

MICHAEL DRISCOLL SCHOOL

Brookline, MA



OPM Monthly Project Update Report

April 2022

FS	SD	DD	CD	BIDDING	CONSTRUCTION	CLOSEOUT	SITE
----	----	----	----	---------	--------------	----------	------

During the month of April, the following progress was made on site:

Area C:

- Core A (adjacent to Stokes Pizza) concrete was completed.
- Concrete foundation walls were backfilled.
- Steel erection began and is 77% complete.
- Work for the pier at the loading dock began.

Area A:

- Core A (adjacent to Stokes Pizza) concrete was completed.
- The interior footings in Area A were completed.
- Underground plumbing and electrical piping began.

Core AB:

- Forms and rebar were started.

The Project Team has continued to send out weekly communications via the project website with notification going out to all subscribed to project updates. A hardcopy flier with instructions on how to subscribe to the weekly updates was mailed to neighbors in October 2021.

I. TASKS COMPLETED THROUGH APRIL 2022

The following meetings and milestones were completed in the month of April 2022:

- 04/04/22 Weekly Change Review Meeting
- 04/05/22 Envelope Review Meeting
- 04/05/22 Monthly Report provided to Town
- 04/07/22 OAC Meeting
- 04/11/22 Weekly Change Review Meeting
- 04/12/22 Envelope Review Meeting
- 04/12/22 April Building Commission Meeting
- 04/14/22 OAC Meeting
- 04/19/22 Envelope Review Meeting
- 04/21/22 OAC Meeting
- 04/25/22 Weekly Change Review Meeting
- 04/26/22 Envelope Review Meeting
- 04/28/22 OAC Meeting
- 04/29/22 SBAC Co-chairs Meeting

II. TASKS PLANNED FOR MAY 2022

The following tasks are planned for the month of May 2022:

- 05/02/22 Weekly Change Review Meeting
- 05/03/22 Envelope Review Meeting
- 05/03/22 Monthly Report provided to Town
- 05/05/22 OAC Meeting
- 05/06/22 SBAC Meeting
- 05/09/22 Weekly Change Review Meeting
- 05/10/22 Envelope Review Meeting
- 05/10/22 May Building Commission Meeting
- 05/12/22 OAC Meeting
- 05/13/22 SBAC Co-chairs Meeting
- 05/17/22 Envelope Review Meeting
- 05/19/22 OAC Meeting
- 05/23/22 Weekly Change Review Meeting
- 05/24/22 Envelope Review Meeting
- 05/26/22 OAC Meeting

III. PROJECT BUDGET OVERVIEW

Expenditures against the budget totaled \$2,259,096.66 this month, which consisted of OPM, Designer, A/E Consultants, Commissioning, Testing & Inspections, and CM Construction and Change Order costs.

The attached Budget Report incorporates CM Change Order No. 11 for \$14,287.00. The Change Order will be presented at the May 10, 2022 Building Commission Meeting for approval but has been included in the budget to represent the impact to the Total Project Budget of the change. Refer to Section VI – Contract Amendments/Budget Transfers for an explanation of Change Order No. 11.

Refer to the attached Total Project Budget Status Report and Cash Flow Charts, dated April 30, 2022.

IV. PROJECT SCHEDULE OVERVIEW

During the month of April, the following progress was made on site:

Area C:

- Core A (adjacent to Stokes Pizza) concrete was completed.
- Concrete foundation walls were backfilled.
- Steel erection began and is 77% complete.
- Work for the pier at the loading dock began.

Area A:

- Core A (adjacent to Stokes Pizza) concrete was completed.
- The interior footings in Area A were completed.
- Underground plumbing and electrical piping began.

Core AB:

- Forms and rebar were started.

Schedule:

- Core A finished 2 weeks early, but Core AB started 2 weeks late.
- Work in Area B was scheduled to begin May 1 and is currently projected to start 2 weeks late so there is some concern about how that time will be re-captured. The projected duration for concrete at Core B may be an opportunity based on the efficiency observed with Core A.
- There is some concern about the durations held for geopiers given the potential for below-grade conflicts along Washington Street.
- Steel erection has been trending behind but that is due to the fact that GP East is also detailing and decking as they go, rather than going back afterwards to perform those tasks. Overall we are projecting steel in this area to finish slightly early.

V. CONTRACT AMENDMENTS/BUDGET TRANSFERS

Change Order No. 10 for \$59,840.00 was approved at the April 12, 2022 Building Commission Meeting.

Construction Change Order No. 11 for \$14,287.00 will be presented for approval at the May 10, 2022 Building Commission Meeting. CM Change Order No. 11 consists of four ATPs: ATP 54 - Telecommunications Utility Pole; ATP 062 - Acoustical Glass; ATP 065 - Power Connection for Cabinet Unit Heater; ATP 066 - Gym Equipment - Change in Telescoping Bleachers Controls. Refer to the Attached ATP/Change Order Log, dated April 30, 2022, for an explanation of the ATPs and the associated costs.

A Budget Transfer from the Construction Contingency Budget of \$14,287.00 to the CM Change Order Budget was required to fund CM Change Order No. 11. The transfer is noted on the Total Project Budget attached.

VI. COMMUNITY OUTREACH

Information about Public Meetings is constantly being updated on the Project Website, as well as through emails to school parents. The public is encouraged to submit all questions and concerns via the Project Website. Responses to all submitted questions and concerns are provided and posted to the website as well.

The Project Team has continued to send out weekly communications via the project website with notification going out to all subscribed to project updates. Please see attached weekly reports send during the month of April.

VII. ISSUES THAT COULD POTENTIALLY RESULT IN ADDITIONAL TIME/COST

No issues at this time.

VIII. CONTRACTOR'S SAFETY PERFORMANCE AND MANPOWER

Safety Orientations and Inspections: Safety orientations have been completed for all onsite personnel to date. Weekly inspections are done by the General Contractor as well as the on-site trades.

Accidents/Incidents: There were no incidents this month; follow-up across the board with subcontractors has been positive and in general the extra emphasis following March has proved to be effective.

Man-hours: There were 6,036 on-site man hours worked over 25 total workdays (4 Saturdays) which represents an average of 30.2 workers on site daily. Manhours to date total is 37,186 manhours.

NOTE: This report includes trade workers only, it does not include Construction Managers, Safety Personnel, Delivery/Unload only Personnel, Project Superintendents or General Superintendents.

IX. DESIGNER QA/QC

Jonathan Levi Architects (JLA) reviews submittals and RFIs as they are submitted. They and their engineering consultants perform periodic onsite field observations and issue Field Observation Reports. JLA orchestrates the onsite field visits and observations of their consultants to coordinate effectively with the construction activities and with review of the CM's Pencil Applications for Payment. JLA attends all project and construction meetings.

RFIs Issued to Date:	414	RFI Responses to Date:	379
Submittals Issued to Date:	757	Submittal Responses to Date:	651

X. ATTACHMENTS

Monthly Invoice Summary, dated April 30, 2022
Gilbane Owner Change Order #11, dated May 10, 2022
Change Order Log, dated April 30, 2022
Total Project Budget Status Report, dated April 30, 2022
Monthly and Cumulative Cash Flow Reports, dated April 30, 2022
CM Budget Tracking Log, dated April 30, 2022
CM Amendment Status Log, dated April 30, 2022
Designer Amendment Status Log, dated April 30, 2022
OPM Amendment Status Log, dated April 30, 2022
Gilbane Monthly Report, dated April 30, 2022
Leftfield Weekly Updates, April 2022
Leftfield Daily Reports, April 2022

MEMORANDUM

To: Brookline Building Commission
 From: Lynn Stapleton, LeftField, LLC
 Date: May 10, 2022
 Re: Michael Driscoll School –April 2022 Invoice Summary
 Cc: Jim Rogers, Jennifer Carlson, LeftField, LLC

Enclosed for approval and processing, please find the following invoices:

INVOICES					
Invoice Date	Vendor	Invoice #	Budget Category	Description of Services	Invoice \$
04/30/22	LeftField, LLC	28	OPM – Construction Administration	Construction Administration Services: April 1 – April 30, 2022	\$52,342.00
04/30/22	Jonathan Levi Architects	1823-00-31	A/E – Construction Administration	Construction Administration Services: April 1 – April 30, 2022	\$86,571.07
04/30/22 (04/28/22)	Jonathan Levi Architects	1823-00-31	A/E – Geotechnical/ Geo-environmental	Geo-environmental - McPhail (Amendment #9)	\$1,925.00
04/30/22 (04/28/22)	Jonathan Levi Architects - McPhail	1823-00-31	A/E – Geotechnical/ Geo-environmental	Geo-environmental - McPhail (Amendment #15)	\$2,904.00
04/30/22 (04/28/22)	Jonathan Levi Architects - McPhail	1823-00-31	A/E – Other Reimbursable Services	Vibration Monitoring - McPhail (Amendment #17)	\$9,694.08
03/30/22 (04/28/22)	Jonathan Levi Architects - McPhail	1823-00-31	A/E – Other Reimbursable Services	Geo-environmental - McPhail (Amendment #19)	\$6,598.35
				Jonathan Levi Architects Invoice 1823-00-31 Total: (For Reference)	\$107,692.50
04/01/2022	UTS	99116	Testing & Inspections	Concrete Testing & Reinforcing Inspections	\$9,209.38
05/02/2022	BR+A	1075308	Commissioning	Commissioning Services – January 29 – February 25, 2022	\$2,075.00
04/30/22	Gilbane	AFP 24	Construction	CM Fee	\$24,035.11

04/30/22	Gilbane	AFP 24	Construction	Insurances & Bonds	\$62,114.09
04/30/22	Gilbane	AFP 24	Construction	Owner Allowances	\$7,561.56
04/30/22	Gilbane	AFP 24	Construction	Division 1 - General Conditions	\$165,346.77
04/30/22	Gilbane	AFP 24	Construction	Division 1 - General Requirements	\$19,532.75
04/30/22	Gilbane	AFP 24	Construction	Division 3 - Concrete	\$517,074.76
04/30/22	Gilbane	AFP 24	Construction	Division 4 - Masonry	\$8,047.50
04/30/22	Gilbane	AFP 24	Construction	Division 5 – Structural Steel	\$823,353.45
04/30/22	Gilbane	AFP 24	Construction	Division 7 – Thermal & Moisture Protection	\$59,234.51
04/30/22	Gilbane	AFP 24	Construction	Division 8 – Openings	\$16,774.00
04/30/22	Gilbane	AFP 24	Construction	Division 11 – Equipment	\$12,407.00
04/30/22	Gilbane	AFP 24	Construction	Division 21 – Fire Protection	\$9,000.00
04/30/22	Gilbane	AFP 24	Construction	Division 22 – Plumbing	\$80,150.00
04/30/22	Gilbane	AFP 24	Construction	Division 26 - Electrical	\$65,800.00
04/30/22	Gilbane	AFP 24	Construction	Division 31 - Sitework	\$250,800.00
04/30/22	Gilbane	AFP 24	Change Orders	Change Order No. 4	\$8,800.00
04/30/22	Gilbane	AFP 24	Change Orders	Change Order No. 5	\$5,072.00
04/30/22	Gilbane	AFP 24	Change Orders	Change Order No. 6	\$4,573.60
04/30/22	Gilbane	AFP 24	Change Orders	Change Order No. 9	\$5,854.21
04/30/22	Gilbane	AFP 24	Construction	Retainage Held	(\$99,513.53)
				Gilbane Application for Payment 24- April 2022 Total: (For Reference)	\$2,087,777.78
				TOTAL:	\$2,259,096.66

The invoices listed above are consistent with the approved Total Project Budget. LeftField, LLC recommends that the invoices be approved and paid. All invoices above are included in the April 2022 Project Budget Report.

If you have any questions, please feel free to contact the Lynn Stapleton, Owner's Project Manager, LeftField, LLC.

MICHAEL DRISCOLL SCHOOL - Brookline, MA April 30, 2022

K-8 New Construction

Potential Change Order - Change Order Log

Legend table with columns: APP = Approved, P-Rev = Pending Review, WDN = Withdrawn, REJ = Rejected, P S = Pending COR Submission, EST = Estimated \$, UC = Unforeseen Condition, CD = CD Clarification/Change for Constructability, E/O = Errors & Omissions, OSC = Owner Scope Change, AHJ = Authority Having Jurisdiction, GMP CONT = GMP Contingency Use

Main data table with columns: DATE, DIRECTIVE, ATP #, CODE, DESCRIPTION, ESTIMATED \$, CSI Code, STATUS, APPROVED \$, CO #, GMP Hold/Allowance, GMP CONT, CO #01-CO #11, CHANGE ORDER DISTRIBUTION BY REASON (AHJ, CD, E/O, OSC, UC), Notes

MICHAEL DRISCOLL SCHOOL - Brookline, MA

April 30, 2022

K-8 New Construction

Potential Change Order - Change Order Log

APP = Approved	P-Rev = Pending Review	WDN = Withdrawn
REJ = Rejected	P S = Pending COR Submission	EST = Estimated \$

UC = Unforeseen Condition	CD = CD Clarification/Change for Constructability	E/O = Errors & Omissions
OSC = Owner Scope Change	AHJ = Authority Having Jurisdiction	GMP CONT = GMP Contingency Use

DATE	DIRECTIVE	ATP #	CODE	DESCRIPTION	ESTIMATED \$	CSI Code	STATUS	APPROVED \$	CO #	TOTAL CHANGE ORDERS											CHANGE ORDER DISTRIBUTION BY REASON					Notes			
										GMP Hold/ Allowance	GMP CONT	CO #01	CO #02	CO #03	CO #04	CO #05	CO #06	CO #07	CO #08	CO #09	CO #10	CO #11	AHJ	CD	E/O		OSC	UC	
19-Jan-22	ASI #021	032	CD	Typical Slab Edge at Brick Support	\$ 576.00	05 00 00	APP	\$ 576.00	CO #08			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 576.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 576.00	\$ -	\$ -	\$ -	Price increase due to time required to redraft and relocate elevation of relieving angle resulting from directive provided in ASI #21.
19-Jan-22	ASI #020	033	E/O	Matt Slab Reinforcement	\$ 11,389.00	03 00 00	APP	\$ 11,389.00	CO #08			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,389.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Cost to connect mat slab to the elevator walls and foundation walls by drilling and doweling. Details not provided on drawings.
19-Jan-22	ASI #011R	034	CD	Credit for Typical Roof Edge Blocking Revisions	\$ (8,628.00)	05 00 00 07 00 00 09 00 00	APP	\$ (8,628.00)	CO #09			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (8,628.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Credit for revision of typical roof edge blocking detail and steel plate support details including clarification to relieving angle dimensions.
25-Jan-22	PR #007	035	CD	Credit to Delete Booster Pump	\$ (15,465.00)	22 00 00	APP	\$ (15,465.00)	CO #09			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (15,465.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Based on hydrant flow test, domestic water booster pump is not needed and is to be replaced by PRV stations per SK AP 1.16.
25-Jan-22	PR #012	036	CD	Credit for EWH-1 Electrical Modifications	\$ (1,368.00)	26 00 00	APP	\$ (1,368.00)	CO #09			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,368.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	During submittal review, a reduction in feeder size to unit EWH-1 from a 110amp feed to a 50amp feed was made. The feed is run under the slab from the main electrical room to the basement mechanical room.
26-Jan-22	ASI #015	037	CD	RTU/AHU Dehumidification Sequence Revision	\$ -	23 00 00	APP	\$ -	CO #08			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Due to the spacing of the heating and cooling coils being such that there is no space for a cooling coil discharge air temperature sensor, revision of the dehumidification sequences was required to accommodate the condition.
27-Jan-22		038	CD	Credit for Hollow Metal Doors & Frames	\$ (5,000.00)	08 00 00	APP	\$ (5,000.00)	CO #08			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (5,000.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Substitution requested by the Doors, Frames & Hardware Subcontractor for a credit because they could not get the specified supplier to hold pricing.
28-Mar-22	ASI #10	039	E/O	Shaft Wall Enclosures above Ceilings and Revisions at RTU-5	\$ 17,929.00	09 00 00						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Cost to install 2hr fire-rated shaft wall enclosures above ceilings in walk-in cooler, IDF Room, Custodian Storage and Toilet Room includes revisions to RTU 5 shaft not previously shown.
03-Feb-22	ASI #9	040	CD	Fire Protection Clarifications and Revisions	\$ 4,249.00	21 00 00	APP	\$ 4,249.00	CO #09			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,249.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Costs to re-orient FDC connection in Gym from east to north wall, relocate exposed 4" SPR riser in Gym to concealed area, relocate Fire Department Valve Cabinets to accommodate depth of cabinet, and change sprinkler type and locations in FabLab and Makerspace resulting from coordination with submittals and FP clarifications.
03-Feb-22	ASI #023R	041	CD	Adjustments for Embeds for Relieving Angles at Area C	\$ 2,957.00	03 00 00 05 00 00	APP	\$ 2,957.00	CO #09			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,957.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Adjustments to the embeds and relieving angle locations at Area C, Stair 7 shear walls after bid which required drafting and coordination changes for fabrication and sequencing purposes.
03-Feb-22	ASI #025	042	CD	Edge of Slab Clarifications at Corner Window Bays	\$ 1,117.00	05 00 00	APP	\$ 1,117.00	CO #09			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,117.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Revision to the edge of slab at the outside edge of 14 corner bay windows to be parallel to brick. The change resulted in location and elevational modifications to the embeds and relieving angles.
04-Feb-22	PR #008	043R1	CD	Power and Data Outlet Modifications (\$11,234.00)	\$ (10,739.00)	26 00 00						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Credit for removing 3 floor box electrical devices, for deleting 17 data drops in Rooms 4810, 4820, 4830 and for removing 4 additional data drops in Science Room 4810. There were several no cost changes to relocate electrical devices and to adjust device heights.
04-Feb-22	P 3004 & PR #011	044	OSC	EV Charging Station Circuitry	\$ 99,663.00	26 00 00		\$ 81,261.00				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Cost for providing 2 additional EV charging stations to service 2 vehicles each. This addition provides a total of 3 EV parking stations to service 6 vehicles to meet the Town Warrant requirements.
21-Mar-22	RFI #202	045	E/O	EPO to Boilers and DHW in Mechanical Room	\$ 5,718.00	26 00 00	APP	\$ 5,718.00	CO #10			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,718.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Cost to provide Emergency Power Off (EPO) switches at the exit to the Mechanical Room and run underground conduit to two electric boilers due to safety relief valve capacity greater than 200,000 BTU/hr and to one electric hot water heater. EPOs are required but not shown on the contract drawings.
07-Feb-22	PR #003/003R	046R1	OSC	Reduce Depth of Geothermal Wells	\$ (191,050.00)	03 00 00 05 00 00 07 00 00 22 00 00 23 00 00 26 00 00	APP	\$ (191,050.00)	CO #09			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (191,050.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	After final engineering, it was determined that the geothermal wells could be reduced by 120 feet each. Cost reduction is per unit prices and incorporates the cost of the associated modifications related to the reduction in well depth.
07-Feb-22	PR #016	047	GMP CONT	Provision of 120-Minute Fire-Rated Glazing at Door Sidelights at Stairwells	\$ 64,249.00	08 00 00	APP	\$ -	CO #09		\$ 64,249.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	During buyout discussions, it was understood by Salem and confirmed by Gilbane that they could use 60-Minute fire-rated glass in the sidelights of the stairwell doors. This was not the architect's intent nor does it meet code. Gilbane agrees that Salem is justified in having understood they could make this change and it was qualified in their cost proposal. The glass thickness and framing system for the door and sidelights must be increased to accommodate 120-minute fire-rated glazing at the 2-hour fire-rated stairs.
16-Feb-22	RFI #047	048	CD	Basement Dryer Vent Revisions	\$ 7,078.00	22 00 00 26 00 00	APP	\$ 7,078.00	CO #09			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,078.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	HVAC costs associated with re-routing 4" dia. aluminum duct for dryer vent to avoid passing through fire-rated partitions and adding a dryer vent booster fan inline of the 4" dryer exhaust duct.
15-Feb-22	RFI #6.1 RFI #6.3 RFI #67	049	CD	Rebar Revisions	\$ 12,424.00	03 00 00	APP	\$ 12,424.00	CO #09			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,424.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Revisions were made during Shop Drawing review to the rebar reinforcing configuration for Shear Wall AB. The changes were required to increase box-out and sleeve opening sizes in the shear wall which resulted in rebar changes that ultimately added rebar.
01-Mar-22	ASI #29	050	CD	Perforated Metal Panel Change at Roof and Loading Dock	\$ -	07 00 00	APP	\$ -	CO #10			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	During review of submittals, JLA rejected the metal panel product submitted and provided an ASI to revise the perforation size and spacing. This resulted in a no cost change.
07-Mar-22		051	CD	Walk-In Cooler Size Change	\$ 10,695.00	11 00 00	APP	\$ 10,695.00	CO #10			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,695.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	The approved steel design could not accommodate the specified walk-in cooler size which was identified during shop drawings review. This resulted in a change in cooler size.
15-Mar-22	PR 17R	052	CD	Revise Operable Window Vents	\$ 40,374.00	08 00 00	APP	\$ 40,374.00	CO #10			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40,374.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	During VE, all operable window vents were bought as Type K; however during shop drawing review due to Kawneer's tested size limitations, all operable vents had to be changed to Type UT. JLA is recommending upgrading to the manufacturer's "UT" window vent as it has better thermal performance characteristics and the exposed exterior window caps are aluminum as opposed to PVC that is used for the "K" window vent (contract vent). The "UT" window vent represents an improved design that is better integrated into the overall glazing system which was specified for its higher-performance characteristics over standard storefront systems.
17-Mar-22		053	GMP CONT	Concrete PT	\$ -	03 00 00	APP	\$ -	CO #10		\$ 7,186.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Premium Time only request to accelerate concrete formwork to keep ahead of the critical path.
22-Mar-22	PR 15 RFI #195	054	CD	Telecommunications Utility Pole	\$ 742.00	26 00 00	App	\$ 742.00	CO #11			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 742.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	The cost is to furnish and install a 40-foot utility pole for telecommunications connections. Due to the change in location of the utility pole, a credit has been provided for shorter runs of PVC piping and duct which have offset the cost of the utility pole.
22-Mar-22	RFI #250	055	E/O	Revise Roof Drain Schedule	\$ 3,053.00	22 00 00	APP	\$ 3,053.00	CO #10			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,053.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Additional material costs for changing 2 Drain Type H (flat drains intended for foot travel) at main roof to Drain Type C (domed roof drains for debris prevention) and changing 2 Drain Type C (domed drains) at roof playground to Drain Type G (flat drains intended for foot travel).
22-Mar-22	ASI #33	056	OSC	Switch to Medeco Cylinder Cores per TOB	\$ (22,908.00)	08 71 00						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Medeco x4 Small Format IC cores were specified as a proprietary product in the specifications but was not provided in the submittal and needed to be revised. The revision resulted in a credit to the project.
22-Mar-22	RFI #277	057	E/O	Top of Wall C Foundation Clarification at C21.6 T&M NTE	\$ 25,966.74	03 00 00						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Clarifications made in response to RFI regarding top of wall at foundation walls - C which resulted in changes to labor and material costs. Recommend proceeding at T&M NTE presented cost. Missing information.
23-Mar-22	RFI #239	058	E/O	Hardware Revisions	\$ 27,818.00	08 71 00						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	An error in the specifications called for mullions and locking to mullions at double egress doors. A change was provided at submittal review which eliminated the mullions and included vertical rod panic hardware at the double egress doors.

MICHAEL DRISCOLL SCHOOL - Brookline, MA

April 30, 2022

K-8 New Construction

Potential Change Order - Change Order Log

APP = Approved	P-Rev = Pending Review	WDN = Withdrawn
REJ = Rejected	P S = Pending COR Submission	EST = Estimated \$

UC = Unforeseen Condition	CD = CD Clarification/Change for Constructability	E/O = Errors & Omissions
OSC = Owner Scope Change	AHJ = Authority Having Jurisdiction	GMP CONT = GMP Contingency Use

DATE	DIRECTIVE	ATP #	CODE	DESCRIPTION	ESTIMATED \$	CSI Code	STATUS	APPROVED \$	CO #	TOTAL CHANGE ORDERS											CHANGE ORDER DISTRIBUTION BY REASON					Notes										
										GMP Hold/ Allowance	GMP CONT	CO #01	CO #02	CO #03	CO #04	CO #05	CO #06	CO #07	CO #08	CO #09	CO #10	CO #11	AHJ	CD	E/O		OSC	UC								
24-Mar-22		059	CD	Structural Shop Drawing Changes	\$ 5,524.00	05 00 00					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Redrafting and re-engineering based on changes to 8 sequences of shop drawings based on changes made during shop drawing review. 37 piece changes and coordination.		
25-Mar-22		060	GMP CONT	Concrete PT	\$ -	03 00 00	APP	\$ -	CO #10		\$ 21,270.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Premium Time only request to accelerate concrete formwork to keep ahead of the critical path.			
26-Mar-22	RFI #243	061	CD	Suspended Slab Adjacent to Core AB Mat Slab	\$ 17,037.00	03 00 00					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Additional cost to place formed slab out of sequence, tie in later to remainder of slab and backfill to facilitate steel erection and coordinate with steel and new HVAC opening locations.				
28-Mar-22		062	E/O	Acoustical Glass	\$ 14,485.00	08 00 00	APP	\$ 14,485.00	CO #11		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Cost for providing 65 panes of laminated acoustical glass for the exterior walls of the Band/Chorus Room and the Multi-purpose Room. There was a tempered, low E glass with security film originally specified for these panes.			
01-Apr-22	PR #14	063	OSC	Floor Drain at Custodian Workshop	\$ 5,209.00	03 00 00 22 00 00					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	TOB requested floor drain added to the Custodian Workshop 0220.			
04-Apr-22	PR #19	064	CD	Revisions to Ductless Cooling Units Connections	\$ -	23 00 00 26 00 00					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No cost change to eliminate interior feed to cooling units and feed from exterior rooftop Condenser Unit.			
04-Apr-22	ASI #18	065	E/O	Power Connection for Cabinet Unit Heater	\$ -	26 00 00	APP	\$ -	CO #11		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No cost change to provide power connection to CUH-21 not shown on the Electrical Schedule of Mechanical Equipment.			
14-Apr-22	PR #13	066	OSC	Gym Equipment - Change in Telescoping Bleachers Controls	\$ (940.00)	09 00 00 11 00 00	APP	\$ (940.00)	CO #11		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Credit to provide manual controls in lieu of motorized controls for the telescoping bleachers.			
14-Apr-22	ASI #22	067	CD	Stair 7 Openings at at North Shear Wall	\$ 2,248.00	03 00 00					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Coordination/clarification of door and wall opening dimensions in North Shear Wall at Stair 7 during submittal review.			
28-Apr-22	ASI #17	068	CD	Cafeteria and Project Area Clarifications	\$ -	05 00 00 07 00 00 08 00 00 09 00 00					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Various clarifications and coordination revisions to exterior wall openings, column and window sill enclosures to accommodate mechanical piping in the Cafeteria, Project Areas and Collaborative Spaces.			
											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

\$ 5,067,891.74
Estimated

\$ 4,756,826.00
Approved

\$ -	\$ 242,705.72	\$ -	\$ 5,339.00	\$ (550,000.00)	\$ 4,700,307.00	\$ 5,508.00	\$ 87,492.00	\$ 6,841.00	\$ 21,549.00	\$ (175,598.00)	\$ 59,840.00	\$ 14,287.00
GMP	GMP Contingency	CO #01	CO #02	CO #03	CO #04	CO #05	CO #06	CO #07	CO #08	CO #09	CO #10	CO #11
Approved Use of Holds & Allowances	Approved use of GMP Contingency											
GMP Total:		CO TOTAL:										
\$94,298,030.00		\$4,675,565.00										

\$1,287.00	\$57,008.00	\$76,451.00	\$4,535,078.00	\$87,002.00
AHJ	CD	E/O	OSC	UC
0.001%	0.06%	0.08%	4.81%	0.09%

CO TOTAL BY DISTRIBUTION:					\$4,756,826.00
---------------------------	--	--	--	--	----------------

Total Project Budget Status Report

Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
FEASIBILITY STUDY AGREEMENT									
OPM Schematic Design	\$ 34,015		\$ 34,015	\$ 34,015	100%	\$ 34,015	100%	\$ -	
A/E Schematic Design	\$ 1,179,260	\$ 500	\$ 1,179,760	\$ 1,179,760	100%	\$ 1,179,760	100%	\$ -	
TOTAL SD	\$ 1,213,275	\$ 500	\$ 1,213,775	\$ 1,213,775	100%	\$ 1,213,775	100%	\$ -	
ADMINISTRATION									
Legal Fees	\$ 106,563	\$ (50,000)	\$ 56,563	\$ -	0%	\$ -	0%	\$ 56,563	*17
Owner's Project Manager	\$ 3,182,090	\$ 109,871	\$ 3,291,961	\$ 3,291,961	100%	\$ 1,928,563	59%	\$ 1,363,398	
Design Development	\$ 429,575		\$ 429,575	\$ 429,575	100%	\$ 429,575	100%	\$ -	
Construction Documents	\$ 524,441		\$ 524,441	\$ 524,441	100%	\$ 524,441	100%	\$ -	
Bidding	\$ 188,436		\$ 188,436	\$ 188,436	100%	\$ 188,436	100%	\$ -	
Construction Administration	\$ 1,989,628		\$ 1,989,628	\$ 1,989,628	100%	\$ 681,080	34%	\$ 1,308,548	
Closeout	\$ 50,010		\$ 50,010	\$ 50,010	100%	\$ -	0%	\$ 50,010	
Extra Services	\$ -		\$ -	\$ -		\$ -		\$ -	
Reimbursable Services	\$ -	\$ 66,971	\$ 66,971	\$ 66,971	100%	\$ 62,131	93%	\$ 4,840	*5, 10, 15, 18
Cost Estimates	\$ -	\$ 42,900	\$ 42,900	\$ 42,900	100%	\$ 42,900	100%	\$ -	*6
Advertising & Printing	\$ 31,969	\$ (25,941)	\$ 6,028	\$ 589	10%	\$ 589	10%	\$ 5,439	*18
TOB Project Management Services	\$ 576,500	\$ (426,500)	\$ 150,000	\$ -	0%	\$ -	0%	\$ 150,000	*17
PSB Project Management Services	\$ 225,000	\$ (75,000)	\$ 150,000	\$ -	0%	\$ -	0%	\$ 150,000	*17
Owner's Insurance	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	
Other Administrative Costs	\$ -		\$ -	\$ -		\$ -		\$ -	
SUB-TOTAL	\$ 4,122,122	\$ (467,570)	\$ 3,654,552	\$ 3,292,550	90%	\$ 1,929,152	53%	\$ 1,725,400	
A&E									
A/E Basic Services	\$ 7,259,063	\$ -	\$ 7,259,063	\$ 7,259,063	100%	\$ 5,597,737	77%	\$ 1,661,326	
Design Development	\$ 1,814,766		\$ 1,814,766	\$ 1,814,766	100%	\$ 1,814,766	100%	\$ -	
Construction Documents	\$ 2,540,672		\$ 2,540,672	\$ 2,540,672	100%	\$ 2,540,672	100%	\$ -	
Bidding	\$ 290,363		\$ 290,363	\$ 290,363	100%	\$ 290,363	100%	\$ -	
Construction Administration	\$ 2,540,672		\$ 2,540,672	\$ 2,540,672	100%	\$ 951,936	37%	\$ 1,588,736	
Closeout	\$ 72,590		\$ 72,590	\$ 72,590	100%	\$ -	0%	\$ 72,590	
Other Basic Services	\$ -		\$ -	\$ -		\$ -		\$ -	
Extra/Reimbursable Services	\$ 500,000	\$ 597,570	\$ 1,097,570	\$ 1,092,070	99%	\$ 802,161	73%	\$ 295,408	
Other Reimbursables	\$ 500,000	\$ (180,961)	\$ 319,039	\$ 313,539	98%	\$ 216,645	68%	\$ 102,394	*1,2,3,13,19,24,27
HazMat (incl. monitoring)	\$ -	\$ 138,512	\$ 138,512	\$ 138,512	100%	\$ 34,067	25%	\$ 104,445	*2
Geotechnical/Geo-Environmental	\$ -	\$ 635,745	\$ 635,745	\$ 635,745	100%	\$ 547,176	86%	\$ 88,569	*3,4,8,9,12,20,23,31,33
Site Survey & Site Requirements	\$ -	\$ 4,274	\$ 4,274	\$ 4,274	100%	\$ 4,274	100%	\$ -	*7, 29
Wetlands	\$ -		\$ -	\$ -		\$ -		\$ -	
Traffic Studies	\$ -		\$ -	\$ -		\$ -		\$ -	
SUB-TOTAL	\$ 7,759,063	\$ 597,570	\$ 8,356,633	\$ 8,351,133	100%	\$ 6,399,898	77%	\$ 1,956,735	

