

CVSD - Brownstown Elementary

<u>Description</u>	<u>Contract</u>	<u>Contract Values</u>	<u>Approved VE & COs</u>	<u>Contract Allowances</u>	<u>Remaining Allowances</u>	<u>Contract Total (less allowances)</u>
GC - Lobar, Inc.	GC	\$ 8,215,100.00	\$ (2,200.00)	\$ 171,962.00	\$ 171,962.00	\$ 8,040,938.00
PC - Jay R. Reynolds, Inc.	PC	\$ 970,800.00	\$ -	\$ 14,180.00	\$ 14,180.00	\$ 956,620.00
MC - Myco Mechanical, Inc.	MC	\$ 3,073,000.00	\$ (4,812.19)	\$ 38,125.00	\$ 38,125.00	\$ 3,030,062.81
EC - MyCarty & Son, Inc.	EC	\$ 2,278,600.00	\$ (4,948.72)	\$ 63,475.00	\$ 63,475.00	\$ 2,210,176.28
FSC - 11400, Inc.	FSC	\$ 299,000.00	\$ -	\$ -	\$ -	\$ 299,000.00
PROJECT TOTAL		\$ 14,836,500.00	\$ (11,960.91)	\$ 287,742.00	\$ 287,742.00	\$ 14,536,797.09
Contingency = \$685,850.00		100.00%	-0.08%			-2.02%

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<u>Description</u>	<u>Contract</u>	<u>Contract Values</u>	<u>Approved VE & COs</u>	<u>Contract Allowances</u>	<u>Remaining Allowances</u>	<u>Contract Total (less allowances)</u>
GC - Lobar, Inc.	GC	\$ 8,215,100.00	\$ (9,675.00)	\$ 171,962.00	\$ 171,962.00	\$ 8,033,463.00
PC - Jay R. Reynolds, Inc.	PC	\$ 970,800.00	\$ (4,550.00)	\$ 14,180.00	\$ 14,180.00	\$ 952,070.00
MC - Myco Mechanical, Inc.	MC	\$ 3,073,000.00	\$ (4,812.19)	\$ 38,125.00	\$ 38,125.00	\$ 3,030,062.81
EC - MyCarty & Son, Inc.	EC	\$ 2,278,600.00	\$ (4,948.72)	\$ 63,475.00	\$ 63,475.00	\$ 2,210,176.28
FSC - 11400, Inc.	FSC	\$ 299,000.00	\$ (3,114.00)	\$ -	\$ -	\$ 295,886.00
PROJECT TOTAL		\$ 14,836,500.00	\$ (27,099.91)	\$ 287,742.00	\$ 287,742.00	\$ 14,521,658.09
Contingency = \$685,850.00			100.00%	-0.18%		-2.12%

CVSD - Brownstown		GC - Lobar, Inc.		Original Contract Value						\$ 8,215,100.00	
SUBMISSION DATE	COR #	DESCRIPTION	SKETCH / DIRECTION	VALUE SUBMITTED	VALUE REVISED	VALUE RECOMMENDED	CO #	Unforeseen	Request change	Other / E&O	COMMENTS
02-Jul-19	01	Change of Operable Partitions		163,113.38					x		
02-Jul-19	02	Credit to revise the Gym Bleachers - (1) bank in lieu of (2)		-\$2,200.00		\$ (2,200.00)	01		x		CVSD has accepted the credit revision
12-Jul-19	03	Credit to screen and coat the stage in lieu of a complete refinish.		-7,475.00					x		Board Review 8/15/2019
12-Jul-19	04	Credit to revise 42 doors from sound rated doors to solid core doors	Shop Drawing Review	-7,791.00	-15,800.00				x		
TOTAL				\$145,647.38	-\$15,800.00	-\$2,200.00					
% of Contract Value						-0.03%					

Unforeseen Conditions
Owner Requested Scope Change \$ (2,200.00)
Remainder of Changes / E&O

