

Owner Change Order (OCO)



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

OCO: OCO-0031

PCI: BT-00115, BT-00120, BT-00121, BT-00122, BT-00124, BT-00125, BT-00134, BT-00135, BT-00145, BT-00146, OS-00056, OS-00210, OS-00231, OS-00244, OS-00262, OS-00268, OS-00271, OS-00276, OS-00286, OS-00305, OS-00310, OS-00312, OS-00313, OS-00320, OS-00321, OS-00322, OS-00325, OS-00329, OS-00330, OS-00331, OS-00332, OS-00333, OS-00338, OS-00343

Alternate Tracking #:

Attention: Tony Guigli
Owner: Town of Brookline
Address: 333 Washington Street
Brookline, MA 02445 US
Architect: Jonathan Levi Architects LLC, Mark Warner

Date Issued: 9/1/2023 7:05:15 AM

The Contract changes as follows:

Scope Of Changes: OCO 31 Misc. Changes

Description: September 2023 Change Order for ATPs 306, 309, 317, 319, 320, 322, 323, 324, 326, 331, 332, 336, 338, 339, 340, 341, 342, 343, 346, 347, 348, 349, 350, 351, 354, 356, 357, 358, and 359.

Additional Description

Attachments:

Number	Title	PCI	Change Date	Revision
00000001	ATP-306R1 SL1 Exterior Light Fixtures_signed.pdf		08/30/2023	
00000002	ATP-309 R1 - CCD-011R Monumental Stair Guardrail Modifications_backup_signed.pdf		08/30/2023	

00000003	ATP-317 RFI #662- Added Window Sprinkler Heads in 4515_signed.pdf		08/30/2023	
00000004	ATP-319 RFI #671- Smoke Vents Missing Power Provisions_signed.pdf		08/30/2023	
00000005	ATP-320R1 RFI #685- RTU-5 Duct Smokes_signed.pdf		08/30/2023	
00000006	ATP-322R1 CCD-8 and PR-29 Street Lighting and Speed Awareness Sign_signed.pdf		08/30/2023	
00000007	ATP-323 RFI #740- Temp Irrigation Feed Along Washington St_signed.pdf		08/30/2023	
00000008	ATP-324R1 RFI #749- Bollard Clarifications at Site_signed.pdf		08/30/2023	
00000009	ATP-326 \$0 Misc Changes_signed.pdf		08/30/2023	
00000010	ATP-331 Install Temporary Light on Westbourne Terrace_signed.pdf		08/30/2023	
00000011	ATP-332 June Premium Time_signed.pdf		08/30/2023	
00000012	ATP-336 RFI #738- Core AB Toilet Rooms 4220 4228- Entrance Fixture_signed.pdf		08/30/2023	
00000013	ATP-338 RFI #754- Sewer Ejector Pump Control Panel Wiring_signed.pdf		08/30/2023	
00000014	ATP-339R RFI #657- GFRC Column Cover Base Plate at Loading Dock_signed.pdf		08/30/2023	
00000015	ATP-340 RFI #673- Missing Handicap Wall Button_signed.pdf		08/30/2023	
00000016	ATP-341 RFI #768- Exposed Sprinkler Piping at a Summer Beam_signed.pdf		08/30/2023	
00000017	ATP-342 RFI #756- Oil Separator Control Panel Power_signed.pdf		08/30/2023	
00000018	ATP-343 RFI #765- Exposed Ceiling Below Clear Glass Window_signed.pdf		08/30/2023	
00000019	ATP-346 RFI 393 393.1 and 767- Gym Floor Covers for Clean Out Access_signed.pdf		08/30/2023	
00000020	ATP-347 RFI #645- SOG and SOD Crack Repairs_signed.pdf		08/30/2023	
00000021	ATP-348 Excavate and Backfill for Damproofing at Building A_signed.pdf		08/30/2023	
00000022	ATP-349 Lower Sprinkler Heads in Band Room_signed.pdf		08/30/2023	
00000023	ATP-350 Replace Insulation in the Roof Curbing due to Water Damage_signed.pdf		08/30/2023	
00000024	ATP-351 PR 4 and PR 11 EV Charging Station Cost Increase_signed.pdf		08/30/2023	
00000025	ATP-354 Added Wiring for the AV Floor Box on the Stage_signed.pdf		08/30/2023	

