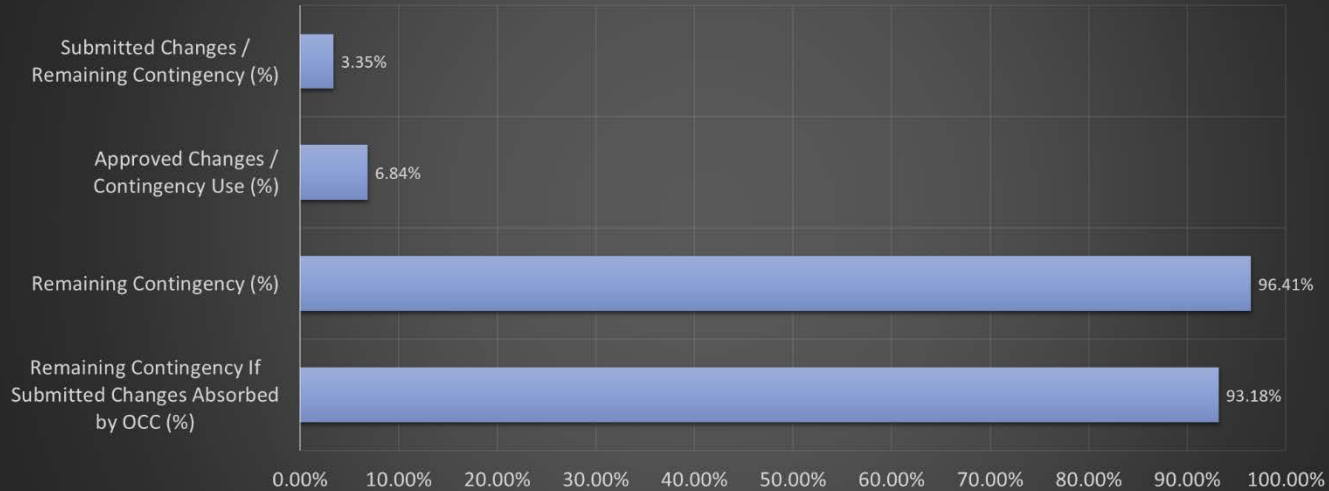
PCO	Description	Linked PCO	Status (O,S,A,REV, REJ,V)	Requested By	Approval Date	Approved Value	Approved Budget Impact	Value Variance (V1 - Approved)	Budget Impact Variance (V1 - Approved)	Funded By
080	CE #014 - 1972 Addition Temp Wall	007	Approved	Federal/Marguerite Concrete	10/31/2019	\$5,212.00	\$0.00	\$432.59	\$5,644.59	Holds
080A	CE #014 - 1972 Addition Temp Wall	007	Approved	Stanley Roofing	10/31/2019	\$2,061.00	\$0.00	\$145.29	\$2,206.29	Hold
081	CE #015 - Premium Time	007	Approved	JDC, Cantal, Structures Derek, Chapman, Select	10/10/2019	\$7,977.00	\$0.00	\$0.00	\$0.00	Hold & Construction Contingency
081A	CE #015A - Misc Concrete Premium Time	007	Approved	Federal/Marguerite Concrete	10/10/2019	\$4,450.00	\$0.00	\$0.00	\$0.00	Hold
081B	CE #015B - Misc Premium Time - RTU Picks	007	Approved	E. Amanti & Sons (HVAC)	10/17/2019	\$303.00	\$0.00	\$0.00	\$0.00	Construction Contingency
081C	CE #015C - Premium Time	007	Approved	Century	10/31/2019	\$17,369.00	\$0.00	\$0.00	\$0.00	Construction Contingency
081D	CE #015D - Sitework Premium Time	008	Approved	J. Derenzo	11/12/2019	\$2,914.00	\$0.00	\$0.00	\$0.00	Allowance
081F	CE #015F - Premium Time - Site	009	Approved	J. Derenzo	12/3/2019	\$5,044.00	\$0.00	\$0.00	\$0.00	Allowance
081G	CE #015G - Sitework Premium Time	009	Approved	J. Derenzo	12/17/2019	\$1,794.00	\$0.00	\$0.00	\$0.00	Construction Contingency
083	CE #026 - Neighborhood Photographic Documentation	004	Approved	Multivista/Suffolk	6/27/2019	\$10,650.00	\$0.00	\$0.00	\$0.00	Hold
084	CE #031 - Survey Control	008	Approved	Feldman	11/19/2019	\$9,948.00	\$0.00	\$105.00	\$0.00	Hold
089	CE #238 - Smoke Hatch Submittal Comments	004	Approved	Stanley Roofing	7/11/2019	\$7,552.38	\$7,552.38	\$0.00	\$0.00	Owners Const. Contingency
090	CE #047 - ASI 011 - Borrowed Light Schedule Revisions	005	Approved	Legere Group (millwork)	8/8/2019	\$1,638.00	\$0.00	\$0.00	\$0.00	Hold
091	CE #048 - ASI 015 - Control Room Counter and Opening Clarifications	008	Approved	Legere Group (millwork)	11/5/2019	\$8,207.00	\$0.00	\$3,751.00	\$0.00	Hold
093	CE #096 - ASI 049 - Roof Screen Revisions	009	Approved	Canatal, Structures Derek	12/10/2019	\$7,262.00	\$0.00	\$602.75	\$7,864.75	Holds
094	CE #192 - PR 015 - Revise CR Tail Storage - Wardrobe Plastic Laminate Grade	006	Approved	Legere Group (millwork)	9/12/2019	\$2,389.11	\$2,389.11	-\$16.77	-\$16.77	Owners Const. Contingency
095	CE #167 - ASI 068 - Door Schedule Clarifications	004	Approved	Eaton Door & Frame, Legere Group	7/25/2019	\$6,857.55	\$6,857.55	-\$48.12	-\$48.12	Owners Const. Contingency
095A	CE #193 - ASI 068 - Door Schedule Clarifications - Finish	004	Approved	Legere Group (millwork)	9/12/2019	\$4,308.17	\$4,308.17	\$0.00	\$0.00	Owners Const. Contingency
096	CE #232 - Napkin Vendor Locations Clarified	004	Approved	The Northern Corp	7/18/2019	\$10,488.00	\$0.00	\$0.00	\$0.00	Hold
097	CE #240 - Shrink Wrap Skylights	005	Approved	Brandsafeway/Suffolk	8/22/2019	\$19,510.00	\$0.00	\$0.00	\$0.00	Construction Contingency
098	CE #063 - Existing School Roof Repair	006	Approved	Stanley Roofing	9/26/2019	\$3,457.72	\$3,457.72	\$40.38	\$40.38	Owners Const. Contingency
102	CE #135 - PR 003 - Extend Communications Duct Bank	007	Approved	J. Derenzo	10/24/2019	\$4,409.98	\$4,409.98	\$15,665.59	\$15,665.59	Owners Const. Contingency
102A	CE #135 - PR 003 - Extend Communications Duct Bank - Electrical	009	Approved	Systems Contracting	12/10/2019	\$3,371.00	\$3,371.00	\$238.73	\$238.73	Owners Const. Contingency
104	CE #095 - ASI 045 - High School Art Room Revisions	007	Approved	Legere Group, Century	10/24/2019	\$3,967.00	\$0.00	\$0.00	\$0.00	Holds
105	CE #097 - ASI 006 - HS-MS Life Skills Kitchen Revisions	007	Approved	Homer Contracting, Legere Group, Century	10/10/2019	\$8,480.00	\$0.00	-\$5.00	\$0.00	Hold & Allowance
107	CE #246 - Shot Blast Concrete Deck on Green Roof	004	Approved	Stanley Roofing	7/11/2019	\$7,110.00	\$0.00	\$0.00	\$0.00	Construction Contingency
108	CE #107 - Perma Pipe Design and Loading Dock Revisions	006	Approved	E. Amanti & Sons (HVAC)	8/29/2019	\$32,381.00	\$0.00	\$3,709.84	\$36,090.84	Construction Contingency
108B	CE #107B - Re-Router of Water and Fire Protection Line	009	Approved	J. Derenzo	12/17/2019	\$12,284.00	\$0.00	\$0.00	\$0.00	Hold
109	CE #109 - ASI 012 - Field Building Clarifications	006	Approved	Systems Contracting	9/12/2019	\$768.62	\$768.62	\$0.00	\$0.00	Owners Const. Contingency
112	CE #134 - Credit for 3/16" clear LoE glass units	009	Approved	Chandler Architectural Products	1/14/2020	-\$20,241.27	-\$20,241.27	\$963.87	\$963.87	Credit to Owner Const. Contingency
