CVSD - Brownstown Elementary													
<u>Description</u>	Contract	<u>Contract</u> <u>Values</u>		Approved Contract VE & COs Allowances			Remaining Allowances			Contract Total (less allowances)			
GC - Lobar, Inc.	GC	\$ 8,215,100.00	\$	(15,772.03)	\$	171,962.00	\$	160,027.50	\$	8,039,300.47			
PC - Jay R. Reynolds, Inc.	PC	\$ 970,800.00	\$	(1,813.00)	\$	14,180.00	\$	9,420.00	\$	959,567.00			
MC - Myco Mechanical, Inc.	МС	\$ 3,073,000.00	\$	(4,812.19)	\$	38,125.00	\$	34,275.00	\$	3,033,912.81			
EC - MyCarty & Son, Inc.	EC	\$ 2,278,600.00	\$	(6,314.05)	\$	63,475.00	\$	51,325.00	\$	2,220,960.95			
FSC - 11400, Inc.	FSC	\$ 299,000.00	\$	(3,722.41)	\$	-	\$	-	\$	295,277.59			
PROJECT TOTAL		\$ 14,836,500.00	\$	(32,433.68)	\$	287,742.00	\$	255,047.50	\$	14,549,018.82			
Contingency = \$685,850.00	ontingency = \$685,850.00 -0.22% -1.94%												



CVSD - Brow	vnstown	1	RFP 1 - Operable Partitions Log	GC - Lobar, Inc.			Origin	al 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					х		
04-Oct-19	01.02		Steel detailing, material and fabrication per RFP-1 for drawings are RFP 04-06.	SSD-01 thru SSD-05	\$15,276.45					х		
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					х		
04-Oct-19	01.04	12	Time and material tracked for RFP-1 - steel work in Phase 1 classrooms.	SSD-02 thru SSD-05	\$6,906.90					х		
06-Dec-19	01.05	20	Time and material tracked for RFP-1 - steel work in Phase 2 classrooms.	SSD-02 thru SSD-05	\$5,567.10					х		
12-Mar-20	01.06	28	Time and material tracked for RFP-1 - steel work in Phase 3 & 4 classrooms	SSD-02 thru SSD-05	\$3,991.05					х		
08-Jun-20	01.07	32	Time and material tracked for RFP 1 - Window Masonry infill Phases 3 & 4.	ASD-03 - ASD-17		10,525.91				х		
			TOTAL VALUE TO OPERABLE PARTITION WORK		\$18,604.85	\$10,525.91	\$0.00					
			NOT TO EXCEED AMOUNT		\$163,113.38		0.00%					
			REMAINING AMOUNT		\$144,508.53							

CVSD - Brownstown			GC - Lobar, Inc	•	O	riginal Contra	act Value)	\$ 8,215,100				
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		\$18,604.85				х				
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		х		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		х		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			х	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 normal size brick from the out building at in-fill locations.		\$4,823.00		4,823.00	03		х		CVSD has accepted the additional cost 9/16/2019		
10-Oct-19	07	Additional labor and Material to replace 20' of gutter above the library and repair 10' of gutter above the lobby.		\$2,293.20				х			3A Allowance used		
24-Oct-19	08	Additional labor and material to Install 57 feet of 4" DIP to connect the water line to the existing on site.	PSD-04	\$9,677.61	8,779.82					x	3A Allowances used		
24-Oct-19	09	Additional 4" sanitary lateral sewer pipe, connect to existing, patch and pave before mill and overlay.	CSD-02	\$9,316.88	6,879.97	6,879.97				х	CVSD has accepted the additional cost 2/18/2020		
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						х	VOID - Information provided on Bid Documents		
05-Dec-19	11	Revise the flooring in the walk in freezer from Altro 25 to Altro 30	Shop Drawing Review	\$485.72						х	VOID - Traded for removal of VCT flooring in IT Closet D-101.3.		
05-Dec-19	12	Additional labor and material cost to add ADA locker shelves in classrooms as directed by ABI	ABI site instruction	\$3,955.00				х					
06-Dec-19	13	Additional labor and material cost to connect the existing Kitchen roof drain into the new sanitary line.	RFP-#03	\$5,897.57	5,318.25			x			VOID - Existing roof drain eliminated.		
12-Dec-19	14	Credit to provide unistrut in lieu of steel angles to connect the gymnasium rolling divider to the roof structure.	RFI - #11	-\$1,610.00	-\$2,000.00	-\$2,000.00				x	CVSD has accepted the credit 1/21/2020		
20-Dec-19	15	Additional labor and material cost to a connect the roof leader tie-in to existing manhole next to new mechanical room addition. Classroom A-113	ASI # 11 Roof Leader Tie-in	\$4,317.47						х	VOID - Work to be part of Plumbing Contract.		
23-Jan-20	16	Additional labor and material to swap out specified poly rope with hemp rope and protect newly finished gym floor.	Owner Request	\$1,914.80						x	VOID - CVSD has elected not to replace the climbing rope provided.		
26-Feb-20	17	Additional labor and material to add a bulkhead due to exposed mechanical ducts in IDF D-101.3	Punch List	\$938.41						х	VOID - CVSD has decided not to add the mechanical bulkhead in IDF D-101.3		