Total Project Budget Status Report

Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
PRE CONSTRUCTION COSTS									
CMR Pre-Con Services	\$ 319,688	\$ 155,009	\$ 474,697	\$ 474,697	100%	\$ 474,697	100%	\$ -	*11, 14
SUB-TOTAL	\$ 319,688	\$ 155,009	\$ 474,697	\$ 474,697	100%	\$ 474,697	100%	\$ -	
CONSTRUCTION COSTS									
Construction Budget	\$ 92,909,563	\$ 913,770	\$ 93,823,333	\$ 93,823,333	100%	\$ 17,263,712	18%	\$ 76,559,621	*1, 11, 14, 17
Change Orders	\$ -	\$ 4,675,565	\$ 4,675,565	\$ 4,675,565	100%	\$ 40,421	1%	\$ 4,635,144	*21,22,26,28,30,32,34,35,36,38
SUB-TOTAL	\$ 92,909,563	\$ 5,589,335	\$ 98,498,898	\$ 98,498,898	100%	\$ 17,304,133	18%	\$ 81,194,765	
OTHER PROJECT COSTS									
Construction Contingency	\$ 4,645,478	\$ 224,435	\$ 4,869,913	\$ -	0%	\$ -	0%	\$ 4,869,913	*21,22,25,25,26,28,30,32,34,35,36,38
Miscellaneous Project Costs	\$ 569,893	\$ (170,918)	\$ 398,975	\$ 293,020	73%	\$ 84,858	21%	\$ 314,117	
Utilities & Utility Company Fees	\$ 106,563	\$ (85,000)	\$ 21,563	\$ 14,910	69%	\$ 13,535	63%	\$ 8,028	*16
Testing & Inspection Services	\$ 127,875	\$ -	\$ 127,875	\$ 127,875	100%	\$ 35,273	28%	\$ 92,602	*37
Commissioning	\$ 132,896	\$ 20,735	\$ 153,631	\$ 150,235	98%	\$ 36,050	23%	\$ 117,581	
Security	\$ 106,653	\$ (106,653)	\$ -	\$ -	0%	\$ -	0%	\$ -	*16
Moving	\$ 95,906	\$ -	\$ 95,906	\$ -	0%	\$ -	0%	\$ 95,906	
Other Project Costs	\$ -	\$ -	\$ -	\$ -	-	\$ -	-	\$ -	
Furnishings and Equipment	\$ 2,774,400	\$ 241,392	\$ 3,015,792	\$ -	0%	\$ -	0%	\$ 3,015,792	
Furnishings	\$ 1,654,400	\$ -	\$ 1,654,400	\$ -	0%	\$ -	0%	\$ 1,654,400	
Technology Equipment	\$ 1,120,000	\$ 241,392	\$ 1,361,392	\$ -	0%	\$ -	0%	\$ 1,361,392	*16
Owner's Contingency	\$ 2,199,793	\$ (1,269,253)	\$ 930,540	\$ -	0%	\$ -	0%	\$ 930,540	*1,4,5,6,7,8,9,10,12,13,15,16,17,18,19,20,23,24,27,29,31,33,37
SUB-TOTAL	\$ 10,189,564	\$ (974,344)	\$ 9,215,220	\$ 293,020	3%	\$ 84,858	1%	\$ 9,130,362	
TOTAL DD-CLO	\$ 115,300,000	\$ 4,900,000	\$ 120,200,000	\$ 110,910,297	92%	\$ 26,192,737	22%	\$ 94,007,263	*25
TOTAL PROJECT BUDGET	\$ 116,513,275	\$ 4,900,500	\$ 121,413,775	\$ 112,124,072	92%	\$ 27,406,512	23%	\$ 94,007,263	
CONSTRUCTION COST ESTIMATES									
	Date	Estimator	Amount	SF	Cost Per SF				
SD Cost Estimate	4/26/2019	Daedalus	\$ 87,200,254.00	155,632	\$560.30				
Re-Start Cost Estimate	01/14/20	PM&C	\$ 93,335,813.00	155,632	\$599.72				
50% DD Cost Estimate	05/19/20	Gilbane	\$ 95,978,500.00	155,632	\$616.70				
100% DD Cost Estimate	07/20/20	Gilbane	\$ 94,466,766.00	157,950	\$598.08				
GMP	05/26/21	Gilbane	\$ 93,823,333.00	157,950	\$594.01				

Total Project Budget Status Report

Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
-------------	----------------------	--------------------	----------------------	-----------------	----------------	----------------------	-----------------	------------------	----------

Budget Transfers:

01	3/18/2020	Transfer \$117,673.00 from the Construction Budget to A/E Other Reimbursables Budget to cover the costs of furnishing and installing a geothermal test well. Transfer \$5,500 from Owner's Contingency to A/E Other Reimbursables Budget for baseline sound monitoring. (Designer Contract Amendment #3)							
02	4/7/2020	Transfer \$138,512.00 from the A/E Other Reimbursables Budget to the A/E HAZMAT Budget to cover the costs of HAZMAT, testing, reporting and monitoring. (Designer Contract Amendment #4)							
03	4/7/2020	Transfer \$340,725.00 from the A/E Other Reimbursables Budget to the A/E Geo-environmental & Geotechnical Budget to cover the costs of Geotechnical Consulting for \$189,475, Geo-environmental Consulting for \$134,200.00 and additional supplemental subsurface exploratory services for \$17,050.00. (Designer Contract Amendment #5)							
04	6/9/2020	Transfer \$15,263.00 from the A/E Other Reimbursables Budget and \$34,787.00 from Owner's Contingency for a total of \$50,050.00 to the A/E Geo-Environmental & Geotechnical Budget to fund the supplemental Geotechnical borings and Geo-environmental soils sampling/characterization for the drain line relocation path. (Designer Contract Amendment #7)							
05	7/8/2020	Transfer \$27,500.00 from Owner's Contingency to Owner Project Manager's Reimbursable Services for the Construction Markey Study. (OPM Contract Amendment #3)							
06	7/8/2020	Transfer \$42,900.00 from the Owner's Contingency to the Cost Estimates Budget to fund the 3rd cost estimate for the 100% Design Development documents. (OPM Contract Amendment #4)							
07	8/11/2020	Transfer \$2,750.00 from the Owner's Contingency to the A/E Site Survey Budget to fund the the survey of the property line and building corners at alley. (Designer Contract Amendment #8)							
08	8/24/2020	Transfer \$42,900.00 from the Owner's Contingency to the A/E Geotechnical/Geo-environmental Budget to fund the testing of groundwater and preparing RNF. (Designer Contract Amendment #9)							
09	10/13/2020	Transfer \$19,800.00 from the Owner's Contingency to the A/E Geotechnical/Geo-environmental Budget to fund the additional subsurface exploration for MCP compliance. (Designer Contract Amendment #10)							
10	12/8/2020	Transfer \$11,770.00 from the Owner's Contingency to the OPM Reimbursable Services for the Third Party Structural Engineering Review for \$3,960 and the Fire Protection/Life Safety Review Services for \$7,810. (OPM Contract Amendment #5)							
11	2/9/2021	Transfer \$108,342.00 from the Construction Budget to the Preconstruction to supplement Precon Budget to cover the extended timeframe for Precon services totaling \$140,000.00. (CM Contract Amendment #3)							
12	3/9/2021	Transfer \$13,200.00 from the Owners Contingency to A/E Geotechnical/Geo-environmental Budget to fund rock probes for additional subsurface explorations to determine extent of bedrock. (A/E Contract Amendment #11)							
13	04/13/21	Transfer \$1,320.00 From Owner's Contingency to A/E Other Reimbursable Expenses to fund Building Height Survey Certification. (A/E Contract Amendment #12)							
14	05/11/21	Transfer \$46,667.00 from Construction Budget to the Preconstruction Budget to supplement the Preconstruction Budget due to extended timeframe for re-bid. (CM Contract Amendment #4)							
15	05/11/21	Transfer \$1,210.00 From Owner's Contingency to A/E Other Reimbursable Expenses to fund third-party Fire Protection/Life Safety review services for the revised Contract Documents. (OPM Contract Amendment #6)							
16	05/11/21	Transfer \$85,000 from Utilities, \$106,653 from Security and \$49,739 from Owner's Contingency to cover the additional \$241,392 of scope included in the Technology Budget.							

Total Project Budget Status Report

Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
-------------	----------------------	--------------------	----------------------	-----------------	----------------	----------------------	-----------------	------------------	----------

Budget Transfers (continued):

17	05/11/21	Transfer \$50,000 from Legal, \$426,500 from TOB Management, \$75,000 from PSB Management and \$634,952 from Owner's Contingency to the Construction Budget to total the increase of \$1,186,452 for the GMP.							
18	07/13/21	Transfer \$550.00 from Owner's Contingency to OPM Reimbursable Services to fund for additional Life Safety/Fire Protection Review Services resulting from GGD Meeting (OPM Contract Amendment No. 7) and transfer \$25,940.92 from Advertising & Printing to OPM Reimbursable Services for online bid services and printing. (OPM Contract Amendment No. 8)							
19	09/14/21	Transfer \$2,090.00 from Owner's Contingency to A/E Other Reimbursable Expenses to fund Solar Study for PV-powered Traffic Signal. (A/E Contract Amendment #13)							
20	09/14/21	Transfer \$19,800.00 from Owner's Contingency to A/E Geotechnical/Geo-environmental to fund Supplemental Geo-Environmental Engineering Services. (A/E Contract Amendment #14)							
21	09/14/21	Transfer \$5,339.00 From Construction Contingency to CM Change Orders to fund Change Order No. 2. Change Order No. 1 is for \$0 (Change Order #2)							
22	10/12/21	Transfer (\$50,000.00) from CM Change Orders to Construction Contingency as a credit for Change Order No. 3. (Change Order #3)							
23	10/12/21	Transfer \$48,400.00 from Owner's Contingency to A/E Geotechnical/Geo-environmental to fund Supplemental Geo-Environmental Engineering Services. (A/E Contract Amendment #15)							
24	10/12/21	Transfer \$79,244 from Owner's Contingency to A/E Other Reimbursable Services to fund services associated with adding back the Geothermal System. (A/E Contract Amendment #16)							
25	10/12/21	Increase the Project Budget by \$4,900,000 as appropriated at Town Meeting and place in Construction Contingency budget line.							
26	10/12/21	Transfer \$4,700,307 from Construction Contingency to CM Change Orders to fund Change Order No. 4 to install the Geothermal System. (Change Order #4)							
27	11/09/21	Transfer \$107,712 from Owner's Contingency to A/E Other Reimbursable Expenses for Vibration Monitoring Services. (A/E Contract Amendment #17)							
28	11/09/21	Transfer \$5,508.00 from Construction Contingency to CM Change Orders to fund Change Order No. 5. (Change Order #5)							
29	12/14/21	Transfer \$1,523.78 from Owner's Contingency to A/E Site Survey & Site Requirements to fund additional survey required in the alleyway to determine the ROW property line (A/E Contract Amendment #18)							
30	12/14/21	Transfer \$87,492.00 from Construction Contingency to CM Change Orders to fund Change Order No. 6. (Change Order #6)							
31	12/14/21	Transfer \$26,070 from Owner's Contingency to A/E Geotechnical/Geo-environmental for construction monitoring and soils testing (A/E Contract Amendment #19).							
32	01/11/22	Transfer \$6,841.00 from Construction Contingency to CM Change Orders to fund Change Order No. 7. (Change Order #7)							
33	2/8/2022	Transfer \$74,800 from Owner's Contingency to A/E Geotechnical/Geo-environmental for additional construction monitoring and soils testing (A/E Contract Amendment #20).							
34	2/8/2022	Transfer \$21,649.00 from Construction Contingency to CM Change Orders to fund Change Order No. 8. (Change Order #8)							
35	3/8/2022	Transfer \$175,598.00 from CM Change Orders to Construction Contingency for credit of Change Order No. 9. (Change Order #9)							
36	4/12/2022	Transfer \$59,840 from Construction Contingency to CM Change Orders to fund Change Order No. 10 (Change Order #10)							
37	4/12/2022	Transfer \$20,735 from Owner's Contingency to Commissioning Budget to fund monitoring and testing of windows, roofs and facades. (Cx Contract Amendment #1)							
38	5/10/2022	Transfer \$14,287 from Construction Contingency to to Cm Change Orders to fund Change Order No. 11 (Change Order #11)							

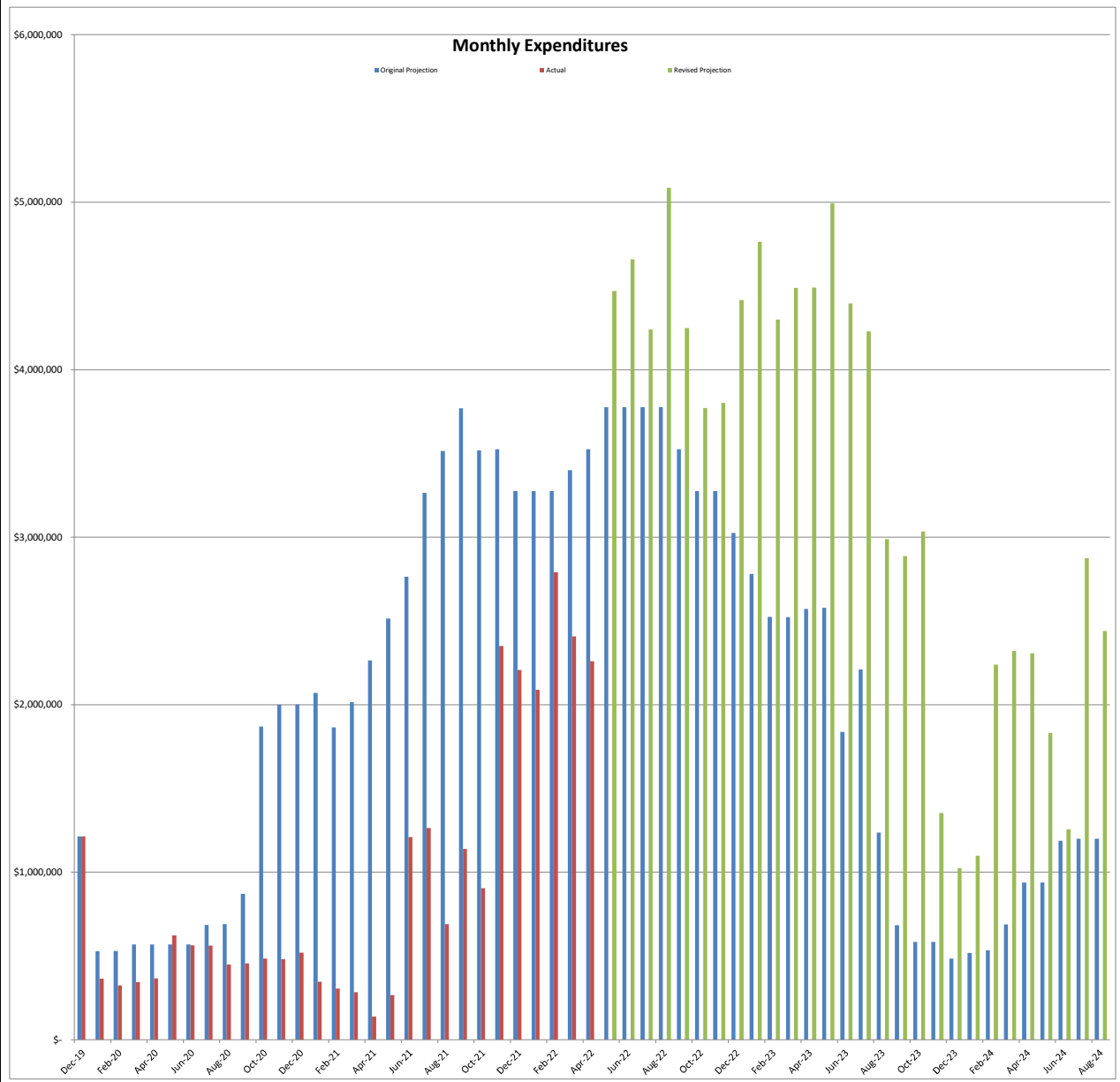
Total Project Budget Status Report

Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
-------------	----------------------	--------------------	----------------------	-----------------	----------------	----------------------	-----------------	------------------	----------

Budget Transfers (continued):

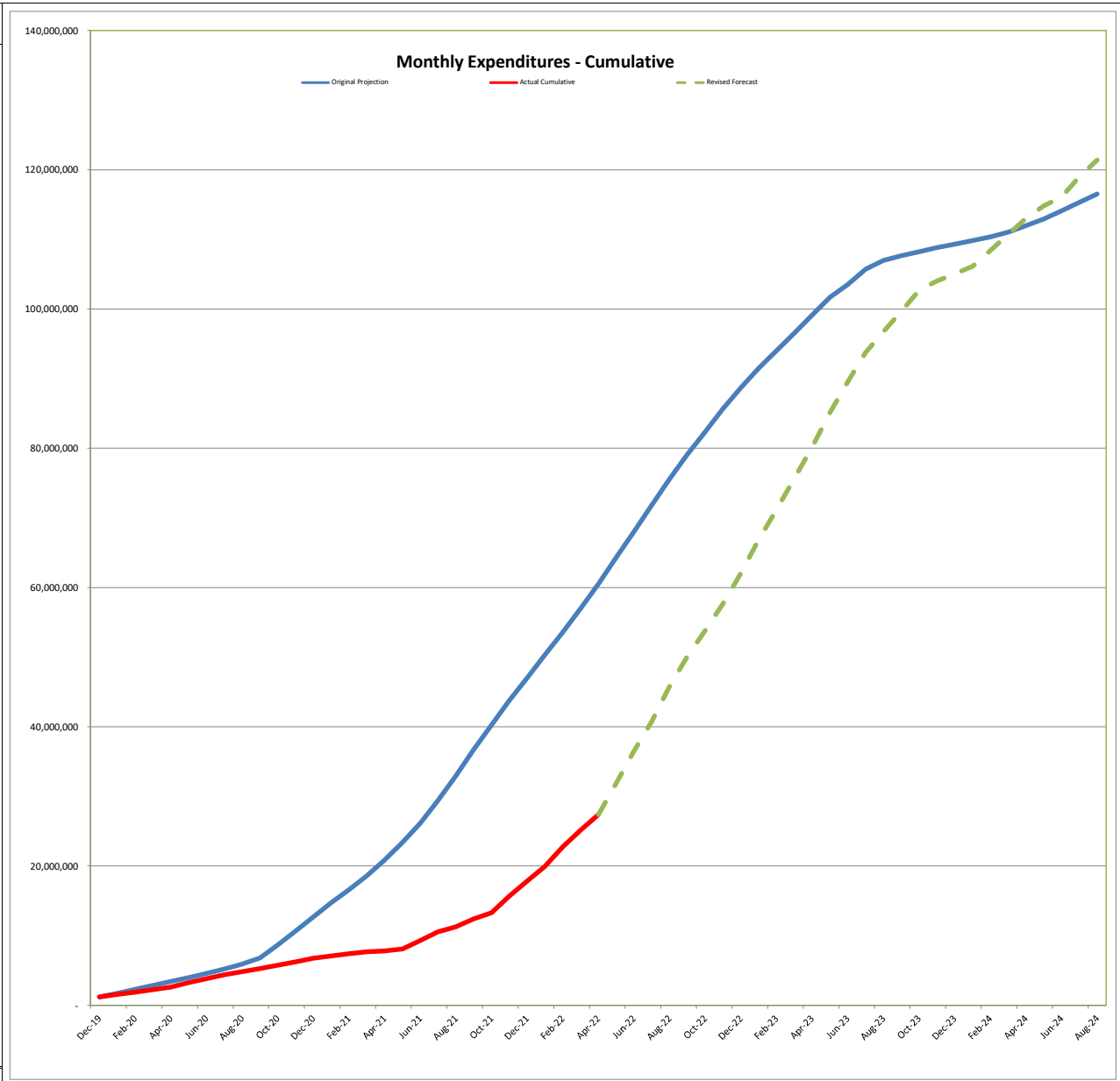
Monthly Cash Flow

Date	Original Projection	Actual	Revised Projection
Dec-19	\$ 1,213,275	\$ 1,213,775	
Jan-20	\$ 528,447	\$ 365,265	
Feb-20	\$ 529,416	\$ 324,147	
Mar-20	\$ 568,318	\$ 343,753	
Apr-20	\$ 568,318	\$ 365,930	
May-20	\$ 568,318	\$ 623,383	
Jun-20	\$ 568,317	\$ 563,890	
Jul-20	\$ 685,612	\$ 561,501	
Aug-20	\$ 690,612	\$ 448,501	
Sep-20	\$ 871,490	\$ 455,715	
Oct-20	\$ 1,870,408	\$ 483,927	
Nov-20	\$ 1,999,151	\$ 481,714	
Dec-20	\$ 2,001,151	\$ 519,219	
Jan-21	\$ 2,071,151	\$ 346,641	
Feb-21	\$ 1,864,245	\$ 304,621	
Mar-21	\$ 2,014,797	\$ 283,445	
Apr-21	\$ 2,264,797	\$ 138,248	
May-21	\$ 2,514,797	\$ 267,260	
Jun-21	\$ 2,764,797	\$ 1,210,019	
Jul-21	\$ 3,264,797	\$ 1,264,753	
Aug-21	\$ 3,515,850	\$ 690,467	
Sep-21	\$ 3,769,197	\$ 1,139,761	
Oct-21	\$ 3,519,197	\$ 905,214	
Nov-21	\$ 3,525,837	\$ 2,351,485	
Dec-21	\$ 3,275,837	\$ 2,206,793	
Jan-22	\$ 3,275,837	\$ 2,089,139	
Feb-22	\$ 3,275,837	\$ 2,791,018	
Mar-22	\$ 3,400,837	\$ 2,407,831	
Apr-22	\$ 3,525,837	\$ 2,259,097	
May-22	\$ 3,775,837		\$ 4,469,421
Jun-22	\$ 3,775,837		\$ 4,658,976
Jul-22	\$ 3,775,837		\$ 4,241,259
Aug-22	\$ 3,775,837		\$ 5,085,756
Sep-22	\$ 3,525,837		\$ 4,248,302
Oct-22	\$ 3,275,837		\$ 3,771,711
Nov-22	\$ 3,275,837		\$ 3,802,287
Dec-22	\$ 3,025,837		\$ 4,415,719
Jan-23	\$ 2,780,837		\$ 4,763,493
Feb-23	\$ 2,524,512		\$ 4,299,310
Mar-23	\$ 2,522,037		\$ 4,488,445
Apr-23	\$ 2,572,037		\$ 4,491,172
May-23	\$ 2,578,600		\$ 4,993,019
Jun-23	\$ 1,837,433		\$ 4,395,911
Jul-23	\$ 2,210,615		\$ 4,229,460
Aug-23	\$ 1,236,456		\$ 2,988,620
Sep-23	\$ 683,797		\$ 2,886,833
Oct-23	\$ 583,797		\$ 3,033,362
Nov-23	\$ 583,797		\$ 1,353,208
Dec-23	\$ 483,797		\$ 1,023,577
Jan-24	\$ 518,360		\$ 1,099,113
Feb-24	\$ 533,797		\$ 2,239,616
Mar-24	\$ 687,648		\$ 2,321,216
Apr-24	\$ 937,597		\$ 2,307,404
May-24	\$ 937,597		\$ 1,830,259
Jun-24	\$ 1,187,597		\$ 1,254,670
Jul-24	\$ 1,200,297		\$ 2,875,682
Aug-24	\$ 1,199,491		\$ 2,439,463
Total:	\$ 116,513,275	\$ 27,406,512	\$ 94,007,263



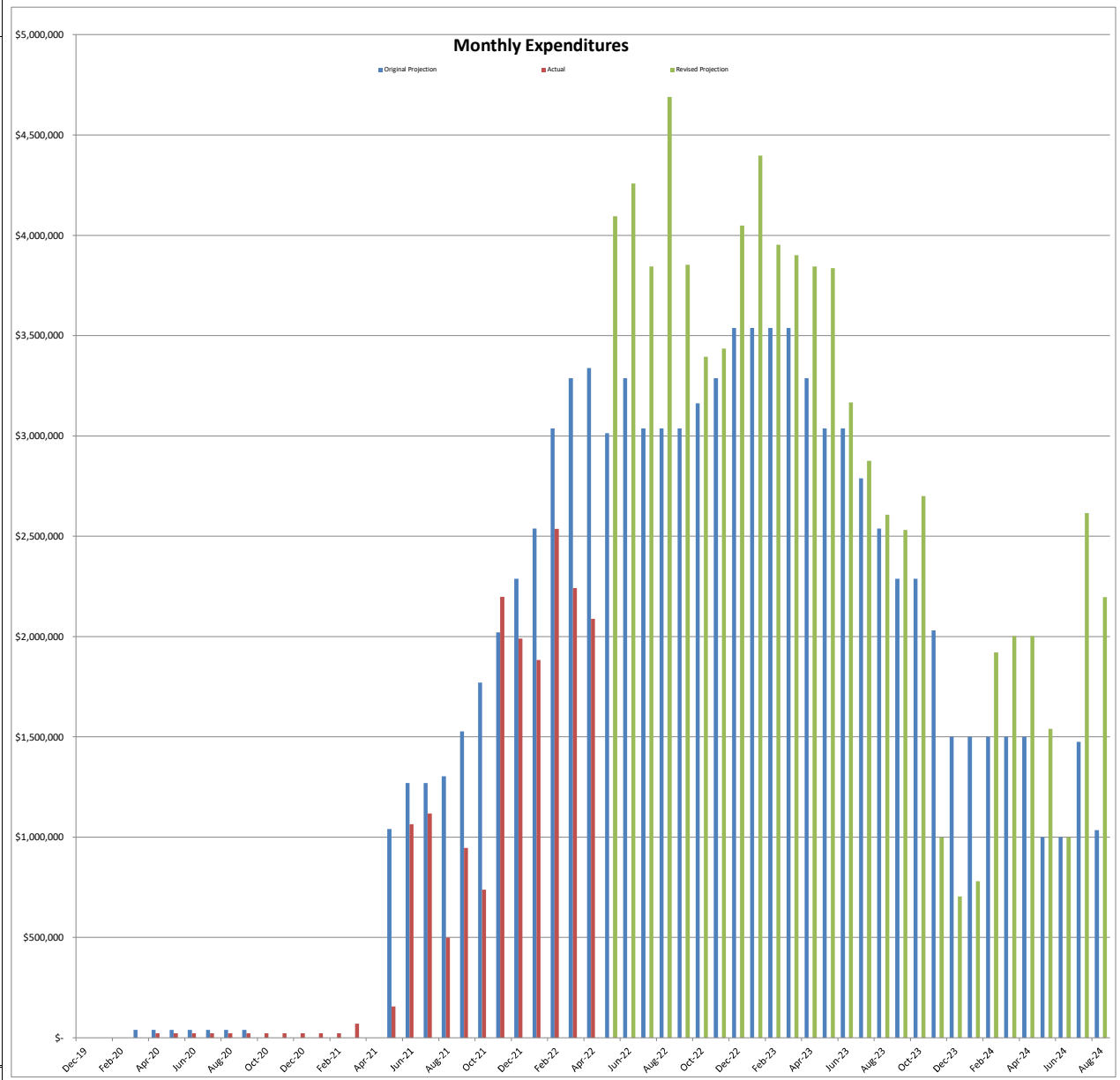
Cumulative Cash Flow

Date	Original Projection	Actual Cumulative	Revised Forecast
Dec-19	1,213,275	\$ 1,213,775	
Jan-20	1,741,722	\$ 1,579,040	
Feb-20	2,271,138	\$ 1,903,187	
Mar-20	2,839,456	\$ 2,246,940	
Apr-20	3,407,774	\$ 2,612,870	
May-20	3,976,092	\$ 3,236,253	
Jun-20	4,544,409	\$ 3,800,143	
Jul-20	5,230,021	\$ 4,361,645	
Aug-20	5,920,633	\$ 4,810,146	
Sep-20	6,792,123	\$ 5,265,861	
Oct-20	8,662,531	\$ 5,749,788	
Nov-20	10,661,682	\$ 6,231,502	
Dec-20	12,662,833	\$ 6,750,721	
Jan-21	14,733,984	\$ 7,097,362	
Feb-21	16,598,229	\$ 7,401,983	
Mar-21	18,613,026	\$ 7,685,428	
Apr-21	20,877,823	\$ 7,823,676	
May-21	23,392,620	\$ 8,090,935	
Jun-21	26,157,417	\$ 9,300,955	
Jul-21	29,422,214	\$ 10,565,708	
Aug-21	32,938,064	\$ 11,256,175	
Sep-21	36,707,261	\$ 12,395,936	
Oct-21	40,226,458	\$ 13,301,149	
Nov-21	43,752,295	\$ 15,652,634	
Dec-21	47,028,132	\$ 17,859,427	
Jan-22	50,303,969	\$ 19,948,566	
Feb-22	53,579,806	\$ 22,739,585	
Mar-22	56,980,643	\$ 25,147,416	
Apr-22	60,506,480	\$ 27,406,512	\$ 27,406,512
May-22	64,282,317		\$ 31,875,933
Jun-22	68,058,154		\$ 36,534,909
Jul-22	71,833,991		\$ 40,776,168
Aug-22	75,609,828		\$ 45,861,923
Sep-22	79,135,665		\$ 50,110,225
Oct-22	82,411,502		\$ 53,881,936
Nov-22	85,687,339		\$ 57,684,223
Dec-22	88,713,176		\$ 62,099,942
Jan-23	91,494,013		\$ 66,863,435
Feb-23	94,018,525		\$ 71,162,745
Mar-23	96,540,562		\$ 75,651,190
Apr-23	99,112,599		\$ 80,142,361
May-23	101,691,199		\$ 85,135,380
Jun-23	103,528,632		\$ 89,531,292
Jul-23	105,739,247		\$ 93,760,752
Aug-23	106,975,703		\$ 96,749,372
Sep-23	107,659,500		\$ 99,636,205
Oct-23	108,243,297		\$ 102,669,568
Nov-23	108,827,094		\$ 104,022,775
Dec-23	109,310,891		\$ 105,046,352
Jan-24	109,829,251		\$ 106,145,465
Feb-24	110,363,048		\$ 108,385,081
Mar-24	111,050,696		\$ 110,706,297
Apr-24	111,988,293		\$ 113,013,701
May-24	112,925,890		\$ 114,843,960
Jun-24	114,113,487		\$ 116,098,630
Jul-24	115,313,784		\$ 118,974,312
Aug-24	116,513,275		\$ 121,413,775
Total:	\$ 116,513,275	\$ 27,406,512	\$ 121,413,775



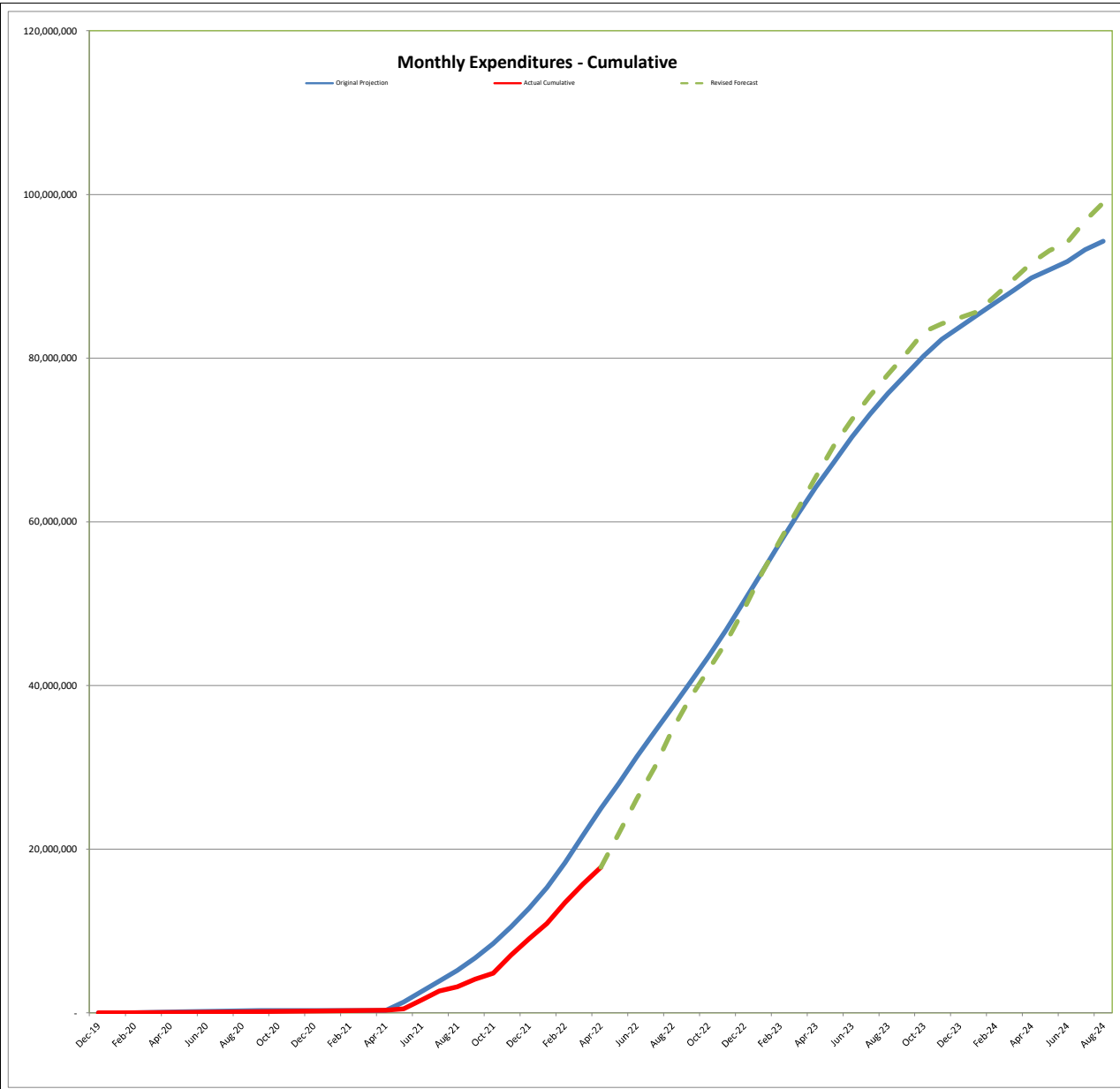
Preconstruction and Construction Monthly Cash Flow