114	CE #137 - ASI 064 - Electrical Revisions for Future PV Service	007	Approved	Systems Contracting	10/31/2019	\$3,009.17	\$3,009.17	\$361.83	\$361.83	Owners Const. Contingency
115	CE #248 - C1 Lintel Discrepancy	006	Approved	Canatal, Structures Derek	8/8/2019	\$12,996.00	\$12,996.00	\$2,431.33	\$2,431.33	Owners Const. Contingency
115A	CE #248 - C1 Lintel Discrepancy	005	Approved	Chapman Waterproofing	8/8/2019	\$713.00	\$0.00	\$59.18	\$772.18	Construction Contingency
117	CE #141 - RFI 278 - Structural Steel for Mock Up	006	Approved	Canatal, Structures Derek	9/26/2019	\$37,675.00	\$0.00	\$3,127.03	\$40,802.03	Hold
118	CE #130 - ASI 059 - FRP-HS Ductwork and Steel Revisions	005	Approved	Rustic P.P. E. Amanti H&P	8/1/2019	\$18,059.00	\$0.00	\$0.00	\$0.00	Construction Contingency & Internal Credit
118A	CE #130A - ASI 059 - HS Ductwork and Steel Revisions - Canatal	004	Approved	Canatal, Structures Derek	7/15/2019	\$5,093.00	\$0.00	\$0.00	\$0.00	Allowance
119	CE #171 - #187: Fire Smoke Damper Actuators	007	Approved	E. Amanti & Sons (HVAC)	10/24/2019	\$3,497.00	\$0.00	\$0.00	\$0.00	Construction Contingency
122	CE #211 - PR 014 - Change Main Gymnasium Door to Bamboo Finish	004	Approved	R&R Window	7/18/2019	\$6,513.17	\$6,513.17	\$0.00	\$0.00	Owners Const. Contingency
123	CE #154 - ASI 061 - Folding Door Hardware Clarifications	005	Approved	R&R Window, Century	8/1/2019	\$9,184.93	\$9,184.93	\$29.23	\$29.23	Owners Const. Contingency
123A	CE #154 - ASI 061 - Folding Door Hardware Clarifications	004	Approved	Systems Contracting	7/25/2019	\$6,190.70	\$6,190.70	\$0.00	\$0.00	Owners Const. Contingency
124	CE #138 - ASI 060 - Stair 5 Head House Roof Framing Revisions	004	Approved	Canatal, Structures Derek	7/15/2019	\$4,280.00	\$0.00	\$754.86	\$5,034.86	Hold
126	CE #122 - RFI 242 - Exhaust Fan 15 Relocation	004	Approved	Canatal, Structures Derek	7/15/2019	\$3,366.00	\$0.00	\$666.01	\$4,032.01	Allowance
128	CE #253 - #181: Rainleader Relocation near EF-2	004	Approved	Canatal, Structures Derek	7/15/2019	\$6,644.00	\$0.00	\$719.00	\$7,363.00	Construction Contingency
130	CE #074A - Relocated or Missed Openings	006	Approved	Canatal, Structures Derek	9/12/2019	\$43,317.00	\$0.00	-\$235.00	\$0.00	Construction Contingency
130A	CE #074B - Additional Opening FW 071	006	Approved	Canatal, Structures Derek	9/12/2019	\$3,667.00	\$0.00	\$0.00	\$0.00	Hold
131	CE #083 - Temp Railing & Safety	006	Approved	Canatal, Structures Derek	9/26/2019	\$32,510.00	\$0.00	\$3,130.00	\$0.00	Hold & Construction Contingency
132	CE #118 - RFI 218 - Deck Support at Alt PE Depression	007	Approved	Canatal, Structures Derek	10/10/2019	\$8,892.00	\$0.00	\$898.00	\$0.00	Hold
135	CE #169 - ASI 080 - Master List of Colors	007	Approved	Pavilion Floors	10/24/2019	\$15,206.46	\$15,206.46	\$177.56	\$177.56	Owners Const. Contingency
136	CE #256 - Terrazzo Forum Stair Treads Custom Aggregate	007	Approved	Pavilion Floors	10/10/2019	\$6,549.32	\$6,549.32	\$76.48	\$76.48	Owners Const. Contingency
137	CE #258 - Additional Metal Panel Samples - Sachem Graphic	004	Approved	Sunrise Erectors	7/18/2019	\$8,157.00	\$0.00	\$0.00	\$0.00	Construction Contingency
138	CE #150 - ASI 066 - Athletic Director Area Revisions	006	Approved	Systems Contracting	9/5/2019	\$1,663.55	\$1,663.55	\$7,751.49	\$7,751.49	Owners Const. Contingency
139	CE #260 - Mag Drill Holes for Blocking	007	Approved	Canatal, Structures Derek	10/24/2019	\$1,014.00	\$0.00	\$98.00	\$0.00	Hold
141	CE #267 - Partial Kits for Telescoping Stands	004	Approved	Robert H Lord	7/25/2019	\$3,323.00	\$0.00	\$275.93	\$3,598.93	Construction Contingency
142	CE #233 - Remove and Replace Water Damaged Material - Panelboard	004	Approved	Systems Contracting	7/25/2019	\$3,409.00	\$0.00	\$0.00	\$0.00	Construction Contingency
145	CE #178 - RFI 387: Duct vs. Electrical Panel Clearance in Room 305	004	Approved	Century	7/25/2019	\$1,514.04	\$1,514.04	\$0.00	\$0.00	Owners Const. Contingency
146	CE #078 - ASI038 - Structural Revisions - Part B and C	009	Approved	Canatal, Structures Derek	12/10/2019	\$5,763.00	\$0.00	\$987.00	\$0.00	Allowance
147	CE #227 - ACM Electrical Conduit	005	Approved	Nasdi	8/8/2019	\$18,159.00	\$0.00	\$938.00	\$0.00	Allowance
150	CE #139 - ASI 062 - Steel Security Gate at Roof	007	Approved	United Steel	10/10/2019	-\$3,346.38	-\$3,346.38	-\$385.65	-\$385.65	Credit to Owner Const. Contingency
152	CE #166 - ASI 078 - Part C Corridor Wall Shift to East	005	Approved	Delta Beckwith, Century	8/1/2019	\$7,084.99	\$7,084.99	\$0.19	\$0.19	Owners Const. Contingency
154	CE #189 - Hollow Metal Doors and Frames Submittal Credit	008	Approved	Legere Group	11/12/2019	-\$1,763.12	-\$1,763.12	\$0.00	\$0.00	Credit to Owner Const. Contingency
