

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	\$ 38,516.37	\$ 171,962.00	\$ 152,097.00	\$ 8,101,519.37
PC - Jay R. Reynolds, Inc.	PC	\$ 970,800.00	\$ (1,832.00)	\$ 14,180.00	\$ -	\$ 968,968.00
MC - Myco Mechanical, Inc.	MC	\$ 3,073,000.00	\$ (12,884.40)	\$ 38,125.00	\$ 34,275.00	\$ 3,025,840.60
EC - MyCarty & Son, Inc.	EC	\$ 2,278,600.00	\$ (7,076.41)	\$ 63,475.00	\$ 37,525.00	\$ 2,233,998.59
FSC - 11400, Inc.	FSC	\$ 299,000.00	\$ (3,722.41)	\$ -	\$ -	\$ 295,277.59
PROJECT TOTAL		\$ 14,836,500.00	\$ 13,001.15	\$ 287,742.00	\$ 223,897.00	\$ 14,625,604.15
Contingency = \$685,850.00		100.00%	0.09%			-1.42%

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		-\$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		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		-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		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		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		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	\$10,525.01	8,718.73	9,235.85			x		
27-Aug-20	01.08	46	Time and material tracked for RFP-1 steel work in Phase 5, 6 & 7 classrooms - 4 remaining partitions	SSD-02 thru SSD-05	\$3,357.90		3,357.90			x		
27-Aug-20	01.09	46	Time and material tracked for RFP-1 - Window Masonry infill Phase 6	ASD-03 - ASD-17	\$3,487.52	2,374.00	2,374.00			x		
TOTAL VALUE TO OPERABLE PARTITION WORK					\$35,975.28	\$11,092.73	\$33,572.60					
NOT TO EXCEED AMOUNT					\$163,113.38		20.58%					
REMAINING AMOUNT					\$127,138.10							

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
2-Jul	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		\$35,975.28	\$33,572.60	08		x		
2-Jul	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	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	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	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	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		x		CVSD has accepted the additional cost 9/16/2019
10-Oct	07	Additional labor and Material to replace 20' of gutter above the library and repair 10' of gutter above the lobby.		\$2,293.20				x			3A Allowance used
24-Oct	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	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				x	CVSD has accepted the additional cost 2/18/2020
29-Oct	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
5-Dec	11	Revise the flooring in the walk in freezer from Altro 25 to Altro 30	Shop Drawing Review	\$485.72						x	VOID - Traded for removal of VCT flooring in IT Closet D-101.3.
5-Dec	12	Additional labor and material cost to add ADA locker shelves in classrooms as directed by ABI	ABI site instruction	\$3,955.00	\$842.50			x			1/21/2021 Trade COR #12 Debit for COR #54 and 114 SF of Hydraulic Cement Allowances
6-Dec	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	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	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						x	VOID - Work to be part of Plumbing Contract.
23-Jan	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	17	Additional labor and material to add a bulkhead due to exposed mechanical ducts in IDF D-101.3	Punch List	\$938.41						x	VOID - CVSD has decided not to add the mechanical bulkhead in IDF D-101.3
10-Mar	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	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	-\$11,700.00					x	11/10/2020 - Trade COR #25.1 & 715 units of 3A Hydraulic Cement Allowance for COR #36
2-Apr	20	Additional labor and materials for downspout revision at the Canopy and Gymnasium	CSD 07 & CSD 08	\$1,252.16						X	9/23/2020 - Trade COR #20 & COR #23 Debits for COR #37 & COR 41 Credits and 75 Sq Feet of 3A - Hydraulic Cement Allowance
15-May	21	Additional labor and materials to provide a water meter pit for the re-located water meter.	RFP-09	\$23,999.51						x	VOID - Water meter re-located to Mechanical Room per design documents.
4-Jun	22	Additional labor and material cost to provide and install mow strip at all new fence.	Owner Request	\$8,148.00					x		VOID - Owner has elected not to install mow strips at the fencing

