

2/1/23

Driscoll School Project

Change Order #23 Summary

<u>Change Proposal Number</u>	<u>Change Value</u>
ATP 115 Soil Allowances Reconciliation	(-\$415,000.00)
ATP 139R2 ASI #269R, RFI #233, RFI #360 Smoke Vent & Window Clarifications	\$42,968.00
ATP 153, PR32 Rain Garden River Rock Revision	\$57,783.00
ATP 173, RI RFI #472 Missing CRV - Level 1, Building C	\$0.00
ATP 178, ASI #51, RFI #371 Stem Wall at Sloped Glazing	\$7,363.00
ATP 185, PR #33 Media Center Modifications	\$3,198.00
ATP 186 Premium Time- Oct and Nov	\$0.00
ATP 188 Additional Reveals	\$41,954.00
ATP 189, ASI #53 Updated Floor Plans	\$0.00
ATP 190, ASI #59 Floor 4 Lighting Modifications in Project Areas	(-\$696.00)
ATP 195, RFI #493.1 Skylight Fall Protection	\$13,244.00
ATP 197 Reconciliation of GMP Allowances	\$0.00
ATP 201, ASI #57R1 Acoustical Glass Revision Credit	(-\$18,789.00)
<u>ATP 203 Coring and Cut Concrete for Coordination</u>	<u>\$0.00</u>
Total Change Order Value	(-\$267,975.00)

ATP 115 Soil Allowances Reconciliation (-\$415,000.00)

Soil Allowances reconciliation with J. Derenzo's contract. OA 1,13 and 14 was fully expended. Remaining balance of OAC 10 is \$158,266 which will be reserved for future costs. OA 11 with \$365,000 and OA 12 with \$50,000 will be deducted from J. Derenzo's contract.

ATP 139R2 ASI #269R, RFI #233, RFI #360

Smoke Vent & Window Clarifications \$42,968.00

The specified smoke vents and sizes were not able to be customized to fit in the available area in the roof above the stage. This resulted in changing the specified units, modifying their sizes and associated roof opening. Cost for differences in dimensional and locational changes to smoke vents, for added framing and insulation at low wall beneath windows, changes to concrete curb heights at sill below windows and revised edge of slab dimensions, changes in steel framed openings for revised smoke vents.



2/1/23

ATP 153, PR32 Rain Garden River Rock Revision **\$57,783.00**

Owner scope change to modify the rain garden surface material. Costs for added granite curb paving, rip rap stone, boulders and planting used in the redesign of the rain garden. Credit included for the rain garden stones removed.

ATP 173, RI RFI #472 Missing CRV - Level 1, Building C **\$0.00**

The Subcontractor indicated the required mechanical unit was missing from the Contract Documents but it was proven to be included. This ATP was to get confirmation from subcontractor that there would be no further request for additional cost.

ATP 178, ASI #51, RFI #371 Stem Wall at Sloped Glazing **\$7,363.00**

The curb detail for the concrete wall and stair adjacent to the sloped glazing over the small gym had to be modified to accommodate the skylight edge and railing support at that transition.

ATP 185, PR #33 Media Center Modifications **\$3,198.00**

Owner scope change for Media Center modifications in Rooms 3312, 3313, 3314 and 3315. Omit Storage 3315 to create larger Media Book Room 3314 separated from Media Work Room 3313, and omit Closet 3312 to create passage between Work Room and Office. Modifications required a change in partition type, deletion and addition of walls, changes to door swings, change to hardware sets, change from wood door to full glass door, deletion of door opening and framing over, deletion and addition of signage, addition of one door opening, relocation of glazed wall partition, change from VCT flooring to carpet and relocation of light fixture.

ATP 186 Premium Time- Oct and Nov **\$0.00**

GMP contingency for premium time only for work on Saturdays for several trades to make up for rain days and for respraying of stair tower A due to damage caused by rain. Structural steel premium time for schedule to stay ahead of follow up trades. Exterior framing, installing densglass and installing perm-a-barrier wall membrane and roofing work to expedite weathertight building. Interior work required to stay ahead of following trades.

ATP 188 Additional Reveals **\$41,954.00**

Reveals were reduced per the VE requirements and included in the Bid Documents. Subsequently, all reveals were removed in the buyout letter with the Subcontractor. The Contract Documents were revised to add a minimum number of reveals back into the project.



2/1/23

ATP 189, ASI #53 Updated Floor Plans \$0.00

Gilbane requested updated plans of all previous changes from JLA. JLA provided at no additional cost

ATP 190, ASI #59 Floor 4 Lighting Modifications in Project Areas (-\$696.00)

Modification of lighting at Floor 4 RCP in Project Areas to coordinate with beam enclosures.