157	CE #301 - #460: P1 Fixture Piping and Structural Conflicts - Rm #221, #327, #422	006	Approved	E. Amanti & Sons (Plumbing)	9/12/2019	\$5,520.00	\$0.00	\$1,431.00	\$0.00	Construction Contingency
158	CE #303 - Boiler Flue Revisions	006	Approved	E. Amanti & Sons (HVAC)	9/12/2019	\$10,087.32	\$10,087.32	\$1,331.70	\$1,331.70	Owners Const. Contingency
159	CE #236 - PR 013 - Revisions to Trash Bin Base Cabinet	005	Approved	Legere Group (millwork)	8/8/2019	\$3,751.52	\$3,751.52	\$0.00	\$0.00	Owners Const. Contingency
160	CE #278 - PR 019 - Delete Graphics on Gym Bleachers	005	Approved	Robert H Lord	8/1/2019	-\$5,251.00	\$0.00	\$0.00	\$0.00	Credit to Const. Contingency
161	CE #182A - Public Safety - Police & Fire Detail - thru 7/9/19	005	Approved	Suffolk	8/22/2019	\$4,104.00	\$0.00	\$0.00	\$0.00	Allowance
162	CE #209 - ASI 091 - Revisions to Teacher Planning 327	005	Approved	Eaton Door & Frame, Century	8/8/2019	\$2,472.49	\$2,472.49	\$0.00	\$0.00	Owners Const. Contingency
163	CE #212 - ASI 095 - Nursing Suite Revisions	005	Approved	Century	8/8/2019	\$1,412.23	\$1,412.23	\$0.00	\$0.00	Owners Const. Contingency
168	CE #231 - RFI 420 - Hytek Panel Layout at Forum Stairs	007	Approved	Sunrise Erectors	10/31/2019	\$1,443.64	\$1,443.64	\$8,664.00	\$8,664.00	Owners Const. Contingency
169	CE #243 - RFI 313 - Door Frame Clarifications	005	Approved	Eaton Door & Frame	8/22/2019	\$1,687.32	\$0.00	\$0.00	\$0.00	Owners Const. Contingency
170	CE #244 - ASI 106 - Ceiling Type Clarifications	008	Approved	E. Amanti & Sons (HVAC & Plumbing)	11/5/2019	\$18,964.00	\$0.00	\$1,336.97	\$20,300.97	Construction Contingency
171	CE #251 - Additional Locker Benches	005	Approved	The Northern Corp	8/22/2019	\$705.04	\$705.04	\$0.00	\$0.00	Owners Const. Contingency
173	CE #307 - Insulation @ Window Jambos	005	Approved	Chapman Waterproofing	8/6/2019	\$49,315.00	\$0.00	\$0.00	\$0.00	Construction Contingency
174	CE #310 - Revision to PE & Main Gym Scoreboards & Shot Clocks	009	Approved	Robert H Lord	12/10/2019	\$6,999.00	\$6,999.00	\$580.92	\$1,380.83	Hold & Owners Const. Contingency
176	CE #279 - AVB T&M - Repair AVB at Windows	005	Approved	Chapman Waterproofing	8/8/2019	\$165.00	\$0.00	\$0.00	\$0.00	Construction Contingency
176A	CE #279A - AVB T&M	007	Approved	Chapman Waterproofing	10/24/2019	\$5,804.00	\$0.00	\$0.00	\$0.00	Construction Contingency
176B	CE #279B - AVB T&M	007	Approved	Chapman Waterproofing	10/24/2019	\$1,204.00	\$0.00	\$0.00	\$0.00	Construction Contingency
176C	CE #279C - AVB T&M	007	Approved	Chapman Waterproofing	10/31/2019	\$3,804.00	\$0.00	\$0.00	\$0.00	Construction Contingency
176D	CE #279D - AVB T&M	009	Approved	Chapman Waterproofing	12/10/2019	\$2,109.00	\$0.00	\$0.00	\$0.00	Construction Contingency
177	CE #304 - AVB over Metal Strip	005	Approved	Chapman Waterproofing	8/8/2019	\$2,585.00	\$0.00	\$0.00	\$0.00	Construction Contingency
178	CE #302 - #436: Gas Turrets Mounting	005	Approved	E. Amanti & Sons (Plumbing)	8/15/2019	\$4,832.24	\$4,832.24	\$0.00	\$0.00	Owners Const. Contingency
179	CE #318 - #562: Brick Veneer Support and Waterproofing	009	Approved	Canatal, Structures Derek	12/10/2019	\$5,966.25	\$5,966.25	\$2,585.12	\$2,585.12	Owners Const. Contingency
182	CE #322 - Relieving Angles at 2-1.1 and 3-1.1 Slab	009	Approved	Canatal, Structures Derek	12/10/2019	\$4,959.05	\$4,959.05	\$0.00	\$0.00	Owners Const. Contingency
183	CE #286 - Temp Striping	005	Approved	J. Derenzo	9/12/2019	\$5,627.27	\$5,627.27	-\$431.27	-\$5,627.27	Owners Const. Contingency
184	CE #286 - Temp Striping	008	Approved	J. Derenzo	11/12/2019	\$37.73	\$0.00	\$37.73	\$0.00	Hold
184A	CE #224 - PR 010 - Adding Shelving in MS Art CRs	006	Approved	Legere Group (millwork)	8/29/2019	\$8,491.80	\$8,491.80	\$0.00	\$0.00	Owners Const. Contingency
185	CE #245 - ASI 098 - Main Street Millwork Revisions	006	Approved	Legere Group (millwork)	9/12/2019	\$2,773.55	\$2,773.55	\$0.00	\$0.00	Owners Const. Contingency
186	CE #323 - #566: P3-2 Magnetic Door Holder	006	Approved	Systems Contracting	8/29/2019	\$722.00	\$0.00	\$50.91	\$772.91	Construction Contingency
187	CE #294 - RTU Added Blocking	005	Approved	Century	9/22/2019	\$34,182.00	\$0.00	\$2,837.11	\$37,019.11	Construction Contingency
188	CE #225 - PR 012 - Rev Elec Items Assoc w Submittals	009	Approved	Systems Contracting	12/17/2019	-\$2,056.44	-\$2,056.44	\$610.19	\$610.19	Credit to Owner Const. Contingency
189	CE #328 - Climbing Ropes Submittal Comments	006	Approved	Robert H Lord	8/29/2019	-\$3,844.66	-\$3,844.66	\$0.00	\$0.00	Credit to Owner Const. Contingency