Date	Original Projection	Actual	Revised Projection
Dec-19	\$ -	\$ -	
Jan-20	\$ -	\$ -	
Feb-20	\$ -	\$ -	
Mar-20	\$ 39,961	\$ -	
Apr-20	\$ 39,961	\$ 22,500	
May-20	\$ 39,961	\$ 22,500	
Jun-20	\$ 39,961	\$ 22,500	
Jul-20	\$ 39,961	\$ 22,500	
Aug-20	\$ 39,961	\$ 22,500	
Sep-20	\$ 39,961	\$ 22,500	
Oct-20	\$ -	\$ 22,500	
Nov-20	\$ -	\$ 22,500	
Dec-20	\$ -	\$ 22,500	
Jan-21	\$ -	\$ 22,500	
Feb-21	\$ -	\$ 22,500	
Mar-21	\$ -	\$ 70,868	
Apr-21	\$ -	\$ -	
May-21	\$ 1,039,961	\$ 156,329	
Jun-21	\$ 1,270,395	\$ 1,063,859	
Jul-21	\$ 1,270,305	\$ 1,117,797	
Aug-21	\$ 1,303,485	\$ 499,584	
Sep-21	\$ 1,527,655	\$ 946,589	
Oct-21	\$ 1,770,305	\$ 738,699	
Nov-21	\$ 2,020,304	\$ 2,198,275	
Dec-21	\$ 2,288,074	\$ 1,989,639	
Jan-22	\$ 2,538,074	\$ 1,883,544	
Feb-22	\$ 3,038,074	\$ 2,537,477	
Mar-22	\$ 3,288,074	\$ 2,240,892	
Apr-22	\$ 3,338,074	\$ 2,087,778	
May-22	\$ 3,013,377		\$ 4,094,756
Jun-22	\$ 3,288,074		\$ 4,258,795
Jul-22	\$ 3,038,074		\$ 3,844,917
Aug-22	\$ 3,038,074		\$ 4,689,866
Sep-22	\$ 3,038,074		\$ 3,852,952
Oct-22	\$ 3,163,074		\$ 3,395,009
Nov-22	\$ 3,288,074		\$ 3,435,785
Dec-22	\$ 3,538,074		\$ 4,049,237
Jan-23	\$ 3,538,074		\$ 4,397,211
Feb-23	\$ 3,538,074		\$ 3,953,028
Mar-23	\$ 3,538,074		\$ 3,900,771
Apr-23	\$ 3,288,074		\$ 3,844,327
May-23	\$ 3,038,074		\$ 3,836,741
Jun-23	\$ 3,038,074		\$ 3,167,473
Jul-23	\$ 2,788,074		\$ 2,875,344
Aug-23	\$ 2,538,074		\$ 2,607,748
Sep-23	\$ 2,288,074		\$ 2,530,776
Oct-23	\$ 2,288,074		\$ 2,699,648
Nov-23	\$ 2,030,634		\$ 998,927
Dec-23	\$ 1,500,000		\$ 704,435
Jan-24	\$ 1,500,000		\$ 779,971
Feb-24	\$ 1,500,000		\$ 1,920,474
Mar-24	\$ 1,500,000		\$ 2,002,074
Apr-24	\$ 1,500,000		\$ 2,002,074
May-24	\$ 1,000,000		\$ 1,539,919
Jun-24	\$ 1,000,000		\$ 1,000,000
Jul-24	\$ 1,474,697		\$ 2,616,012
Aug-24	\$ 1,034,563		\$ 2,196,497
Total:	\$ 94,298,030	\$ 17,778,830	\$ 81,194,765



Preconstruction and Construction Cumulative Cash Flow

Date	Original Projection	Actual Cumulative	Revised Forecast
Dec-19	-	\$ -	
Jan-20	-	\$ -	
Feb-20	-	\$ -	
Mar-20	39,961	\$ -	
Apr-20	79,922	\$ 22,500	
May-20	119,883	\$ 45,000	
Jun-20	159,844	\$ 67,500	
Jul-20	199,805	\$ 90,000	
Aug-20	239,766	\$ 112,500	
Sep-20	279,727	\$ 135,000	
Oct-20	279,727	\$ 157,500	
Nov-20	279,727	\$ 180,000	
Dec-20	279,727	\$ 202,500	
Jan-21	279,727	\$ 225,000	
Feb-21	279,727	\$ 247,500	
Mar-21	279,727	\$ 318,368	
Apr-21	279,727	\$ 318,368	
May-21	1,319,688	\$ 474,697	
Jun-21	2,590,083	\$ 1,538,556	
Jul-21	3,860,388	\$ 2,656,353	
Aug-21	5,163,873	\$ 3,155,937	
Sep-21	6,691,528	\$ 4,102,526	
Oct-21	8,461,833	\$ 4,841,225	
Nov-21	10,482,137	\$ 7,039,500	
Dec-21	12,770,211	\$ 9,029,139	
Jan-22	15,308,285	\$ 10,912,683	
Feb-22	18,346,358	\$ 13,450,160	
Mar-22	21,634,432	\$ 15,691,052	
Apr-22	24,972,506	\$ 17,778,830	\$ 17,778,830
May-22	27,985,883		\$ 21,873,586
Jun-22	31,273,956		\$ 26,132,381
Jul-22	34,312,030		\$ 29,977,298
Aug-22	37,350,104		\$ 34,667,164
Sep-22	40,388,178		\$ 38,520,116
Oct-22	43,551,251		\$ 41,915,125
Nov-22	46,839,325		\$ 45,350,910
Dec-22	50,377,399		\$ 49,400,147
Jan-23	53,915,473		\$ 53,797,358
Feb-23	57,453,546		\$ 57,750,386
Mar-23	60,991,620		\$ 61,651,157
Apr-23	64,279,694		\$ 65,495,483
May-23	67,317,768		\$ 69,332,224
Jun-23	70,355,841		\$ 72,499,697
Jul-23	73,143,915		\$ 75,375,041
Aug-23	75,681,989		\$ 77,982,789
Sep-23	77,970,063		\$ 80,513,565
Oct-23	80,258,136		\$ 83,213,213
Nov-23	82,288,770		\$ 84,212,140
Dec-23	83,788,770		\$ 84,916,575
Jan-24	85,288,770		\$ 85,696,545
Feb-24	86,788,770		\$ 87,617,019
Mar-24	88,288,770		\$ 89,619,093
Apr-24	89,788,770		\$ 91,621,167
May-24	90,788,770		\$ 93,161,086
Jun-24	91,788,770		\$ 94,161,086
Jul-24	93,263,467		\$ 96,777,098
Aug-24	94,298,030		\$ 98,973,595
Total:	\$ 94,298,030	\$ 15,691,052	\$ 98,973,595



Log of Amendments - CM

Amendment #		Approved Amount	Vendor	Proposal Date	Code	Description	Amount Paid	Balance	% of Contract Amount Complete
Base		\$ 180,000.00	Gilbane Base Contract	05/08/20	CMPC	Preconstruction Services	\$ 180,000.00	\$ -	100%
	Total Base	\$ 180,000.00	Invoices PC-1 thru PC-8						
01		\$ 67,500.00	GBC: Invoices PC-9 thru PC-11	11/10/20	CMPC	Extended Preconstruction Services - GBC	\$ 67,500.00	\$ -	100%
01		\$ 13,125.00	GBC: Invoice PC-12		CMPC	Construction Management Plan - Vanasse (VAI)	\$ 13,125.00	\$ -	100%
01		\$ 20,055.00	GBC: Invoice PC-12		CMPC	Existing Conditions Property Surveys - Foley	\$ 20,055.00	\$ -	100%
	Total 01:	\$ 100,680.00							
02		\$ 7,350.00	GBC: Invoice PC-12	1/12/2021	CMPC	Revisions to Construction Management Plan - VAI	\$ 7,350.00		100%
	Total 02:	\$ 7,350.00							
03		\$ 140,000.00	GBC: Invoices PC-12 thru PC-13	2/9/2021	CMPC	Extended Preconstruction Services - GBC	\$ 140,000.00	\$ -	100%
	Total 03:	\$140,000.00							
04		\$ 46,667.00	GBC: Invoice PC-13	5/11/2021	CMPC	Extended Preconstruction Services - GB	\$ 46,667.00	\$ -	100%
	Total 04:	\$46,667.00							
05		\$93,823,333.00	GBC: GMP		CMCON	Construction Costs	\$ 17,263,711.66	\$ 76,559,621.34	18%
	Total 05:	\$93,823,333.00							
CO 2		\$5,339.00	Change Order No. 2	9/14/2021	CMCO	Change Orders		\$ 5,339.00	0%
	Total CO 2:	\$5,339.00							
CO 3		(\$50,000.00)	Change Order No. 3	10/12/2021	CMCO	Change Orders		\$ (50,000.00)	0%
	Total CO 3:	(\$50,000.00)							
CO 4		\$4,700,307.00	Change Order No. 4	10/12/2021	CMCO	Change Orders	8,360.00	\$ 4,691,947.00	0%
	Total CO 4:	\$4,700,307.00							
CO 5		\$5,508.00	Change Order No. 5	11/9/2021	CMCO	Change Orders	4,818.40	\$ 689.60	87%
	Total CO 5:	\$5,508.00							
CO 6		\$87,492.00	Change Order No. 6	12/14/2021	CMCO	Change Orders	15,686.97	\$ 71,805.03	18%
	Total CO 6:	\$87,492.00							
CO 7		\$6,841.00	Change Order No. 7	1/11/2022	CMCO	Change Orders	(3,849.40)	\$ 10,690.40	-56%
	Total CO 7:	\$6,841.00							
CO 8		\$21,549.00	Change Order No. 8	2/8/2022	CMCO	Change Orders	9,843.90	\$ 11,705.10	46%
	Total CO 8:	\$21,549.00							
CO 9		(\$175,598.00)	Change Order No. 9	3/8/2022	CMCO	Change Orders	5,561.50	\$ (181,159.50)	-3%
	Total CO 9:	(\$175,598.00)							
CO 10		\$59,840.00	Change Order No. 10	4/12/2022	CMCO	Change Orders		\$ 59,840.00	0%
	Total CO 10:	\$59,840.00							
CO 11		Pending	Change Order No. 11	5/10/2022	CMCO	Change Orders		\$ 14,278.00	0%
	Total CO11:	\$14,278.00							
TOTAL:		\$ 98,899,468.00	\$ 98,899,468.00				\$ 17,778,830.03	\$ 81,120,637.97	17.98%

Log of Amendments - A/E

Amendment #		Approved Amount	Vendor	Proposal Date	Code	Description	Amount Paid	Balance	% of Contract Amount Complete
Base		\$ 1,179,260.00	JLA Base Contract		AFSSD	Schematic Design	\$ 1,179,260.00	\$ -	100%
	Total Base	\$ 1,179,260.00							
02		\$ 500.00		01/17/20	AFSSD	Schematic Design	\$ 500.00	\$ -	100%
02		\$ 1,814,766.00			ADD	Design Development	\$ 1,814,766.00	\$ -	100%
02		\$ 2,540,672.00			ACD	Construction Documents	\$ 2,540,672.00	\$ -	100%
02		\$ 290,363.00			ABID	Bidding	\$ 290,363.00	\$ -	100%
02		\$ 2,540,672.00			ACA	Construction Administration	\$ 951,936	\$ 1,588,736.49	37%
02		\$ 72,590.00			ACLO	Closeout	\$ -	\$ 72,590.00	0%
	Total 02:	\$ 7,259,563.00							
03		\$ 117,673.00	JLA - McPhail	3/18/2020	ARE	Task A - Geothermal Test Well	\$ 117,673.00	\$ -	100%
03		\$ 5,500.00	JLA - Acentech		ARE	Baseline Site Sound Level	\$ 5,500.00	\$ -	100%
	Total 03:	\$ 123,173.00							
04		\$ 138,512.00	JLA- CDW	3/18/2020	AHM	HAZMAT Consulting	\$ 34,067.00	\$ 104,445.00	25%
	Total 04:	\$138,512.00							
05		\$ 340,725.00	JLA - McPhail	3/26/2020	AGEO	Geotechnical & Geo-environmental Consulting	\$ 340,726.00	\$ (1.00)	100%
	Total 05:	\$340,725.00							
06		\$ 1,375.00	JLA-GGD	5/12/2020	UTL	Hydrant Flow Test	\$ -	\$ 1,375.00	0%
	Total 06:	\$1,375.00							
07		\$ 50,050.00	JLA - McPhail	6/9/2020	AGEO	Geotechnical & Geo-environmental Consulting	\$ 50,050.00	\$ -	100%
	Total 07:	\$ 50,050.00							
08		\$ 2,750.00	JLA - Hancock	7/11/2020	ASUR	Surveying Alley and Corners of Proposed School	\$ 2,750.00	\$ -	100%
	Total 08:	\$ 2,750.00							
09		\$ 42,900.00	JLA - McPhail	8/11/2020	AGEO	Supplemental Geotechnical & Geo-environmental Consulting	\$ 27,115.00	\$ 15,785.00	63%
	Total 09:	\$ 42,900.00							
10		\$ 19,800.00	JLA - McPhail	10/13/2020	AGEO	Supplemental Geotechnical & Geo-environmental Consulting	\$ 19,800.00	\$ -	100%
	Total 10:	\$ 19,800.00							
11		\$ 13,200.00	JLA - McPhail	3/9/2021	AGEO	Supplemental Geotechnical & Geo-environmental Consulting	\$ 13,200.00	\$ -	100%
	Total 11:	\$ 13,200.00							

Log of Amendments - A/E

Amendment #			Approved Amount	Vendor	Proposal Date	Code	Description	Amount Paid	Balance	% of Contract Amount Complete
12			\$ 1,320.00	JLA - Hancock	4/13/2021	ARE	Building Height Certification	\$ 1,320.00	\$ -	100%
Total 12:		\$ 1,320.00								
13			\$ 2,090.00	JLA - Ocean State Signal	9/14/2021	ARE	Study for PV-Powered Traffic Sign	\$ 2,090.00	\$ -	100%
Total 13:		\$ 2,090.00								
14			\$ 19,800.00	JLA - McPhail	9/14/2021	AGEO	Supplemental Geo-environmental Consulting	\$ 19,800.00	\$ -	100%
Total 14:		\$ 19,800.00								
15			\$ 48,400.00	JLA - McPhail	10/12/2021	AGEO	Supplemental Geo-environmental Consulting	\$ 25,652.00	\$ 22,748.00	53%
Total 15:		\$ 48,400.00								
16			\$ 19,800.00	JLA - GGD	10/12/2021	ARE	HVAC, Electrical & Modeling Update for Geothermal System	\$ 15,950.00	\$ 3,850.00	81%
			\$ 53,944.00	JLA - McPhail		ARE	Geothermal Engineering & Construction Administration	\$ 33,132.00	\$ 20,812.00	61%
			\$ 5,500.00	JLA		ARE	Architectural Revisions & Coordination		\$ 5,500.00	0%
Total 16:		\$ 79,244.00								
17			\$ 107,712.00	JLA - McPhail	11/9/2021	ARE	Vibration Monitoring	\$ 60,317.86	\$ 47,394.14	56%
Total 17:		\$ 107,712.00								
18			\$ 1,523.78	JLA - Hancock	12/14/2021	ASUR	Additional Survey Bounds/Markings in Alleyway	\$ 1,523.78	\$ -	100%
Total 18:		\$ 1,523.78								
19			\$ 26,070.00	JLA - McPhail	12/14/2021	AGEO	Construction Monitoring & Soils Testing	\$ 15,396.15	\$ 10,673.85	59%
Total 19:		\$ 26,070.00								
20			\$ 74,800.00	JLA - McPhail	3/8/2022	AGEO	Additional Construction Monitoring & Soils Testing	\$ 32,048.50	\$ 42,751.50	43%
Total 20:		\$ 74,800.00								
TOTAL:		\$ 9,532,267.78	\$ 9,532,267.78					\$ 7,595,607.80	\$ 1,936,659.98	80%

Log of Amendments - OPM

Amendment #			Approved Amount	Vendor	Proposal Date	Code	Description	Amount Paid	Balance	% of Contract Amount Complete
Base			\$ 34,015.00	Leftfield Base Contract		OPMFSSD	Schematic Design	\$ 34,015.00	\$ -	100%
	Total Base	\$ 34,015.00								
01			\$ 429,575.00	Leftfield	01/30/20	OPMDD	Design Development	\$ 429,575.00	\$ -	100%
01			\$ 524,441.00			OPMCD	Construction Documents	\$ 524,441.00	\$ -	100%
01			\$ 188,436.00			OPMBID	Bidding	\$ 188,436.00	\$ -	100%
01			\$ 1,989,628.00			OPM CA	Construction Administration	\$ 681,080	\$ 1,308,548.00	34%
01			\$ 50,010.00			OPMCLO	Closeout	\$ -	\$ 50,010.00	0%
	Total 01:	\$ 3,182,090.00								
02			\$ 265.27	Leftfield - BBP	4/8/2020	ADPRI	Printing for CMR Application	\$ 265.27	\$ -	100%
02			\$ 323.32	Leftfield - Brookline TAB (Wicked Local)		ADPRI	Legal Advertisement for Designer RFS	\$ 323.32	\$ -	100%
	Total 02:	\$ 588.59								
03			\$ 27,500.00	Leftfield - RLB	7/8/2020	OPMR	Market Study on Construction Costs	\$ 27,500.00	\$ -	100%
	Total 03:	\$27,500.00								
04			\$ 42,900.00	Leftfield - PM&C	7/8/2020	OPMCE	Cost Estimate for 100% DD	\$ 42,900.00	\$ -	100%
	Total 04:	\$42,900.00								
05			\$ 3,960.00	Leftfield - DM Berg	12/8/2020	OPMR	Structural Peer Review	\$ 3,960.00	\$ -	100%
05			\$ 7,810.00	Leftfield - SLS Fire		OPMR	Fire Protection/ Life Safety Review	\$ 2,970.00	\$ 4,840.00	38%
	Total 05:	\$11,770.00								
06			\$ 1,210.00	Leftfield - SLS Fire	5/11/2021	OPMR	Fire Protection/ Life Safety Review of Revised CDs	\$ 1,210.00	\$ -	100%
	Total 06:	\$ 1,210.00								
07			\$ 550.00	Leftfield - SLS Fire	7/13/2021	OPMR	Fire Protection/ Life Safety Review of Revised CDs - GGD	\$ 550.00	\$ -	100%
	Total 07:	\$550.00								
08			\$ 25,940.92	Leftfield - BidDocsOnline	7/13/2021	OPMR	Online Bid Services and Printing	\$ 25,940.92	\$ -	100%
	Total 08:	\$ 25,940.92								

TOTAL: \$ 3,326,564.51 \$ 3,326,564.51

\$ 1,963,166.51 \$ 1,363,398.00 59%

CRITICAL ISSUES

- continuously working through site logistics and sequencing of foundation walls and upcoming geopier install.

ENGINEERING

RFI's

- Total RFI's issued to date:428
 - Total Open RFI's:16
 - Total Overdue RFI's:14



SUBMITTALS



- Total Open Submittals.....67
 - Total Submitted in April.....90
 - Total Overdue Submittals34

SAFETY

Gilbane Cares



Status of Safe Actions and Conditions:

Gilbane has continued to push the use of daily Safety Task Analysis review with workforce. Gilbane's BU safety manager continues to come onsite weekly to provide feedback. Gilbane is reiterating with subcontractors to take your time to complete the task at hand.

WORKER HOURS:

- April: 7,695
 - Job To-Date: 50,095



FINANCIAL STATUS

TOTAL Original GMP	\$94,298,030
APP. OCOs (Thru OCO-0009)	\$4,601,438
CHANGES IN-PROCESS	\$77,222.00
PROJECTED BILLING BUDGET	\$98,976,690
PERCENT BILLED	18%

APRIL REQUISITION*	\$2,087,777.78
BILLED-TO-DATE*	18,518,701.70

* Gross Value (Before Retainage) to Match Cash Flow



SCHEDULE

Milestone	Current	Prior Update	Variance to Prior Update	GMP	OCO#4
Sitework Complete	6/9/22	6/2/22	-5	4/13/22	0
Steel Erection Start (Area C)	3/28/22	3/28/22	0	3/31/22	0
Interior Construction Start	6/14/22	6/27/22	+8	7/26/22	0
Substantial Completion of New Building	8/16/23	8/16/23	0	8/16/23	0
Certificate of Occupancy (Phase 1)	8/16/23	8/16/23	0	8/16/23	0
Phase 2 Substantial Completion	8/5/24	8/5/24	0	5/23/24	8/5/24

CURRENT WORK:

-Continuing shear Core A/B
 -Steel Erection C
 -Underground Utilities A
 -Waterproofing and backfilling in A

ACCOMPLISHED:

-Underground utilities in Building C
 -Core A Complete
 -Temporary wall bracing on Washington Street

UPCOMING MILESTONES:

-Start of Geo Piers
 -Start of Building B foundation



PROGRESS PHOTOS



Shear Core A



Building C- Steel Erection

Click photos for link to all progress photos for April

DIVERSITY TRACKING

-17% Ethnic Diversity
 -6% Female
 -4% Apprentice

PROJECT-TO-DATE:		GOAL - 15.3 %		GOAL - 6.9 %		APPRENTICES	
PTD Hours**	TRADE	Total Hours	PTD Hours	PTD %	PTD Hours	PTD %	PTD Hours
4	Bricklayer	363.5	191.5	53%	0	0%	0
35	Carpenter	11731	3047	26%	305.5	3%	374.5
8	Cement Finisher	135	16	12%	0	0%	0
4	Electrician	127.5	95.5	75%	0	0%	8
25	Ironworker	3886.5	701.5	18%	266	7%	522
84	Laborer	12488	1451.25	12%	1504.5	12%	0
37	Operator	5462	389	7%	0	0%	368.5
6	Pile Driver	992	95	10%	0	0%	0
3	Plumber	119	0	0%	0	0%	0
206	TOTALS	35305	5986.75	17%	2076	6%	1273
PROJECT-TO-DATE PERCENTAGES:				17%		6%	4%

Michael Driscoll School -
Town of Brookline

Gilbane

Gilbane Building Company



Driscoll School
We find joy in thinking together

Monthly Report #10
April 2022



End of Month Project Schedule Update Narrative

I. Schedule Status

CONTRACT MILESTONES:

Milestone	Current	Prior Update	Variance to Prior Update	GMP	OCO#4
Sitework Complete	6/9/22	6/2/22	-5	4/13/22	0
Steel Erection Start (Area C)	3/28/22	3/28/22	0	3/31/22	0
Interior Construction Start	6/14/22	6/27/22	+8	7/26/22	0
Substantial Completion of New Building	8/16/23	8/16/23	0	8/16/23	0
Certificate of Occupancy (Phase 1)	8/16/23	8/16/23	0	8/16/23	0
Phase 2 Substantial Completion	8/5/24	8/5/24	0	5/23/24	8/5/24

PROGRESS SCHEDULE:

- Last progress update, data date 3.31.22
- This progress update, data date 4.29.22

II. Activities in Started, Progressing, and Finished since Prior Update (3.31.22)

Activity ID	Activity Name	Orig Dur	Remaining Duration	Start	Finish	2022												2023											
						M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D		
DRISCOLL SCHOOL																													
SUMMARY/MILESTONES																													
Building Construction																													
SU-1080	Sitework	157	29	28-Jun-21 A	09-Jun-22	█ Sitework																							
SU-1070	Foundations	148	40	19-Nov-21 A	24-Jun-22	█ Foundations																							
SU-1090	Structural Steel	109	84	28-Mar-22 A	26-Aug-22	█ Structural Steel																							
PROCUREMENT																													
Early Bid Packages																													
Concrete Package-1																													
Area B																													
A4290	Footing Submittal Approval	5	0	15-Dec-21 A	29-Apr-22	█ Footing Submittal Approval																							
A4340	Fab/ Deliver Core	40	0	29-Dec-21 A	29-Apr-22	█ Fab/ Deliver Core																							
A4320	Fab/ Deliver Foundation Walls	45	0	08-Jan-22 A	29-Apr-22	█ Fab/ Deliver Foundation Walls																							
Structural Steel																													
PR-12040	Fab/ Deliver Loading Dock (Seq: 020)	10	10	31-Jan-22 A	12-May-22	█ Fab/ Deliver Loading Dock (Seq: 020)																							
PR-11990	Review & Approve Area B Level 4 (Seq: 307, 308, 309)	10	10	31-Jan-22 A	12-May-22	█ Review & Approve Area B Level 4 (Seq: 307, 308, 309)																							
PR-11970	Review & Approve Area B Level 3 (Seq: 304, 305, 306)	10	10	31-Jan-22 A	12-May-22	█ Review & Approve Area B Level 3 (Seq: 304, 305, 306)																							
PR-11950	Review & Approve Area B Level 2 (Seq: 302 and 303)	10	10	31-Jan-22 A	12-May-22	█ Review & Approve Area B Level 2 (Seq: 302 and 303)																							
PR-11930	Review & Approve Area B Level 1 (Seq: 301)	10	10	31-Jan-22 A	12-May-22	█ Review & Approve Area B Level 1 (Seq: 301)																							
PR-11910	Review & Approve Level A Roof (Seq: 216, 217, 218, 219, 220)	10	10	31-Jan-22 A	12-May-22	█ Review & Approve Level A Roof (Seq: 216, 217, 218, 219, 220)																							
PR-11890	Review & Approve Area A Level 4 (Seq: 212, 213, 214, 215)	10	10	31-Jan-22 A	12-May-22	█ Review & Approve Area A Level 4 (Seq: 212, 213, 214, 215)																							
PR-11840	Fab/ Deliver Area A Level 1 (Seq: 105, 201, 202, 203)	10	17	31-Jan-22 A	23-May-22	█ Fab/ Deliver Area A Level 1 (Seq: 105, 201, 202, 203)																							
PR-11820	Fab/ Deliver Area A Mechanical Catwalk (Seq: 010)	10	0	31-Jan-22 A	29-Apr-22	█ Fab/ Deliver Area A Mechanical Catwalk (Seq: 010)																							
PR-11800	Fab/ Deliver Area C Roof (Seq: 110 and 111)	10	0	31-Jan-22 A	29-Apr-22	█ Fab/ Deliver Area C Roof (Seq: 110 and 111)																							
PR-11780	Fab/ Deliver Area C Level 4 (Seq: 108 and 109)	10	0	31-Jan-22 A	29-Apr-22	█ Fab/ Deliver Area C Level 4 (Seq: 108 and 109)																							
PR-11760	Fab/ Deliver Area C Level 3 (Seq: 106 and 107)	10	0	31-Jan-22 A	12-Apr-22 A	█ Fab/ Deliver Area C Level 3 (Seq: 106 and 107)																							
PR-11740	Fab/ Deliver Area C Level 2 (Seq: 102, 103, 104)	10	0	31-Jan-22 A	07-Apr-22 A	█ Fab/ Deliver Area C Level 2 (Seq: 102, 103, 104)																							
PR-11720	Fab/ Deliver Area C Level 1 (Sequence: 101)	10	0	31-Jan-22 A	04-Apr-22 A	█ Fab/ Deliver Area C Level 1 (Sequence: 101)																							
PR-12010	Review & Approve Area B Level Roof (Seq: 301, 311, 3012)	10	10	03-Feb-22 A	12-May-22	█ Review & Approve Area B Level Roof (Seq: 301, 311, 3012)																							
PR-11860	Fab/ Deliver Area A Level 2 (Seq: 204, 205, 206, 207)	10	10	03-Feb-22 A	12-May-22	█ Fab/ Deliver Area A Level 2 (Seq: 204, 205, 206, 207)																							
PR-12000	Fab/ Deliver Area B Level 4 (Seq: 307, 308, 309)	10	10	14-Feb-22 A	28-May-22	█ Fab/ Deliver Area B Level 4 (Seq: 307, 308, 309)																							
PR-11980	Fab/ Deliver Area B Level 3 (Seq: 304, 305, 306)	10	10	14-Feb-22 A	28-May-22	█ Fab/ Deliver Area B Level 3 (Seq: 304, 305, 306)																							
PR-11960	Fab/ Deliver Area B Level 2 (Seq: 302 and 303)	10	10	14-Feb-22 A	28-May-22	█ Fab/ Deliver Area B Level 2 (Seq: 302 and 303)																							
PR-11940	Fab/ Deliver Area B Level 1 (Seq: 301)	10	10	14-Feb-22 A	28-May-22	█ Fab/ Deliver Area B Level 1 (Seq: 301)																							
PR-11920	Fab/ Deliver Level A Roof (Seq: 216, 217, 218, 219, 220)	10	10	14-Feb-22 A	28-May-22	█ Fab/ Deliver Level A Roof (Seq: 216, 217, 218, 219, 220)																							
PR-11900	Fab/ Deliver Area A Level 4 (Seq: 212, 213, 214, 215)	10	10	14-Feb-22 A	28-May-22	█ Fab/ Deliver Area A Level 4 (Seq: 212, 213, 214, 215)																							
PR-11880	Fab/ Deliver Area A Level 3 (Seq: 208, 209, 2010, 211)	10	10	14-Feb-22 A	12-May-22	█ Fab/ Deliver Area A Level 3 (Seq: 208, 209, 2010, 211)																							
PR-11890	Fab/ Deliver Struct Steel (First Release)	10	0	14-Feb-22 A	04-Apr-22 A	█ Fab/ Deliver Struct Steel (First Release)																							
PR-12210	Review & Approve Atrium Stairs	20	3	12-Apr-22 A	03-May-22	█ Review & Approve Atrium Stairs																							
Balance of Packages																													
PR-1790	Non-Trade Package Submittals	60	0	22-Jun-21 A	29-Apr-22	█ Non-Trade Package Submittals																							
PR-1820	Non-Trade Package Submittals Rev/Approvals	60	0	07-Jul-21 A	29-Apr-22	█ Non-Trade Package Submittals Rev/Approvals																							

Prepared By: Robert M. Duzan, Sr. Scheduler

Report Date:5.2.22
Schedule Data Date 4.29.22

Activity ID	Activity Name	Orig Dur	Remaining Duration	Start	Finish	2022												2023											
						M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D		
PR-1850	Fab/Deliver Non- Trade Packages Materials	80	0	21-Jul-21 A	29-Apr-22	Fab/Deliver Non-Trade Packages Materials																							
Filed Sub Bid Packages																													
Trade Bid Packages																													
Mechanical																													
Chillers																													
PR-1008 0	Fab/ Deliver Chillers	100	36	31-Jan-22 A	20-Jun-22	Fab/Deliver Chillers																							
VAV and AHU																													
PR-11050	Fab/ Deliver VAV Packages	20	20	31-Jan-22 A	26-May-22	Fab/ Deliver VAV Packages																							
Electrical/ Telecom/ Security																													
PR-9890	Electrica/ Telecom Submittals Rev/Approvals	15	7	25-Aug-21 A	09-May-22	Electrica/ Telecom Submittals Rev/Approvals																							
Plumbing																													
PR-9840	Fab/ Deliver Plumbing	40	40	22-Oct-21 A	24-Jun-22	Fab/ Deliver Plumbing																							
Masonry																													
PR-1088 0	Masonry Submittals	10	25	11-Aug-21 A	03-Jun-22	Masonry Submittals																							
PR-1088 0	Precast Submittals	1	15	17-Nov-21 A	19-May-22	Precast Submittals																							
Elevator																													
PR-11110	Revise & Resubmit	1	0	17-Nov-21 A	29-Apr-22 A	Revise & Resubmit																							
Acoustic Ceiling Tiles																													
PR-10140	Fab/ Deliver Acoustic Ceiling Tiles	10	40	07-Dec-21 A	24-Jun-22	Fab/ Deliver Acoustic Ceiling Tiles																							
PR-11160	Fab/ Deliver Geomatrix Panels	20	40	10-Dec-21 A	24-Jun-22	Fab/ Deliver Geomatrix Panels																							
PR-11130	Fab/ Deliver Tectum Panels	30	40	10-Dec-21 A	24-Jun-22	Fab/ Deliver Tectum Panels																							
Waterproofing & Caulking																													
PR-9710	Waterproofing & Caulking Submittals Rev/ Approvals	5	5	19-Oct-21 A	05-May-22	Waterproofing & Caulking Submittals Rev/ Approvals																							
Misc Metals																													
PR-11390	Misc Metals Submittals Rev/ Approvals	15	15	08-Dec-21 A	19-May-22	Misc Metals Submittals Rev/ Approvals																							
PR-1212 0	Building A- Stair #1	40	37	28-Jan-22 A	21-Jun-22	Building A- Stair #1																							
PR-1214 0	Building C Stair #5	40	0	31-Jan-22 A	21-Apr-22 A	Building C Stair #5																							
PR-1213 0	Building B Stair #4	40	0	31-Jan-22 A	27-Apr-22 A	Building B Stair #4																							
Roofing & Metal Flashings																													
PR-12100	Fab/ Deliver PVC	60	28	25-Jan-22 A	08-Jun-22	Fab/ Deliver PVC																							
PR-12110	Fab/ Deliver Fasteners & Plates	60	17	28-Jan-22 A	23-May-22	Fab/ Deliver Fasteners & Plates																							
PR-11560	Fab/ Deliver Vector mapping	40	40	28-Jan-22 A	24-Jun-22	Fab/ Deliver Vector mapping																							
PR-1209 0	Fab/ Deliver Insulation	100	28	21-Mar-22 A	08-Jun-22	Fab/ Deliver Insulation																							
Fire Protection																													
PR-1076 0	Fire Protection Equipment Package Submittals	15	15	28-Aug-21 A	19-May-22	Fire Protection Equipment Package Submittals																							
Glass & Glazing																													
PR-1084 0	Fab/ Deliver Glass & Glazing	45	40	17-Dec-21 A	24-Jun-22	Fab/ Deliver Glass & Glazing																							
Non Filed Sub Bid Packages																													
Sub-Contractor Bid Packages																													
Windows, Curtainwall, Skylights & Louvers																													
PR-9940	Curtainwall, Sloped Glazing, Louvers Submittals	15	15	30-Sep-21 A	19-May-22	Curtainwall, Sloped Glazing, Louvers Submittals																							
PR-11060	Storefronts Submittals	15	15	28-Oct-21 A	19-May-22	Storefronts Submittals																							
PR-9950	Curtainwall, Sloped Glazing, Louvers, Storefronts, and Fire Rated Submittals	15	15	28-Oct-21 A	19-May-22	Curtainwall, Sloped Glazing, Louvers, Storefronts, and Fire Rated Submittals																							
PR-11070	Fire Rated Submittals	15	15	19-Nov-21 A	19-May-22	Fire Rated Submittals																							
Metal Panels																													
PR-11500	Metal Panels Package Submittals	15	15	22-Sep-21 A	19-May-22	Metal Panels Package Submittals																							