CVSD - Brownstown			GC - Lobar, Inc.		Original Contract Value				\$ 8,215,100.00	
6-Jul	23	Additional labor and material to replace the white break metal at the library with bronze break metal		\$3,405.15	\$1,483.25				x	9/23/2020 - Trade COR #20 & COR #23 Debits for COR #37 & COR 41 Credits and 75 Sq Feet of 3A - Hydraulic Cement Allowance
6-Jul	24	Labor to remove existing earth in A-124 to lower new slab elevation	RFI-19	\$2,694.57	\$2,346.17				x	
7-Jul	25	Cost to store the Phase 5 casework in the Gymnasium and double handle due to delays from COVID.		\$1,354.50				x		
7-Jul	26	Cost to revise the Administration casework to meet ADA code requirements for sink access.	ASD-28	\$410.55	\$391.00				x	VOID - Not cost
7-Jul	27	Additional labor and material cost to add bulkheads in Corridor A-109 due to mechanical piping for the chiller.		\$429.61	\$409.61				x	VOID - Myco covered cost.
16-Jul	28	Additional labor and material cost associated with replacing approximately 36 SF of wet insulation on 'C' roof		\$1,416.00	\$932.05			x		12/15/2020 Trade COR #28, COR #35, COR #51 Debits for COR - #59 Credit and 17 SF of 3A Hydraulic Cement Allowance
17-Jul	29	Additional labor and material cost associated with concrete ramp repair work in courtyard.	CSD-14	\$4,401.44					x	VOID - Owner will repair crack in ramp
23-Jul	30	Additional labor and material to revise the bike path at the rear of the building	CSD-17R	\$4,524.01		\$4,524.01			x	CVSD has accepted the credit 8/17/2020
24-Jul	31	Additional labor and materials to bring the grade up on the East side of the building to meet the new mechanical room	CSD-15R	\$13,023.08		\$13,023.08			x	CVSD has accepted the credit 9/21/2020
28-Jul	32	Additional labor and materials to level C-wing corridors for the new classroom entries	T&M	\$1,279.60				x		3A Allowances used
3-Aug	33	Additional Labor and Material Cost to remove and replace the VCT flooring in A-114 due to the Airdale condensate leak that damaged the floor tile.		\$8,072.21		\$8,072.21			x	CVSD has accepted the credit 8/17/2020
10-Aug	34	No cost to delete 15 green giant arborvitae 6-7 and replace with emerald green arborvitae 4'-5'. Small narrow planting bed on northwest property line.		\$0.00		\$0.00			x	CVSD has accepted the credit 9/21/2020
27-Aug	35	Additional labor and material cost to resolve the existing joist and new beam conflict in Nurse Suite B-139	SSD-08 & SSD-09	\$491.40					x	12/15/2020 Trade COR #28, COR #35, COR #51 Debits for COR - #59 Credit and 17 SF of 3A Hydraulic Cement Allowance
27-Aug	36	Additional labor and material cost to repair the 338 Sq Yards of base paving at the front of the building after milling		\$13,486.20					x	11/10/2020 - Trade COR #25.1 & 715 units of 3A Hydraulic Cement Allowance for COR #36
27-Aug	37	Credit associated with scope removal of the project sign. Additional labor and material cost to provide plywood sheets to the underside of roof deck in storage B-131 & B-132		-\$549.04					x	9/23/2020 - Trade COR #20 & COR #23 Debits for COR #37 & COR 41 Credits and 75 Sq Feet of 3A - Hydraulic Cement Allowance
27-Aug	38	Credit associated with modifying roof in-fills per the Structural field report as requested by the GC	JBA Report Item 6.03	-\$912.30					x	
27-Aug	39	Credit associated with removing the mosaic removal and reinstallation from the scope of work		-\$4,903.50		-\$4,903.50			x	CVSD has accepted the credit 9/21/2020
27-Aug	40	Credit associated with leaving the existing Mechanical Room concrete slab. A-117 new concrete floor slab was removed from the scope		-\$3,102.74	-\$3,572.74				x	MM recommends \$14,720 - 920 Sq. Ft.
27-Aug	41	Credit associated with the kitchen coiling door revision		-\$2,000.00					x	9/23/2020 - Trade COR #20 & COR #23 Debits for COR #37 & COR 41 Credits and 75 Sq Feet of 3A - Hydraulic Cement Allowance
27-Aug	42	Additional labor and material to form the propane tank lids	PC-RFI - #007	\$1,197.32	\$641.79				x	Trade COR #42 for COR #48, COR #62 and 55 SF of 3A Hydraulic Cement Allowance
22-Sep	43	Credit for owner provide labor to remove 1,075 of ceiling grid and tile in rooms B-116, B-117 & B-121		-\$241.27					x	Acceptable to trade
14-Oct	44	Additional labor and material associated to provide roof revisions on C-type kitchen/cafe/teraria roof.	ASD-43	\$4,390.05						M/M disagrees with the cost.
14-Oct	45	Additional labor and material to delete base and add VCT in room A-106.	Owner Request	\$984.00	\$867.57				x	3A Allowances used
14-Oct	46	Additional cost and labor associated with providing rubber stairs and riser in Stem A-123	RPF-08	\$1,068.14					x	3A Allowances used
14-Oct	47	Additional labor and material to prep floor in B-139.		\$479.85					x	3A Allowances used