PCO	Description	Linked PCO	Status (O.S.A,REV,REL,V)	Requested By	Approval Date	Approved Value	Approved Budget Impact	Value Variance (V1 - Approved)	Budget Impact Variance (V1 - Approved)	Funded By
192	CE #334 - Temporary Site Lights	008	Approved	Systems Contracting	11/5/2019	\$6,510.00	\$0.00	\$5,610.21	\$12,120.21	Hold
193	CE #347 - ASI 100 - Route 1 Access Permit Documents	008	Approved	J. Derenzo	11/19/2019	\$35,945.00	\$0.00	\$8,299.88	\$44,244.88	Hold
194	CE #352 - Weather Enclosures	006	Approved	BrandSafeway/Suffolk	9/19/2019	\$38,940.00	\$0.00	\$3,060.00	\$0.00	Construction Contingency
195	CE #353 - Trash Chute Relocation	006	Approved	BrandSafeway/Suffolk	9/19/2019	\$6,100.00	\$0.00	\$0.00	\$0.00	Hold
196	CE #354 - Rolling Tower Modification	006	Approved	BrandSafeway/Suffolk	9/19/2019	\$2,300.00	\$0.00	\$0.00	\$0.00	Hold
198	CE #355 - Gymnasium Powertouch Control	006	Approved	Robert H Lord	9/26/2019	\$3,725.00	\$0.00	\$309.17	\$4,034.17	Hold
199	CE #306 - ASI 114 - Mat Mover Revisions	006	Approved	Robert H Lord	9/19/2019	-\$49,564.58	-\$49,564.58	\$0.00	\$0.00	Credit to Owner Const. Contingency
201	CE #295 - Submittal 06 40 20-24.1 Auditorium Panels - Add Blocking	007	Approved	Century	10/10/2019	\$11,273.00	\$0.00	\$935.65	\$12,208.65	Hold
202	CE #261 - Cutting Incorrect Openings	006	Approved	Procut/Suffolk	9/19/2019	\$6,375.00	\$0.00	-\$4,994.17	\$1,380.83	Construction Contingency
203	CE #358 - Connect Rainwater Tank 1 to 2	006	Approved	J. Derenzo	9/19/2019	\$10,189.00	\$0.00	\$0.00	\$0.00	Construction Contingency
206	CE #305 - Drilling Lags into RTU Curbs	008	Approved	E. Amanti & Sons (HVAC)	11/5/2019	\$26,062.00	\$0.00	\$2,800.82	\$28,862.82	Construction Contingency
207	CE #341 - ASI 116 - Site Lighting Poles	006	Approved	Systems Contracting	9/26/2019	\$15,466.00	\$0.00	\$1,283.68	\$16,749.68	Construction Contingency
209	CE #259 - Drainage Pipe Found at South Lot	007	Approved	J. Derenzo	10/10/2019	\$7,673.05	\$7,673.05	\$0.00	\$0.00	Owners Const. Contingency
210	CE #337 - RFI 449 - Duct vs. Steel: AHU4 Shaftwall	007	Approved	Century	10/17/2019	\$1,468.00	\$0.00	\$121.85	\$1,589.85	Construction Contingency
211	CE #327 - Repair Damaged AVB at West Elevation	007	Approved	Chapman Waterproofing	10/10/2019	\$0.00	\$0.00	\$0.00	\$0.00	Internal SCCI Backcharge Between Subs
212	CE #242 - Existing Catch Basin & Drainage Piping in Pearce Memorial Drive	007	Approved	J. Derenzo	10/10/2019	\$4,821.00	\$0.00	\$400.15	\$5,221.15	Hold
213	CE #311 - Tree Removal and Grading Along Pearce Memorial Drive	007	Approved	J. Derenzo	10/10/2019	\$10,560.00	\$0.00	\$0.00	\$0.00	Construction Contingency
214	CE #241 - Water Main Replacement at the Intersection of Pearce & Highland	008	Approved	J. Derenzo	11/19/2019	\$23,644.05	\$23,644.05	\$1,232.46	\$1,232.46	Owners Const. Contingency
215	CE #037 - Concrete Duct Bank	007	Approved	Federal/Marguerite Concrete	10/24/2019	\$14,881.00	\$0.00	-\$8,013.70	\$6,867.30	Hold & Construction Contingency
217	CE #376 - #636: Plumbing Provisions for Flushing Incoming DCW Service	007	Approved	E. Amanti & Sons (Plumbing)	10/10/2019	\$709.75	\$709.75	\$96.33	\$96.33	Owners Const. Contingency
219A	CE #379 - Gas Meter Relocation	009	Approved	J. Derenzo	12/17/2019	\$3,422.28	\$3,422.28	\$0.00	\$0.00	Owners Const. Contingency
220	CE #382 - Foundation Drainage Board - Damage Mitigation	007	Approved	Chapman Waterproofing	10/10/2019	\$10,771.00	\$0.00	\$0.00	\$0.00	Construction Contingency
222	CE #331 - Skylight Temp Protection Demo	007	Approved	Liberty	10/10/2019	\$4,696.00	\$0.00	\$0.00	\$0.00	Construction Contingency
222A	CE #331A - Skylight Temp Protection Demo	007	Approved	Suffolk/Liberty	10/31/2019	\$8,626.00	\$0.00	\$0.00	\$0.00	Construction Contingency
223	CE #362 - ASI 119 - Light Pole Bases at Biomods	007	Approved	Federal/Marguerite Concrete	10/17/2019	\$26,211.85	\$26,211.85	\$0.00	\$0.00	Owners Const. Contingency
224	CE #375 - RFI 615 - Amphitheater Precast	008	Approved	Federal/Marguerite Concrete	11/7/2019	\$77,113.00	\$0.00	\$1,157.00	\$0.00	Allowance
226	CE #366 - PR 023 - Alternative SIII Detail @ FG1 & 2	007	Approved	Legere Group, Kapiloff's Glass	10/31/2019	-\$1,087.33	-\$1,087.33	\$3,776.42	\$3,776.42	Credit to Owner Const. Contingency
226A	CE #366 - PR 023 - Alternative SIII Detail @ FG1 & 2	007	Approved	Kapiloff's Glass	10/31/2019	\$3,570.12	\$3,570.12	\$0.00	\$0.00	Owners Const. Contingency
