

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	\$ (20,652.00)	\$ 171,962.00	\$ 171,962.00	\$ 8,022,486.00
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	\$ 60,800.00	\$ 2,212,851.28
FSC - 11400, Inc.	FSC	\$ 299,000.00	\$ (3,144.00)	\$ -	\$ -	\$ 295,856.00
PROJECT TOTAL		\$ 14,836,500.00	\$ (38,106.91)	\$ 287,742.00	\$ 285,067.00	\$ 14,513,326.09
Contingency = \$685,850.00			100.00%	-0.26%		-2.18%

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	ASD-03 - ASD-17	\$163,113.38					x		
		Per RFP 1, the GC has a not to exceed cost of \$163,113.38, approved by the Conestoga Valley School District Board July 15, 2019.	See Operable Partition Log								
02-Jul-19	02	Credit to revise the Gym Bleachers - (1) bank in lieu of (2)	Shop Drawing, ASD-18	-\$2,200.00		-\$2,200.00	01		x		CVSD has accepted credit 7/15/2019
12-Jul-19	03	Credit to screen and coat the stage in lieu of a complete refinish.		-\$7,475.00		-\$7,475.00	02		x		CVSD has accepted credit 8/19/2019
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	-\$15,800.00	03			x	CVSD has accepted credit 9/16/2019
27-Aug-19	05	Credit for the owner to provide final cleaning for the project.		-\$20,500.00							VOID - CVSD has turned down the project cleaning credit
10-Sep-19	06	Cost for selective demolition to remove and re-use 1400 existing norman size brick from the out building at in-fill locations.		\$4,823.00		4,823.00	03		x		CVSD has accepted the additional cost 9/16/2019
10-Oct-19	07	Labor and Material to fix the existing damaged gutter above the library		\$2,293.20							
TOTAL				\$132,263.58	-\$15,800.00	-\$20,652.00					
% of Contract Value						-0.25%					

Unforeseen Conditions
Owner Requested Scope Change -\$4,852.00
Remainder of Changes / E&O -\$15,800.00

- 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		-\$4,550.00	01		x		CVSD has accepted credit 8/19/2019
TOTAL				-\$4,550.00	\$0.00	-\$4,550.00					
% of Contract Value						-0.47%					

Unforeseen Conditions \$0.00
Owner Requested Scope Change -\$4,550.00
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 #	Unfore- seen	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		CVSD has accepted credit 7/15/2019
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
- CLOSED ITEM OR PREVIOUSLY APPROVED CO
- 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 credit 6/17/2019
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.
22-Aug-19	04	Reduced scope going from (2) circuits to (1) circuit due to single set of bleacher in lieu of double set.	ASD-18	-\$502.27					x		
22-Aug-19	05	Additional microphone jack rough in's per returned submittals in (5) locations	Shop Review	\$4,419.78	\$3,038.46					x	VOID-Revised cost in COR #08
03-Sep-19	06	Labor and material cost for kitchen equipment item #20.2 change from 2 to 3 phase.	Shop Review	\$646.06							VOID-Shop drawing was incorrect, contract drawings are correct.
03-Sep-19	07	Labor and material cost to add 3 security camera locations.	E9.1R Overall Security Plan	\$6,366.15					x		
02-Oct-19	08	Cost to provide and install the microphone outlets and monitor speaker outlets as shown on Sketch ESD-06.	CCD-02/ESD-06	\$3,949.83						x	
16-Oct-19	09	Credit to delete dedicated circuits for cord reels, per CCD-03.	CCD-03	-\$55.33					x		
TOTAL				\$18,873.48	\$9,273.20	-\$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

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		-\$3,144.00	01		x		CVSD has accepted credit 8/19/2019
TOTAL				-\$3,144.00	\$0.00	-\$3,144.00					
% of Contract Value						-1.05%					

Unforeseen Conditions
 Owner Requested Scope Change - \$3,144.00
 Remainder of Changes / E&O

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