CVSD - Brownstown		GC - Lobar, Inc.		Original Contract Value						\$	8,215,100.00
14-Oct	48	Additional labor and material associated with library revisions.	ASD-35R	\$1,069.07	-\$415.00				x		Trade COR #42 for COR #48, COR #62 and 55 SF of 3A Hydraulic Cement Allowance
23-Oct		30 day contract extension due to COVID shutdown		\$0.00		\$0.00			x		
26-Oct	49	Additional labor and material associated with Admin window masonry work.		\$2,683.50					x		M/M disagree - responded 11/9
26-Oct	50	Additional labor and materials to install metal wall panels above the bus canopy at the C-wing intersection.		\$2,370.31					x		VOID - CVSD has elected not to add the panels.
27-Oct	51	Additional labor and material for sink hole repair. This excludes the one at parking lot pending design.		\$3,554.25					x		12/15/2020 Trade COR #28, COR #35, COR #51 Debits for COR - #59 Credit and 17 SF of 3A Hydraulic Cement Allowance
27-Oct	52	Additional labor and material for removal, disposal and backfill of old steel tanks underground in future parking lot.		\$9,999.32					x		Acceptable for payment/trade
15-Oct	53	Credit associated with reduction of scope associated with not removing 830 sq. ft. of existing slate flooring.							x		Requested Credit 10/15
5-Nov	54	Credit associated with CVSD repairing the Admin mail boxes for proper function. 6 hours @ 62.03		-\$372.12					x		1/21/2021 Trade COR #12 Debit for COR #54 and 114 SF of Hydraulic Cement Allowances
6-Nov	55	Credit associated with CVSD removing and disposing of the kitchen equipment except for the dish machine, hood and hand sink. 3 men over two days - 48 hours @ 48.25		-\$2,316.00					x		
13-Nov	56	Cost to revise a file cabinet to a cabinet with doors in Speech C-105.1		\$1,117.20	\$1,064.00				x		VOID - CVSD has elected to keep casework per the design
13-Nov	57	Cost to revise a teacher wardrobe in Learning Support C-107		\$404.25	\$385.00				x		3A Allowances used.
24-Nov	58	Credit associated with not protecting or re-installing the Gymnasium existing scoreboard		-\$558.07					x		Credit requested in final punch list
25-Nov	59	Credit associated with milling the East parking lot offset by base repair at the sink hole and detail milling at high spots, curb, stoops and inlets. All labor and material associated with painting the existing curb at entrance of building as requested by Owner.		-\$4,936.80					x		12/15/2020 Trade COR #28, COR #35, COR #51 Debits for COR - #59 Credit and 17 SF of 3A Hydraulic Cement Allowance
25-Nov	60	Additional labor and material for mobile library flat files.		\$3,334.46					x		VOID - CVSD has elected to purchase the casework directly from Tanner.
25-Nov	61	Credit associated with not waxing 39,850sf of VCT floors.		-\$4,596.00	-\$5,000.00				x		VOID - CVSD has elected to have Lobar complete the finishing of the floors
2-Dec	62	Credit associated with Township cost to review the existing sanitary line damage after the site contractor hit the line and made repairs.		-\$90.00						x	Trade COR #42 for COR #48, COR #62 and 55 SF of 3A Hydraulic Cement Allowance
10-Dec	63	Cost for labor and material to provide back panels on panel signage at side lites.		\$1,209.79					x		
11-Dec	64	Credit associated with the site contractor damaging the existing above ground fiber line on June 16, 2020.		-\$881.53					x		
16-Dec	65	Cost for labor and material associated with installation of trim at window shades.	T&M	\$6,613.17			x				
22-Dec	66	Credit associated with removing the site sign foundation from the scope of work.							x		
15-Jan	67	Labor and material credit with removal of scope associated with completing painting of stage storage closets 116.1 and 116.2		-\$1,000.00					x		Acceptable to trade
TOTAL				\$261,260.19	\$28,667.52	\$38,516.37					
% of Contract Value						0.47%					