227	CE #397 - National Gird Utility Bills	007	Approved	Suffolk	10/17/2019	\$10,217.00	\$0.00	\$0.00	\$0.00	Hold
229	CE #406 - MEP vs. ACT Conflicts	008	Approved	Rustic Fire Protection	11/5/2019	\$4,308.00	\$0.00	\$0.00	\$0.00	Construction Contingency
230	CE #153 - Millwork VE	008	Approved	Legere Group (millwork)	11/5/2019	-\$296,518.00	\$0.00	\$0.00	\$0.00	Credit to Hold
231	CE #174 - Green Girt in lieu of Z-furring	007	Approved	Century	10/31/2019	\$27,626.00	\$0.00	\$0.00	\$0.00	Construction Contingency
232	CE #320 - ASI 109 - HS Performing Arts West Wall Revisions	009	Approved	Century, The Northern Corp	12/3/2019	\$3,980.03	\$3,980.03	\$296.73	\$296.73	Owners Const. Contingency
233	CE #371 - RFI 524 - Ceiling in Emergency Electrical Room 227A	008	Approved	Century	11/26/2019	\$7,775.00	\$0.00	\$645.33	\$8,420.33	Hold
235	CE #218 - ASI 101 - Fire Extinguisher and AED Location Clarification	008	Approved	Century, The Northern Corp	11/26/2019	\$30,615.00	\$21,508.38	\$2,541.05	\$11,647.67	Hold & Owners Const. Contingency
237	CE #326 - PR 020 - Add Filler Panel to Tall Storage Casework	008	Approved	Legere Group (millwork)	11/5/2019	\$9,421.00	\$0.00	\$781.95	\$10,202.95	Allowance
238	CE #387 - #269: Ductwork Conflict with Ceiling at Cafeteria C1-7	008	Approved	E. Amanti & Sons (Plumbing)	11/5/2019	\$2,944.00	\$0.00	\$0.00	\$0.00	Construction Contingency
241	CE #393 - Green Roof Supplemental Plants	008	Approved	Stanley Roofing	11/12/2019	\$2,512.47	\$2,512.47	\$0.00	\$0.00	Owners Const. Contingency
251A	CE #392 - ASI 124 - Relocate LCD Location	009	Approved	Systems Contracting	12/10/2019	\$1,007.34	\$1,007.34	\$0.00	\$0.00	Owners Const. Contingency
253	CE #373 - ASI 094 - Classroom Entry Revisions	008	Approved	The Northern Corp	11/12/2019	\$2,418.00	\$0.00	\$200.70	\$2,618.70	Hold
254	CE #277 - PR 018 - Revised Locations for Security Glass	009	Approved	R&R Window	12/3/2019	-\$54,640.59	-\$54,640.59	\$0.00	\$0.00	Credit to Owner Const. Contingency
255	CE #410 - ASI 125 - Zinc Siding @Phenolic SIII Detail	009	Approved	Chapman Waterproofing	12/17/2019	\$1,924.76	\$1,924.76	\$4,166.38	\$4,166.38	Owners Const. Contingency
256	CE #196 - Trade Partner Clean Up	008	Approved	Liberty, Century	11/26/2019	-\$25,000.00	\$0.00	\$0.00	\$0.00	Credit to Hold
258	CE #431 - ASI 130 - Electrical Revisions at Loading Dock	009	Approved	Systems Contracting	12/17/2019	-\$2,231.99	-\$2,231.99	\$0.00	\$0.00	Credit to Owner Const. Contingency
259	CE #425 - #665: MS Science Rm FE Cabinet Conflict	009	Approved	E. Amanti & Sons (Plumbing)	12/17/2019	\$1,807.01	\$1,807.01	\$96.33	\$96.33	Owners Const. Contingency
262	CE #435 - WD07 Modifications	009	Approved	R&R Window	12/10/2019	\$10,535.00	\$0.00	\$0.00	\$0.00	Hold
263	CE #478 - Replace Studs on Beams B77002, B77007, B77008	009	Approved	Canatal, Structures Derek	12/10/2019	\$1,520.00	\$0.00	\$125.00	\$0.00	Allowance
266	CE #338 - RFI 511 - Drinking Fountains in Area C Levels 2-4	009	Approved	Century	12/10/2019	\$1,107.00	\$0.00	\$91.88	\$1,198.88	Construction Contingency
267	CE #264 - RFI 567 - Dry System Sprinkler Piping Conflict with Main Entry Soffit	009	Approved	Rustic Fire Protection	12/10/2019	\$1,077.00	\$0.00	\$0.00	\$0.00	Construction Contingency
268	CE #056 - ASI-026 - Alternative to SMH-2 Benching Correction	009	Approved	J. Derenzo	12/17/2019	\$472.18	\$472.18	\$2,822.31	\$2,822.31	Owners Const. Contingency
269	CE #413 - ASI 048 R2 - Spot Grade Clarifications	009	Approved	J. Derenzo	12/17/2019	\$6,022.00	\$0.00	\$499.84	\$6,521.84	Hold
270	CE #483 - Primer Compatibility Multi Purpose Primer in Main Gym & Alt PE 1	009	Approved	Homer Contracting	12/10/2019	\$1,339.00	\$0.00	\$0.00	\$0.00	Construction Contingency
271	CE #401 - Dance Floor Addition and Modification	009	Approved	BrandSafeway/Suffolk	1/14/2020	\$33,040.00	\$0.00	\$0.00	\$0.00	Hold & Construction Contingency
272	CE #497 - First Floor Shaft Dampers	009	Approved	E. Amanti & Sons (HVAC)	1/7/2020	\$9,416.12	\$9,416.12	\$1,360.82	\$1,360.82	Owners Const. Contingency
273	CE #239 - ASI 105 - Revision to Light Well Soffit Detail	009	Approved	Legere Group (millwork)	12/17/2019	-\$17,399.00	\$0.00	-\$1,444.12	-\$1,843.12	Credit to Const. Contingency
Project Totals						\$3,694,938.86	\$252,676.33	\$421,974.40	\$614,174.93	