00000026	ATP-356 Liquid Asphalt Escalation- July 2023_signed.pdf		08/30/2023	
00000027	ATP-357 Direct Shipment of Generator Flue_signed.pdf		08/30/2023	
00000028	ATP-358 Repair Damaged Interior Glass_signed.pdf		08/30/2023	
00000029	ATP-359 ASI 77- Paint Color Modifications_signed.pdf		08/30/2023	

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08864.000		01.02A.030000.F	Cast-In-Place Concrete	Marguerite Concrete Contractors, Inc	Final	\$8,020.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0347
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$8,116.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0347
J08864.000		99.975.996000.Z	Subcontractor Default Insurance			\$96.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0347
TOTAL FOR PCI No. BT-00115						\$0.00		
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	\$1,868.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0332
J08864.000		01.09E.095100.X	Acoustic Tile	The Cheviot Corporation	Final	\$2,072.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0332
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$3,962.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0332
J08864.000		99.975.996000.Z	Subcontractor Default Insurance			\$22.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0332
TOTAL FOR PCI No. BT-00120						\$0.00		
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	\$2,725.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0332
J08864.000		01.09E.095100.X	Acoustic Tile	The Cheviot Corporation	Final	\$604.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0332
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$3,362.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0332
J08864.000		99.975.996000.Z	Subcontractor Default Insurance			\$33.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0332
TOTAL FOR PCI No. BT-00121						\$0.00		
J08864.000		01.09E.095100.X	Acoustic Tile	The Cheviot Corporation	Final	\$1,191.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0332
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$1,191.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0332
J08864.000		99.975.996000.Z	Subcontractor Default Insurance			\$0.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0332
TOTAL FOR PCI No. BT-00122						\$0.00		
J08864.000		01.23A.230000.TC	HVAC	Patrick J Kennedy & Sons Inc	Final	\$9,824.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0350

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$9,824.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0350
TOTAL FOR PCI No. BT-00124						\$0.00		
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	\$2,052.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0332
J08864.000		01.09B.096000.X	Resilient Flooring	CJM Services, Inc.	Final	\$901.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0332
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$2,978.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0332
J08864.000		99.975.996000.Z	Subcontractor Default Insurance			\$25.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0332
TOTAL FOR PCI No. BT-00125						\$0.00		
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	\$1,916.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0349
J08864.000		01.21A.100000.I	Fire Protection	Johnson Controls Fire Protection LP	Final	\$1,190.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0349
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$3,129.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0349
J08864.000		99.975.996000.Z	Subcontractor Default Insurance			\$23.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0349
TOTAL FOR PCI No. BT-00134						\$0.00		
J08864.000		01.31A.311000.X	Sitework	J. Derenzo Company	Final	\$5,666.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0348
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$5,734.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0348
J08864.000		99.975.996000.Z	Subcontractor Default Insurance			\$68.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0348
TOTAL FOR PCI No. BT-00135						\$0.00		
J08864.000		01.23A.230000.TC	HVAC	Patrick J Kennedy & Sons Inc	Final	\$5,747.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0357
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$5,747.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0357
TOTAL FOR PCI No. BT-00145						\$0.00		
J08864.000		01.08B.080000.E	Glass and Glazing	Kapiloff's Glass, Inc.	Final	\$7,772.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0358
J08864.000		02.89A.899900.X	GILBANE CONTINGENCY (YFH)			-\$7,772.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0358
TOTAL FOR PCI No. BT-00146						\$0.00		
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$14,237.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0351
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance			\$405.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0351
J08864.000		99.970.997000.Z	Performance & Payment Bond			\$85.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0351
J08864.000		99.999.999000.Z	Fee			\$736.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0351
TOTAL FOR PCI No. OS-00056						\$15,463.00		