ATP 195, RFI #493.1 Skylight Fall Protection \$13,244.00

Cost associated with furnishing and installing a safety rail system fall protection in lieu of the specified safety cage screens for the skylights.

ATP 197 Reconciliation of GMP Allowances \$0.00

Reconciliation of GMP Allowances for Beam Penetrations (TA 8) overage negotiated to close at no cost, Safety Work (TA 16) overage negotiated to close at no additional cost, Temporary Weather Protection (TA 18) overage covered by the Weather Protection GR budget line, and Hollow Metal Door Frames (TA 19) overage to be paid out of GMP Contingency.

ATP 201, ASI #57R1 Acoustical Glass Revision Credit (-\$18,789.00)

Credit for a change from acoustical glass to regular glass for Band and Chorus Rooms on Floors 1 and 2. Note that the added cost for ASI #57R1 was submitted in ATP 122.

ATP 203 Coring and Cut Concrete for Coordination \$0.00

GMP Contingency for concrete cutting and coring services to modify placed concrete to accommodate MEPFP items such as FHV riser in stair 5, for sprinklers and for plumbing drains.



Owner Change Order (OCO)



Project Name: Brookline - Driscoll School
Gilbane Project No.: J08864.000

OCO: OCO-0023

PCI: BT-00046, BT-00049, BT-00051, BT-00057, BT-00061, BT-00070, BT-00075, BT-00076, BT-00077, BT-00078, BT-00079, OA-00001, OA-00011, OA-00012, OA-00013, OA-00014, OS-00031, OS-00061, OS-00128, OS-00136, OS-00141, OS-00166, OS-00168, OS-00177, OS-00183, OS-00206

Alternate Tracking #:

Attention: Tony Guigli
Owner: Town of Brookline
Address: 333 Washington Street

Date Issued: 2/5/2023 4:10:32 PM

Brookline, MA 02445 US
Architect: Jonathan Levi Architects LLC, Mark Warner

The Contract changes as follows:

Scope Of Changes: Owner Change Order 23 1.23

Description: February 2023 Change Order fro ATPs 115,139,153,173,178,185,186,188,189,190,195,197,201 and 203

Additional Description

Attachments:

Number	Title	PCI	Change Date	Revision

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08864.000		01.01B.000021.X	Rough Cleaning & Final Cleaning	GO Services LLC	Final	\$.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0186

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08864.000		01.05A.060000.I	Structural Steel	Supermetal Structures Inc.	Quoted	\$3,163.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0186
J08864.000		01.07A.071010.S	Waterproofing	Armani Restoration Inc	Final	\$5,198.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0186
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)		Final	-\$8,399.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0186
J08864.000		99.975.996000.Z	Subcontractor Default Insurance			\$38.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0186
TOTAL FOR PCI No. BT-00046						\$0.00		
J08864.000		01.01B.000021.X	Rough Cleaning & Final Cleaning	GO Services LLC	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0186
J08864.000		01.05A.060000.I	Structural Steel	Supermetal Structures Inc.	Quoted	\$2,816.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0186
J08864.000		01.07A.071010.S	Waterproofing	Armani Restoration Inc	Final	\$2,123.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0186
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	\$4,226.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0186
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)		Final	-\$9,250.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0186
J08864.000		99.975.996000.Z	Subcontractor Default Insurance			\$85.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0186
TOTAL FOR PCI No. BT-00049						\$0.00		
J08864.000		01.01B.000021.X	Rough Cleaning & Final Cleaning	GO Services LLC	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0186
J08864.000		01.07A.071010.S	Waterproofing	Armani Restoration Inc	Final	\$1,852.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0186
J08864.000		01.07B.071010.X	Roofing and Flashing	JD Rivet & Company Incorporated	Final	\$1,587.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0186
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	\$6,066.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0186
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)		Final	-\$9,578.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0186
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$73.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0186
TOTAL FOR PCI No. BT-00051						\$0.00		
J08864.000		01.07B.071010.X	Roofing and Flashing	JD Rivet & Company Incorporated	Final	\$1,903.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0186
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	\$5,344.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0186
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)		Final	-\$7,311.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0186
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$64.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0186
TOTAL FOR PCI No. BT-00057						\$0.00		
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Quoted	\$3,849.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0186
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)		Final	-\$3,895.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0186