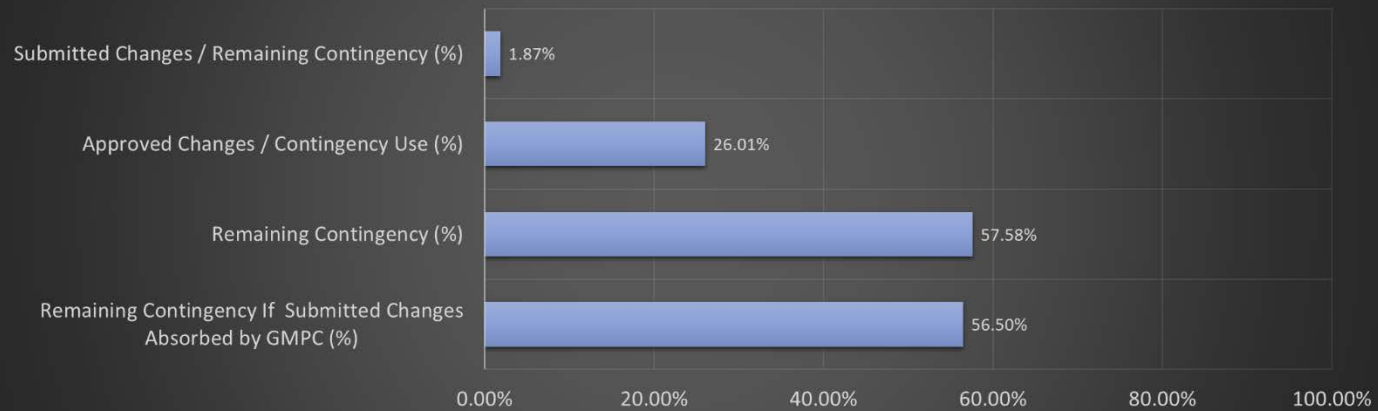
SUBMITTED CHANGE ORDER STATUS (through December '19)