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08864.000		01.04A.040000.E	Masonry	Fernandes Masonry, Inc.	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0326
J08864.000		01.07C.074000.X	Metal Panels	Salem Glass Company	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0326
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0326
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-0326
J08864.000		01.22A.220000.TC	Plumbing	Patrick J Kennedy & Sons Inc	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0326
J08864.000		01.23A.230000.TC	HVAC	Patrick J Kennedy & Sons Inc	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0326
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0326
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0326
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0326
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0326
J08864.000		99.999.999000.Z	Fee		Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0326
TOTAL FOR PCI No. OS-00210						\$0.00		
J08864.000		01.09D.090003.X	Painting	Color Concepts Inc	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0359
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0359
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0359
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0359
J08864.000		99.999.999000.Z	Fee		Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0359
TOTAL FOR PCI No. OS-00231						\$0.00		
J08864.000		01.11B.116000.X	Gym Equipment	The Pappas Company, Inc.	Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0326
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0326
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0326
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0326
J08864.000		99.999.999000.Z	Fee		Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0326
TOTAL FOR PCI No. OS-00244						\$0.00		
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-0339
J08864.000		01.05B.050000.X	Misc. and Ornamental Metals	United Steel, Inc.	Final	\$990.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0339

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08864.000		01.05B.050000.X	Misc. and Ornamental Metals	United Steel, Inc.	Final	\$2,153.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0339
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	\$590.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0339
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$106.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0339
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$22.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0339
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$7.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0339
J08864.000		99.999.999000.Z	Fee		Final	\$193.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0339
TOTAL FOR PCI No. OS-00262						\$4,061.00		
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$0.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0326
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$0.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0326
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$0.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0326
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$0.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0326
J08864.000		99.999.999000.Z	Fee		Final	\$0.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0326
TOTAL FOR PCI No. OS-00268						\$0.00		
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$10,967.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0319
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$312.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0319
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$66.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0319
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$0.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0319
J08864.000		99.999.999000.Z	Fee		Final	\$567.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0319
TOTAL FOR PCI No. OS-00271						\$11,912.00		
J08864.000		01.21A.100000.I	Fire Protection	Johnson Controls Fire Protection LP	Final	\$2,833.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0317
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$81.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0317
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$17.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0317
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$0.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0317
J08864.000		99.999.999000.Z	Fee		Final	\$147.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0317
TOTAL FOR PCI No. OS-00276						\$3,078.00		
J08864.000		01.23A.230000.TC	HVAC	Patrick J Kennedy & Sons Inc	Final	\$7,518.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0320
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$6,182.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0320

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$389.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0320
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$82.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0320
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0320
J08864.000		99.999.999000.Z	Fee		Final	\$709.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0320
TOTAL FOR PCI No. OS-00286						\$14,880.00		
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$36,535.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0322
J08864.000		01.31A.311000.X	Sitework	J. Derenzo Company	Final	\$24,457.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0322
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$1,742.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0322
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$368.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0322
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$293.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0322
J08864.000		99.999.999000.Z	Fee		Final	\$3,170.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0322
TOTAL FOR PCI No. OS-00305						\$66,565.00		
J08864.000		01.32A.025000.X	Site Improvement	BrightView Landscape Development, Inc.	Final	\$8,802.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0323
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$253.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0323
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$53.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0323
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$106.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0323
J08864.000		99.999.999000.Z	Fee		Final	\$461.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0323
TOTAL FOR PCI No. OS-00310						\$9,675.00		
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$6,824.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0306
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$194.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0306
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$41.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0306
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0306
J08864.000		99.999.999000.Z	Fee		Final	\$353.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0306
TOTAL FOR PCI No. OS-00312						\$7,412.00		
J08864.000		01.05B.050000.X	Misc. and Ornamental Metals	United Steel, Inc.	Final	\$15,854.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0309
J08864.000		01.09D.090003.X	Painting	Color Concepts Inc	Final	\$3,442.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0309
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$549.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0309

