

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	\$ (6,038.20)	\$ 171,962.00	\$ 169,247.50	\$ 8,039,814.30
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	\$ (5,398.72)	\$ 63,475.00	\$ 56,175.00	\$ 2,217,026.28
FSC - 11400, Inc.	FSC	\$ 299,000.00	\$ (3,722.41)	\$ -	\$ -	\$ 295,277.59
PROJECT TOTAL		\$ 14,836,500.00	\$ (24,521.52)	\$ 287,742.00	\$ 277,727.50	\$ 14,534,250.98
Contingency = \$685,850.00		100.00%	-0.17%			-2.04%

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 #	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		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		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