PCO	Description	Status (O,S,A,REV, REJ,V)	Requested By	V1 Upload Date	V1 Value	V1 Budget Impact	Current Value	Current Budget Impact	Currently Funded By
001A	CE #019A - 100% Construction Documents - Site	Resubmitted	J. Derenzo	4/9/2019	-\$29,714.00	\$0.00	\$29,714.00	\$0.00	Hold
022H	CE #079H - Winter Conditions - Liberty - December	Submitted	Liberty	12/26/2019	\$10,970.00	\$0.00	\$10,970.00	\$0.00	Construction Contingency
076	CE #198 - RFI 470 MS Prep Rooms from Epoxy to Solid Surface	Resubmitted	Legere Group (millwork)	6/14/2019	\$1,391.65	\$1,391.65	\$1,381.88	\$1,381.88	Owners Const. Contingency
100	CE #082 - ASI 030 - Main Entry Vestibule	Resubmitted	Legere Group (millwork)	8/19/2019	\$4,933.07	\$4,933.07	\$4,729.46	\$4,729.46	Owners Const. Contingency
117A	CE #141 - RFI 278 - Structural Steel for Mock Up	Resubmitted	Federal/Marguerite Concrete	11/1/2019	\$7,426.13	\$7,426.13	\$4,669.00	\$0.00	Allowance
121	CE #186 - PR 011 - Delete Mastic Coating at Gym Steel	Resubmitted	Chapman Waterproofing	7/8/2019	\$0.00	\$0.00	\$0.00	\$0.00	No Cost Change
125	CE #213 - Extra Anchor Bolts and Leveling Plates	Submitted	Canatal	7/8/2019	\$438.00	\$0.00	\$438.00	\$0.00	Construction Contingency
133	CE #173 - Structural Steel Framing Sequence 39-43	Submitted	Canatal, Structures Derek	11/1/2019	\$4,694.00	\$0.00	\$4,694.00	\$0.00	Hold
199A	CE #306 - ASI 114 - Mat Mover Revisions	Resubmitted	United Steel	11/26/2019	\$40,144.82	\$40,144.82	\$37,501.00	\$0.00	Holds
216	CE #293 - ASI 108 - Landscape Irrigation Revision	Resubmitted	Emanouil	9/25/2019	\$101,842.06	\$101,842.06	\$101,842.06	\$101,842.06	Owners Const. Contingency
218	CE #317 - ASI 104 - Mech-Elec Revisions for FFE Changes	Resubmitted	E. Amanti & Sons (HVAC), Systems Contracting	10/18/2019	\$147,541.66	\$147,541.66	\$112,101.68	\$112,101.68	Owners Const. Contingency
228	CE #409 - #160: Base Plate Fix at T2 - MC.5	Submitted	Canatal, Structures Derek	12/4/2019	\$1,079.75	\$1,079.75	\$1,079.75	\$1,079.75	Owners Const. Contingency
257	CE #390 - PR 021 - Revise Exterior Duct Protection at RTU-9	Resubmitted	EAS, Century	11/26/2019	-\$10,830.00	-\$10,830.00	-\$12,479.41	-\$12,479.41	Credit to Owner Const. Contingency
260	CE #404 - PR 025 - Add Roof Access Steps to Room 403	Resubmitted	Century, Eaton, Homer	11/26/2019	\$2,272.14	\$2,272.14	\$2,272.14	\$2,272.14	Owners Const. Contingency
260A	CE #404 - PR 025 - Add Roof Access Steps to Room 403	Resubmitted	Stanley, Systems, United Steel,	11/26/2019	\$16,981.35	\$16,981.35	\$16,981.35	\$16,981.35	Owners Const. Contingency
264	CE #206 - Temporary Walls	Resubmitted	Liberty	12/5/2019	\$22,541.00	\$0.00	\$22,541.00	\$0.00	Hold
274	CE #367 - Clean Wood Trusses and Bolts	Submitted	Homer Contracting	12/17/2019	\$13,005.00	\$0.00	\$13,005.00	\$0.00	Construction Contingency
Project Totals					\$334,716.63	\$312,782.63	\$351,440.91	\$227,908.91	