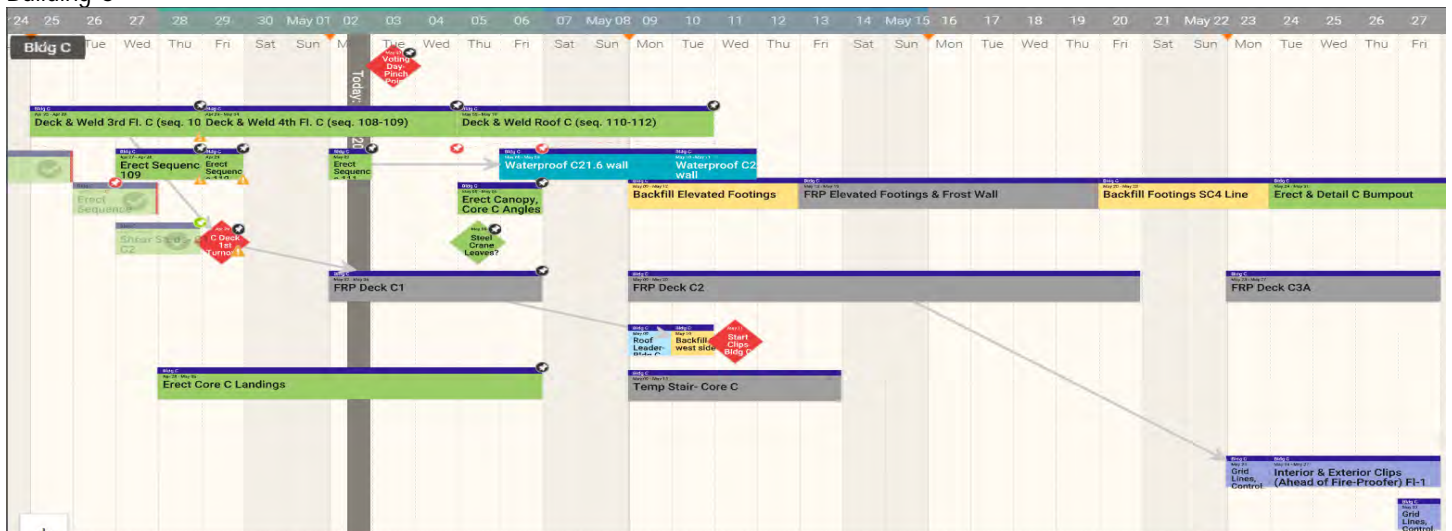
Activity ID	Activity Name	Orig Dur	Remaining Duration	Start	Finish	2022												2023											
						M	A	M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D		
Demolition																													
PR-11280	Fab/Deliver Demolition	40	40	01-Oct-21 A	24-Jun-22	■ Fab/Deliver Demolition																							
Food Service																													
PR-11340	Fab/Deliver Food Service	120	0	17-Dec-21 A	29-Apr-22 A	■ Fab/Deliver Food Service																							
Doors, Frames, Hardware																													
PR-10240	Doors, Frames & Hardware Package Submittals	22	22	19-Nov-21 A	31-May-22	■ Doors, Frames & Hardware Package Submittals																							
Milwork																													
PR-10180	Milwork Package Submittals	15	15	15-Feb-22 A	19-May-22	■ Milwork Package Submittals																							
Drywall/General Trades																													
PR-10370	Drywall/General Trades Package Submittals Rev/Approvals	5	0	17-Jan-22 A	29-Apr-22	■ Drywall/General Trades Package Submittals Rev/Approvals																							
Specialties																													
PR-12170	Plastic Toilet Compartment Submittals	40	0	02-Feb-22 A	28-Apr-22 A	■ Plastic Toilet Compartment Submittals																							
PR-12200	Phenolic Lockers	100	100	02-Feb-22 A	20-Sep-22	■ Phenolic Lockers																							
PR-12190	Metal Lockers	40	40	09-Feb-22 A	24-Jun-22	■ Metal Lockers																							
PR-12160	Visual Display Submittals	40	0	22-Mar-22 A	28-Apr-22 A	■ Visual Display Submittals																							
PR-12180	Toilet Room Accessories	40	40	25-Mar-22 A	24-Jun-22	■ Toilet Room Accessories																							
Gym Equipment																													
PR-11200	Gym Equipment Package Submittals	15	15	27-Dec-21 A	19-May-22	■ Gym Equipment Package Submittals																							
MEP COORDINATION																													
MEP-1070	Priority 5 Level 2	63	0	29-Dec-21 A	29-Apr-22	■ Priority 5 Level 2																							
MEP-1090	Priority 6 Level 3	71	71	07-Feb-22 A	09-Aug-22	■ Priority 6 Level 3																							
CONSTRUCTION																													
EXTERIOR MOCKUP																													
A2750	Procure Brick	25	0	22-Mar-22 A	26-Apr-22 A	■ Procure Brick																							
A2800	Install Metal Studs	3	0	04-Apr-22 A	08-Apr-22 A	■ Install Metal Studs																							
A2810	Install Sheathing	2	0	11-Apr-22 A	14-Apr-22 A	■ Install Sheathing																							
A2840	AVB Walls	2	0	20-Apr-22 A	21-Apr-22 A	■ AVB Walls																							
FOUNDATION																													
Area A2																													
A2290	CIP Remainder of Core A	27	0	24-Feb-22 A	25-Apr-22 A	■ CIP Remainder of Core A																							
A2150	Install L0 Walls	18	0	10-Mar-22 A	07-Apr-22 A	■ Install L0 Walls																							
A3040	Area A2 Waterproofing	7	0	28-Mar-22 A	05-Apr-22 A	■ Area A2 Waterproofing																							
A2190	Install Temp Wall Bracing	5	0	20-Apr-22 A	23-Apr-22 A	■ Install Temp Wall Bracing																							
A2160	Backfill between SOE and L0 walls	8	2	25-Apr-22 A	02-May-22	■ Backfill between SOE and L0 walls																							
Area B																													
A2280	CIP AB Shear Core	25	29	22-Apr-22 A	09-Jun-22	■ CIP AB Shear Core																							
SUPERSTRUCTURE																													
Building C																													
A2440	Steel Erection - C	15	8	28-Mar-22 A	10-May-22	■ Steel Erection - C																							
A2450	Detail & Decking - C	18	22	08-Apr-22 A	31-May-22	■ Detail & Decking - C																							

III. COVID -19

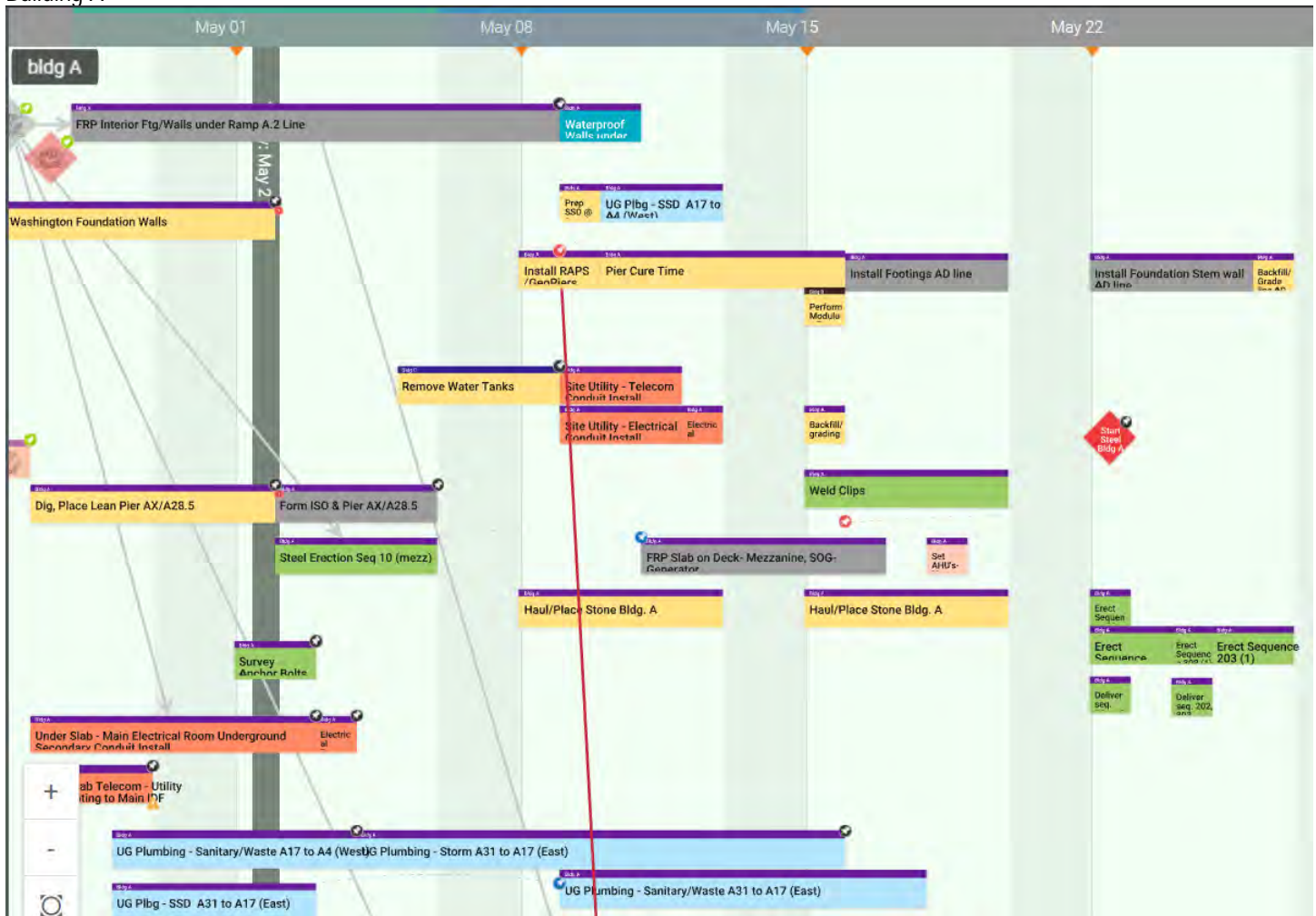
The project has experienced some material delays and we continue to mitigate any impact by re-sequencing work through our Advanced Planning and Scheduling practices.

V. Advanced Planning & Scheduling

Building C



Building A



VI. Summary & Comments

Area A foundations and wall bracing are coming to completion. Area AB shear core started and will continue until early June. Steel began in Area C on March 28th and is forecasted to move into Area A on May 23rd. As noted above underground electrical and plumbing work will continue until the start of steel. Geo piers are anticipated to start on May 9th.

The critical path continues to run through Area B. The project remains on track to hit the forecasted Substantial Completion date of 8/16/23.

VII. Schedule Reports

1. Full Schedule
2. Critical Path
3. Variance to GMP
4. Variance to Prior Update
5. Milestone Schedule



End of Month Project Financial Summary

Curr: 2022-04
Billing Group 1-5

Contract Type: GMP, Currency: USD

	Revenue												
	Original Billing Budget	Approved OCO	Current Billing Budget	Out of Scope Changes in Process	Projected Billing Budget	Billable to Date	Balance of Commitment	Total Commitment	In-Scope Changes	Out-of-Scope Changes	Total Changes in Process	Total ETC	Forecasted Billing
000.01.06A - Millwork													
000.01.06A.053000.X.TC - Millwork	1,897,972.00	(22,594.00)	1,875,378.00		1,875,378.00		1,875,377.00	1,875,377.00	(2,083.00)		(2,083.00)		1,873,294.00
000.01.06A.060001.I.TA - TA - Wood and PLAM Touch Up	7,500.00		7,500.00		7,500.00		7,500.00	7,500.00					7,500.00
000.01.06A - Millwork	1,905,472.00	(22,594.00)	1,882,878.00		1,882,878.00		1,882,877.00	1,882,877.00	(2,083.00)		(2,083.00)		1,880,794.00
000.01.07A - Waterproofing													
000.01.07A.071010.S.TC - Waterproofing	706,850.00	45,736.00	752,586.00	25,001.00	777,587.00	97,853.85	654,732.15	752,586.00	25,001.00		25,001.00		777,587.00
000.01.07A.076000.X.TA - TA - 5 Man Days of AVB Patch as directed by CM	8,150.00		8,150.00		8,150.00		8,150.00	8,150.00					8,150.00
000.01.07A - Waterproofing	715,000.00	45,736.00	760,736.00	25,001.00	785,737.00	97,853.85	662,882.15	760,736.00	25,001.00		25,001.00		785,737.00
000.01.07B - Roofing and Flashing													
000.01.07B.071010.X.TC - Roofing and Flashing	1,367,000.00		1,367,000.00		1,367,000.00	20,500.00	1,346,500.00	1,367,000.00					1,367,000.00
000.01.07B.890240.Z.TA - TA - Roofing additional 5,000SF Patch	50,000.00		50,000.00		50,000.00		50,000.00	50,000.00					50,000.00
000.01.07B - Roofing and Flashing	1,417,000.00		1,417,000.00		1,417,000.00	20,500.00	1,396,500.00	1,417,000.00					1,417,000.00
000.01.07C - Metal Panels													
000.01.07C.074000.X.TC - Metal Panels	1,790,228.00	(21,228.00)	1,769,000.00		1,769,000.00	239,657.41	1,529,342.59	1,769,000.00					1,769,000.00
000.01.07C - Metal Panels	1,790,228.00	(21,228.00)	1,769,000.00		1,769,000.00	239,657.41	1,529,342.59	1,769,000.00					1,769,000.00
000.01.07D - Spray Fireproofing													
000.01.07D.078000.I.TC - Spray Fireproofing	224,664.00	(2,664.00)	222,000.00		222,000.00		222,000.00	222,000.00					222,000.00
000.01.07D.078030.I.TA - TA - SPFP Patching													
000.01.07D - Spray Fireproofing	224,664.00	(2,664.00)	222,000.00		222,000.00		222,000.00	222,000.00					222,000.00
000.01.08A - Curtainwall													
000.01.08A.084003.E.TC - Curtainwall	3,854,101.00	28,459.00	3,882,560.00	49,911.00	3,932,471.00	143,707.77	3,738,852.23	3,882,560.00	49,911.00	49,911.00	49,911.00		3,932,471.00
000.01.08A - Curtainwall	3,854,101.00	28,459.00	3,882,560.00	49,911.00	3,932,471.00	143,707.77	3,738,852.23	3,882,560.00	49,911.00	49,911.00	49,911.00		3,932,471.00
000.01.08B - Glass and Glazing													
000.01.08B.080000.E.TC - Glass and Glazing	386,400.00		386,400.00		386,400.00		386,400.00	386,400.00					386,400.00
000.01.08B - Glass and Glazing	386,400.00		386,400.00		386,400.00		386,400.00	386,400.00					386,400.00
000.01.08C - Doors, Frames and Hardware													
000.01.08C.081000.E.TC - Doors, Frames and Hardware	567,316.00	(11,816.00)	555,500.00		555,500.00		555,500.00	555,500.00					555,500.00
000.01.08D.088006.E.TA - TA - Door Touch Up	7,500.00		7,500.00		7,500.00		7,500.00	7,500.00					7,500.00
000.01.08C - Doors, Frames and Hardware	574,816.00	(11,816.00)	563,000.00		563,000.00		563,000.00	563,000.00					563,000.00
000.01.09A - Drywall / General Trades													
000.01.09A.051001.S.TC - Drywall / General Trades	8,069,261.00	(107,733.00)	7,961,528.00		7,961,528.00		7,964,028.00	7,964,028.00	9,952.00		9,952.00		7,973,980.00
000.01.09A.090010.X.TA - TA - Wood blocking above & beyond scope	15,000.00		15,000.00		15,000.00		15,000.00	15,000.00					15,000.00
000.01.09A.090012.X.TA - TA - (Carpenter) Drywall repair at Direction of CM	11,500.00		11,500.00		11,500.00		11,500.00	11,500.00					11,500.00
000.01.09A.092002.X.TA - TA - (Taper) Drywall patching at Direction of CM	20,400.00		20,400.00		20,400.00		20,400.00	20,400.00					20,400.00
000.01.09A.092003.I.TA - TA - Work as Directed (General Trades)	10,000.00		10,000.00		10,000.00		10,000.00	10,000.00					10,000.00
000.01.09A.092003.X.TA - TA - (Carpenter) Safety Work @ Direction of CM	11,500.00		11,500.00		11,500.00		11,500.00	11,500.00					11,500.00
000.01.09A.092004.X.TA - TA - Temp Weather Protection (not in Base)	15,000.00		15,000.00		15,000.00		15,000.00	15,000.00					15,000.00
000.01.09A.092005.X.TA - TA - Hollow Metal Door Frames	5,000.00		5,000.00		5,000.00		5,000.00	5,000.00					5,000.00
000.01.09A.092006.X.TA - TA - 10 additional Access Panels (above base bid)	2,500.00		2,500.00		2,500.00		2,500.00	2,500.00	2,500.00		2,500.00		2,500.00
000.01.09A - Drywall / General Trades	8,160,161.00	(107,733.00)	8,052,428.00		8,052,428.00		8,052,428.00	8,052,428.00	12,452.00		12,452.00		8,064,880.00
000.01.09B - Resilient Flooring													
000.01.09B.096000.X.TC - Resilient Flooring	505,371.00		505,371.00		505,371.00	10,858.00	494,513.00	505,371.00					505,371.00
000.01.09B - Resilient Flooring	505,371.00		505,371.00		505,371.00	10,858.00	494,513.00	505,371.00					505,371.00
000.01.09C - Tile													
000.01.09C.093000.X.TC - Tile	262,272.00		262,272.00		262,272.00		262,272.00	262,272.00					262,272.00
000.01.09C - Tile	262,272.00		262,272.00		262,272.00		262,272.00	262,272.00					262,272.00
000.01.09D - Painting													
000.01.09D.090003.X.TC - Painting	475,970.00		475,970.00		475,970.00	8,760.00	467,210.00	475,970.00	6,475.00		6,475.00		482,445.00
000.01.09D.096004.X.TA - TA - Painting Touch Up	50,000.00		50,000.00		50,000.00		50,000.00	50,000.00					50,000.00
000.01.09D - Painting	525,970.00		525,970.00		525,970.00	8,760.00	517,210.00	525,970.00	6,475.00		6,475.00		532,445.00
000.01.09E - Acoustic Tile													
000.01.09E.093020.X.TA - TA - 80 Hrs remove and reinstall ceiling tiles	10,622.00		10,622.00		10,622.00		10,622.00	10,622.00					10,622.00
000.01.09E.095100.X.TC - Acoustic Tile	1,147,050.00		1,147,050.00		1,147,050.00		1,147,050.00	1,147,050.00					1,147,050.00
000.01.09E.099000.X.TA - TA - Pass back though building	7,300.00		7,300.00		7,300.00		7,300.00	7,300.00					7,300.00
000.01.09E - Acoustic Tile	1,164,972.00		1,164,972.00		1,164,972.00		1,164,972.00	1,164,972.00					1,164,972.00
000.01.09F - Wood Flooring													
000.01.09F.096400.X.TC - Wood Flooring	212,520.00	(2,520.00)	210,000.00		210,000.00		210,000.00	210,000.00					210,000.00
000.01.09F - Wood Flooring	212,520.00	(2,520.00)	210,000.00		210,000.00		210,000.00	210,000.00					210,000.00
000.01.09G - Resinous Flooring													

Curr: 2022-04 Billing Group 1-5 Contract Type: GMP, Currency: USD	Revenue												
	Original Billing Budget	Approved OCO	Current Billing Budget	Out of Scope Changes in Process	Projected Billing Budget	Billable to Date	Balance of Commitment	Total Commitment	In-Scope Changes	Out-of-Scope Changes	Total Changes in Process	Total ETC	Forecasted Billing
000.01.32A.025000.X.TC - Site Improvement	3,776,784.00	(44,784.00)	3,732,000.00		3,732,000.00		3,710,000.00	3,710,000.00	5,001.00		5,001.00		3,715,001.00
000.01.32A - Site Improvements	3,776,784.00	(44,784.00)	3,732,000.00		3,732,000.00		3,710,000.00	3,710,000.00	5,001.00		5,001.00		3,715,001.00
000.01.32B - Synthetic Grass Surfacing													
000.01.32B.320000.X.TC - Synthetic Grass Surfacing	271,999.00	(3,264.00)	268,735.00		268,735.00		228,778.00	228,778.00					228,778.00
000.01.32B - Synthetic Grass Surfacing	271,999.00	(3,264.00)	268,735.00		268,735.00		228,778.00	228,778.00					228,778.00
000.01 - Trades	80,982,634.00	3,652,054.00	84,634,688.00	124,013.00	84,758,701.00	14,804,058.11	66,743,369.23	81,547,427.34	212,407.00	816,654.34	1,029,061.34	2,273,980.68	84,850,469.36
000.02 - Construction Contingency													
000.02.89A.899900.X.GC - Construction Contingency	2,196,497.00	(111,837.00)	2,084,660.00	(53,458.00)	2,031,202.00							1,921,906.03	1,921,906.03
000.02 - Construction Contingency	2,196,497.00	(111,837.00)	2,084,660.00	(53,458.00)	2,031,202.00							1,921,906.03	1,921,906.03
000.92 - Construction General Conditions													
000.93.926.890150.Z.CSS - Pest Control	9,900.00		9,900.00		9,900.00	1,845.46	8,054.54	9,900.00					9,900.00
000.93.926.890330.Z.CSS - Temp Toilets	52,800.00		52,800.00		52,800.00	9,842.44	42,957.56	52,800.00					52,800.00
000.93.926.890371.Z.CSS - Small Tools	26,400.00		26,400.00		26,400.00	4,921.22	21,478.78	26,400.00					26,400.00
000.93.926.890560.Z.CSS - Project Signs													
000.93.926.890700.Z.CSS - Layout & Engineering													
000.93.926.890710.Z.CSS - Safety Incentives													
000.93.926.890720.X.CSS - Dumpsters	140,000.00		140,000.00		140,000.00	26,097.37	113,902.63	140,000.00					140,000.00
000.93.926.890720.Z.CSS - Precondition Survey													
000.93.926.890721.Z.CSS - Bldg. Envelope Review													
000.93.926.950900.Z.CSS - First Aid Kit	7,200.00		7,200.00		7,200.00	1,342.15	5,857.85	7,200.00					7,200.00
000.93.926.989110.Z.CSS - Project Fire Extinguishers						0.04	(0.04)						
920 - Field Labor	4,251,350.00	50,000.00	4,301,350.00		4,301,350.00	852,116.69	3,449,233.31	4,301,350.00					4,301,350.00
922 - Regional Labor	612,331.00		612,331.00		612,331.00	125,905.41	486,425.59	612,331.00					612,331.00
925 - Site Support Costs	181,050.00		181,050.00		181,050.00	77,821.20	103,228.80	181,050.00					181,050.00
000.92 - Construction General Conditions	5,281,031.00	50,000.00	5,331,031.00		5,331,031.00	1,099,891.98	4,231,139.02	5,331,031.00					5,331,031.00
000.97 - Insurances & Bond	3,293,171.00	778,773.00	4,071,944.00	3,096.00	4,075,040.00	1,857,241.23	1,857,241.23				2,235,326.38		4,092,567.61
000.99 - Fee	2,070,000.00	232,448.00	2,302,448.00	3,571.00	2,306,019.00	402,007.42	1,900,440.58	2,302,448.00		3,571.00	3,571.00		2,306,019.00
000 - Brookline - Driscoll School	94,298,030.00	4,601,438.00	98,899,468.00	77,222.00	98,976,690.00	18,638,126.47	72,874,718.10	91,512,844.57	212,407.00	820,225.34	1,032,632.34	6,431,213.09	98,976,690.00

Michael Driscoll School
PCI Summary

5/2/2022

PCI No and Description	PCI Created Date	PCI Hdr Status	Owner Change	PCI Classifier 1	ATP	ATP Sent Date	ATP Status	PCI Current Cost	Billing Amt Dtl			
OS-00035	ASI #10 Shaft Transitions at Ceilings, Edge of Slab at RTU-5 Shaft	11/16/2021	POT	n/a	AE	ATP-0039	ASI #10 Shaft Transitions at Ceilings, Edge of Slab at RTU-5	3/28/2022	R	Revise & Resubmit	16,311.00	17,929.00
OS-00038	ASI #12 Elevator Structure Clarifications	11/26/2021	POT	n/a	AE	'-	Unknown		'-	Unknown	16,912.00	17,686.00
OS-00044	ASI 13 & ASI 13R RCP Revisions PR #008	12/10/2021	POT	n/a	AE	'-	Unknown		'-	Unknown	13,556.00	14,032.00
OS-00049	Power and Data Outlet Modifications	12/20/2021	POT	n/a	TOB	ATP-0043	PR #008 Power and Data Outlet Modifications	3/7/2022	R	Revise & Resubmit	(11,234.00)	(11,234.00)
OS-00051	ASI #16 RCP Floor 2 Clarifications	12/21/2021	POT	n/a	AE	'-	Unknown		'-	Unknown	32,214.53	32,744.53
OS-00052	ASI #17 Cafeteria and Project Area Clarifications	12/21/2021	POT	n/a	AE	ATP-0068	ASI #17 Cafeteria and Project Area Clarifications		A	Active/Pending	0.00	0.00
OS-00053	ASI #22 Stair 7 Openings at North Shear Wall	12/22/2021	POT	n/a	AE	ATP-0067	ASI #22 Stair 7 Openings at North Shear Wall	4/14/2022	S	Submitted	2,045.00	2,248.00
OS-00056	PR 004 and PR 011 EV Charging Station Circuitry	01/03/2022	POT	n/a	TOB	ATP-0044	REV 1-PR 004 and PR 011 EV Charging Station Circuitry	2/4/2022	S	Submitted	74,763.00	81,261.00
OS-00061	ASI #26R and RFI #233.1 Smoke Vent & Window Sill Clarification	01/10/2022	POT	n/a	AE	'-	Unknown		'-	Unknown	20,096.00	21,886.00
OS-00063	Structural Shop Drawing Review-Redrafting Changes	01/19/2022	POT	n/a	AE	ATP-0059	Structural Shop Drawing Review-Redrafting Changes	3/24/2022	S	Submitted	5,025.00	5,524.00
OS-00065	PR 013 Gym Equipment - Telescoping Stands / Control	01/25/2022	PWA	OCO-0011	TOB	ATP-0066	PR 013 Gym Equipment - Telescoping Stands / Control	4/14/2022	C	Completed/Approved	(940.00)	(940.00)
OS-00066	PR #014 Floor Drain at Custodian Workshop 0200	01/26/2022	POT	n/a	TOB	ATP-0063	PR #014 Floor Drain at Custodian Workshop 0200	4/1/2022	R	Revise & Resubmit	4,785.00	5,209.00
OS-00067	PR 015 and RFI #195 Telecommunications Utility Pole Connections ASI #33	01/26/2022	PWA	OCO-0011	AE	ATP-0054	PR 015 and RFI #195 Telecommunications Utility Pole Connect ASI #33	4/11/2022	C	Completed/Approved	684.00	742.00
OS-00071	Medeco Cylinder Core- Town of Brookline Standard	01/31/2022	POT	n/a	TOB	ATP-0056	Medeco Cylinder Core- Town of Brookline Standard	3/22/2022	S	Submitted	(22,908.00)	(22,908.00)
OS-00073	ASI #18 Electrical Modifications to Cabinet Unit Heaters	01/31/2022	PWA	OCO-0011	AE	ATP-0065	ASI #18 Electrical Modifications to Cabinet Unit Heaters	4/4/2022	C	Completed/Approved	0.00	0.00
OS-00074	ASI #024 RCP Coordination- Floor 3	02/01/2022	POT	n/a	AE	'-	Unknown		'-	Unknown	6,006.00	6,623.00
OS-00075	RFI #239 Door Hardware Change	02/05/2022	POT	n/a	AE	ATP-0058	RFI #239 Door Hardware Change	3/23/2022	S	Submitted	25,307.00	27,818.00
OS-00077	ASI #30R Steel Clarifications	02/12/2022	POT	n/a	AE	'-	Unknown		'-	Unknown	5,002.00	5,733.00
OS-00078	PR #19 Electrical Modification-Ductless Cooling Units	02/23/2022	POT	n/a	AE	ATP-0064	PR #19 Electrical Modification-Ductless Cooling Units	4/4/2022	R	Revise & Resubmit	0.00	0.00
OS-00079	ASI #031 Exhibit C Schedule Clarification	03/01/2022	POT	n/a	AE	'-	Unknown		'-	Unknown	0.00	0.00

OS-00080	RFI #274.1 Masonry- Thermal Block PR-020	03/01/2022	POT	n/a	AE	'-	Unknown			'-	Unknown	10,001.00	10,863.00
OS-00082	Guidance Waiting- Delete Storage Room	03/14/2022	POT	n/a	AE	'-	Unknown			'-	Unknown	(4,200.00)	(4,200.00)
OS-00083	RFI #300 Modify Column Base Plate to Span Between Footings RFI #249	03/14/2022	POT	n/a	AE	'-	Unknown			'-	Unknown	2,155.00	2,155.00
OS-00084	Gym Mural Modification RFI #285	03/17/2022	POT	n/a	AE	'-	Unknown			'-	Unknown	1,001.00	1,001.00
OS-00085	Skylight Stem Wall Rebar Design RFI #277	03/21/2022	POT	n/a	AE	'-	Unknown			'-	Unknown	5,001.00	5,438.00
OS-00086	Top of Wall- C- Foundation Clarification at C21.6	03/21/2022	POT	n/a	AE	ATP-0057	RFI #277 Top of Wall- C- Foundation Clarification at C21.6		3/22/2022	S	Submitted	0.00	0.00
OS-00087	RFI #292 Loading Dock Column and Footing Detail	03/21/2022	POT	n/a	AE	'-	Unknown			'-	Unknown	14,308.00	14,804.00
OS-00088	RFI #241.1 P-12 Emergency Shower and Eyewash Clarifications	03/22/2022	POT	n/a	AE	'-	Unknown			'-	Unknown	4,002.00	4,260.00
OS-00089	PR #22 Service Area Ramp	03/22/2022	POT	n/a	AE	'-	Unknown			'-	Unknown	11,213.00	11,958.00
OS-00090	ASI #32 RCP FL4 Clarifications	03/23/2022	POT	n/a	AE	'-	Unknown			'-	Unknown	3,870.00	4,487.00
OS-00091	Acoustical Glass at Band/Choru s Rm & Multipurpose Rm	03/23/2022	PWA	OCO-0011	AE	ATP-0062	Acoustical Glass at Band/Choru s Rm & Multipurpose Rm		3/28/2022	C	Completed/ Approved	13,179.00	14,485.00
OS-00092	ASI #28 Window Soffit Sill Detail	03/24/2022	POT	n/a	AE	'-	Unknown			'-	Unknown	5,004.00	5,473.00
OS-00093	ASI #34 Clock, Speakers, Scoreboard Clarifications	03/25/2022	POT	n/a	AE	'-	Unknown			'-	Unknown	(1,994.00)	(1,994.00)
OS-00094	RFI #243 and #019.1 Suspended Slab Adjacent to Core AB Mat Slab	03/26/2022	POT	n/a	AE	ATP-0061	RFI #243 and #019.1 Suspended Slab Adjacent to Core AB Mat S		3/26/2022	S	Submitted	15,500.00	17,037.00
OS-00095	RFI #309 Omission of Spare Conduit Run	03/31/2022	POT	n/a	AE	'-	Unknown			'-	Unknown	(1,001.00)	(1,001.00)
OS-00096	ASI #35 Storefront – Metal Panel R.O. Clarifications	03/31/2022	POT	n/a	AE	'-	Unknown			'-	Unknown	7,062.00	7,446.00
OS-00097	RFI #312 Shaft Adjustment at Level 3 Kitchen Exhaust PR-023	04/05/2022	POT	n/a	AE	'-	Unknown			'-	Unknown	2,002.00	2,187.00
OS-00098	Door Control Modifications	04/09/2022	POT	n/a		'-	Unknown			'-	Unknown	26,002.00	28,551.00
OS-00099	RFI #70 Roof Drainage Phasing ASI #36	04/13/2022	POT	n/a	AE	'-	Unknown			'-	Unknown	5,001.00	5,497.00
OS-00100	Locker Room Clarification	04/14/2022	POT	n/a	AE	'-	Unknown			'-	Unknown	100.00	110.00
OS-00101	ASI #27 Sloped Glazing RFI #112.1	04/14/2022	POT	n/a		'-	Unknown			'-	Unknown	9,372.00	9,928.00
OS-00102	Primed Break Metal Covers in Gvm	04/21/2022	POT	n/a		'-	Unknown			'-	Unknown	10,001.00	11,034.00

OS-00103	RFI #339 Missing 5 Door Openings on Door Schedule A711	04/27/2022	POT	n/a	AE	'-	Unknown		'-	Unknown	16,205.00	17,765.00
Total											341,408.53	371,637.53