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$46.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0186
TOTAL FOR PCI No. BT-00061						\$0.00		
J08864.000		01.07B.071010.X	Roofing and Flashing	JD Rivet & Company Incorporated	Final	\$1,418.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0186
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	\$5,392.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0186
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)		Final	-\$6,875.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0186
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$65.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0186
TOTAL FOR PCI No. BT-00070						\$0.00		
J08864.000		01.21A.100000.I	Fire Protection	Johnson Controls Fire Protection LP	Quoted	\$3,988.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0203
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)		Final	-\$3,988.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0203
TOTAL FOR PCI No. BT-00075						\$0.00		
J08864.000		01.09A.092005.X	TA - Hollow Metal Door Frames	Central Ceilings Inc	Final	\$15,000.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0197
J08864.000		01.09A.092005.X	TA - Hollow Metal Door Frames	Kamco Supply Corp. of Boston	Final	-\$10,000.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0197
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)		Final	-\$5,060.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0197
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$60.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0197
TOTAL FOR PCI No. BT-00076						\$0.00		
J08864.000		01.05A.055003.S	TA - Beam Pens Per S401		Final	\$0.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0197
TOTAL FOR PCI No. BT-00077						\$0.00		
J08864.000		01.09A.092003.X	TA - (Carpenter) Safety Work @ Direction of CM		Final	\$0.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0197
TOTAL FOR PCI No. BT-00078						\$0.00		
J08864.000		01.09A.092004.X	TA - Temp Weather Protection (not in Base)		Final	\$0.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0197
TOTAL FOR PCI No. BT-00079						\$0.00		
J08864.000		01.31A.890720.X	OA - Soil removal and disposal	J. Derenzo Company	Final	\$0.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0115
TOTAL FOR PCI No. OA-00001						\$0.00		
J08864.000		01.31A.310006.X	OA - Over-Excavation, assume clean disposal	J. Derenzo Company	Final	-\$365,000.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0115
TOTAL FOR PCI No. OA-00011						(\$365,000.00)		

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08864.000		01.31A.310007.X	OA - Water Treatment-Carbon Filtering	J. Derenzo Company	Final	-\$50,000.00	<input type="radio"/> Yes <input checked="" type="radio"/> No	ATP-0115
TOTAL FOR PCI No. OA-00012					(\$50,000.00)			
J08864.000		01.31A.090000.X	OA - All soil removal in spec 31 20 01 p 3.9 A&B	J. Derenzo Company	Estimate	\$0.00	<input type="radio"/> Yes <input checked="" type="radio"/> No	ATP-0115
TOTAL FOR PCI No. OA-00013					\$0.00			
J08864.000		01.31A.310012.X	OA - Soil Removal/Disposal in spec 31 20 01 p 4.2	J. Derenzo Company		\$0.00	<input type="radio"/> Yes <input checked="" type="radio"/> No	ATP-0115
TOTAL FOR PCI No. OA-00014					\$0.00			
J08864.000		01.31A.311000.X	Sitework	J. Derenzo Company	Final	\$14,488.00	<input type="radio"/> Yes <input checked="" type="radio"/> No	ATP-0153
J08864.000		01.32A.025000.X	Site Improvement	BrightView Landscape Development, Inc.	Final	\$38,082.00	<input type="radio"/> Yes <input checked="" type="radio"/> No	ATP-0153
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance			\$1,513.00	<input type="radio"/> Yes <input checked="" type="radio"/> No	ATP-0153
J08864.000		99.970.997000.Z	Performance & Payment Bond			\$319.00	<input type="radio"/> Yes <input checked="" type="radio"/> No	ATP-0153
J08864.000		99.975.996000.Z	Subcontractor Default Insurance			\$631.00	<input type="radio"/> Yes <input checked="" type="radio"/> No	ATP-0153
J08864.000		99.999.999000.Z	Fee			\$2,750.00	<input type="radio"/> Yes <input checked="" type="radio"/> No	ATP-0153
TOTAL FOR PCI No. OS-00031					\$57,783.00			
J08864.000		01.02A.030000.F	Cast-In-Place Concrete	Marguerite Concrete Contractors, Inc	Final	\$3,091.00	<input type="radio"/> Yes <input checked="" type="radio"/> No	ATP-0139
J08864.000		01.04A .040000.E	Masonry	Fernandes Masonry, Inc.	Final	\$0.00	<input type="radio"/> Yes <input checked="" type="radio"/> No	ATP-0139
J08864.000		01.05A.060000.I	Structural Steel	Supermetal Structures Inc.	Final	\$3,741.00	<input type="radio"/> Yes <input checked="" type="radio"/> No	ATP-0139
J08864.000		01.05B.050000.X	Misc. and Ornamental Metals	United Steel, Inc.	Final	\$0.00	<input type="radio"/> Yes <input checked="" type="radio"/> No	ATP-0139
J08864.000		01.06A.053000.X	Millwork	Polybois Inc	Final	\$0.00	<input type="radio"/> Yes <input checked="" type="radio"/> No	ATP-0139
J08864.000		01.07B.071010.X	Roofing and Flashing	JD Rivet & Company Incorporated	Final	\$28,776.00	<input type="radio"/> Yes <input checked="" type="radio"/> No	ATP-0139
J08864.000		01.08A.084003.E	Curtainwall	Salem Glass Company	Final	\$0.00	<input type="radio"/> Yes <input checked="" type="radio"/> No	ATP-0139
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	\$5,582.00	<input type="radio"/> Yes <input checked="" type="radio"/> No	ATP-0139
J08864.000		01.21A.100000.I	Fire Protection	Johnson Controls Fire Protection LP	Final	\$0.00	<input type="radio"/> Yes <input checked="" type="radio"/> No	ATP-0139
J08864.000		01.23A.230000.TC	HVAC	Patrick J Kennedy & Sons Inc	Final	\$0.00	<input type="radio"/> Yes <input checked="" type="radio"/> No	ATP-0139
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$0.00	<input type="radio"/> Yes <input checked="" type="radio"/> No	ATP-0139
J08864.000		90.920.916300.Z	VDC Engineer			\$198.00	<input type="radio"/> Yes <input checked="" type="radio"/> No	ATP-0139