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$116.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0309
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$0.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0309
J08864.000		99.999.999000.Z	Fee		Final	\$998.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0309
TOTAL FOR PCI No. OS-00313						\$20,959.00		
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	\$1,625.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0336
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$2,582.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0336
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$120.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0336
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$25.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0336
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$20.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0336
J08864.000		99.999.999000.Z	Fee		Final	\$219.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0336
TOTAL FOR PCI No. OS-00320						\$4,591.00		
J08864.000		01.09D.090003.X	Painting	Color Concepts Inc	Final	\$0.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0324
J08864.000		01.31A.311000.X	Sitework	J. Derenzo Company	Final	\$1,658.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0324
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$48.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0324
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$10.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0324
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$20.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0324
J08864.000		99.999.999000.Z	Fee		Final	\$87.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0324
TOTAL FOR PCI No. OS-00321						\$1,823.00		
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$1,784.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0338
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$51.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0338
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$11.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0338
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$0.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0338
J08864.000		99.999.999000.Z	Fee		Final	\$92.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0338
TOTAL FOR PCI No. OS-00322						\$1,938.00		
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$1,723.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0342
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$49.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0342
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$10.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0342
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$0.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0342
J08864.000		99.999.999000.Z	Fee		Final	\$89.00	<input checked="" type="radio"/> Yes <input type="radio"/> No	ATP-0342

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
TOTAL FOR PCI No. OS-00325						\$1,871.00		
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$1,618.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0340
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$46.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0340
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$10.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0340
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0340
J08864.000		99.999.999000.Z	Fee		Final	\$84.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0340
TOTAL FOR PCI No. OS-00329						\$1,758.00		
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$11,766.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0331
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$334.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0331
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$71.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0331
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0331
J08864.000		99.999.999000.Z	Fee		Final	\$609.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0331
TOTAL FOR PCI No. OS-00330						\$12,780.00		
J08864.000		01.09F.096400.X	Wood Flooring	JJ Curran & Son Inc	Final	\$539.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0346
J08864.000		01.11B.116000.X	Gym Equipment	The Pappas Company, Inc.	Final	\$315.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0346
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$25.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0346
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$5.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0346
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$10.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0346
J08864.000		99.999.999000.Z	Fee		Final	\$45.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0346
TOTAL FOR PCI No. OS-00331						\$939.00		
J08864.000		01.07C.074000.X	Metal Panels	Salem Glass Company	Final	\$1,224.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0343
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$35.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0343
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$7.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0343
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$15.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0343
J08864.000		99.999.999000.Z	Fee		Final	\$64.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0343
TOTAL FOR PCI No. OS-00332						\$1,345.00		
J08864.000		01.09A.051001.S	Drywall / General Trades	Central Ceilings Inc	Final	\$2,239.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0341
J08864.000		01.09D.090003.X	Painting	Color Concepts Inc	Final	\$1,153.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0341
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$97.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0341

Job	PCI Code	Phase Code	Description	Subcontractor	Basis	Amount	Accept	ATP
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$21.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0341
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$27.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0341
J08864.000		99.999.999000.Z	Fee		Final	\$177.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0341
TOTAL FOR PCI No. OS-00333						\$3,714.00		
J08864.000		01.26A.110000.X	Electrical	Wayne J. Griffin Electric, Inc.	Final	\$3,132.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0354
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance		Final	\$89.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0354
J08864.000		99.970.997000.Z	Performance & Payment Bond		Final	\$19.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0354
J08864.000		99.975.996000.Z	Subcontractor Default Insurance		Final	\$0.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0354
J08864.000		99.999.999000.Z	Fee		Final	\$162.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0354
TOTAL FOR PCI No. OS-00338						\$3,402.00		
J08864.000		01.31A.311000.X	Sitework	J. Derenzo Company	Final	\$1,590.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0356
J08864.000		99.970.950050.Z	Gen & Excess Liability Insurance			\$46.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0356
J08864.000		99.970.997000.Z	Performance & Payment Bond			\$10.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0356
J08864.000		99.975.996000.Z	Subcontractor Default Insurance			\$19.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0356
J08864.000		99.999.999000.Z	Fee			\$83.00	<input type="radio"/> Yes <input type="radio"/> No	ATP-0356
TOTAL FOR PCI No. OS-00343						\$1,748.00		

Submitted Amt: \$189,914.00 **Total:** \$189,914.00