GBC - Gilbane Building Company
ATP Summary

J08864.000 - Brookline - Driscoll School

ATP No	ATP Title	Class	Issue Date	Turn Around	Requested Amount	Approved Status Amount	Approved Date
ATP-0039	ASI #10 Shaft Transitions at Ceilings, Edge of Slab at RTU-5	External	03/28/2022		17,929	R - Revise & Resubmit	
ATP-0043	PR #008 Power and Data Outlet Modifications	External	03/07/2022		- 11,234	R - Revise & Resubmit	
ATP-0044	REV 1-PR 004 and PR 011 EV Charging Station Circuitry	External	02/04/2022		81,261	S - Submitted	
ATP-0056	ASI #33 Medeco Cylinder Core- Town of Brookline Standard	External	03/22/2022		- 22,908	S - Submitted	
ATP-0057	RFI #277 Top of Wall- C- Foundation Clarification at C21.6	External	03/22/2022		0	S - Submitted	
ATP-0058	RFI #239 Door Hardware Change	External	03/23/2022		27,818	S - Submitted	
ATP-0059	Structural Shop Drawing Review- Redrafting Changes	External	03/24/2022		5,524	S - Submitted	
ATP-0061	RFI #243 and #019.1 Suspended Slab Adjacent to Core AB Mat S	External	03/26/2022		17,037	S - Submitted	
ATP-0063	PR #014 Floor Drain at Custodian Workshop 0200	External	04/01/2022		5,209	R - Revise & Resubmit	
ATP-0064	PR #19 Electrical Modification- Ductless Cooling Units	External	04/04/2022		0	R - Revise & Resubmit	
ATP-0067	ASI #22 Stair 7 Openings at North Shear Wall	External	04/14/2022		2,248	S - Submitted	
ATP-0068	ASI #17 Cafeteria and Project Area Clarifications	External			0	A - Active/Pending	
Total Project:					122,884		



GBC - Gilbane Building Company
Trade Allowance PCI Summary Report

J08864.000 - Brookline - Driscoll School

PCI No	Description	Vendor	Contract	Allowance	Current	Balance
Project: J08864.000 - Brookline - Driscoll School						
TA-00001	Street Sweeping	J. Derenzo Company	J08864.000-0020	15,000.00	0.00	15,000.00
TA-00002	Added Stone to Stabilize Site	J. Derenzo Company	J08864.000-0020	20,000.00	0.00	20,000.00
TA-00003	Additional Temp Walkways Not Shown	J. Derenzo Company	J08864.000-0020	5,000.00	0.00	5,000.00
TA-00004	Rework Temp Fencing and Gates as directed	J. Derenzo Company	J08864.000-0020	15,000.00	0.00	15,000.00
TA-00005	Snow Removal Operations	J. Derenzo Company	J08864.000-0020	50,000.00	28,235.68	21,764.32
TA-00006	Utilities for Temp Offices	J. Derenzo Company	J08864.000-0020	16,736.00	0.00	16,736.00
TA-00006	Utilities for Temp Offices	Patrick J Kennedy & Sons Inc	J08864.000-0009	3,264.00	3,264.00	0.00
TA-00007	Bring Site Up To Design Subgrade	J. Derenzo Company	J08864.000-0020	15,000.00	0.00	15,000.00
TA-00008	Beam Pens Per S401	Supermetal Structures Inc.	J08864.000-0006	48,000.00	10,900.00	37,100.00
TA-00009	AVB Patch	Armani Restoration Inc	J08864.000-0021	8,150.00	0.00	8,150.00
TA-00010	Paint Touch-Up	Color Concepts Inc	J08864.000-0017	50,000.00	0.00	50,000.00
TA-00011	Wood and Plam Touch up	Polybois Inc	J08864.000-0037	7,500.00	0.00	7,500.00
TA-00012	Roofing additional 5,000SF patch	JD Rivet & Company Incorporated	J08864.000-0022	50,000.00	0.00	50,000.00
TA-00013	Door Touch Up	Kamco Supply Corp. of Boston	J08864.000-0029	7,500.00	0.00	7,500.00
TA-00014	120 hours (Carpenter) for drywall repair	Central Ceilings Inc	J08864.000-0025	11,500.00	0.00	11,500.00
TA-00015	200 hours (Taper) for drywall patching	Central Ceilings Inc	J08864.000-0025	20,400.00	0.00	20,400.00
TA-00016	120 hours (Carpenter) for misc. safety work	Central Ceilings Inc	J08864.000-0025	11,500.00	0.00	11,500.00
TA-00017	Work as Directed per direction of CM	Central Ceilings Inc	J08864.000-0025	20,000.00	0.00	20,000.00
TA-00018	Temp Weather Protection	Central Ceilings Inc	J08864.000-0025	15,000.00	0.00	15,000.00
TA-00019	Hollow Metal Door Frames	Central Ceilings Inc	J08864.000-0025	5,000.00	0.00	5,000.00
TA-00020	Installation of an additional 10 Access Panels	Central Ceilings Inc	J08864.000-0025	2,500.00	0.00	2,500.00
TA-00021	Wood Blocking Required Above and Beyond	Central Ceilings Inc	J08864.000-0025	15,000.00	0.00	15,000.00
TA-00022	Patching Allowance- Spray Fireproofing	RicMor Construction, Inc	J08864.000-0028	70,500.00	0.00	70,500.00
TA-00023	Ceiling Tile Remove for MEP	The Cheviot Corporation	J08864.000-0015	10,622.00	0.00	10,622.00
TA-00024	Re-install and Adjust Tile of Entire Building	The Cheviot Corporation	J08864.000-0015	7,300.00	0.00	7,300.00
TA-00025	Winter Allowance (Concrete)	Marguerite Concrete Contractors,	J08864.000-0019	100,000.00	22,005.46	77,994.54
Report Total:				600,472.00	64,405.14	536,066.86



GBC - Gilbane Building Company
Owner Allowance Summary Report

J08864.000 - Brookline - Driscoll School

PCI No	Description	Status	Posted	Allowance Amount	Estimated	Invoice	Approved	Current Value	Balance
OA-00001	Disposal of Soils not classified as Clean	PWA	N	729,920.00	614,586.55	729,920.00	729,920.00	729,920.00	0.00
OA-00002	Demo of remaining Owner Furniture	PWA	N	5,000.00	0.00	0.00	0.00	0.00	5,000.00
OA-00003	Temp Heating	PWA	N	325,000.00	0.00	0.00	0.00	0.00	325,000.00
OA-00004	Elevator Operator	PWA	N	50,000.00	0.00	0.00	0.00	0.00	50,000.00
OA-00005	Electrical Consumption	PWA	N	175,000.00	0.00	0.00	0.00	0.00	175,000.00
OA-00006	Water & Sewer Charges	PWA	N	50,000.00	0.00	0.00	0.00	0.00	50,000.00
OA-00007	Fire Watch Details	PWA	N	225,000.00	0.00	0.00	0.00	0.00	225,000.00
OA-00008	Police & Traffic Control	PWA	N	180,000.00	34,282.00	20,264.00	20,264.00	36,490.00	143,510.00
OA-00009	Covid 19 Cleaning /Daily Sanitizing - 8 Months	PWA	N	100,000.00	4,200.00	5,608.62	2,055.62	5,608.62	94,391.38
OA-00010	Rock Socket , Clear Access, SOE Install, Site Stabilization	PWA	N	250,000.00	86,610.01	11,083.02	79,384.74	92,259.74	157,740.26
OA-00011	Over Excavation Allowance	PWA	N	365,000.00	120,750.00	0.00	0.00	120,750.00	244,250.00
OA-00012	Water Treatment by means of Carbon Filtering	PWA	N	50,000.00	0.00	0.00	0.00	0.00	50,000.00
OA-00013	Contaminated Soils removal	PWA	N	46,208.00	34,000.00	45,194.16	45,194.16	45,194.16	1,013.84
OA-00014	Soil Removal and Disposal in Excess of QTY	PWA	N	435,000.00	431,146.99	435,000.20	435,000.00	435,000.00	0.00
OA-00015	Place Holder	POT	N	0.00	0.00	0.00	0.00	0.00	0.00
Total Report:				2,986,128.00	1,325,575.55	1,247,070.00	1,311,818.52	1,465,222.52	1,520,905.48



End of Month Project RFI Summary



RFI	Subject	Date Initiated	Rfi Stage	Status	Ball In Court	Due Date	Overdue	Due Date Variance
100.1	Slab Opening and Clarifications - Level 2 Slab	3/25/22	Coordination	Open	JLA	3/30/22	Yes	33
100.2	Slab Opening and Clarifications - Levels 3, 4, and Roof	4/6/22	Coordination	Open	JLA	4/11/22	Yes	21
198.1	Revised Access Panel Locations - Level 0	3/18/22	Coordination	Open	JLA	3/23/22	Yes	40
216.1	EOS Clarifications - Level 4	1/20/22	Coordination	Open	JLA	1/25/22	Yes	97
227.1	EOS Clarifications - Level 1	1/20/22	Coordination	Open	JLA	1/25/22	Yes	97
228.1	EOS Clarifications - Roof	1/20/22	Coordination	Open	JLA	1/25/22	Yes	97
244.1	Revised Access Panel Locations - Level 1	3/18/22	Coordination	Open	JLA	3/23/22	Yes	40
274.1	REV 1- Masonry- Thermal Block	3/28/22	Course of Construction	Open	JLA	4/4/22	Yes	28
314	Access Panel Locations - Level 2	3/28/22	Coordination	Open	JLA	4/2/22	Yes	30
320	Faculty Restroom Locksets - Keying	3/30/22	Course of Construction	Open	JLA	4/4/22	Yes	28
330	Spandrel glass in Projects area	4/6/22		Open	JLA	4/11/22	Yes	21
335.1	RFI-335 Response Followup	4/21/22	Coordination	Open	JLA	4/26/22	Yes	6
345	C3406 RFI-SMS-088 - 05 12 00-060 Package REVIEW	4/22/22		Open	JLA	4/27/22	Yes	5
346	C3406 RFI-SMS-089 - SEQ209_BFA_QUERIES	4/22/22		Open	JLA	4/27/22	Yes	5
347	MP Technology Rm- Doors & Frames #2314A, 2314B & 2314C	4/27/22	Course of Construction	Open	JLA	5/2/22	No	0
348	Missed Embeds Core C 2nd floor	4/29/22		Open	JLA	5/4/22	No	-2



End of Month Project Submittal Summary



Title	Spec Section Number	Number	Revision	Type	Responsible Contractor	Ball In Court	Date Sent To Ball In Court	Final Due Date	Overdue	Days Overdue	Status
Steel Decking- Area C	05 30 00	02	0		Supermetal Structures Inc.	JLA	4/22/2022	5/9/22	No		Pending Review
Duncan Galvanizing with Color Chart	05 50 00	20	0	Shop Drawing	United Steel, Inc.	JLA	4/19/2022	5/3/22	No		Pending Review
Shop Drawing- Guardrail & Gate- Receiving Area	05 50 00	026	0	Design Data	United Steel, Inc.	JLA	4/25/2022	5/9/22	No		Pending Review
Qualification Data- Professional Engineer	05 50 00	23	0	Qualifications	United Steel, Inc.	JLA	4/15/2022	4/29/22	Yes	3	Pending Review
Regular Galvanizing 12 Year Warranty	05 50 00	21	0	Warranty	United Steel, Inc.	JLA	4/19/2022	5/3/22	No		Pending Review
Stairs 1, 4, 5, 7 & Service PE Calculations	05 51 00	8	0	Calculations	United Steel, Inc.	JLA	4/19/2022	5/3/22	No		Pending Review
Chemcoat Shop Primer Product Data	05 51 19	01	0	Product Data	United Steel, Inc.	JLA	4/21/2022	5/5/22	No		Pending Review
Perforated Panel Diffuser Covers Product Data with Color Chart	05 70 00	02	0	Product Data	United Steel, Inc.	JLA	4/19/2022	5/3/22	No		Pending Review
Perforated Panel- Classroom & Auditorium Diffuser Samples	05 70 00	03	0	Sample	United Steel, Inc.	JLA	4/19/2022	5/3/22	No		Pending Review
Sample- Metal Lockers	10 51 13	4	0	Sample	Manganaro Northeast LLC	JLA	4/4/2022	4/18/22	Yes	14	Pending Review
Projection Screens- Multipurpose - Shop Drawings	11 52 13	2	0	Shop Drawing	Gilbane Building Company	JLA	4/22/2022	5/6/22	No		Pending Review
Plumbing L3 Shop Drawings	22 00 01	004	0	Shop Drawing	Gilbane Building Company	JLA	4/28/2022	5/12/22	No		Pending Review
Electrical Power and Lighting L3 Shop Drawings	26 00 01	007	0	Shop Drawing	Gilbane Building Company	JLA	4/28/2022	5/12/22	No		Pending Review
Fire Protection L3 Shop Drawings	21 00 01	5	0	Shop Drawing	Gilbane Building Company	JLA	4/20/2022	5/4/22	No		Pending Review
Mechanical Duct L3 Shop Drawings	23 00 01	5	0	Shop Drawing	Gilbane Building Company	JLA	4/20/2022	5/4/22	No		Pending Review
Mechanical Piping L3 Shop Drawing	23 00 01	6	0	Shop Drawing	Gilbane Building Company	JLA	4/28/2022	5/12/22	No		Pending Review
Hohmann & Barnard MLF-Metal Flashing	04 21 13	017	0	Product Data	Fernandes Masonry, Inc.	JLA	4/19/2022	5/3/22	No		Pending Review
REV 1-HVAC Pumps	23 00 01	2.14-	1	Product Data	Patrick J. Kennedy & Sons, Inc.	JLA	4/19/2022	5/3/22	No		Pending Review
REV 1-Kawneer/Valspar Color Chip Sample Package	08 41 13	007	1	Sample	Salem Glass Company	JLA	4/7/2022	4/21/22	Yes	11	Pending Review
REV 1-Type GL-23 - Decorative Glazing - Product Data and Sample	08 80 00	7	1	Product Data	Kapiloff's Glass, Inc.	JLA	4/4/2022	5/4/22	No		Pending Review
REV 1-Finned Tube Radiation	23 00 01	2.18A-	1	Product Data	Patrick J. Kennedy & Sons, Inc.	JLA	4/19/2022	5/3/22	No		Pending Review
REV 1- AREA C Door Hardware Schedule & Product Data	08 71 00	001	1	Product Data	O'Connor Door Corporation	JLA	4/11/2022	4/25/22	Yes	7	Pending Review
REV 1-Steel Sequence 208 Package	05 12 00	045	1	Shop Drawing	Supermetal Structures Inc.	JLA	4/22/2022	5/6/22	No		Pending Review
REV 1-Steel Sequence 210 Package	05 12 00	047	1	Shop Drawing	Supermetal Structures Inc.	JLA	4/19/2022	5/3/22	No		Pending Review
REV 2-Shop Drawing- Rebar Level 0- RFI #333	03 30 00	018	2	Shop Drawing	Marguerite Concrete Contractors, Inc	JLA	4/20/2022	5/4/22	No		Pending Review
REV 1-Shop Drawing- Stego Wrap	07 26 00	005	1	Shop Drawing	Marguerite Concrete Contractors, Inc	JLA	4/14/2022	4/25/22	Yes	7	Pending Review
Shop drawing - SD-2- Classroom Cubby	06 40 23	002	0	Shop Drawing	Polybois Inc	JLA	4/12/2022	4/26/22	Yes	6	Pending Review
REV 1-Security System	28 00 00	1	1	Product Data	Wayne J. Griffin Electric, Inc.	JLA	4/19/2022	5/13/22	No		Pending Review
Shop Drawing - SD-3 - Window Sill	06 40 23	003	0	Shop Drawing	Polybois Inc	JLA	4/20/2022	5/4/22	No		Pending Review
Shop Drawing - SD-4 - Paneling - Fountain Niche	06 40 23	004	0	Shop Drawing	Polybois Inc	JLA	4/12/2022	4/26/22	Yes	6	Pending Review
Shop drawing - SD-5 - Casework - Staff Lunch	06 40 23	005	0	Shop Drawing	Polybois Inc	JLA	4/25/2022	5/9/22	No		Pending Review
Shop Drawing - SD-10 - Casework - Medical	06 40 23	010	0	Shop Drawing	Polybois Inc	JLA	4/25/2022	5/9/22	No		Pending Review
Coordination- Level 2 Slab Penetrations	03 30 00	052	0		Gilbane Building Company	JLA	4/14/2022	5/10/22	No		Pending Review
Steel Sequence 311 Package	05 12 00	078	0	Shop Drawing	Supermetal Structures Inc.	JLA	4/4/2022	4/18/22	Yes	14	Pending Review
Steel Sequence 312 Package	05 12 00	079	0	Shop Drawing	Supermetal Structures Inc.	JLA	4/5/2022	4/19/22	Yes	13	Pending Review
Samples - SP-2 - Typical shelving	06 40 23	019	0	Sample	Polybois Inc	JLA	4/26/2022	5/10/22	No		Pending Review
Samples - SP-3 - Typical counter	06 40 23	020	0	Sample	Polybois Inc	JLA	4/26/2022	5/10/22	No		Pending Review
Samples - SP-7 - Paint color sample	06 40 23	027	0	Sample	JLA	JLA	4/26/2022	5/10/22	No		Pending Review
(Record Copy) Samafil Tapered ExPS insulation Shop Drawings for Roof Types 2 & 3	07 54 00	4	2	Shop Drawing	JD Rivet & Company Incorporated	JLA	4/15/2022	4/29/22	Yes	3	Pending Review
REV 3-TGP Fire Rated Framing Shop Drawings (For Record)	08 41 13.13	004	3	Shop Drawing	Salem Glass Company	JLA	4/25/2022	4/30/22	Yes	2	Pending Review
REV 1-Coordination- Plumbing Underground Shop Drawings	22 00 01	001	1	Coordination Drawing	Patrick J. Kennedy & Sons, Inc.	JLA	4/25/2022	5/9/22	No		Pending Review
AREA B Door Hardware Schedule & Product Data	08 71 00	003	0	Product Data	JLA	JLA	4/14/2022	4/28/22	Yes	4	Pending Review
AREA A Door Hardware Schedule & Product Data	08 71 00	002	0	Product Data	JLA	JLA	4/12/2022	4/26/22	Yes	6	Pending Review
REV 1 - AREA C - Doors & Frames Schedule with Product Data	08 11 13	1	1	Product Data	JLA	JLA	4/19/2022	5/3/22	No		Pending Review
REV 2-TGP Fire Rated Door & Hardware Schedule (For Record)	08 41 13.13	003	2	Schedule	Salem Glass Company	JLA	4/25/2022	4/30/22	Yes	2	Pending Review
Stainless Steel Flashing Shop Drawings	04 21 13	031	0	Shop Drawing	Fernandes Masonry, Inc.	JLA	4/19/2022	5/3/22	No		Pending Review
Coordination-Slab Penetrations- Mezzanine Level	03 30 00	053	0	Coordination Drawing	Gilbane Building Company	JLA	4/25/2022	5/10/22	No		Pending Review
Erection plan and Field Work- Area C & A- as of 4/19/22	05 12 00	041	0	Plans	Supermetal Structures Inc.	JLA	4/22/2022	5/6/22	No		Pending Review
AVB Mock Up Shop Drawing	01 43 33	2	0	Shop Drawing	Armani Restoration Inc	JLA	4/20/2022	5/4/22	No		Pending Review
Coordination- Electrical Power Underground Shop Drawings	26 00 01	003	1	Coordination Drawing	Wayne J. Griffin Electric, Inc.	JLA	4/28/2022	5/12/22	No		Pending Review
Projection Screen - Multipurpose Room - Product Data	11 52 13	1	0	Product Data	JLA	JLA	4/20/2022	5/4/22	No		Pending Review
REV 4-Level - 1A, 1B, AND 2C Foundation Rebar Shop - FOR RECORD	03 30 00	024	4	Shop Drawing	Marguerite Concrete Contractors, Inc	JLA	4/20/2022	5/4/22	No		Pending Review
Concrete Roof Pavers (Hanover)	07 54 00	7	0	Product Data	JD Rivet & Company Incorporated	JLA	4/25/2022	5/9/22	No		Pending Review
Unit Skylights Packet	08 62 00	1	0	Product Data	JD Rivet & Company Incorporated	JLA	4/25/2022	5/9/22	No		Pending Review

Metal Fascia Submittal Packet	07 62 00	1	0	Product Data	JD Rivet & Company Incorporated	JLA	4/25/2022	5/9/22	No		Pending Review
Pressure Treated Wood Blocking Product Data	07 54 00	8	0	Product Data	JD Rivet & Company Incorporated	JLA	4/25/2022	5/9/22	No		Pending Review
Connection Detail B103 & B104	05 12 00	49	0	Sketch	Supermetal Structures Inc.	JLA	4/22/2022	5/6/22	No		Pending Review
REV 2-Shop Drawing- Embed as of 4-7-2022	05 12 00	007	2	Plans	Supermetal Structures Inc.	JLA	4/22/2022	5/6/22	No		Pending Review
Coordination- Level 3- Slab Penetration	03 30 00	054	0	Coordination Drawing	Gilbane Building Company	JLA	4/25/2022	5/11/22	No		Pending Review
Area C- Pour Sequence	03 30 00	056	0	Shop Drawing	Marguerite Concrete Contractors, Inc	JLA	4/25/2022	5/9/22	No		Pending Review
REV 3-Shop Drawing- Anchor Bolt as of 4-25-22	05 12 00	002	3	Plans	Supermetal Structures Inc.	JLA	4/25/2022	5/9/22	No		Pending Review
REV 6-Rebar Shops - Area AB Shear Wall - For Record	03 30 00	020	6	Shop Drawing	Marguerite Concrete Contractors, Inc	JLA	4/26/2022	5/10/22	No		Pending Review
Sample - Elevator Cab Panel	14 21 43	002	0	Sample		JLA	4/26/2022	5/10/22	No		Pending Review
REV 3-Rebar Shop Drawing - Level 2 SOD	03 30 00	027	3	Shop Drawing	Marguerite Concrete Contractors, Inc	JLA	4/28/2022	5/12/22	No		Pending Review
AREA A - Wood Door & HM Frame Schedule with Product Data	08 14 16	002	0	Shop Drawing	O'Connor Door Corporation	JLA	4/28/2022	5/12/22	No		Pending Review
AREA B - Wood Door & HM Frame Schedule with Product Data	08 14 16	003	0	Shop Drawing	O'Connor Door Corporation	JLA	4/28/2022	5/12/22	No		Pending Review
AREA C - Wood Door & HM Frame Schedule with Product Data	08 14 16	004	0	Shop Drawing	O'Connor Door Corporation	JLA	4/28/2022	5/12/22	No		Pending Review



End of Month Project Photo Summary



Description

Taken Date

04/29/2022 at 01:41 pm

Uploaded By

Lucas Seiferth

Upload Date

04/30/2022 at 05:47 pm

File Name

DB65BAEF-EB5C-408C-80A0-6E3...



Description

Taken Date

04/29/2022 at 12:01 pm

Uploaded By

Lucas Seiferth

Upload Date

04/30/2022 at 05:48 pm

File Name

627A2EC1-3A56-4077-9D78-4C3...



Description

Taken Date

04/29/2022 at 01:39 pm

Uploaded By

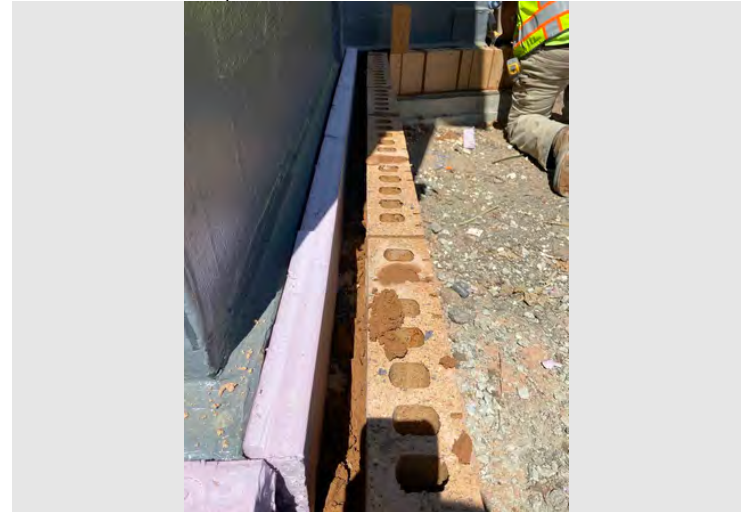
Lucas Seiferth

Upload Date

04/30/2022 at 05:48 pm

File Name

08E75C9C-5609-4912-A7FA-8AFD...



Description

Taken Date

04/29/2022 at 11:35 am

Uploaded By

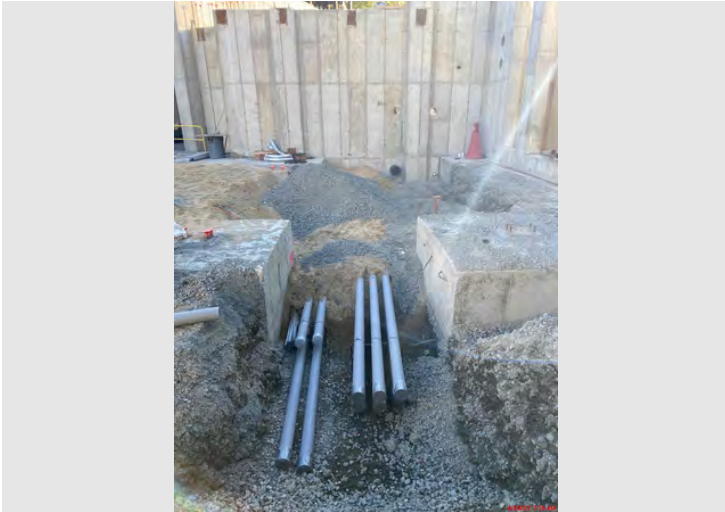
Lucas Seiferth

Upload Date

04/30/2022 at 05:48 pm

File Name

F6F32C0A-FC38-4860-9C84-C83B...



Description

Main duct bank

Taken Date

04/29/2022 at 07:15 am

Uploaded By

Tristan Bezzant

Upload Date

04/29/2022 at 07:15 am

File Name

62E9F220-A04B-42D1-892B-E43F...



Description

Taken Date

04/28/2022 at 03:03 pm

Uploaded By

Lucas Seiferth

Upload Date

04/30/2022 at 05:48 pm

File Name

3A3A5938-F192-466A-8473-7D2E...



Description

Taken Date

04/28/2022 at 09:56 am

Uploaded By

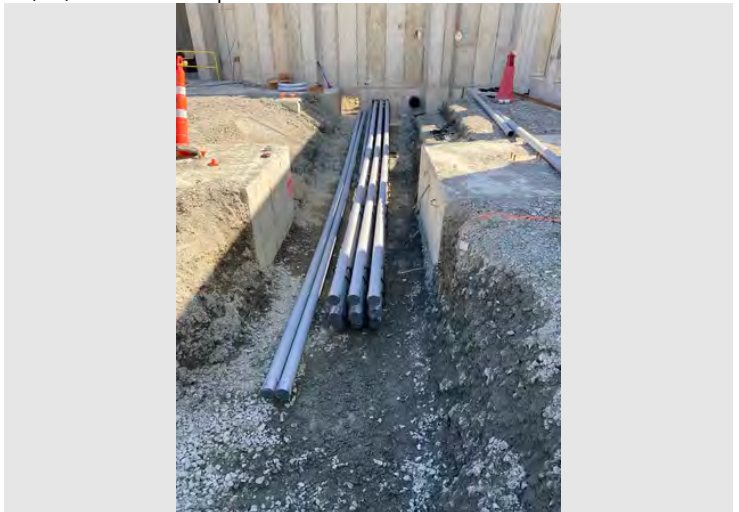
Lucas Seiferth

Upload Date

04/28/2022 at 09:56 am

File Name

3542101E-AFA1-4A0D-A631-AAF1...



Description

Taken Date

04/28/2022 at 09:49 am

Uploaded By

Lucas Seiferth

Upload Date

04/30/2022 at 05:47 pm

File Name

C4BD5629-F332-4B8E-9293-E21...



Description

Taken Date

04/28/2022 at 08:45 am

Uploaded By

Lucas Seiferth

Upload Date

04/28/2022 at 08:46 am

File Name

A85C29B4-6016-4555-BBAC-9B1...



Description

Taken Date

04/28/2022 at 08:45 am

Uploaded By

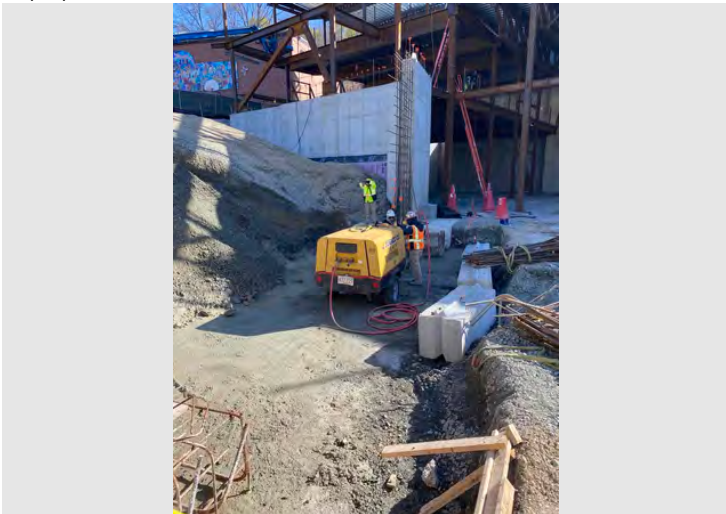
Lucas Seiferth

Upload Date

04/30/2022 at 05:48 pm

File Name

D81A747B-F940-4BE5-999D-D7E...



Description



Description

Taken Date

04/28/2022 at 08:45 am

Uploaded By

Lucas Seiferth

Upload Date

04/28/2022 at 08:46 am

File Name

F253AB3F-8DAE-42CD-9369-46D...

Taken Date

04/26/2022 at 02:27 pm

Uploaded By

Lucas Seiferth

Upload Date

04/26/2022 at 02:28 pm

File Name

D205E3F9-BAAE-4725-834E-C94...



Description

Taken Date

04/26/2022 at 02:27 pm

Uploaded By

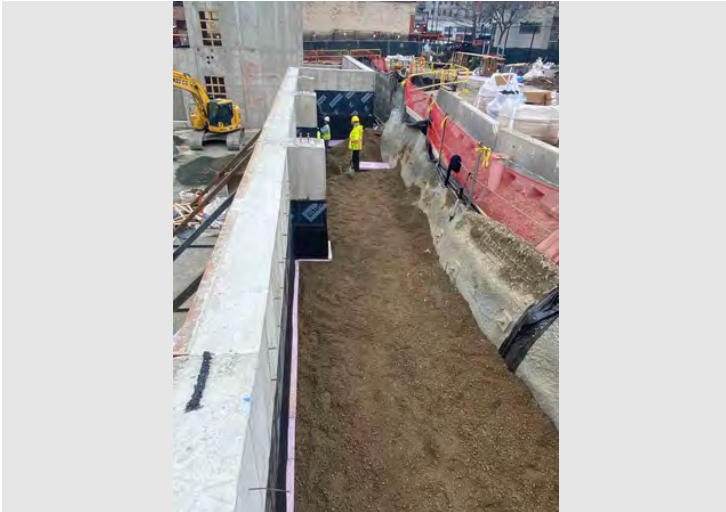
Lucas Seiferth

Upload Date

04/28/2022 at 08:46 am

File Name

[E82497E4-E18A-40BC-BDB0-4C5...](#)



Description

Taken Date

04/26/2022 at 11:33 am

Uploaded By

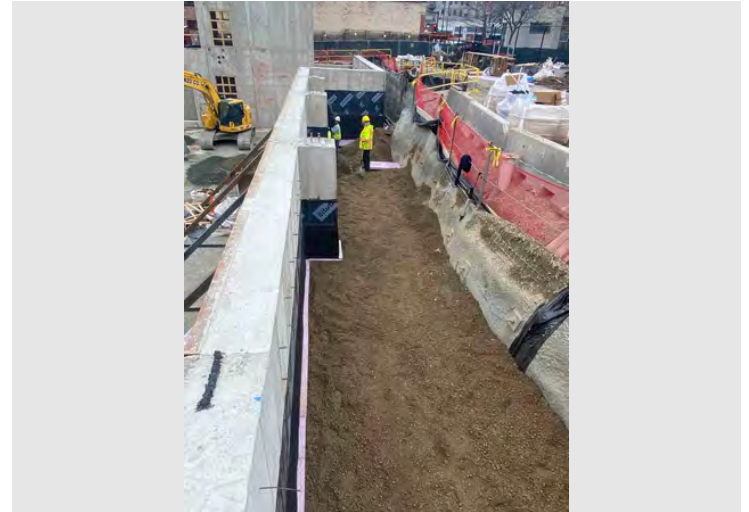
Lucas Seiferth

Upload Date

04/26/2022 at 02:28 pm

File Name

[BE76F579-C2F0-4629-AD31-0408...](#)



Description

Taken Date

04/26/2022 at 11:33 am

Uploaded By

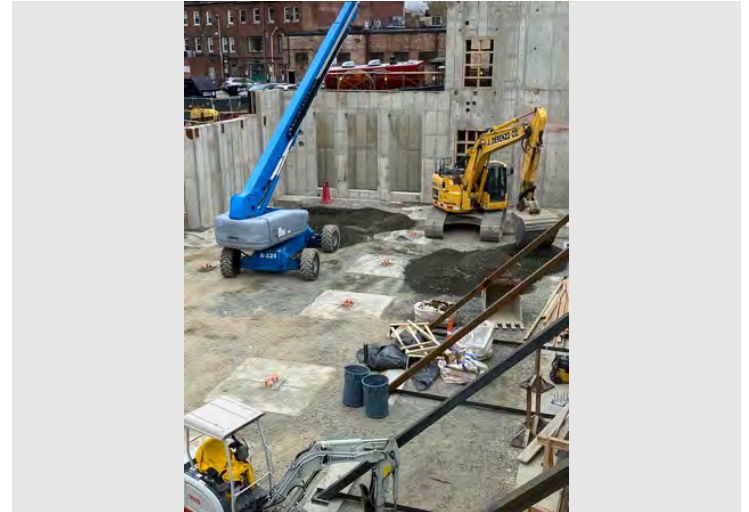
Lucas Seiferth

Upload Date

04/28/2022 at 08:46 am

File Name

[DACBC0C4-3BD1-4031-94F2-E29...](#)



Description

Taken Date

04/26/2022 at 11:33 am

Uploaded By

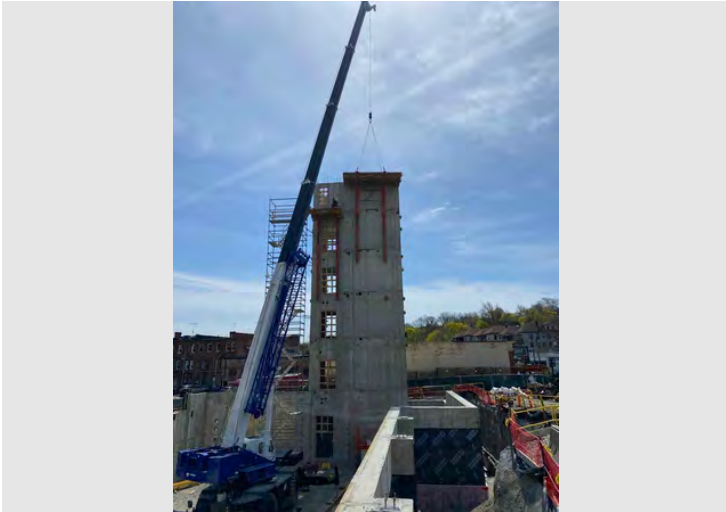
Lucas Seiferth

Upload Date

04/26/2022 at 02:28 pm

File Name

[E1A1CCB7-8C62-4713-8878-DC0...](#)



Description

Taken Date

04/25/2022 at 11:21 am

Uploaded By

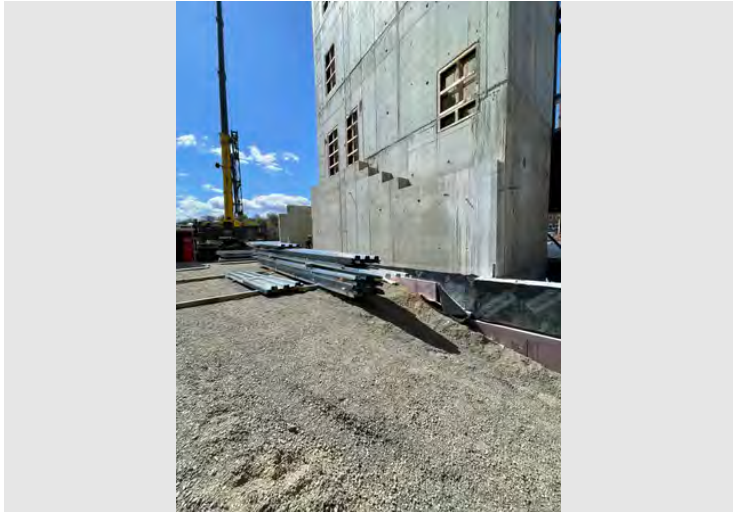
Lucas Seiferth

Upload Date

04/26/2022 at 02:28 pm

File Name

54EA3555-90CA-40DA-9C95-769...