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Estimate	\$1,182.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0139
J08864.000		99.970.997000.Z	Performance & Payment Bond		Estimate	\$249.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0139
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Estimate	\$149.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0139
J08864.000		99.999.999000.Z	Fee		Estimate	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0139
TOTAL FOR PCI No. OS-00061						\$42,968.00		
J08864.000		01.02A.030000.F	Cast-In-Place Concrete	Marguerite Concrete Contractors, Inc	Quoted	\$5,540.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0178
J08864.000		01.04A .040000.E	Masonry	Fernandes Masonry, Inc.	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0178
J08864.000		01.05B.050000.X	Misc. and Ornamental Metals	United Steel, Inc.	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0178
J08864.000		01.07A.071010.S	Waterproofing	Armani Restoration Inc	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0178
J08864.000		01.08A.084003.E	Curtainwall	Salem Glass Company	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0178
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Quoted	\$1,159.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0178
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance			\$193.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0178
J08864.000		99.970.997000.Z	Performance & Payment Bond			\$41.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0178
J08864.000		99.975.996000.Z	Subcontractor Default Insurance			\$80.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0178
J08864.000		99.999.999000.Z	Fee			\$350.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0178
TOTAL FOR PCI No. OS-00128						\$7,363.00		
J08864.000		01.06A.053000.X	Millwork	Polybois Inc	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0185
J08864.000		01.08B.080000.E	Glass and Glazing	Kapiloff's Glass, Inc.	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0185
J08864.000		01.08C.081000.E	Doors, Frames and Hardware	Kamco Supply Corp. of Boston	Final	\$1,430.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0185
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	\$1,203.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0185
J08864.000		01.09B.096000.X	Resilient Flooring	CJM Services, Inc.	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0185
J08864.000		01.09D.090003.X	Painting	Color Concepts Inc	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0185
J08864.000		01.09E.095100.X	Acoustic Tile	The Cheviot Corporation	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0185
J08864.000		01.09H.096500.X	Carpeting	Capital Carpet & Flooring Specialists, Inc.	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0185
J08864.000		01.10B.101120.X	Signage	C & D Signs Inc d/b/a Metro Sign & Awning	Final	-\$78.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0185
J08864.000		01.21A.100000.I	Fire Protection	Johnson Controls Fire Protection LP	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0185