Unforeseen Conditions \$8,072.21
Owner Requested Scope Change \$61,913.71
Remainder of Changes / E&O \$2,103.05

FOR REVIEW / APPROVAL

CLOSED ITEM OR PREVIOUSLY APPROVED CO



CVSD - Brownstown

GC - Lobar, Inc.

Original Contract Value

\$

8,215,100.00

 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
14-Jan-20	02	Additional labor and material 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 to add floor drains in Janitor Closets A-101.B and D-103.	RFP-04	\$4,262.00	\$3,331.00					x	VOID - could not agree on an acceptable cost for the owner to approve the scope of work
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	Allowances used
02-Jun-20	06	Water Heater - Time and Material	CVSD Direction	\$2,132.00		\$2,132.00	03	x			CVSD has accepted additional cost 7/27/2020
24-Sep-20	07	Additional labor and material cost to provide condensate lines from BC-1, BC-2 & BC-3	PSD-6 & PSD-7	\$5,719.00	\$3,883.00					x	Allowances used
01-Oct-20	08	Additional labor and materials to provide a roof drain for GC installation on the Kitchen Roof	ASD-43	\$1,211.00	\$834.00					x	Allowances used
23-Oct-20		30 day contract extension due to COVID shutdown		\$0.00	\$0.00		04	x			
13-Nov-20	09	Additional labor and materials to provide a roof drain and downspout to drain water being blocked by RTU-3	CVSD Direction	\$2,973.00	\$2,553.00			x			Allowances used
21-Jan-21		Credit CVSD remaining project allowances		-\$2,151.00		\$ (2,151.00)	05			x	
TOTAL				\$47,055.00	\$19,388.00	-\$1,832.00					
% of Contract Value						-0.19%					

Unforeseen Conditions \$2,132.00
Owner Requested Scope Change -\$4,550.00
Remainder of Changes / E&O \$2,737.00

- 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	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	-\$477.63	05		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	1 EC-1, 1 EC-9, & 1 EC-15 Allowances will be used.
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	-\$284.73		-\$284.73	05			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		EC - McCarty & Son, Inc.		Original Contract 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					x	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					x	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	Used toward COR #26
6/8/2020	26	Labor and material cost to add 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	3 EC-4 & 1 EC-5 Allowance was used.
7/8/2020	27	Labor and material cost to add conduit and wiring for an additional circuit to the 2nd HRCU-1 located on the new Mechanical Building roof.	RFI-21	\$2,740.34	\$2,456.85				x	2 EC-1, 1 EC-9 & 2 EC-13 Allowance was used
9/10/2020	28	Labor and material cost to add teachers station wall rough in. Surface raceway to be used	RFI-23	\$842.21					x	1 EC-2 & 1 EC-12 Allowance used
10/7/2020	29	Labor and material cost to add equipment to modular classroom per District request.	Owner Request	\$756.70					x	1 EC-13 Allowance used
10/23/2020		30 day contract extension due to COVID shutdown		\$0.00	\$0.00	04			x	
11/11/2020	30	Credit associated with 6 hours of CVSD performed work that was in the contractor's scope.		-\$559.14						
		TOTAL		\$31,028.16	\$17,908.98					-\$7,076.41
		% of Contract Value								-0.26%

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

FOR REVIEW / APPROVAL

CLOSED ITEM OR PREVIOUSLY APPROVED CO

ADDITIONAL INFO NEEDED