Description

Taken Date

04/22/2022 at 11:09 am

Uploaded By

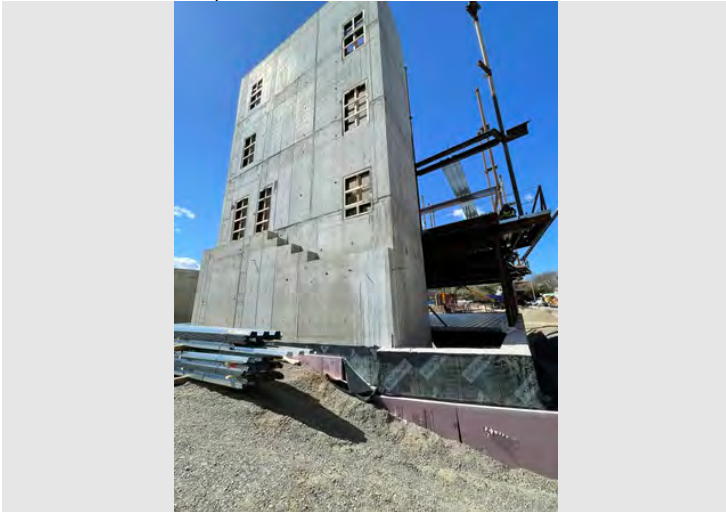
Francesca Farrell

Upload Date

04/22/2022 at 11:40 am

File Name

5.2.jpg



Description

Taken Date

04/22/2022 at 11:09 am

Uploaded By

Francesca Farrell

Upload Date

04/22/2022 at 11:40 am

File Name

5.1.jpg



Description

Taken Date

04/22/2022 at 11:07 am

Uploaded By

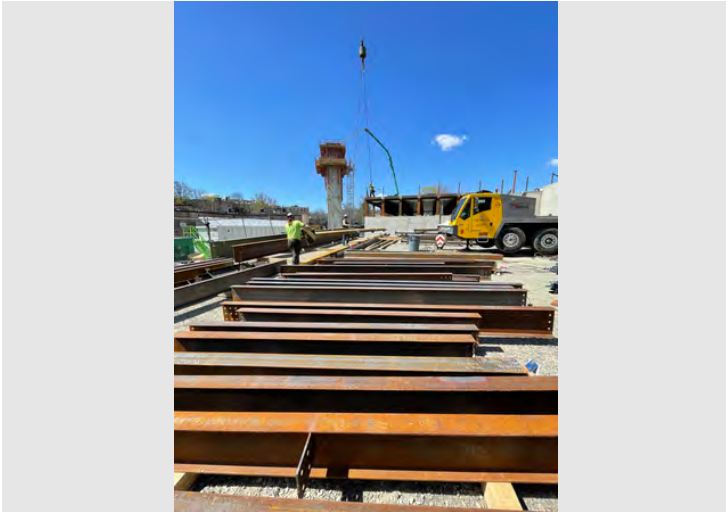
Francesca Farrell

Upload Date

04/22/2022 at 11:39 am

File Name

4.2.jpg



Description

Taken Date

04/22/2022 at 11:07 am

Uploaded By

Francesca Farrell

Upload Date

04/22/2022 at 11:39 am

File Name

[4.1.jpg](#)



Description

Taken Date

04/22/2022 at 11:05 am

Uploaded By

Francesca Farrell

Upload Date

04/22/2022 at 11:38 am

File Name

[3.3.jpg](#)



Description

Taken Date

04/22/2022 at 11:05 am

Uploaded By

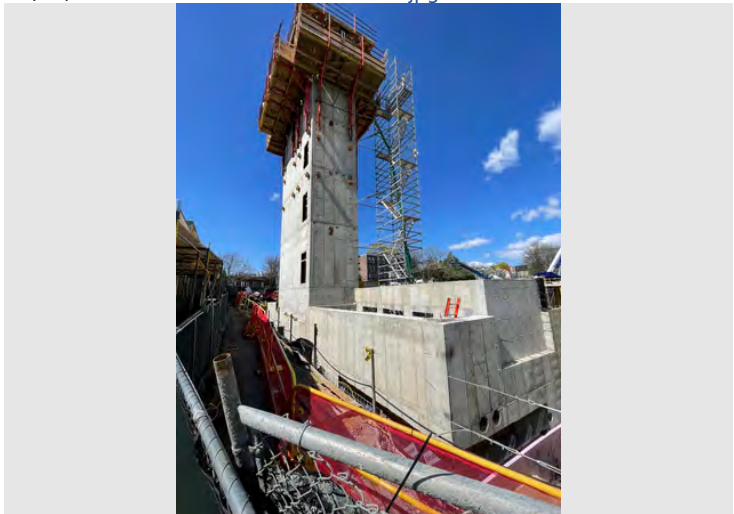
Francesca Farrell

Upload Date

04/22/2022 at 11:37 am

File Name

[3.2.jpg](#)



Description

Taken Date

04/22/2022 at 11:05 am

Uploaded By

Francesca Farrell

Upload Date

04/22/2022 at 11:36 am

File Name

[3.1.jpg](#)



Description

Taken Date

04/22/2022 at 10:53 am

Uploaded By

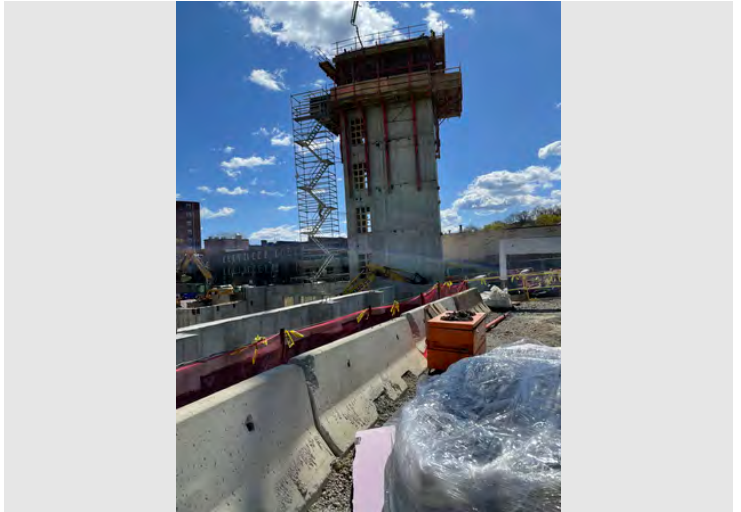
Francesca Farrell

Upload Date

04/22/2022 at 11:36 am

File Name

[2.2.jpg](#)



Description

Taken Date

04/22/2022 at 10:53 am

Uploaded By

Francesca Farrell

Upload Date

04/22/2022 at 11:36 am

File Name

[2.1.jpg](#)



Description

Taken Date

04/22/2022 at 10:50 am

Uploaded By

Francesca Farrell

Upload Date

04/22/2022 at 11:35 am

File Name

[1.3.jpg](#)



Description

Taken Date

04/22/2022 at 10:50 am

Uploaded By

Francesca Farrell

Upload Date

04/22/2022 at 11:35 am

File Name

[1.2.jpg](#)



Description

Taken Date

04/22/2022 at 10:50 am

Uploaded By

Francesca Farrell

Upload Date

04/22/2022 at 11:35 am

File Name

1.1.jpg



Description

Taken Date

04/22/2022 at 10:29 am

Uploaded By

Lucas Seiferth

Upload Date

04/22/2022 at 11:00 am

File Name

B2246472-EADF-41C6-BE34-000...



Description

Taken Date

04/22/2022 at 10:17 am

Uploaded By

Lucas Seiferth

Upload Date

04/22/2022 at 10:17 am

File Name

A94B4B15-6465-4772-9512-4AA...



Description

Taken Date

04/22/2022 at 08:15 am

Uploaded By

Lucas Seiferth

Upload Date

04/22/2022 at 10:17 am

File Name

A99C7B42-9CD9-418B-A34D-D4B...



Description

Taken Date

04/22/2022 at 07:12 am

Uploaded By

Lucas Seiferth

Upload Date

04/22/2022 at 10:17 am

File Name

F2D8220F-B403-4B00-8B54-CF50...



Description

Taken Date

04/21/2022 at 02:34 pm

Uploaded By

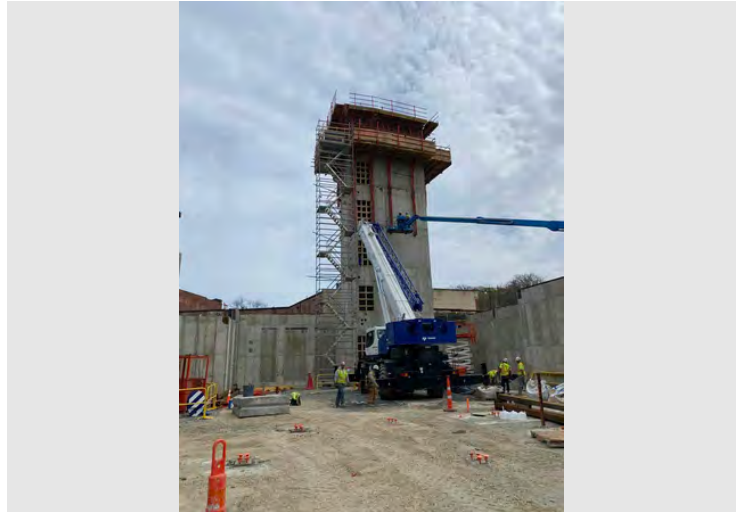
Lucas Seiferth

Upload Date

04/21/2022 at 05:49 pm

File Name

7C527FB5-E0A2-45DD-BB1C-FE4...



Description

Taken Date

04/21/2022 at 02:47 pm

Uploaded By

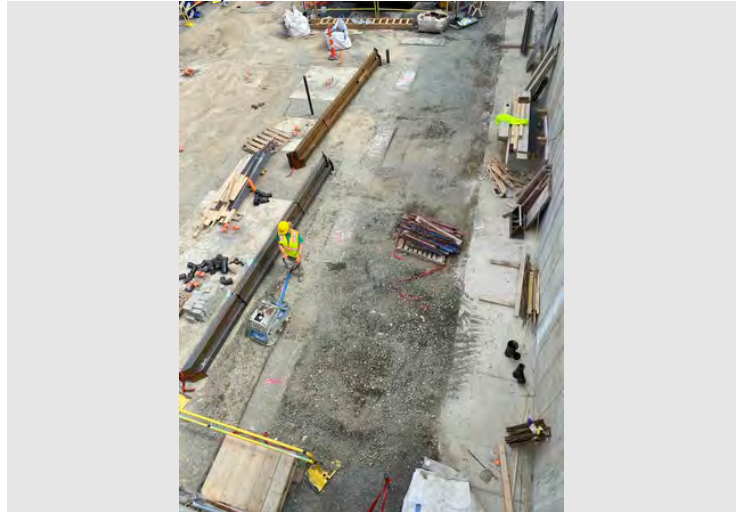
Lucas Seiferth

Upload Date

04/21/2022 at 05:49 pm

File Name

67DDC390-0D6B-4B74-AAAC-7AF...



Description

Taken Date

04/21/2022 at 02:30 pm

Uploaded By

Lucas Seiferth

Upload Date

04/21/2022 at 02:31 pm

File Name

38AA11A4-702C-4368-B5A4-5B1...



Description

Taken Date

04/21/2022 at 10:03 am

Uploaded By

Lucas Seiferth

Upload Date

04/21/2022 at 01:34 pm

File Name

C8DA109A-8AA2-49A7-931A-4D0...



Description

Taken Date

04/21/2022 at 08:15 am

Uploaded By

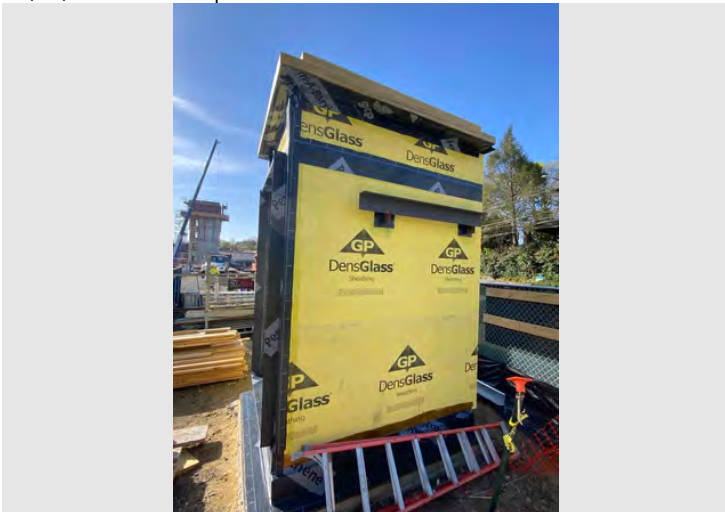
Lucas Seiferth

Upload Date

04/21/2022 at 01:34 pm

File Name

1F19070A-1525-4A7C-98F0-3FED...



Description

Taken Date

04/21/2022 at 08:15 am

Uploaded By

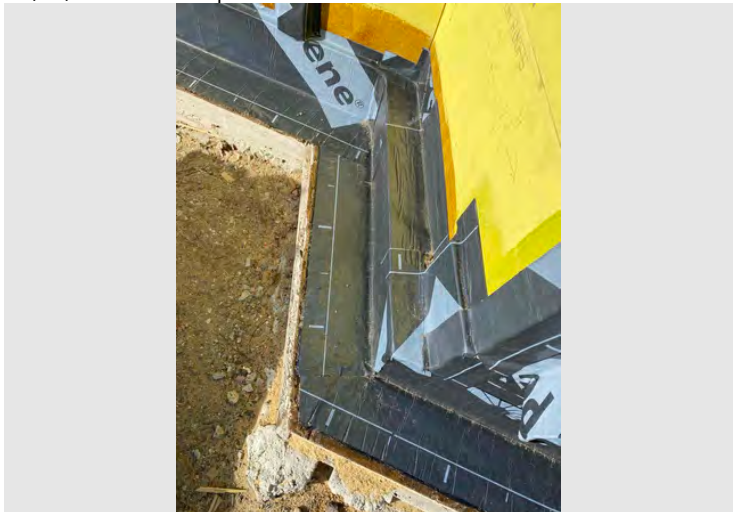
Lucas Seiferth

Upload Date

04/21/2022 at 01:34 pm

File Name

B4ABADA8-BF9D-42C3-8965-1DA...



Description

Taken Date

04/21/2022 at 08:15 am

Uploaded By

Lucas Seiferth

Upload Date

04/21/2022 at 02:31 pm

File Name

BD86890E-3AC0-4F08-829D-294...



End of Month Project Manpower and Safety Report



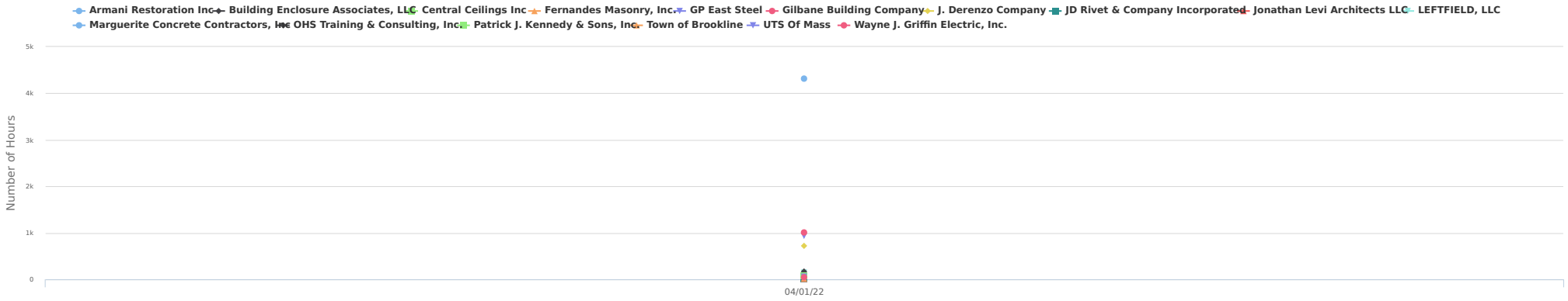
Gilbane Building Company
 10 Channel Center Street Suite 100
 Boston, Massachusetts 02210
 United States

Printed on Tue May 3, 2022 at 09:37 am EDT

Job #: J08864.000 Michael Driscoll School - Brookline
 725 Washington Street
 Brookline Massachusetts. 02446

Daily Log Manpower Report

Manpower Graph

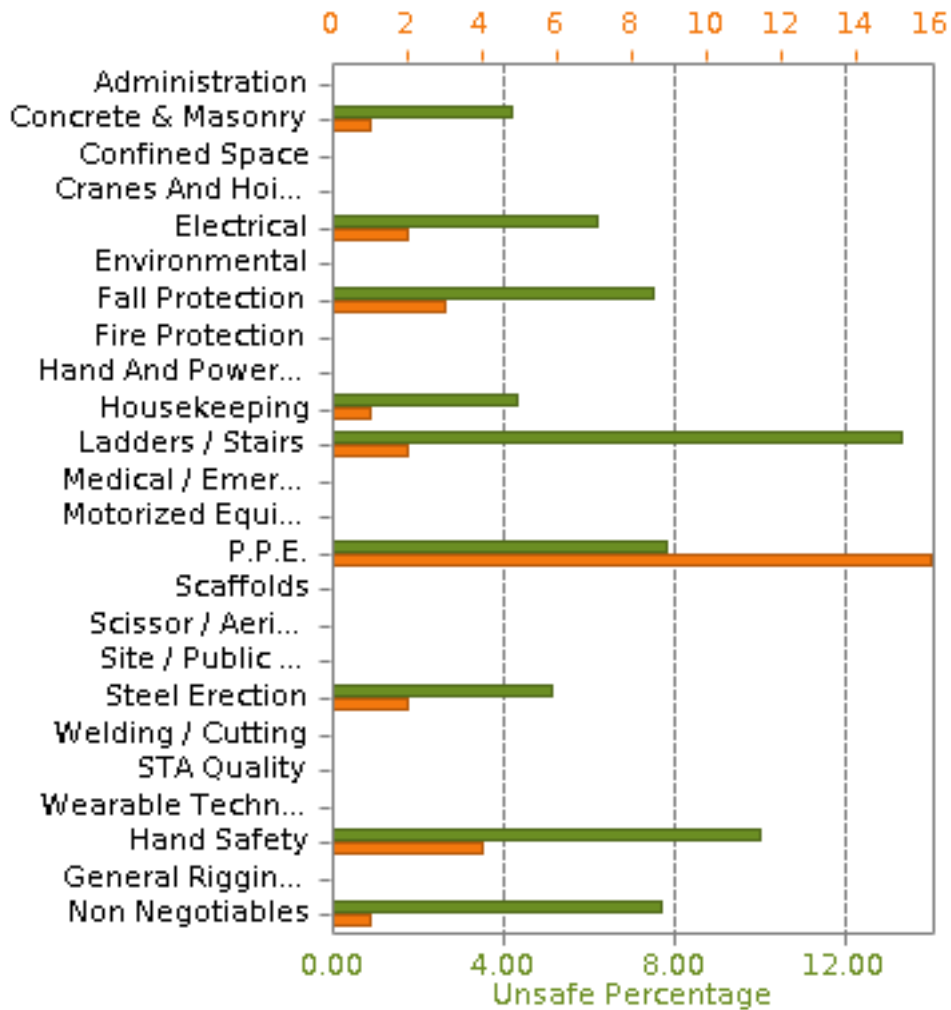


Date	Company	Total Hours
04/01/22	Armani Restoration Inc	124.0
04/01/22	Building Enclosure Associates, LLC	4.0
04/01/22	Central Ceilings Inc	24.0
04/01/22	Fernandes Masonry, Inc.	25.0
04/01/22	GP East Steel	935.0
04/01/22	Gilbane Building Company	1,008.0
04/01/22	J. Derenzo Company	720.0
04/01/22	JD Rivet & Company Incorporated	16.0
04/01/22	Jonathan Levi Architects LLC	12.0
04/01/22	LEFTFIELD, LLC	144.0
04/01/22	Marguerite Concrete Contractors, Inc	4,316.0
04/01/22	OHS Training & Consulting, Inc.	169.0
04/01/22	Patrick J. Kennedy & Sons, Inc.	80.0
04/01/22	Town of Brookline	16.0
04/01/22	UTS Of Mass	58.0
04/01/22	Wayne J. Griffin Electric, Inc.	44.0
04/01/22	Subtotal:	7,695.0
	Total:	7,695.0

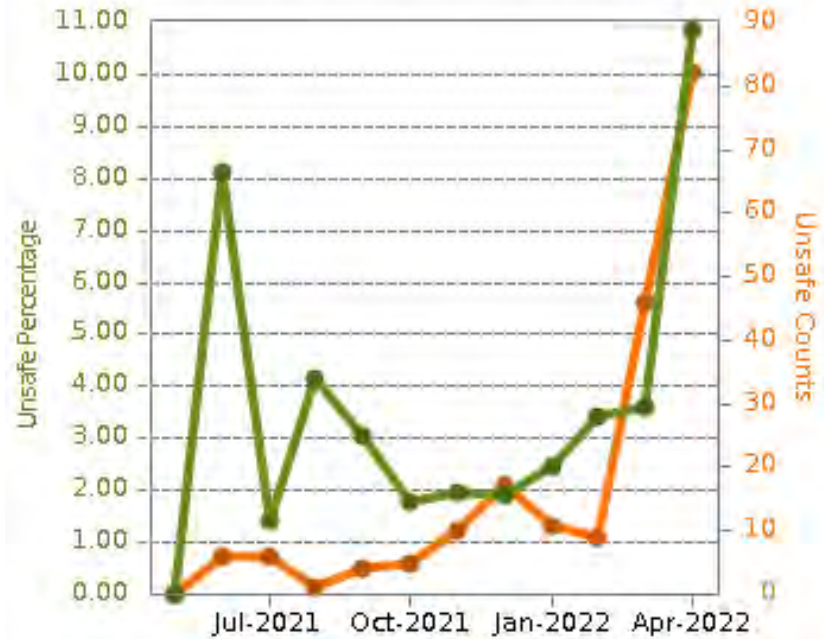
Summary Report - Basic

Summary

Unsafe Counts and Percent Per Category



Unsafe Monthly Trend For Past Year



Summary Report - Basic

Inspection Type	Inspections	Observations	Unsafe Conditions	% Safe *[W]	Unsafe Conditions - Severity			
					Low	Medium	High	Life Threat
Safety	15	705	32	90.6%	13	19	0	0
Concrete Trade Safety	1	50	50	0.0%	0	50	0	0
Summary	16	755	82	75.4%	13	69	0	0

Summary Report - Basic

Details									
Category	Sub-Category	Observations	Conditions		% Safe *[W]	Unsafe Conditions - Severity			
			Unsafe Conditions	Safe Conditions		Low	Medium	High	Life Threat
Administration	Summary	40	0	40	100.0%	0	0	0	0
	CAZ established in accordance to work requirements	1	0	1	100.0%	0	0	0	0
	Competent person ID'ed/present	2	0	2	100.0%	0	0	0	0
	Document pre-const mtgs	1	0	1	100.0%	0	0	0	0
	Drug Testing program	18	0	18	100.0%	0	0	0	0
	JHA submitted each trade	2	0	2	100.0%	0	0	0	0
	OSHA Posters / OSHA 300 Log	1	0	1	100.0%	0	0	0	0
	Project following Gilbane Playbook	1	0	1	100.0%	0	0	0	0
	Project team SafetyNet Expectation met	2	0	2	100.0%	0	0	0	0
	SDS manual	2	0	2	100.0%	0	0	0	0
	Safety manual	1	0	1	100.0%	0	0	0	0

Summary Report - Basic

Category	Sub-Category	Observations	Conditions		% Safe *[W]	Unsafe Conditions - Severity			
			Unsafe Conditions	Safe Conditions		Low	Medium	High	Life Threat
	Safety meetings	4	0	4	100.0%	0	0	0	0
	State / Fed posters (Eng/Sp)	2	0	2	100.0%	0	0	0	0
	Visitor PPE available	1	0	1	100.0%	0	0	0	0
	Visitor sign-in form	2	0	2	100.0%	0	0	0	0
Concrete & Masonry	Summary	24	1	23	95.8%	1	0	0	0
	2nd tier block cubes need secured from displacement	13	0	13	100.0%	0	0	0	0
	Rebar caps	11	1	10	90.9%	1	0	0	0
Confined Space	Summary	18	0	18	100.0%	0	0	0	0
	Comm / secure area / signage	1	0	1	100.0%	0	0	0	0
	Electrical / fire prevention	3	0	3	100.0%	0	0	0	0
	Entry super/monitor/entr ant	2	0	2	100.0%	0	0	0	0
	Harness / extraction equip	1	0	1	100.0%	0	0	0	0

Summary Report - Basic

Category	Sub-Category	Observations	Conditions		% Safe *[W]	Unsafe Conditions - Severity			
			Unsafe Conditions	Safe Conditions		Low	Medium	High	Life Threat
	Permit completed/posted	1	0	1	100.0%	0	0	0	0
	Permitted Confined Space Plan Approved	1	0	1	100.0%	0	0	0	0
	Regular insp / air monitor	2	0	2	100.0%	0	0	0	0
	Rescue plan/emerg #s/map	1	0	1	100.0%	0	0	0	0
	Respiratory equipment	2	0	2	100.0%	0	0	0	0
	Safety person/rescue equip/PPE	1	0	1	100.0%	0	0	0	0
	Training documentation	2	0	2	100.0%	0	0	0	0
	Ventilation	1	0	1	100.0%	0	0	0	0
Cranes And Hoisting Equipment	Summary	75	0	75	100.0%	0	0	0	0
	20 ft from powerline/deenergized	3	0	3	100.0%	0	0	0	0

Summary Report - Basic

Category	Sub-Category	Observations	Conditions		% Safe *[W]	Unsafe Conditions - Severity			
			Unsafe Conditions	Safe Conditions		Low	Medium	High	Life Threat
	3rd party Annual Inspection current	7	0	7	100.0%	0	0	0	0
	Assembly/Disassembly director appointed	2	0	2	100.0%	0	0	0	0
	Crane Level	6	0	6	100.0%	0	0	0	0
	Crane supported/Blocked per ground conditions	4	0	4	100.0%	0	0	0	0
	Crew trained in hazards [inactive]	1	0	1	100.0%	0	0	0	0
	Daily inspections current [inactive]	2	0	2	100.0%	0	0	0	0
	Daily/Mnthly/Annual Rigging inspections on file	3	0	3	100.0%	0	0	0	0
	Elev/Hoist capacity posted	2	0	2	100.0%	0	0	0	0
	Fall zone restricted/barricaded	2	0	2	100.0%	0	0	0	0
	Fire extinguisher in crane	5	0	5	100.0%	0	0	0	0

Summary Report - Basic

Category	Sub-Category	Observations	Conditions		% Safe *[W]	Unsafe Conditions - Severity			
			Unsafe Conditions	Safe Conditions		Low	Medium	High	Life Threat
	Gilbane Crane lift plan on file	6	0	6	100.0%	0	0	0	0
	Mfr Assembly/Disassembly procedures followed	2	0	2	100.0%	0	0	0	0
	Mfr procedures/Manual in crane	1	0	1	100.0%	0	0	0	0
	Operational aids working	2	0	2	100.0%	0	0	0	0
	Operator Certif. on file	5	0	5	100.0%	0	0	0	0
	Operator medical exam on file	3	0	3	100.0%	0	0	0	0
	Outriggers extended per mfr reqts	6	0	6	100.0%	0	0	0	0
	Personnel basket tested	3	0	3	100.0%	0	0	0	0
	Pre/Post assembly inspection conducted	2	0	2	100.0%	0	0	0	0

Summary Report - Basic

Category	Sub-Category	Observations	Conditions		% Safe *[W]	Unsafe Conditions - Severity			
			Unsafe Conditions	Safe Conditions		Low	Medium	High	Life Threat
	Preshift/Mthly Equip inspections on file	1	0	1	100.0%	0	0	0	0
	Safety devices working	3	0	3	100.0%	0	0	0	0
	Swing radius barricaded	4	0	4	100.0%	0	0	0	0
Electrical	Summary	32	2	30	93.8%	2	0	0	0
	Authorized Personnel ONLY signage on electrical panels	1	0	1	100.0%	0	0	0	0
	Blanks and plugs installed	19	1	18	94.7%	1	0	0	0
	Cords in good condition	4	1	3	75.0%	1	0	0	0
	Cords protected from traffic	2	0	2	100.0%	0	0	0	0
	Energized parts protected	2	0	2	100.0%	0	0	0	0
	GFCI's used	1	0	1	100.0%	0	0	0	0
	LO/TO procedures	2	0	2	100.0%	0	0	0	0

Summary Report - Basic

Category	Sub-Category	Observations	Conditions		% Safe *[W]	Unsafe Conditions - Severity			
			Unsafe Conditions	Safe Conditions		Low	Medium	High	Life Threat
	Proper use temp pwr bxs	1	0	1	100.0%	0	0	0	0
Environmental	Summary	2	0	2	100.0%	0	0	0	0
	Spill containment adequate	2	0	2	100.0%	0	0	0	0
Fall Protection	Summary	40	3	37	84.1%	1	2	0	0
	Anchorage points eng'rd/doc's	1	0	1	100.0%	0	0	0	0
	Ext/int guardrails	3	0	3	100.0%	0	0	0	0
	Fall protection at 6'	15	3	12	63.2%	1	2	0	0
	Harness and Lanyard inspected	7	0	7	100.0%	0	0	0	0
	Leading Edge Certified Retractable	5	0	5	100.0%	0	0	0	0
	Roof edge protected	1	0	1	100.0%	0	0	0	0
	Harness /Lanyard used properly	8	0	8	100.0%	0	0	0	0
Fire Protection	Summary	16	0	16	100.0%	0	0	0	0
	Emergency vehicle access	1	0	1	100.0%	0	0	0	0

Summary Report - Basic

Category	Sub-Category	Observations	Conditions		% Safe *[W]	Unsafe Conditions - Severity			
			Unsafe Conditions	Safe Conditions		Low	Medium	High	Life Threat
	Ext charged and inspected	4	0	4	100.0%	0	0	0	0
	Fire suppression equip avail	3	0	3	100.0%	0	0	0	0
	Fire watch when applicable	3	0	3	100.0%	0	0	0	0
	Hot work permits	3	0	3	100.0%	0	0	0	0
	Proper fuel containers used	2	0	2	100.0%	0	0	0	0
Hand And Power Tools	Summary	3	0	3	100.0%	0	0	0	0
	Cord in good condition	1	0	1	100.0%	0	0	0	0
	Proper tool for the job	1	0	1	100.0%	0	0	0	0
	Tool in good condition	1	0	1	100.0%	0	0	0	0
Housekeeping	Summary	23	1	22	95.7%	1	0	0	0
	Adeq numb of port. toilets	6	1	5	83.3%	1	0	0	0
	Clear access to bldg/site	2	0	2	100.0%	0	0	0	0