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08864.000		01.23A.230000.TC	HVAC	Patrick J Kennedy & Sons Inc	Final	\$1,753.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0185
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	-\$1,395.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0185
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance			\$84.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0185
J08864.000		99.970.997000.Z	Performance & Payment Bond			\$18.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0185
J08864.000		99.975.996000.Z	Subcontractor Default Insurance			\$31.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0185
J08864.000		99.999.999000.Z	Fee			\$152.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0185
TOTAL FOR PCI No. OS-00136						\$3,198.00		
J08864.000		01.02A.030000.F	Cast-In-Place Concrete	Marguerite Concrete Contractors, Inc	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189
J08864.000		01.04A .040000.E	Masonry	Fernandes Masonry, Inc.	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189
J08864.000		01.05A.060000.I	Structural Steel	Supermetal Structures Inc.	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189
J08864.000		01.05B.050000.X	Misc. and Ornamental Metals	United Steel, Inc.	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189
J08864.000		01.06A.053000.X	Millwork	Polybois Inc	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189
J08864.000		01.07A.071010.S	Waterproofing	Armani Restoration Inc	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189
J08864.000		01.07B.071010.X	Roofing and Flashing	JD Rivet & Company Incorporated	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189
J08864.000		01.07D.078000.I	Spray Fireproofing	RicMor Construction, Inc	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189
J08864.000		01.08A.084003.E	Curtainwall	Salem Glass Company	Estimate	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189
J08864.000		01.08B.080000.E	Glass and Glazing	Kapiloff's Glass, Inc.	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189
J08864.000		01.08C.081000.E	Doors, Frames and Hardware	Kamco Supply Corp. of Boston	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189
J08864.000		01.09B.096000.X	Resilient Flooring	CJM Services, Inc.	Estimate	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189
J08864.000		01.09C.093000.X	Tile	Pavilion Floors Inc	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189
J08864.000		01.09D.090003.X	Painting	Color Concepts Inc	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189
J08864.000		01.09E.095100.X	Acoustic Tile	The Cheviot Corporation	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189
J08864.000		01.09F.096400.X	Wood Flooring	JJ Curran & Son Inc	Estimate	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189
J08864.000		01.09H.096500.X	Carpeting	Capital Carpet & Flooring Specialists, Inc.	Estimate	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189
J08864.000		01.10A.080000.E	Specialties	Manganaro Northeast, LLC	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08864.000		01.10B.101120.X	Signage	C & D Signs Inc d/b/a Metro Sign & Awning	Final	\$.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189
J08864.000		01.11B.105000.X	Theater Equipment	Barbizon Light of New England, Inc.	Final	\$.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189
J08864.000		01.11B.116000.X	Gym Equipment	The Pappas Company, Inc.	Estimate	\$.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189
J08864.000		01.11C.114000.X	Food Service Equipment	Kittredge Equipment Co	Final	\$.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189
J08864.000		01.12A.012001.X	Window Treatments	Walker Specialties Inc	Final	\$.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189
J08864.000		01.14A.014000.X	Elevators	Delta Elevator Service Corporation D/b/a Delta Bec	Final	\$.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189
J08864.000		01.21A.100000.I	Fire Protection	Johnson Controls Fire Protection LP	Final	\$.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189
J08864.000		01.22A.220000.TC	Plumbing	Patrick J Kennedy & Sons Inc	Final	\$.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189
J08864.000		01.23A.230000.TC	HVAC	Patrick J Kennedy & Sons Inc	Final	\$.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189
J08864.000		99.999.999000.Z	Fee		Final	\$.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0189
TOTAL FOR PCI No. OS-00141						\$0.00		
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Quoted	\$38,170.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0188
J08864.000		01.09D.090003.X	Painting	Color Concepts Inc	Final	\$.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0188
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$1,098.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0188
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$232.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0188
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$458.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0188
J08864.000		99.999.999000.Z	Fee		Final	\$1,996.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0188
TOTAL FOR PCI No. OS-00166						\$41,954.00		
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	\$.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0190
J08864.000		01.09E.095100.X	Acoustic Tile	The Cheviot Corporation	Final	\$.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0190
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	-\$696.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0190

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0190
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0190
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0190
J08864.000		99.999.999000.Z	Fee		Final	\$.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0190
TOTAL FOR PCI No. OS-00168						(\$696.00)		
J08864.000		01.23A.230000.TC	HVAC	Patrick J Kennedy & Sons Inc	Final	\$.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0173
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0173
J08864.000		99.999.999000.Z	Fee		Final	\$.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0173
TOTAL FOR PCI No. OS-00177						\$0.00		
J08864.000		01.08A.084003.E	Curtainwall	Salem Glass Company	Final	-\$18,789.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0201
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0201
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0201
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0201
J08864.000		99.999.999000.Z	Fee		Final	\$.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0201
TOTAL FOR PCI No. OS-00183						(\$18,789.00)		
J08864.000		01.07B.071010.X	Roofing and Flashing	JD Rivet & Company Incorporated	Final	\$12,193.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0195
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$347.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0195
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$73.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0195
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0195
J08864.000		99.999.999000.Z	Fee		Final	\$631.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0195
TOTAL FOR PCI No. OS-00206						\$13,244.00		

Submitted Amt: -\$267,975.00 **Total:** (\$267,975.00)