

**CVSD - Brownstown Elementary**

<u>Description</u>	<u>Contract</u>	<u>Contract Values</u>	<u>Approved VE &amp; COs</u>	<u>Contract Allowances</u>	<u>Remaining Allowances</u>	<u>Contract Total (less allowances)</u>
<b>GC - Lobar, Inc.</b>	GC	\$ 8,215,100.00	\$ (11,605.30)	\$ 171,962.00	\$ 169,247.50	\$ <b>8,034,247.20</b>
<b>PC - Jay R. Reynolds, Inc.</b>	PC	\$ 970,800.00	\$ (4,550.00)	\$ 14,180.00	\$ 14,180.00	\$ <b>952,070.00</b>
<b>MC - Myco Mechanical, Inc.</b>	MC	\$ 3,073,000.00	\$ (4,812.19)	\$ 38,125.00	\$ 38,125.00	\$ <b>3,030,062.81</b>
<b>EC - MyCarty &amp; Son, Inc.</b>	EC	\$ 2,278,600.00	\$ (5,398.72)	\$ 63,475.00	\$ 56,575.00	\$ <b>2,216,626.28</b>
<b>FSC - 11400, Inc.</b>	FSC	\$ 299,000.00	\$ (3,722.41)	\$ -	\$ -	\$ <b>295,277.59</b>
<b>PROJECT TOTAL</b>		\$ <b>14,836,500.00</b>	\$ (30,088.62)	\$ 287,742.00	\$ 278,127.50	\$ <b>14,528,283.88</b>
<b>Contingency = \$685,850.00</b>		<b>100.00%</b>	<b>-0.20%</b>			<b>-2.08%</b>

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 #	Unfore- seen	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			\$9,046.70			x			
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 replace 20' of gutter above the library and repair 10' of gutter above the lobby.		\$2,293.20	2,090.55			x			3A Allowance used	
24-Oct-19	08	Install 65 feet of 4" DIP and 2-4" gate valves.		\$7,763.48	5,827.21					x		
24-Oct-19	09	Additinoal 4" sanitary lateral sewer pipe, connect to existing, patch and pave before mill and overlay .		\$9,316.88						x		
29-Oct-19	10	Design-build subfloor system with 1st grade maple in lieu of existing channel and clip system and proposed 2nd grade maple.		\$1,135.00						x	VOID - Information provided on Bid Documents	
05-Dec-19	11	Revise the flooring in the walk in freezer from Altro 25 to Altro 30		\$485.72								
05-Dec-19	12	Cost to add ADA locker shelves in classrooms as directed by ABI		\$3,955.00								
		TOTAL		\$154,919.66	-\$7,882.24	-\$11,605.30						
		% of Contract Value				-0.14%						

Unforeseen Conditions

Owner Requested Scope Change

Remainder of Changes / E&O

\$4,194.70

-\$15,800.00

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

CVSD - Brownstown			RFP 1 - Operable Partitions Log	GC - Lobar, Inc.	Original Value							\$	163,113.38
SUBMISSION DATE	COR #	GC #	DESCRIPTION	SKETCH / DIRECTION	VALUE SUBMITTED	VALUE REVISED	VALUE RECOMMENDED	CO #	Unfore- seen	Request change	Other / E&O	COMMENTS	
02-Jul-19	01	1	Change of Operable Partitions - VALUE NOT TO EXCEED	ASD-03 - ASD-17	\$163,113.38								
26-Sep-19	01.01	01.3	Masonry and steel costs excluded from RFP 1.		-\$3,409.65					x			
04-Oct-19	01.02	10	Steel detailing, material and fabrication per RFP1 for drawings are RFP 04-06.	SSD-01 thru SSD-05	\$15,276.45					x			
04-Oct-19	01.03	11	Credit to delete the hanging WT's and angle hangers at 4 locations (2 in Area D / 2 in Area A).	S-1.5 & S-1.8	-\$9,727.00					x			
04-Oct-19	01.04	12	Time and equipment tracked for RFP 1 - steel work in rooms D102/D104 and D105/D107.	SSD-02 thru SSD-05	\$6,906.90					x			
			TOTAL VALUE TO OPERABLE PARTITION WORK		\$9,046.70	\$0.00	\$0.00						
			NOT TO EXCEED AMOUNT		\$163,113.38		0.00%						
			REMAINING AMOUNT	\$154,066.68									

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 #	Unfore- seen	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

Remainder of Changes / E&O

-\$4,812.19

- 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 #	Unfore- seen	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			
22-Oct-19	10	Price quotation to credit for video training for stage theatrical lighting		-\$450.00		-\$450.00			x		CVSD has accepted credit 11/18/2019.	
22-Oct-19	11	Breakdown for options to add additional projector outlets as requested by owner.	ASI-05	\$4,550.00					x		VOID - Proposal was countered without an agreed upon cost.	
		TOTAL		\$22,973.48	\$9,273.20	-\$5,398.72						
		% of Contract Value				-0.24%						

Unforeseen Conditions

Owner Requested Scope Change

Remainder of Changes / E&O

-\$5,398.72

- 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		-\$3,144.00	01		x		CVSD has accepted credit 8/19/2019	
30-Oct-19	02	Credit to remove AC plenum on hood.	Shop Drawing Review	-\$578.41		-\$578.41				x	CVSD has accepted credit 11/18/2019.	
				TOTAL		-\$3,722.41	\$0.00	-\$3,722.41				
				% of Contract Value				-1.24%				

Unforeseen Conditions  
Owner Requested Scope Change   -\$3,144.00  
Remainder of Changes / E&O    -\$578.41

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