CVSD - Brov	wnstow	n G	C - Lobar, Inc		C	riginal Contra	ct Value)			\$ 8,215,100.00
10-Mar-20	18	Additional labor and material to add wall cabinets and fillers to PE Office D-108.	RFP-6	\$964.85	\$839.00				x		VOID- CVSD has elected not to add the additional wall cabinets
10-Mar-20	19	Credit to remove hydraulic self leveling scope from areas in Area A and D that where part of the original 1963 building.	A10.3 & A10.6	-\$10,400.00						x	
02-Apr-20	20	Additional labor and materials for downspout revision at the Canopy and Gymnasium	CSD 07 & CSD 08	\$1,252.16						Х	
15-May-20	21	Additional labor and materials to provide a water meter pit for the re-located water meter.	RFP-09	\$23,999.51						х	VOID - Water meter re-located to Mechanical Room per design documents.
04-Jun-20	22	Additional labor and material cost to provide and install mow strip at all new fence.	Owner Request	\$8,148.00					Х		
		TOTAL		\$192,256.56	\$22,621.89	-\$15,772.03					
		% of Contract Value				-0.17%					
	Unforeseen Conditions							IFW / APP	POVAI		

Unforeseen Conditions
Owner Requested Scope Change
Remainder of Changes / E&O -\$4,852.00
-\$10,920.03

CLOSED ITEM OR PREVIOUSLY APPROVED CO

ADDITIONAL INFO NEEDED

CVSD -Brow	nstown	PC - J	s, Inc.	C	Original Contra	act 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		х		CVSD has accepted credit 8/19/2019
14-Jan-20	02	Additional labor and meterial cost to rerout the exiting roof drain outside of Classroom A-113 to avoid the new window installation. Roof drain will connect into the exiting manhole directly adjacent.	ASI #11	\$2,737.00		\$2,737.00	02			x	CVSD has accepted additional cost 2/19/2020
27-Feb-20	03	Additional labor and material cost add floor drains in Janitor Closets A-101.B and D-103.	RFP-04	\$4,262.00						x	
21-May-20	04	Revised cost breakdown to relocate the existing water meter and backflow preventer to the new location indicated beneath Kitchen Equipment item #27.	PSD-3, PSD-4 & PSD- 5	\$28,884.00	\$4,021.00					x	VOID - water meter to be reinstalled in Mechanical Room per contract documents.
21-May-20	05	Revise cost breakdown for additional labor and material cost to provide new roof drains in Area B.	RFI #08	\$5,838.00	\$4,766.00					x	VOID - Allowances to be used
02-Jun-20	06	Water Heater - Time and Material	CVSD Direction	\$2,132.00					х		
		TOTAL % of Contract Value		\$39,303.00	\$8,787.00	-\$1,813.00 -0.19%					
		Un Owner Requi Remaind	\$0.00 -\$4,550.00 \$2,737.00			FOR REVI	TEM OF	R PREVIO		PPROVED CO	

CVSD - Brow	vnstow	n MC - M	yco Mechanic	al, Inc.	O	riginal Contra	ct 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 A										SLY APP	ROVED CO
ADDITIONAL INFO								AL INFO I	NEEDED		

