

**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	\$ (15,772.03)	\$ 171,962.00	\$ 160,027.50	\$ <b>8,039,300.47</b>
<b>PC - Jay R. Reynolds, Inc.</b>	PC	\$ 970,800.00	\$ (1,813.00)	\$ 14,180.00	\$ 9,420.00	\$ <b>959,567.00</b>
<b>MC - Myco Mechanical, Inc.</b>	MC	\$ 3,073,000.00	\$ (4,812.19)	\$ 38,125.00	\$ 34,275.00	\$ <b>3,033,912.81</b>
<b>EC - MyCarty &amp; Son, Inc.</b>	EC	\$ 2,278,600.00	\$ (6,314.05)	\$ 63,475.00	\$ 51,325.00	\$ <b>2,220,960.95</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>	\$ (32,433.68)	\$ 287,742.00	\$ 255,047.50	\$ <b>14,549,018.82</b>
<b>Contingency = \$685,850.00</b>		<b>100.00%</b>	<b>-0.22%</b>			<b>-1.94%</b>

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 RFP-1 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 material tracked for RFP-1 - steel work in Phase 1 classrooms.	SSD-02 thru SSD-05	\$6,906.90					x		
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					x		
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					x		
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				x		
			<b>TOTAL VALUE TO OPERABLE PARTITION WORK</b>		<b>\$18,604.85</b>	<b>\$10,525.91</b>	<b>\$0.00</b>					
			<b>NOT TO EXCEED AMOUNT</b>		<b>\$163,113.38</b>		<b>0.00%</b>					
			<b>REMAINING AMOUNT</b>		<b>\$144,508.53</b>							







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
<b>TOTAL</b>				-\$4,812.19	\$0.00	-\$4,812.19					
<b>% of Contract Value</b>						<b>-0.16%</b>					

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 #	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	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	-\$477.63				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	\$3,090.08				x		3 EC-12, 1 EC-11 and 1 EC-3 allowances will be used for the additional camera 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 to have dedicated circuits provided per the contract documents.
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.
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 to move the outlets provided in scope 6' away from the sink.
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						x	1 EC-5 & 1 EC-12 Allowance was used for COR - #15, COR-#17 & COR-#20
2/11/2020	16	Cost to revise kitchen equipment Item #67A and #67B to correct service.	CCD-#06	\$767.56						x	VOID - Clark Food Service will provide McCarty the cost for the additional power.
2/11/2020	17	Cost to revise appliance changes to correct amp service.	Email dated 2/11/2020	\$261.81						x	1 EC-5 & 1 EC-12 Allowance was used for COR - #15, COR-#17 & 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			x		CVSD has accepted credit 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 Allowance was used for COR - #15, COR-#17 & COR-#20





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.
<b>TOTAL</b>				-\$3,722.41	\$0.00	-\$3,722.41					
<b>% of Contract Value</b>						<b>-1.24%</b>					

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