Summary Report - Basic

Category	Sub-Category	Observations	Conditions		% Safe *[W]	Unsafe Conditions - Severity			
			Unsafe Conditions	Safe Conditions		Low	Medium	High	Life Threat
	Designated employee parking	1	0	1	100.0%	0	0	0	0
	Egress paths clear	2	0	2	100.0%	0	0	0	0
	Impalement protection	1	0	1	100.0%	0	0	0	0
	Proper material storage	2	0	2	100.0%	0	0	0	0
	Proper work station set-up	3	0	3	100.0%	0	0	0	0
	Roadway around proj clear	1	0	1	100.0%	0	0	0	0
	Slip, trip, fall hazards	3	0	3	100.0%	0	0	0	0
	Trash in protected cont	2	0	2	100.0%	0	0	0	0
Ladders / Stairs	Summary	15	2	13	68.4%	0	2	0	0
	24" Area around ladder base clear of trash/debris/material	3	0	3	100.0%	0	0	0	0
	3' above landing	5	0	5	100.0%	0	0	0	0

Summary Report - Basic

Category	Sub-Category	Observations	Conditions		% Safe *[W]	Unsafe Conditions - Severity			
			Unsafe Conditions	Safe Conditions		Low	Medium	High	Life Threat
	Ladders for temp access has a 4:1 pitch and 3' above landing/secured	2	0	2	100.0%	0	0	0	0
	Podium ladders utilized	3	2	1	14.3%	0	2	0	0
	Stair at access break >19"	1	0	1	100.0%	0	0	0	0
	Stair/ scaffold inspected	1	0	1	100.0%	0	0	0	0
Medical / Emergency	Summary	4	0	4	100.0%	0	0	0	0
	AED on site/pads and batteries current	1	0	1	100.0%	0	0	0	0
	1st Aid/CPR on site	1	0	1	100.0%	0	0	0	0
	Emrg Action Plan posted/comm	2	0	2	100.0%	0	0	0	0
Motorized Equipment - Gator, 4x4, or ATV (All-Terrain Vehicle)	Summary	7	0	7	100.0%	0	0	0	0

Summary Report - Basic

Category	Sub-Category	Observations	Conditions		% Safe *[W]	Unsafe Conditions - Severity			
			Unsafe Conditions	Safe Conditions		Low	Medium	High	Life Threat
	Back up alarm functioning	2	0	2	100.0%	0	0	0	0
	Fire ext. chg'd/present	1	0	1	100.0%	0	0	0	0
	Horn functioning	1	0	1	100.0%	0	0	0	0
	Operator appears competent	2	0	2	100.0%	0	0	0	0
	Seat belts used	1	0	1	100.0%	0	0	0	0
P.P.E.	Summary	204	16	188	83.9%	6	10	0	0
	Cut 4 Gloves worn	49	5	44	77.2%	1	4	0	0
	Face Shields (overhead work/ cutting block and metal studs)	51	7	44	77.2%	4	3	0	0
	Hard Hats	53	1	52	94.5%	0	1	0	0
	Hearing protection	2	0	2	100.0%	0	0	0	0
	High visibility vest	43	3	40	85.1%	1	2	0	0
	Metatarsal protection	2	0	2	100.0%	0	0	0	0
	Respirators	2	0	2	100.0%	0	0	0	0
	Work Boots [inactive]	2	0	2	100.0%	0	0	0	0
Scaffolds	Summary	5	0	5	100.0%	0	0	0	0

Summary Report - Basic

Category	Sub-Category	Observations	Conditions		% Safe *[W]	Unsafe Conditions - Severity			
			Unsafe Conditions	Safe Conditions		Low	Medium	High	Life Threat
	Bracing and pins in place	1	0	1	100.0%	0	0	0	0
	Climbing mast scaffold	2	0	2	100.0%	0	0	0	0
	Daily mobile and fixed scaffold systems inspecting utilizing RED/GREEN tagging system	1	0	1	100.0%	0	0	0	0
	Grdrls instll on Baker at 4'	1	0	1	100.0%	0	0	0	0
Scissor / Aerial Lifts	Summary	26	0	26	100.0%	0	0	0	0
	Daily inspections completed utilizing RED/GREEN tagging system	1	0	1	100.0%	0	0	0	0
	Equipment loaded properly	1	0	1	100.0%	0	0	0	0
	Fall Protection in lift to manufactures anchor point	6	0	6	100.0%	0	0	0	0

Summary Report - Basic

Category	Sub-Category	Observations	Conditions		% Safe *[W]	Unsafe Conditions - Severity			
			Unsafe Conditions	Safe Conditions		Low	Medium	High	Life Threat
	Gate or chain secured	3	0	3	100.0%	0	0	0	0
	Nothing to increase height	3	0	3	100.0%	0	0	0	0
	Operating on flat surface	6	0	6	100.0%	0	0	0	0
	Operator certificate/license	2	0	2	100.0%	0	0	0	0
	Safe work distances	2	0	2	100.0%	0	0	0	0
	Surface free of holes	2	0	2	100.0%	0	0	0	0
Site / Public Protection	Summary	3	0	3	100.0%	0	0	0	0
	Barricades installed properly	1	0	1	100.0%	0	0	0	0
	Street closure identified	1	0	1	100.0%	0	0	0	0
	Traffic Control plan	1	0	1	100.0%	0	0	0	0
Steel Erection	Summary	39	2	37	86.0%	0	2	0	0
	2 bolts per connection	11	0	11	100.0%	0	0	0	0

Summary Report - Basic

Category	Sub-Category	Observations	Conditions		% Safe *[W]	Unsafe Conditions - Severity			
			Unsafe Conditions	Safe Conditions		Low	Medium	High	Life Threat
	Adequate site conditions	5	0	5	100.0%	0	0	0	0
	Anchorage points meet req	2	0	2	100.0%	0	0	0	0
	Concrete @ 75%	5	0	5	100.0%	0	0	0	0
	Decking secured	2	0	2	100.0%	0	0	0	0
	Falling object protection	4	1	3	50.0%	0	1	0	0
	Proper erection plan	10	1	9	75.0%	0	1	0	0
Welding / Cutting	Summary	10	0	10	100.0%	0	0	0	0
	Bottles upright/cap/secure d	2	0	2	100.0%	0	0	0	0
	Combustible/flam mable items protected	1	0	1	100.0%	0	0	0	0
	Fire ext present	2	0	2	100.0%	0	0	0	0
	Fire watch present at all location where fire can make contact	1	0	1	100.0%	0	0	0	0
	Prop PPE in use	2	0	2	100.0%	0	0	0	0

Summary Report - Basic

Category	Sub-Category	Observations	Conditions		% Safe *[W]	Unsafe Conditions - Severity			
			Unsafe Conditions	Safe Conditions		Low	Medium	High	Life Threat
	Torch hoses good cond	1	0	1	100.0%	0	0	0	0
	Weld machine ventilated	1	0	1	100.0%	0	0	0	0
STA Quality	Summary	15	0	15	100.0%	0	0	0	0
	STA prepared at the work location	4	0	4	100.0%	0	0	0	0
	STA matches work being performed	1	0	1	100.0%	0	0	0	0
	STA signed by all crew members prior to beginning work	1	0	1	100.0%	0	0	0	0
	STA reviewed by supervisor	1	0	1	100.0%	0	0	0	0
	Job tasks clearly identified	3	0	3	100.0%	0	0	0	0
	STA includes specific hazards for each task	1	0	1	100.0%	0	0	0	0
	Control steps being followed	1	0	1	100.0%	0	0	0	0
	STA reviewed as conditions change	2	0	2	100.0%	0	0	0	0

Summary Report - Basic

Category	Sub-Category	Observations	Conditions		% Safe *[W]	Unsafe Conditions - Severity			
			Unsafe Conditions	Safe Conditions		Low	Medium	High	Life Threat
	Crew knowledgeable of hazards and controls	1	0	1	100.0%	0	0	0	0
Wearable Technology	Summary	1	0	1	100.0%	0	0	0	0
	Team regularly communicating using wearable devices	1	0	1	100.0%	0	0	0	0
Hand Safety	Summary	40	4	36	78.3%	1	3	0	0
	Hands placed out of line of fire	1	0	1	100.0%	0	0	0	0
	Hands not in Pinch Points	1	0	1	100.0%	0	0	0	0
	Not handling Sharp/jagged edges	7	1	6	66.7%	0	1	0	0
	Guards/barriers in place	1	0	1	100.0%	0	0	0	0
	Eyes on task	4	0	4	100.0%	0	0	0	0
	Hand not placed in unseen location	1	0	1	100.0%	0	0	0	0

Summary Report - Basic

Category	Sub-Category	Observations	Conditions		% Safe *[W]	Unsafe Conditions - Severity			
			Unsafe Conditions	Safe Conditions		Low	Medium	High	Life Threat
	Correct gloves for task	11	1	10	76.9%	0	1	0	0
	Hands off load	7	1	6	66.7%	0	1	0	0
	Good grips on tools	3	0	3	100.0%	0	0	0	0
	No Wet/ slippery/oily conditions	1	0	1	100.0%	0	0	0	0
	Taglines utilized	3	1	2	66.7%	1	0	0	0
General Rigging/Hoisting	Summary	50	0	50	100.0%	0	0	0	0
	Proper rigging plan	4	0	4	100.0%	0	0	0	0
	Designated rigging/Lifting points	4	0	4	100.0%	0	0	0	0
	Anchorage / Structure will support load	1	0	1	100.0%	0	0	0	0
	Rigging inspected/rated	6	0	6	100.0%	0	0	0	0
	Capacity tags attached/legible	5	0	5	100.0%	0	0	0	0

Summary Report - Basic

Category	Sub-Category	Observations	Conditions		% Safe *[W]	Unsafe Conditions - Severity			
			Unsafe Conditions	Safe Conditions		Low	Medium	High	Life Threat
	Proper use of rigging	6	0	6	100.0%	0	0	0	0
	Softeners used	1	0	1	100.0%	0	0	0	0
	Riggers trained/certified	5	0	5	100.0%	0	0	0	0
	Signalperson trained/certified	7	0	7	100.0%	0	0	0	0
	Sufficient blocking/cribbing	4	0	4	100.0%	0	0	0	0
	Chain Falls inspected /rated	2	0	2	100.0%	0	0	0	0
	Come-Alongs inspected /rated	3	0	3	100.0%	0	0	0	0
	Winches/Tuggers inspected and properly mounted	1	0	1	100.0%	0	0	0	0
	Safety latches functioning	1	0	1	100.0%	0	0	0	0
Non Negotiables	Summary	13	1	12	92.3%	1	0	0	0
	Safety briefing prior to work	2	0	2	100.0%	0	0	0	0
	6 " fall protection	2	0	2	100.0%	0	0	0	0

Summary Report - Basic

Category	Sub-Category	Observations	Conditions		% Safe *[W]	Unsafe Conditions - Severity			
			Unsafe Conditions	Safe Conditions		Low	Medium	High	Life Threat
	Reflective vest (including interiors)	2	0	2	100.0%	0	0	0	0
	Drug & alcohol testing	1	0	1	100.0%	0	0	0	0
	New worker orientation	1	0	1	100.0%	0	0	0	0
	Stretch & flex daily by all	3	0	3	100.0%	0	0	0	0
	Housekeeping - organization & identification of materials, clean up as you go	2	1	1	50.0%	1	0	0	0
Rebar Caps or other rebar protection are in place at all times	Summary	50	50	0	0.0%	0	50	0	0
	Other	50	50	0	0.0%	0	50	0	0

Summary Report - Basic

Criteria

Inspection Type:	All
Begin Date:	04/01/2022
End Date:	04/29/2022
Project(s):	Michael Driscoll School
Show Category	
Ordered By	Inspection Type: : Ascending
Show Chart By:	Count and Percentage



LEFTFIELD

DRISCOLL SCHOOL WEEKLY UPDATE



THIS WEEK'S PROGRESS

(March 28-April 1)

- Core A (adjacent to Stokes) level 2 concrete was poured.
- Concrete for the foundation wall along line AG (Washington Street) was poured.
- Waterproofing was begun along line AG followed by backfilling and compaction.
- Steel angles were welded in place for steel beams.
- The crane for steel erection arrived and set up along the Westbourne Terrace side of the site.
- Work is planned for Saturday 4/2/22.

PROJECT TRACKING (concrete):

Area A: 63%
Area B: 0%
Area C: 100%

ANTICIPATING NEXT WEEK

(April 4 – April 8)

- Steel deliveries and installation begins on Monday 4/4.
- A sidewalk closure on the project side of Westbourne Terrace is planned for this week, along with some parking restrictions as posted on the street.
- The temp playgrounds will be intermittently closed due to the proximity of steel installation; this is being closely coordinated with school administration.
- Forms, rebar and concrete for Core A (adjacent to Stokes) will be ongoing, up to Level 3.
- We do expect some work on Saturday April 9th.

MILESTONE DATES:

- Structural Steel begins: 3/28/22
- Foundations complete: 6/21/22
- Structural Steel complete: 8/30/22

For Traffic Safety Enhancements and other project details, please visit the Project Website:

<https://www.brookline.k12.ma.us/Page/2353>



LEFTFIELD

DRISCOLL SCHOOL WEEKLY UPDATE



THIS WEEK'S PROGRESS

(April 4 - April 8)

- Core A (adjacent to Stokes) level 3 forms were moved up, rebar installed.
- Interior footings in Area A were formed and poured.
- Foundation walls at line AR (next to the alley) were formed and poured.
- Waterproofing continued along line AG (Washington St) followed by backfilling and compaction.
- Structural steel installation began adjacent to the existing gym.
- **Work is planned for Saturday 4/9/22.**

PROJECT TRACKING:

Area A concrete: 84%

Area C steel: 28%

ANTICIPATING NEXT WEEK

(April 11 – April 15)

- Steel deliveries and installation will continue.
- **A sidewalk closure on the project side of Westbourne Terrace is planned for this week, along with some parking restrictions as posted on the street.**
- **The temp playgrounds will be intermittently closed due to the proximity of steel installation.**
- Forms, rebar and concrete for Core A (adjacent to Stokes) will be ongoing, up to Level 4.
- Underground plumbing will continue.
- Foundation waterproofing will be ongoing.
- **We do expect some work on Saturday April 16th.**

MILESTONE DATES:

- Structural Steel begins: 3/28/22
- Foundations complete: 6/21/22
- Structural Steel complete: 8/30/22

For Traffic Safety Enhancements and other project details, please visit the Project Website:

<https://www.brookline.k12.ma.us/Page/2353>



LEFTFIELD
DRISCOLL SCHOOL WEEKLY UPDATE



THIS WEEK'S PROGRESS

(April 11 - April 15)

- Core A (adjacent to Stokes) level 4 concrete pour was completed.
- Interior footings in Area A were formed and poured.
- Foundation walls at line AR (next to the alley) were stripped.
- Waterproofing continued along line AG (Washington St) and at Core AB followed by backfilling and compaction.
- Structural steel installation was ongoing, with the first major steel trusses installed over the gym area. Decking was also installed.
- No work is planned for Saturday 4/16/22.

PROJECT TRACKING:

Area A concrete: 84%
Area C steel: 36%

ANTICIPATING NEXT WEEK

(April 19 – April 22)

- **No work on Patriot's Day, April 18th**
- Steel deliveries and installation will continue.
- The sidewalk closure on Westbourne Terrace will continue for steel deliveries.
- The temp playgrounds will be intermittently closed due to the proximity of steel installation.
- **The 'alley' will have intermittent construction traffic Thurs-Fri while backfilling is ongoing. The existing 'No Parking' signs will be enforced.**
- Forms, rebar and concrete for Core A (adjacent to Stokes) will be ongoing, up to Level 5 (of 6).
- Underground plumbing will continue.
- Foundation waterproofing will be ongoing.
- **We do expect some work on Saturday April 23rd.**

MILESTONE DATES:

- Structural Steel begins: 3/28/22
- Foundations complete: 6/21/22
- Structural Steel complete: 8/30/22

For Traffic Safety Enhancements and other project details, please visit the Project Website:

<https://www.brookline.k12.ma.us/Page/2353>



LEFTFIELD

DRISCOLL SCHOOL WEEKLY UPDATE



THIS WEEK'S PROGRESS

(April 19 - April 22)

- Core A (adjacent to Stokes) top level was completed.
- Interior footings in Area A were formed and poured.
- Foundation walls at line AR (next to the alley) were waterproofed and backfilling began.
- Waterproofing continued along line AG (Washington St).
- Structural steel installation was ongoing adjacent to the gym up to level 3. Decking was also installed.
- Work is planned for Saturday 4/22/22.

PROJECT TRACKING:

Area A concrete: 84%
Area C steel: 46%

ANTICIPATING NEXT WEEK

(April 25 – April 29)

- Steel deliveries and installation will continue.
- The sidewalk closure on Westbourne Terrace will continue for steel deliveries.
- The temp playgrounds will be intermittently closed due to the proximity of steel installation.
- **The 'alley' will have intermittent construction traffic while backfilling is ongoing. The existing 'No Parking' signs will be enforced.**
- Foundation waterproofing will be ongoing.
- Washington St side foundation walls will be braced ahead of backfilling.
- Masonry will start at the mockup.
- **We do expect some work on Saturday April 30th.**

MILESTONE DATES:

- Structural Steel begins: 3/28/22
- Foundations complete: 6/21/22
- Structural Steel complete: 8/30/22

For Traffic Safety Enhancements and other project details, please visit the Project Website:
<https://www.brookline.k12.ma.us/Page/2353>



LEFTFIELD

DRISCOLL SCHOOL WEEKLY UPDATE



THIS WEEK'S PROGRESS

(April 25 - April 29)

- Forms and rebar for Core AB were started.
- Waterproofing, backfilling and compaction continued along line AG (Washington St) and SA1 (the alley).
- Underground electrical and plumbing work was ongoing.
- The temp ramp to the basement was closed and footings prepared, to complete that foundation wall left open for construction access.
- Structural steel installation was ongoing adjacent to the gym up to level 4. Decking was also installed.
- Roofing and masonry started on the mock-up.
- Work is planned for Saturday 4/29/22.

PROJECT TRACKING:

Area A concrete: 90%
Area C steel: 66%

ANTICIPATING NEXT WEEK

(May 2 – May 6)

- The 'pinch point' will be re-opened on 5/3 for Voting Day. Structural steel erection will be held off in that area for the day.
- Steel deliveries and installation will continue.
- Underground electrical and plumbing work will continue.
- The temp playgrounds will be intermittently closed due to the proximity of steel installation.
- The 'alley' will have intermittent construction traffic while backfilling is ongoing. The existing 'No Parking' signs will be enforced.
- We do expect some work on Saturday May 7th.

MILESTONE DATES:

- Structural Steel begins: 3/28/22
- Foundations complete: 6/21/22
- Structural Steel complete: 8/30/22

For Traffic Safety Enhancements and other project details, please visit the Project Website:

<https://www.brookline.k12.ma.us/Page/2353>

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 190
---	-------------------------------

Michael Driscoll School – New Construction

Day/Date:	Friday 04/01/2022	Weather:	Rain/clouds AM Cloudy PM
Temperature:	58 degrees @ 7:00 a.m. 55 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	None observed		
Inspections:	None observed		
Services:	None observed		
Meetings:	Steel check-in, 9:00am		
Issues/Concerns:	Core A concrete pour delayed		
Deliveries:	Crane for GP East		
Removals:	None observed		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, Frac tanks/equipment, (1) Lull; (2) Scissor Lifts, 100T Crane for Marguerite, Komatsu Excavator, (1) mini excavator, front end loader, (4) boom lifts		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer, (1) GP East Conex		
Workforce:			
<ul style="list-style-type: none"> • [01] Gilbane: (7) 2 Superintendents, 3 Project Managers, 1 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern • [02] J. Derenzo: (0) 0 Superintendent, 0 Operators, 0 Laborers, 0 Safety Officer, 0 Engineer, 0 Surveyor • [02] Lockwood Remediation: (0) 0 Foreman, 0 Laborer • [02] HUB Foundations: (0) 0 Superintendent, 0 Foreman, 0 Driller, 0 Laborer • [02] Maltby and Company: (0) • [02] Visa Sign: (0) • [03] Marguerite: (24) 1 Superintendent, 1 Foreman, 12 Carpenters, 4 Ironworkers, 4 Laborers, 0 Finishers, 1 Surveyor, 1 Crane Operator • [05] GP East Steel: (4) 1 Foreman, 1 Ironworker, 1 Crane Operator, 1 Oiler • [07] Armani Waterproofing (0) 0 Installers • [06, 09] Central Ceilings: (0) 0 Foreman, 0 Carpenters • [22] PJ Kennedy: (0) 0 Foreman, 0 Journeymen • [26] Wayne J. Griffin Electric: (0) 0 Foreman, 0 Journeyman 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: Not onsite. • [02] Lockwood Remediation: Not onsite. • [02] HUB Foundations: Not onsite. • [02] Maltby and Company: Not onsite. • [02] Visa Sign: Not onsite. • [03] Marguerite: Strip forms at Core AB, finalize rebar/forms at Core A level 2. • [05] GP East Steel: Set and prep crane. Weld angles/embeds. 			

- [07] Armani Waterproofing: Not onsite.
- [06, 09] Central Ceilings: Not onsite.
- [22] PJ Kennedy: Not onsite.
- [26] Wayne J. Griffin Electric: Not onsite.

Photos:



Stripped wall at Core AB



Set and prep steel crane



Forms ongoing at AR

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 191
---	-------------------------------

Michael Driscoll School – New Construction

Day/Date:	Monday 04/04/2022	Weather:	Partly Cloudy AM Sunny PM
Temperature:	35 degrees @ 7:00 a.m. 55 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	None observed		
Inspections:	UTS for concrete pour, Core A		
Services:	None observed		
Meetings:	CO review, 10:00am; LEED review, 11:00am; bracing review, 3:00pm		
Issues/Concerns:			
Deliveries:	2 trailer loads of steel; 44cy 6000# concrete; metal studs for mockup		
Removals:	Concrete winter blankets/tarps		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, Frac tanks/equipment, (1) Lull; (2) Scissor Lifts, 100T Crane for Marguerite, Komatsu Excavator, (1) mini excavator, front end loader, (4) boom lifts		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer, (1) GP East Conex		
Workforce:			
<ul style="list-style-type: none"> • [01] Gilbane: (8) 2 Superintendents, 3 Project Managers, 1 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern • [02] J. Derenzo: (0) 0 Superintendent, 0 Operators, 0 Laborers, 0 Safety Officer, 0 Engineer, 0 Surveyor • [02] Lockwood Remediation: (0) 0 Foreman, 0 Laborer • [02] HUB Foundations: (0) 0 Superintendent, 0 Foreman, 0 Driller, 0 Laborer • [02] Maltby and Company: (0) • [02] Visa Sign: (0) • [03] Marguerite: (32) 1 Superintendent, 1 Foreman, 18 Carpenters, 6 Ironworkers, 4 Laborers, 0 Finishers, 1 Surveyor, 1 Crane Operator • [05] GP East Steel: (8) 1 Foreman, 5 Ironworkers, 1 Crane Operator, 1 Oiler • [07] Armani Waterproofing (2) 2 Installers • [06, 09] Central Ceilings: (1) 0 Foreman, 1 Carpenter • [22] PJ Kennedy: (0) 0 Foreman, 0 Journeymen • [26] Wayne J. Griffin Electric: (0) 0 Foreman, 0 Journeyman 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: Not onsite. • [02] Lockwood Remediation: Not onsite. • [02] HUB Foundations: Not onsite. • [02] Maltby and Company: Not onsite. • [02] Visa Sign: Not onsite. • [03] Marguerite: Pour concrete at Core A level 2; forms and rebar at line AR. • [05] GP East Steel: Receive steel sequences 101 and 102. Shake out and set columns. 			

- [07] Armani Waterproofing: Apply waterproofing along line AG.
- [06, 09] Central Ceilings: Receive materials and review layout of mocku.
- [22] PJ Kennedy: Not onsite.
- [26] Wayne J. Griffin Electric: Not onsite.

Photos:



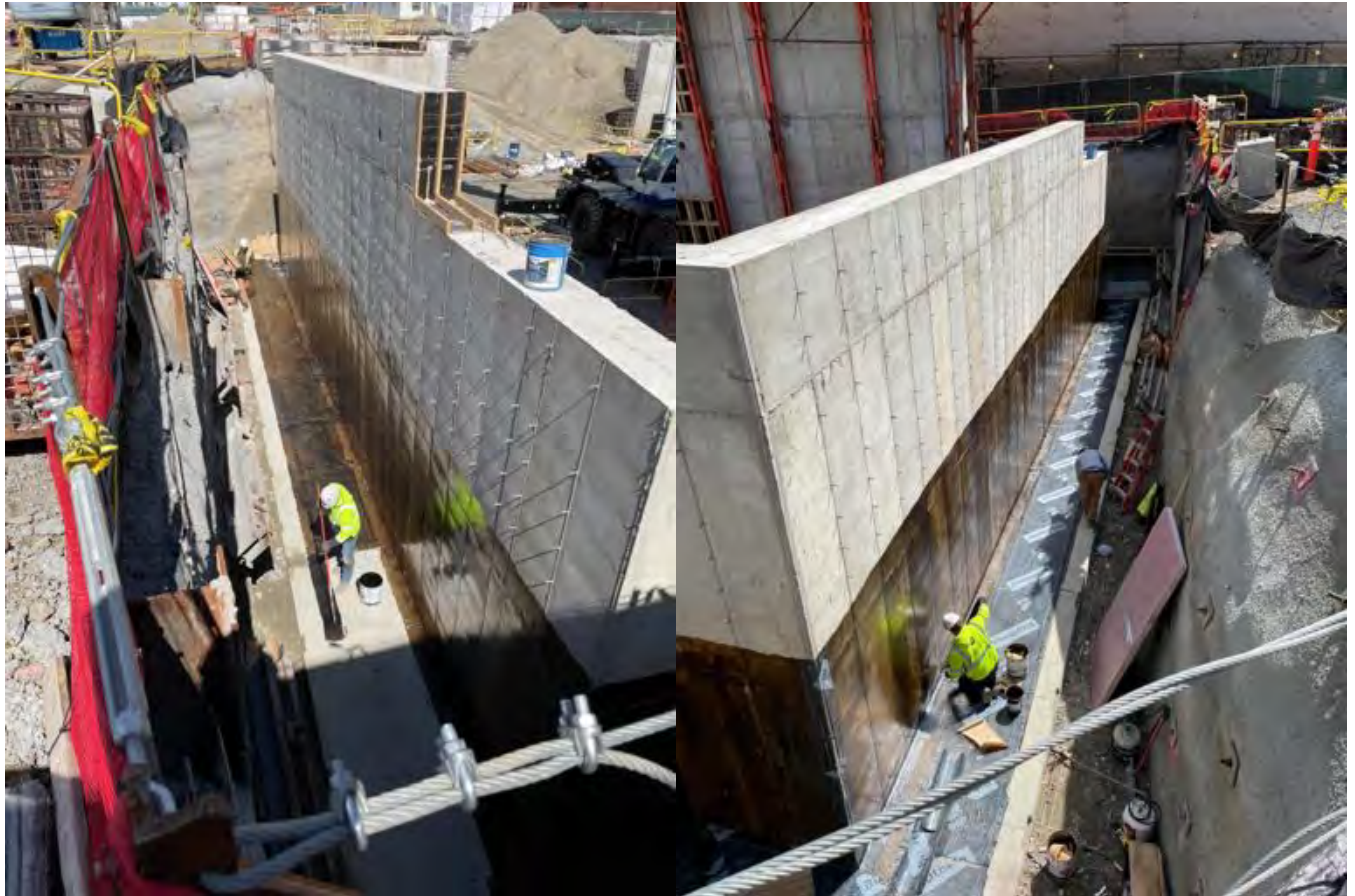
Sidewalk on Westbourne Terrace closed for steel deliveries. Police details in place.



Shaking out and setting steel.



Forms and rebar along line AR.



Waterproofing along line AG.

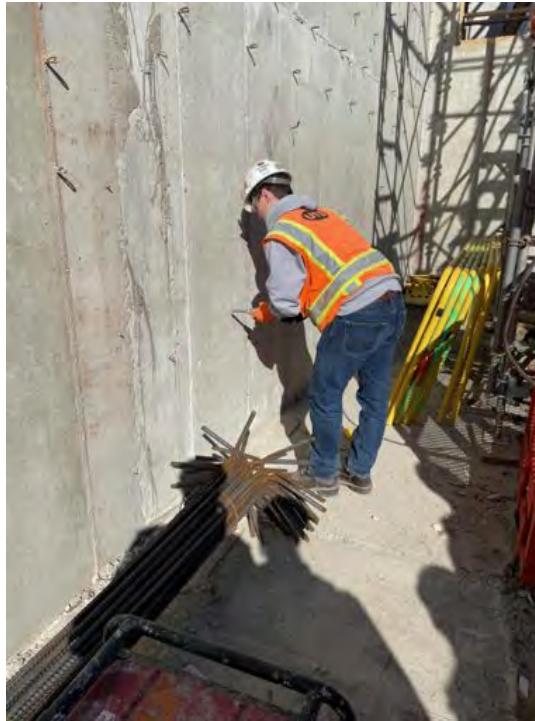
Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 192
---	-------------------------------

Michael Driscoll School – New Construction

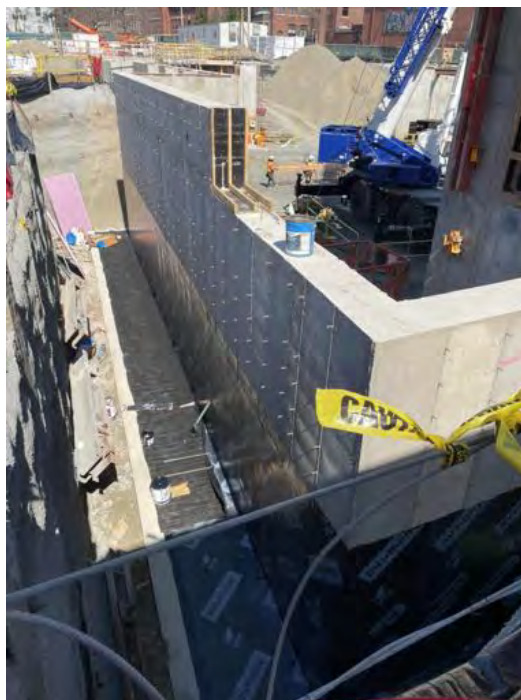
Day/Date:	Tuesday 04/05/2022	Weather:	Sunny AM Sunny PM
Temperature:	38 degrees @ 7:00 a.m. 60 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	Belinda Xian, LeMessurier		
Inspections:	UTS for Swiss Hammer test at concrete wall at AG/A2		
Services:	None observed		
Meetings:	MEP coordination, 12:00pm		
Issues/Concerns:			
Deliveries:	Deadmen for GP East		
Removals:	Forms, concrete deadmen		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, Frac tanks/equipment, (1) Lull; (2) Scissor Lifts, 100T Crane for Marguerite, Komatsu Excavator, (1) mini excavator, front end loader, (4) boom lifts		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer, (1) GP East Conex		
Workforce:			
<ul style="list-style-type: none"> • [01] Gilbane: (9) 2 Superintendents, 3 Project Managers, 1 Project Engineer, 1 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern • [02] J. Derenzo: (0) 0 Superintendent, 0 Operators, 0 Laborers, 0 Safety Officer, 0 Engineer, 0 Surveyor • [02] Lockwood Remediation: (0) 0 Foreman, 0 Laborer • [02] HUB Foundations: (0) 0 Superintendent, 0 Foreman, 0 Driller, 0 Laborer • [02] Maltby and Company: (0) • [02] Visa Sign: (0) • [03] Marguerite: (25) 1 Superintendent, 1 Foreman, 13 Carpenters, 4 Ironworkers, 4 Laborers, 0 Finishers, 1 Surveyor, 1 Crane Operator • [05] GP East Steel: (7) 1 Foreman, 4 Ironworkers, 1 Crane Operator, 1 Oiler • [07] Armani Waterproofing (2) 2 Installers • [06, 09] Central Ceilings: (1) 0 Foreman, 1 Carpenter • [22] PJ Kennedy: (0) 0 Foreman, 0 Journeymen • [26] Wayne J. Griffin Electric: (0) 0 Foreman, 0 Journeyman 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: Not onsite. • [02] Lockwood Remediation: Not onsite. • [02] HUB Foundations: Not onsite. • [02] Maltby and Company: Not onsite. • [02] Visa Sign: Not onsite. • [03] Marguerite: Release forms at Core A level 2 and move up to level 3; forms and rebar at line AR, prep wall surfaces at Core AB. 			

- [05] GP East Steel: Set beams and columns, Area C.
- [07] Armani Waterproofing: Apply waterproofing along line AG.
- [06, 09] Central Ceilings: Framing at mockup.
- [22] PJ Kennedy: Not onsite.
- [26] Wayne J. Griffin Electric: Not onsite.