OWNER CONTINGENCY UTILIZATION



GMP CONTINGENCY UTILIZATION



BEFORE – PROGRESS PHOTOS



HS Corridor -
August 2019

AFTER - DECEMBER PROGRESS PHOTOS



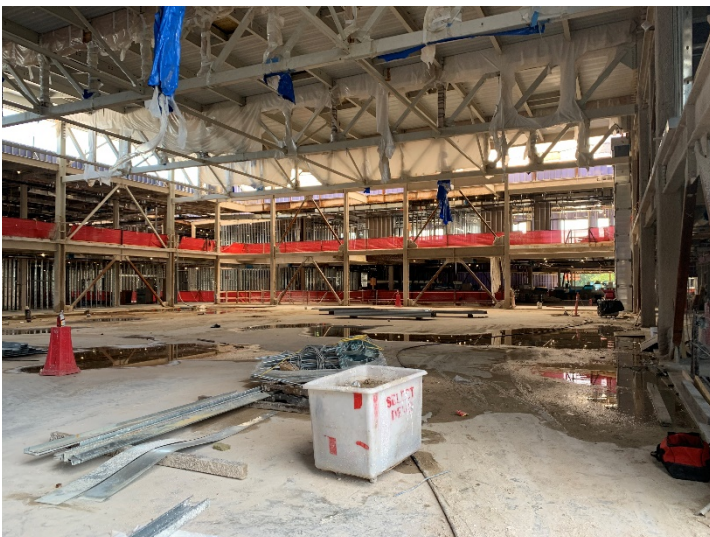
HS Corridor – Lighting, Locker, Wall Tile Progress



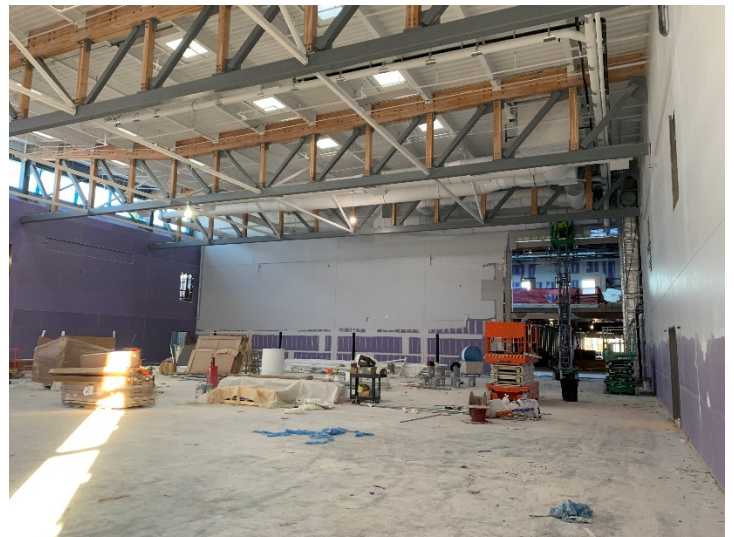
HS Classroom – July 2019



HS Classroom – Flooring, Lighting, ACT Progress



Gym – July 2019



Gym – Drywall, Paint, MEP/FP Progress

BEFORE – PROGRESS PHOTOS

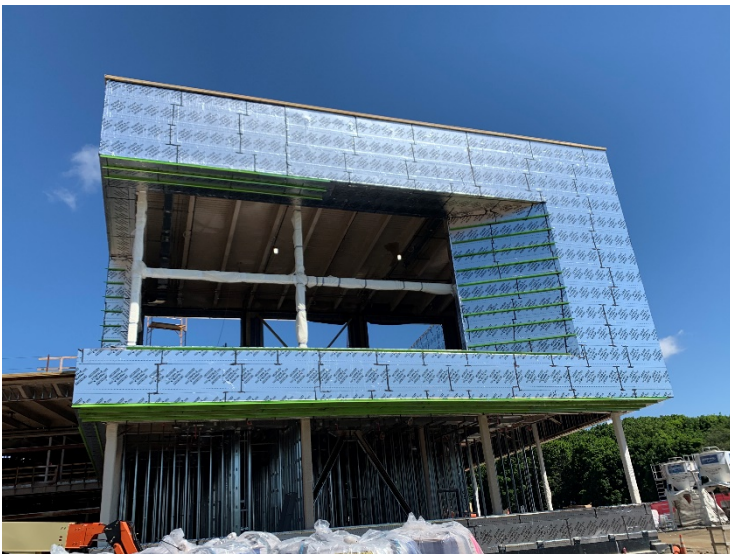


South Elevation (Café) – July 2019

AFTER - DECEMBER PROGRESS PHOTOS



South Elevation (Café) – Curtainwall Progress



South Elevation (Media Center) – June 2019



South Elevation (Media Center) – Curtainwall Progress



HS Science Classroom – August 2019



HS Science Classroom – Casework, ACT, Lighting Progress



July 2019 – South Elevation Drone Photo



December 2019 – South Elevation Drone Photo