CVSD - Brownstow		n EC - N	IcCarty & Sor	n, Inc.	0	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		х		CVSD has accepted cre	dit 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					х	4 E1 allowances will be cord reels.	used for power to the
05-Aug-19	03	Remove 4 cord reels in STEM B-114, owner will provide.		-\$1,889.20					х		VOID - McCarty to provi in the original contract.	de cord reels as specified
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	-\$477.63				х			
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 C	OR #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 drawings are correct.	s incorrect, contract
03-Sep-19	07	Labor and material cost to add 3 security camera locations.	E9.1R Overall Security Plan	\$6,366.15	\$3,090.08				х		3 EC-12, 1 EC-11 and 1 used for the additional c	EC-3 allowances will be amera locations.
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	\$3,617.71					x		
16-Oct-19	09	Credit to delete dedicated circuits for cord reels, per CCD-03.	CCD-03	-\$55.33	-\$51.23				x		VOID - CVSD has elected circuits provided per the	
22-Oct-19	10	Price quotation to credit for video training for stage theatrical lighting		-\$450.00		-\$450.00			х		CVSD has accepted cre	dit 11/18/2019.
22-Oct-19	11	Breakdown for options to add additional projector outlets as requested by owner.	ASI-05	\$4,550.00					х		VOID - Proposal was co agreed upon cost.	untered without an
06-Dec-19	12	Classrooms C106, C108, C110, C112 & C114 and changing devices shown to a GFCI type device at locations within 6' of the sink.	RFI-#017	\$62.04						x	VOID - Direction was given provided in scope 6' awa	
1/16/2020	13	Labor and material to provide and install (6) fiber cables from the existing MDF to the new MDF to support networking capabilities for current phases and existing phases.	CCD-11	\$5,472.99	Time and Material - \$2,638.09	\$2,638.09				x	CVSD has accepted the	add 3/16/2020
2/10/2020	14	Credit to remove the installation of three illuminated exit signs agreed upon by the Code Official.	CCD-012							x		
2/11/2020	15	Cost to provide and install additional powertrack at in the library.	RFI-16	\$365.93						х	1 EC-5 & 1 EC-12 Allow #15, COR-#17 & COR-#	vance was used for COR 20
2/11/2020	16	Cost to revise kitchen equipment Item #67A and #67B to correct service.	CCD-#06	\$767.56						х	VOID - Clark Food Serv the cost for the additiona	
2/11/2020	17	Cost to revise appliance changes to correct amp service.	Email dated 2/11/2020	\$261.81						х	1 EC-5 & 1 EC-12 Allow #15, COR-#17 & COR-#	ance was used for COR - 20
2/13/2020	18	Credit for reduction of scope related to CVSD installing 28 projector brackets and projectors.	CCD-013	-\$1,304.52					x			
3/2/2020	19	Credit revise the projector power installation per the Districts request at the remaining 14 locations.	District request change	-\$3,553.42		-\$3,553.42			х		CVSD has accepted cre	dit 3/16/2020
3/9/2020	20	Cost to relocate the projector location in A-105 per the Districts request.		\$142.34						x	1 EC-5 & 1 EC-12 Allow #15, COR-#17 & COR-#	ance was used for COR - 20



CVSD - Brov	vnstow	n EC - M	cCarty & So	n, Inc.	C	riginal Contra	ct Value			\$ 2,278,600.00
3/16/2020	21	Labor and material cost to add a GFI receptacle for the under counter fridge in the administration suite.	ESD-09	\$325.00				x		1 EC-1 Allowance was used.
3/25/2020	22	Labor and material cost to provide a non-fused disconnect at the bleacher controls.		\$288.04					х	VOID - CVSD has elected not to install the non-fused disconnect.
4/28/2020	23	Credit for free standing floor mounted rack for MDF Room.	RFP 05	-\$675.53					х	VOID - CVSD to be provided MDF rack not installed for use.
5/20/2020	24	Labor and material cost to provide a smaller rack in IDF C-102, credit for removed MDF rack to be applied to additional cost.		\$1,056.00					x	VOID - CVSD will purchase the wall mounted IDF rack.
5/26/2020	25	Credit to remove 18 wireless access point equipment installation provided by CVSD. Previously installed access points: 18 x 5 minutes each = 90 minutes.		-\$139.77				X		
6/8/2020	26	Price quote to provide weatherproof local disconnect switch at barrel heaters in chiller and make final connections to barrel heaters as per email dated June 2, 2020.		\$1,490.83					x	
		TOTAL		\$27,532.78	\$15,452.13	-\$6,314.05				
		% of Contract Value			-0.24%					

Unforeseen Conditions
Owner Requested Scope Change -\$8,952.14
Remainder of Changes / E&O \$2,638.09

CLOSED ITEM OR PREVIOUSLY APPROVED CO

ADDITIONAL INFO NEEDED

CVSD - Brow	nstow	n F	SC - 11400, Inc	C	C	riginal Contra	ct Value				\$ 299,000.00
SUBMISSION DATE	COR#	DESCRIPTION	SKETCH / DIRECTION	VALUE SUBMITTED	VALUE REVISED	VALUE RECOMMENDED	CO #	Unfore- seen	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.
	<u> </u>										
		TOTAL % of Contract Value		-\$3,722.41	\$0.00	-\$3,722.41 -1.24%					
			nforeseen Conditions			1.21/0	FOR REVI	FW / APP	ROVAL		
		Owner Requ	uested Scope Change der of Changes / E&O	-\$3,144.00 -\$578.41			<u>-</u>			SI Y APP	PROVED CO
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