- FOR REVIEW / APPROVAL
- CLOSED ITEM OR PREVIOUSLY APPROVED CO
- ADDITIONAL INFO NEEDED

CVSD -Brownstown			PC - Jay R. Reynolds, Inc.			Original Contract Value			\$ 970,800.00		
SUBMISSION DATE	COR #	#0	SKETCH / DIRECTION	VALUE SUBMITTED	VALUE REVISED	VALUE RECOMMENDED	CO #	Unforeseen	Request change	Other / E&O	COMMENTS
02-Aug-19	01	Credit to revise 7 FD-3 floor drains from a stainless steel body to a cast iron body.		-\$4,550.00					x		Board Review 8/15/2019
TOTAL				-\$4,550.00	\$0.00	\$0.00					
% of Contract Value						0.00%					

Unforeseen Conditions \$0.00
Owner Requested Scope Change \$0.00
Remainder of Changes / E&O

FOR REVIEW / APPROVAL
 CLOSED ITEM OR PREVIOUSLY APPROVED CO
 ADDITIONAL INFO NEEDED


CVSD - Brownstown		MC - Myco Mechanical, Inc.			Original Contract Value			\$			3,073,000.00
SUBMISSION DATE	COR #	DESCRIPTION	SKETCH / DIRECTION	VALUE SUBMITTED	VALUE REVISED	VALUE RECOMMENDED	CO #	Unforeseen	Request change	Other / E&O	COMMENTS
01-Jul-19	01	Credit for deleted branch duct in Gymnasium		-\$4,812.19		\$ (4,812.19)	01		x		Credit was accepted by CVSD.
TOTAL				-\$4,812.19	\$0.00	-\$4,812.19					
% of Contract Value						-0.16%					


Unforeseen Conditions
Owner Requested Scope Change \$ (4,812.19)
Remainder of Changes / E&O

- FOR REVIEW / APPROVAL
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- ADDITIONAL INFO NEEDED

CVSD - Brownstown			EC - McCarty & Son, Inc.			Original Contract Value			\$		2,278,600.00	
SUBMISSION DATE	COR #	DESCRIPTION	SKETCH / DIRECTION	VALUE SUBMITTED	VALUE REVISED	VALUE RECOMMENDED	CO #	Unforeseen	Request change	Other / E&O	COMMENTS	
10-Jun-19	01	Credit to remove the P1 pendant fixture in the Music and Art Classrooms and provide 14 RC1 fixtures.		-\$4,948.72		\$ (4,948.72)	01		x		CVSD has accepted the VE credit.	
15-Jul-19	02	Labor and material cost to add 4 cord reels in STEM A-123 per sketch ESD-02.	ESD-02/ESD-02R	\$10,887.18	\$ 6,234.74					x	VOID - 4 E1 allowances will be used for power to the cord reels.	
05-Aug-19	03	Remove 4 cord reels in STEM B-114, owner will provide.		-\$1,889.20					x		VOID - McCarty to provide cord reels as specified in the original contract.	
TOTAL				\$4,049.26	\$6,234.74	-\$4,948.72						
% of Contract Value						-0.22%						

Unforeseen Conditions
Owner Requested Scope Change \$ (4,948.72)
Remainder of Changes / E&O

 FOR REVIEW / APPROVAL

 CLOSED ITEM OR PREVIOUSLY APPROVED CO

 ADDITIONAL INFO NEEDED

CVSD - Brownstown		FSC - 11400, Inc.			Original Contract Value				\$		299,000.00
SUBMISSION DATE	COR #	DESCRIPTION	SKETCH / DIRECTION	VALUE SUBMITTED	VALUE REVISED	VALUE RECOMMENDED	CO #	Unforeseen	Request change	Other / E&O	COMMENTS
05-Jul-19	01	VE original equipment design shelving items		-\$3,144.00					x		Board Review 8/15/2019
TOTAL				-\$3,144.00	\$0.00	\$0.00					
% of Contract Value						0.00%					

Unforeseen Conditions
 Owner Requested Scope Change \$ -
 Remainder of Changes / E&O

- FOR REVIEW / APPROVAL
- CLOSED ITEM OR PREVIOUSLY APPROVED CO
- ADDITIONAL INFO NEEDED