Photos:



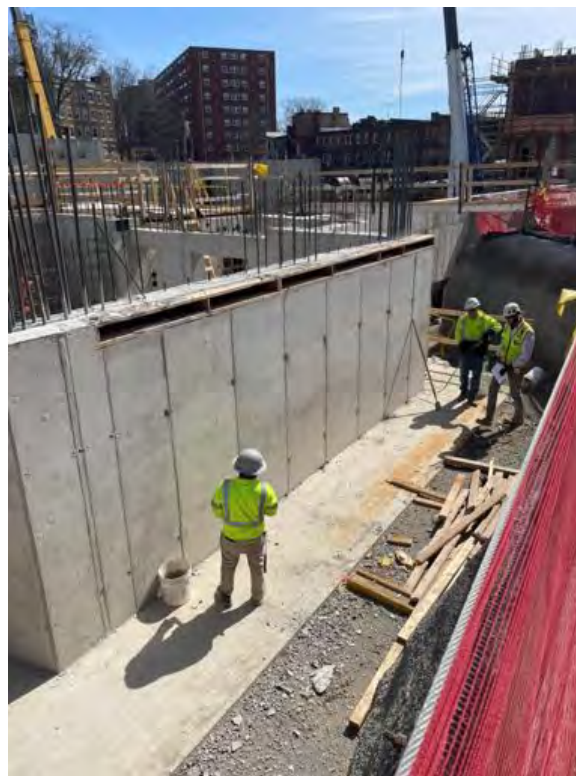
Swiss hammer test by UTS at AG/A2. Report to follow.



Waterproofing along AG, near Core A.



Forms and rebar, line AR.



Prep walls for waterproofing.



Setting steel in Area C.



Releasing and raising forms, Core A level 2 to 3.



Metal framing at mock-up

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 193
---	-------------------------------

Michael Driscoll School – New Construction

Day/Date:	Wednesday 04/06/2022	Weather:	Light Rain AM Light Rain PM
Temperature:	45 degrees @ 7:00 a.m. 45 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	None observed		
Inspections:	None observed		
Services:	None observed		
Meetings:	Pull Plan session, 10:00am		
Issues/Concerns:			
Deliveries:	Metal deck, structural steel (Seq. 103)		
Removals:			
Equipment:	(8) Portable Toilets, (2) Handwash Stations, Frac tanks/equipment, (1) Lull; (2) Scissor Lifts, 100T Crane for Marguerite, Komatsu Excavator, (1) mini excavator, front end loader, (4) boom lifts		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer, (1) GP East Conex		
Workforce:			
<ul style="list-style-type: none"> • [01] Gilbane: (7) 1 Superintendent, 3 Project Managers, 1 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern • [02] J. Derenzo: (3) 1 Superintendent, 1 Operators, 1 Laborer, 0 Safety Officer, 0 Engineer, 0 Surveyor • [02] Lockwood Remediation: (0) 0 Foreman, 0 Laborer • [02] HUB Foundations: (0) 0 Superintendent, 0 Foreman, 0 Driller, 0 Laborer • [02] Maltby and Company: (0) • [02] Visa Sign: (0) • [03] Marguerite: (21) 1 Superintendent, 1 Foreman, 10 Carpenters, 4 Ironworkers, 3 Laborers, 0 Finishers, 1 Surveyor, 1 Crane Operator • [05] GP East Steel: (7) 1 Foreman, 4 Ironworkers, 1 Crane Operator, 1 Oiler • [07] Armani Waterproofing (0) 0 Installers • [06, 09] Central Ceilings: (0) 0 Foreman, 0 Carpenter • [22] PJ Kennedy: (0) 0 Foreman, 0 Journeymen • [26] Wayne J. Griffin Electric: (0) 0 Foreman, 0 Journeyman 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: Excavate interior footings, Area A. • [02] Lockwood Remediation: Not onsite. • [02] HUB Foundations: Not onsite. • [02] Maltby and Company: Not onsite. • [02] Visa Sign: Not onsite. • [03] Marguerite: Move forms at Core A up to level 3; complete forms and rebar at line AR, form and place rebar for interior footings. 			

- [05] GP East Steel: Set beams and columns, Area C. Receive delivery of steel and deck.
- [07] Armani Waterproofing: Not onsite.
- [06, 09] Central Ceilings: Not onsite.
- [22] PJ Kennedy: Not onsite.
- [26] Wayne J. Griffin Electric: Not onsite.

Photos:



Sleeves and rebar at line AR wall.



Steel installation ongoing, Sequence 102.



Steel installation ongoing, Sequence 102.



Core A forms at level 3.



Interior footings, Area A.

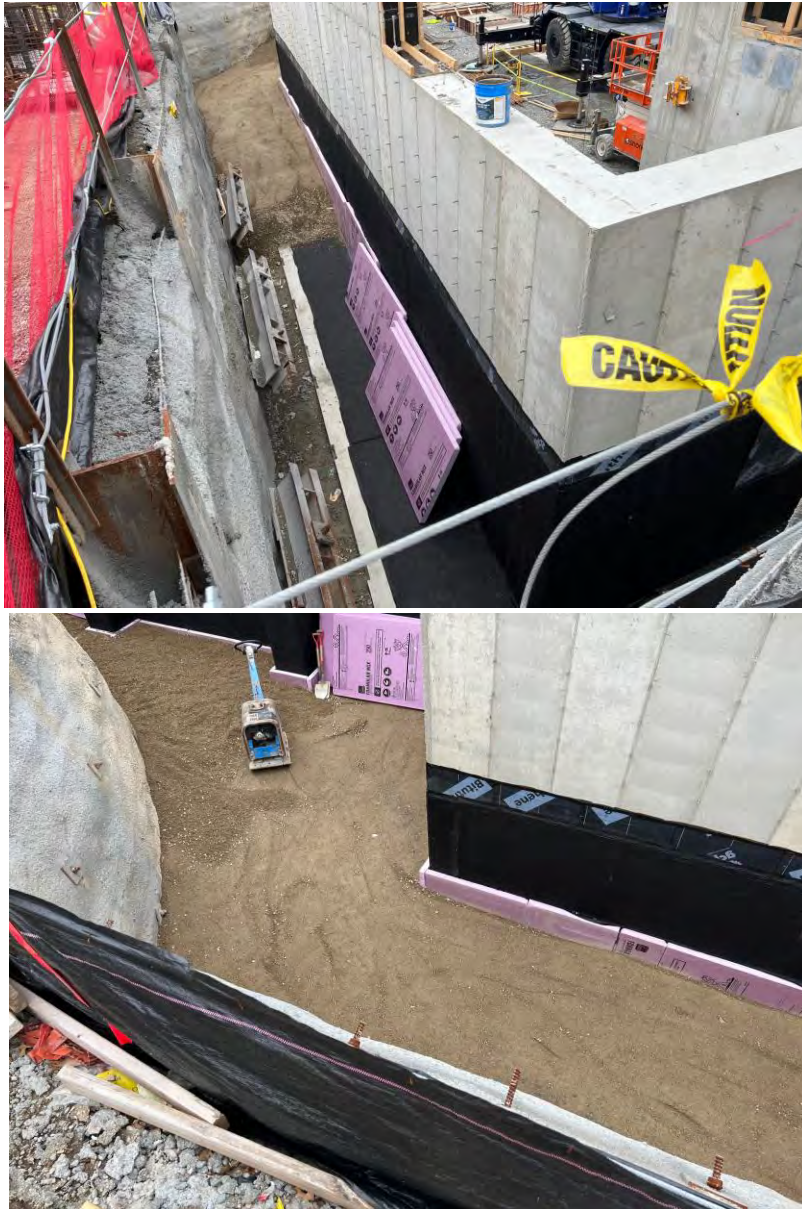
Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 194
--	------------------------

Michael Driscoll School – New Construction

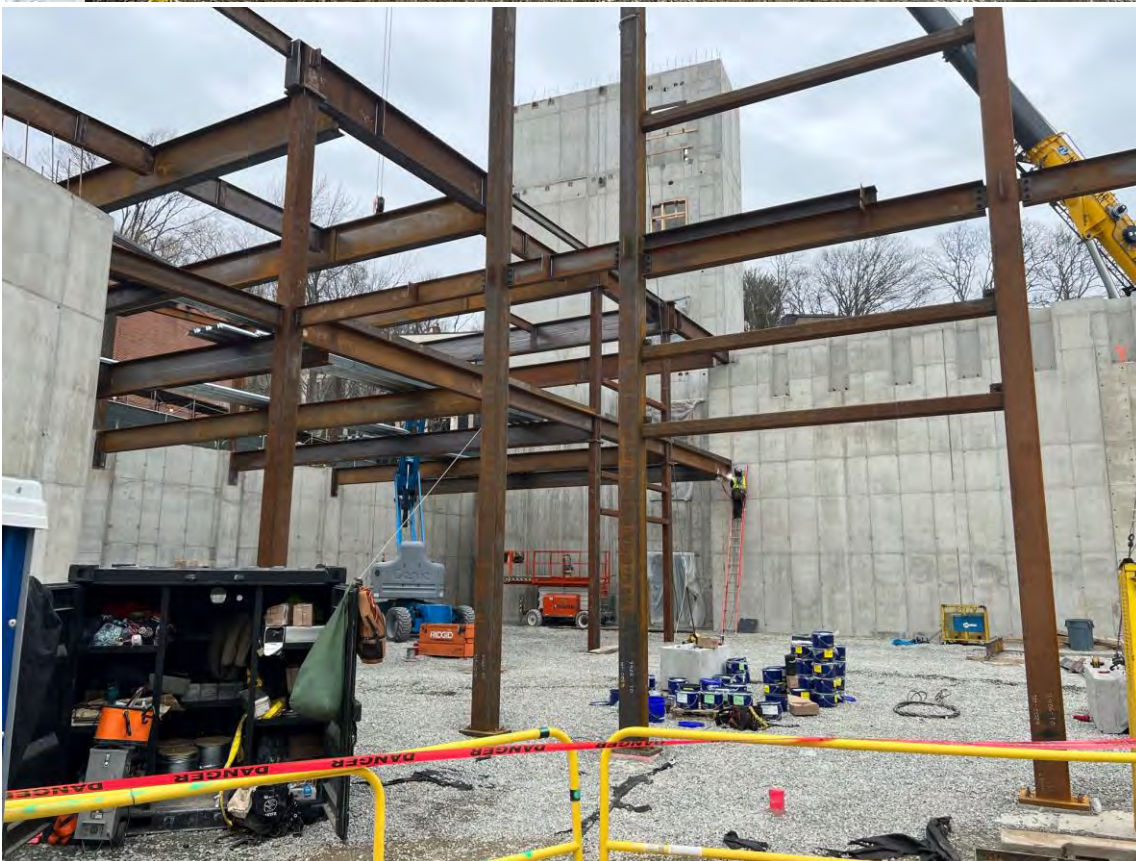
Day/Date:	Thursday 04/07/2022	Weather:	Cloudy AM Cloudy PM
Temperature:	45 degrees @ 7:00 a.m. 50 degrees @ 3:00 p.m.	Site Representative:	Ryan Pacheco
Visitors:	None observed		
Inspections:	UTS for rebar inspection and concrete pour of interior footings in A		
Services:	None observed		
Meetings:	Weekly OAC meeting @ 10am, MEP coordination @ 1:00pm		
Issues/Concerns:			
Deliveries:	None observed		
Removals:	None observed		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, Frac tanks/equipment, (1) Lull; (2) Scissor Lifts, 100T Crane for Marguerite, Komatsu Excavator, (1) mini excavator, front end loader, (4) boom lifts		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer, (1) GP East Conex		
Workforce:			
<ul style="list-style-type: none"> • [01] Gilbane: (7) 1 Superintendent, 3 Project Managers, 1 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern • [02] J. Derenzo: (4) 1 Superintendent, 1 Operators, 2 Laborer, 0 Safety Officer, 0 Engineer, 0 Surveyor • [02] Lockwood Remediation: (0) 0 Foreman, 0 Laborer • [02] HUB Foundations: (0) 0 Superintendent, 0 Foreman, 0 Driller, 0 Laborer • [02] Maltby and Company: (0) • [02] Visa Sign: (0) • [03] Marguerite: (32) 1 Superintendent, 1 Foreman, 15 Carpenters, 10 Ironworkers, 3 Laborers, 0 Finishers, 1 Surveyor, 1 Crane Operator • [05] GP East Steel: (7) 1 Foreman, 4 Ironworkers, 1 Crane Operator, 1 Oiler • [07] Armani Waterproofing (0) 0 Installers • [06, 09] Central Ceilings: (0) 0 Foreman, 0 Carpenter • [22] PJ Kennedy: (0) 0 Foreman, 0 Journeymen • [26] Wayne J. Griffin Electric: (0) 0 Foreman, 0 Journeyman 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: Backfill walls of building A (Washington St. side) • [02] Lockwood Remediation: Not onsite. • [02] HUB Foundations: Not onsite. • [02] Maltby and Company: Not onsite. • [02] Visa Sign: Not onsite. • [03] Marguerite: Begin rebar for core A level 3; complete forms and rebar at line AR, finish forms and pour interior footings. 			

- [05] GP East Steel: Set beams and columns, Area C.
- [07] Armani Waterproofing: Not onsite.
- [06, 09] Central Ceilings: Not onsite.
- [22] PJ Kennedy: Not onsite.
- [26] Wayne J. Griffin Electric: Not onsite.

Photos:



Backfill and compaction behind wall AG (along washington St)



Steel installation ongoing, Sequence 102.



Installation of Rebar at Core A level 3



Interior footings, Area A.



Interior footings, Area A.

Background: Column line A31 forms continued

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 195
---	-------------------------------

Michael Driscoll School – New Construction

Day/Date:	Friday 04/08/2022	Weather:	Rain AM Sunny PM
Temperature:	51 degrees @ 7:00 a.m. 58 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	None observed		
Inspections:	None observed		
Services:	None observed		
Meetings:	Steel check-in, 9:00am		
Issues/Concerns:	Concrete pour at AR delayed to Monday		
Deliveries:	None observed		
Removals:	None observed		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, Frac tanks/equipment, (1) Lull; (2) Scissor Lifts, 100T Crane for Marguerite, Komatsu Excavator, (1) mini excavator, front end loader, (4) boom lifts		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer, (1) GP East Conex		
Workforce:			
<ul style="list-style-type: none"> • [01] Gilbane: (7) 2 Superintendents, 2 Project Managers, 0 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern • [02] J. Derenzo: (3) 1 Superintendent, 1 Operator, 1 Laborer, 0 Safety Officer, 0 Engineer, 0 Surveyor • [02] Lockwood Remediation: (0) 0 Foreman, 0 Laborer • [02] HUB Foundations: (0) 0 Superintendent, 0 Foreman, 0 Driller, 0 Laborer • [02] Maltby and Company: (0) • [02] Visa Sign: (0) • [03] Marguerite: (25) 1 Superintendent, 1 Foreman, 13 Carpenters, 5 Ironworkers, 3 Laborers, 0 Finishers, 1 Surveyor, 1 Crane Operator • [05] GP East Steel: (4) 1 Foreman, 3 Ironworkers, 0 Crane Operator, 0 Oiler • [07] Armani Waterproofing (0) 0 Installers • [06, 09] Central Ceilings: (0) 0 Foreman, 0 Carpenter • [22] PJ Kennedy: (0) 0 Foreman, 0 Journeymen • [26] Wayne J. Griffin Electric: (0) 0 Foreman, 0 Journeyman 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: Backfill interior footings, backfill along line AG. • [02] Lockwood Remediation: Not onsite. • [02] HUB Foundations: Not onsite. • [02] Maltby and Company: Not onsite. • [02] Visa Sign: Not onsite. • [03] Marguerite: Install embeds and rebar at Core A; complete forms and rebar at line AR, strip forms from interior footings Area A. 			

- [05] GP East Steel: Bolt connections and spread out metal deck.
- [07] Armani Waterproofing: Not onsite.
- [06, 09] Central Ceilings: Not onsite.
- [22] PJ Kennedy: Not onsite.
- [26] Wayne J. Griffin Electric: Not onsite.

Photos:



Backfill at line AG.



Spreading out metal deck.



Backfill and compact at interior footings.



Forms at line AR completed.

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 196
---	-------------------------------

Michael Driscoll School – New Construction

Day/Date:	Monday 04/11/2022	Weather:	Sunny AM Sunny PM
Temperature:	40 degrees @ 7:00 a.m. 62 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	None observed		
Inspections:	UTS for concrete		
Services:	None observed		
Meetings:	Change Order review, 10:00am		
Issues/Concerns:			
Deliveries:	88cy 4000# concrete, 44cy 6000# concrete; steel truss/deck/embeds		
Removals:	None observed		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, Frac tanks/equipment, (1) Lull; (2) Scissor Lifts, 100T Crane for Marguerite, Komatsu Excavator, (1) mini excavator, front end loader, (4) boom lifts		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer, (1) GP East Conex		
Workforce:			
<ul style="list-style-type: none"> • [01] Gilbane: (8) 2 Superintendents, 3 Project Managers, 1 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern • [02] J. Derenzo: (3) 1 Superintendent, 1 Operator, 1 Laborer, 0 Safety Officer, 0 Engineer, 0 Surveyor • [02] Lockwood Remediation: (0) 0 Foreman, 0 Laborer • [02] HUB Foundations: (0) 0 Superintendent, 0 Foreman, 0 Driller, 0 Laborer • [02] Maltby and Company: (0) • [02] Visa Sign: (0) • [03] Marguerite: (27) 1 Superintendent, 1 Foreman, 15 Carpenters, 5 Ironworkers, 3 Laborers, 0 Finishers, 1 Surveyor, 1 Crane Operator • [05] GP East Steel: (7) 1 Foreman, 4 Ironworkers, 1 Crane Operator, 1 Oiler • [07] Armani Waterproofing (2) 2 Installers • [06, 09] Central Ceilings: (1) 0 Foreman, 1 Carpenter • [22] PJ Kennedy: (0) 0 Foreman, 0 Journeymen • [26] Wayne J. Griffin Electric: (0) 0 Foreman, 0 Journeyman 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: Trench for UG plumbing, clean up Washington St staging area. • [02] Lockwood Remediation: Not onsite. • [02] HUB Foundations: Not onsite. • [02] Maltby and Company: Not onsite. • [02] Visa Sign: Not onsite. • [03] Marguerite: Concrete pour, Core A and line AR. • [05] GP East Steel: Receive steel deliveries, set steel and deck. 			

- [07] Armani Waterproofing: Waterproofing along Core AB.
- [06, 09] Central Ceilings: Framing at mockup.
- [22] PJ Kennedy: Not onsite.
- [26] Wayne J. Griffin Electric: Not onsite.

Photos:



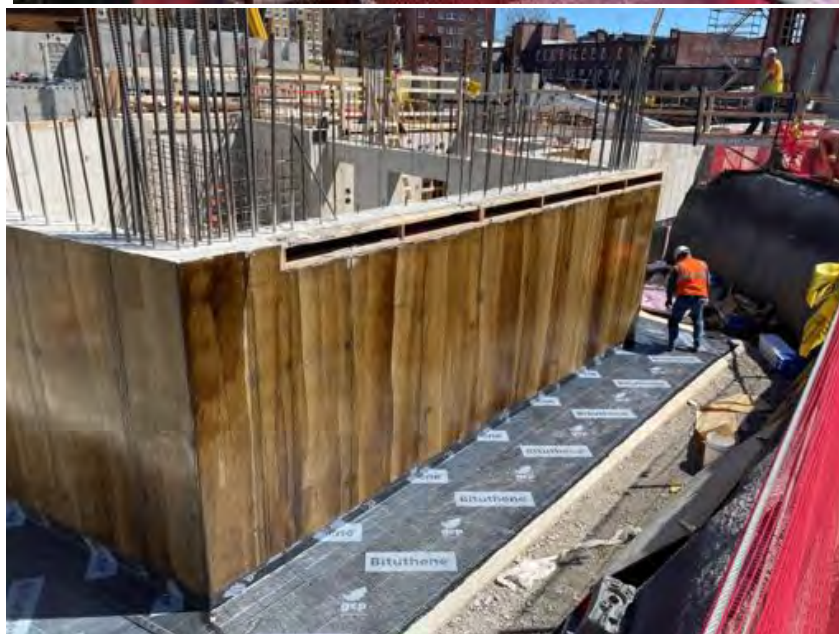
Steel deliveries.



Steel installation.



Concrete pour, line AR.



Waterproofing at Core AB



Trenching for underground utilities.

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 197
---	-------------------------------

Michael Driscoll School – New Construction

Day/Date:	Tuesday 04/12/2022	Weather:	Cloudy AM Sunny PM
Temperature:	51 degrees @ 7:00 a.m. 64 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	Brookline Traffic – to review signal box		
Inspections:	None observed		
Services:	None observed		
Meetings:	MEPFP Coord, Noon		
Issues/Concerns:			
Deliveries:	Structural fill, steel, forms		
Removals:	Forms		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, Frac tanks/equipment, (1) Lull; (2) Scissor Lifts, 100T Crane for Marguerite, Komatsu Excavator, (1) mini excavator, front end loader, (4) boom lifts		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer, (1) GP East Conex		
Workforce:			
<ul style="list-style-type: none"> • [01] Gilbane: (8) 2 Superintendents, 3 Project Managers, 1 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern • [02] J. Derenzo: (5) 1 Superintendent, 2 Operators, 2 Laborers, 0 Safety Officer, 0 Engineer, 0 Surveyor • [02] Lockwood Remediation: (0) 0 Foreman, 0 Laborer • [02] HUB Foundations: (0) 0 Superintendent, 0 Foreman, 0 Driller, 0 Laborer • [02] Maltby and Company: (0) • [02] Visa Sign: (0) • [03] Marguerite: (28) 1 Superintendent, 1 Foreman, 16 Carpenters, 5 Ironworkers, 3 Laborers, 0 Finishers, 1 Surveyor, 1 Crane Operator • [05] GP East Steel: (8) 1 Foreman, 5 Ironworkers, 1 Crane Operator, 1 Oiler • [07] Armani Waterproofing (2) 2 Installers • [06, 09] Central Ceilings: (1) 0 Foreman, 1 Carpenter • [22] PJ Kennedy: (2) 1 Foreman, 1 Journeyman • [26] Wayne J. Griffin Electric: (0) 0 Foreman, 0 Journeyman 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: Support for UG plumbing, receive and stockpile structural fill. • [02] Lockwood Remediation: Not onsite. • [02] HUB Foundations: Not onsite. • [02] Maltby and Company: Not onsite. • [02] Visa Sign: Not onsite. • [03] Marguerite: Strip forms at line AR, release forms at Core A. Build rebar cages. • [05] GP East Steel: Receive steel deliveries, set steel and deck. 			

- [07] Armani Waterproofing: Waterproofing along Core AB.
- [06, 09] Central Ceilings: Framing at mockup.
- [22] PJ Kennedy: Not onsite.
- [26] Wayne J. Griffin Electric: Not onsite.

Photos:



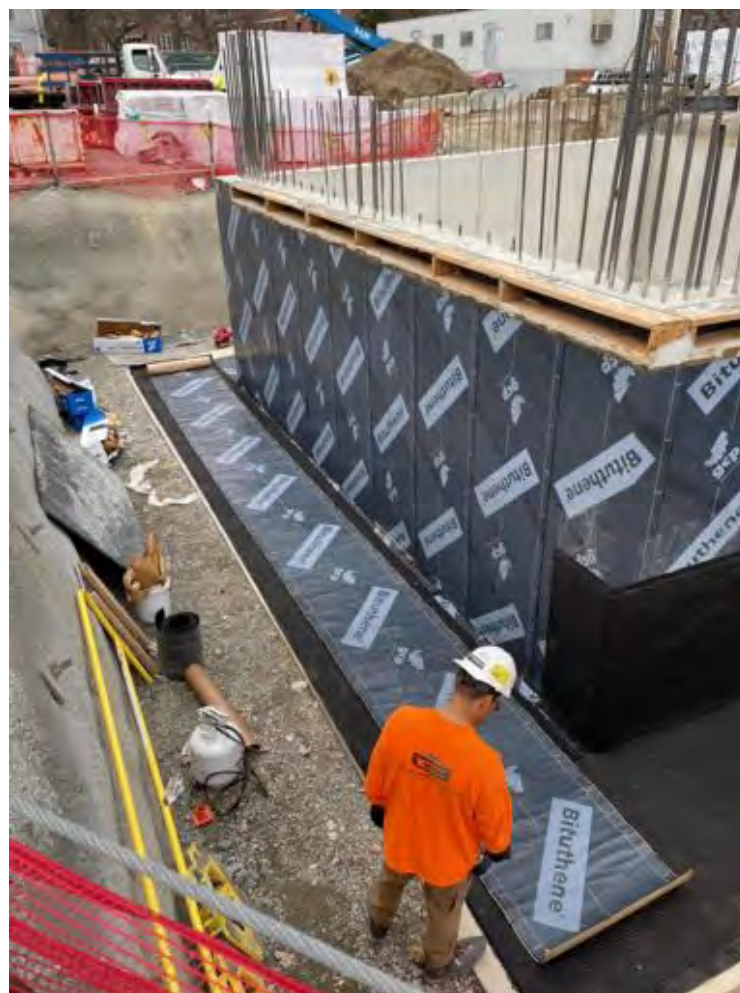
Steel installation.



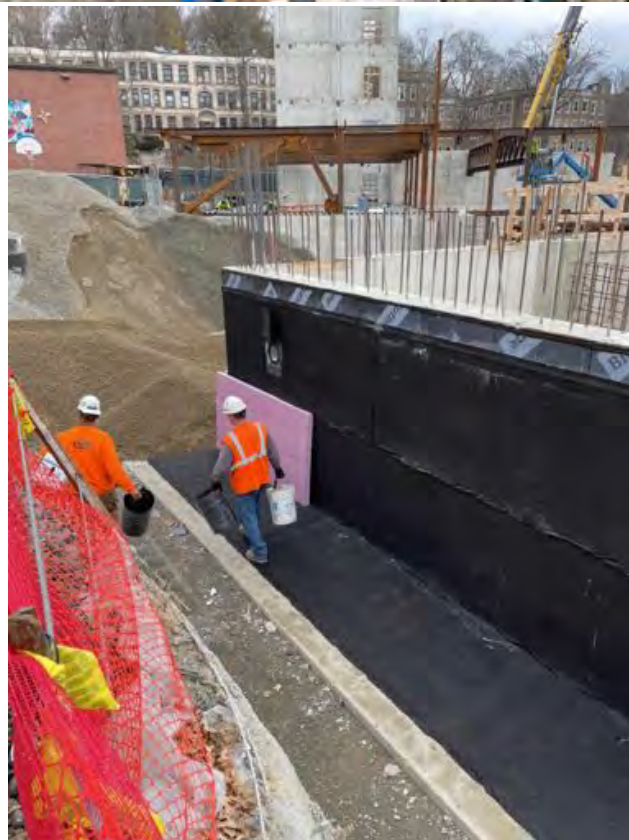
Steel installation.



Forms stripped, line AR.



Waterproofing at Core AB



Waterproofing at Core AB



Signal box removed at Washington St.



Mockup.

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 198
---	-------------------------------

Michael Driscoll School – New Construction

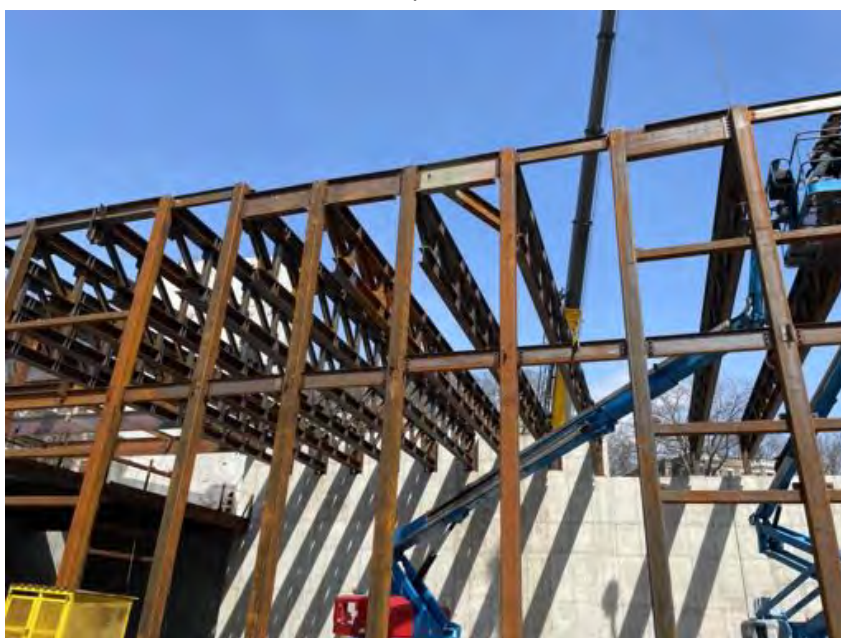
Day/Date:	Wednesday 04/13/2022	Weather:	Cloudy AM Sunny PM
Temperature:	48 degrees @ 7:00 a.m. 71 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	JLA - review of mockup and general progress		
Inspections:	None observed		
Services:	McPhail for compaction and water testing		
Meetings:	Pull Plan, 10am; Exterior Envelope, 1pm		
Issues/Concerns:			
Deliveries:	Structural fill, steel, forms		
Removals:	Forms		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, Frac tanks/equipment, (1) Lull; (2) Scissor Lifts, 100T Crane for Marguerite, Komatsu Excavator, (1) mini excavator, front end loader, (4) boom lifts		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer, (1) GP East Conex		
Workforce:			
<ul style="list-style-type: none"> • [01] Gilbane: (8) 2 Superintendents, 2 Project Managers, 1 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern • [02] J. Derenzo: (5) 1 Superintendent, 2 Operators, 2 Laborers, 0 Safety Officer, 0 Engineer, 0 Surveyor • [02] Lockwood Remediation: (0) 0 Foreman, 0 Laborer • [02] HUB Foundations: (0) 0 Superintendent, 0 Foreman, 0 Driller, 0 Laborer • [02] Maltby and Company: (0) • [02] Visa Sign: (0) • [03] Marguerite: (28) 1 Superintendent, 1 Foreman, 16 Carpenters, 5 Ironworkers, 3 Laborers, 0 Finishers, 1 Surveyor, 1 Crane Operator • [05] GP East Steel: (8) 1 Foreman, 5 Ironworkers, 1 Crane Operator, 1 Oiler • [07] Armani Waterproofing (0) 0 Installers • [06, 09] Central Ceilings: (1) 0 Foreman, 1 Carpenter • [22] PJ Kennedy: (2) 1 Foreman, 1 Journeyman • [26] Wayne J. Griffin Electric: (0) 0 Foreman, 0 Journeyman 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: Receive, stockpile, place and compact structural fill. • [02] Lockwood Remediation: Not onsite. • [02] HUB Foundations: Not onsite. • [02] Maltby and Company: Not onsite. • [02] Visa Sign: Not onsite. • [03] Marguerite: Strip forms at line AR, Install forms at Core A. Build rebar cages. • [05] GP East Steel: Receive steel deliveries, set steel and deck. 			

- [07] Armani Waterproofing: Not onsite.
- [06, 09] Central Ceilings: Framing at mockup.
- [22] PJ Kennedy: Not onsite.
- [26] Wayne J. Griffin Electric: Not onsite.

Photos:



Mockup review.



Steel installation.



Metal deck received.



Backfill and compaction, Core AB



Underground plumbing, Area A.

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 199
---	-------------------------------

Michael Driscoll School – New Construction

Day/Date:	Thursday 04/14/2022	Weather:	Cloudy AM Cloudy PM
Temperature:	50 degrees @ 7:00 a.m. 52 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	Todd Kantor, BFD		
Inspections:	Underground plumbing		
Services:	McPhail for soil testing prior to trucking offsite; compaction		
Meetings:	OAC, 9:00am; MEP Coord, 1:00pm		
Issues/Concerns:			
Deliveries:	Structural fill		
Removals:	3 loads excavated material to Saugus, 2 loads rubble to Carney, lull		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, Frac tanks/equipment, (2) Scissor Lifts, 100T Crane for Marguerite, Komatsu Excavator, (1) mini excavator, front end loader, (4) boom lifts, GP East crane		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer, (1) GP East Conex		
Workforce:			
<ul style="list-style-type: none"> • [01] Gilbane: (8) 2 Superintendents, 2 Project Managers, 1 Project Engineer, 1 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern • [02] J. Derenzo: (5) 1 Superintendent, 2 Operators, 2 Laborers, 0 Safety Officer, 0 Engineer, 0 Surveyor • [02] Lockwood Remediation: (0) 0 Foreman, 0 Laborer • [02] HUB Foundations: (0) 0 Superintendent, 0 Foreman, 0 Driller, 0 Laborer • [02] Maltby and Company: (0) • [02] Visa Sign: (0) • [03] Marguerite: (28) 1 Superintendent, 1 Foreman, 16 Carpenters, 5 Ironworkers, 3 Laborers, 0 Finishers, 1 Surveyor, 1 Crane Operator • [05] GP East Steel: (7) 1 Foreman, 4 Ironworkers, 1 Crane Operator, 1 Oiler • [07] Armani Waterproofing (0) 0 Installers • [06, 09] Central Ceilings: (0) 0 Foreman, 0 Carpenter • [22] PJ Kennedy: (2) 1 Foreman, 1 Journeyman • [26] Wayne J. Griffin Electric: (0) 0 Foreman, 0 Journeyman 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: Receive, stockpile, place and compact structural fill. Truck out excavated material and rubble. • [02] Lockwood Remediation: Not onsite. • [02] HUB Foundations: Not onsite. • [02] Maltby and Company: Not onsite. • [02] Visa Sign: Not onsite. • [03] Marguerite: Install forms at Core A. Build rebar cages. 			

- [05] GP East Steel: Set/detail steel and install deck.
- [07] Armani Waterproofing: Not onsite.
- [06, 09] Central Ceilings: Not onsite.
- [22] PJ Kennedy: install underground plumbing, inspection.
- [26] Wayne J. Griffin Electric: Not onsite.

Photos:



Steel installation.



Core A forms raised, rebar installation ongoing.



Rubble from partially demolished SOE.



Underground plumbing, Area A. Plumbing inspection passed.



Backfill and compaction (and partial removal of SOE) at Core AB.

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 201
---	-------------------------------

Michael Driscoll School – New Construction

Day/Date:	Tuesday 04/19/2022	Weather:	Rain/Cloudy AM Windy/Cloudy PM
Temperature:	51 degrees @ 7:00 a.m. 52 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	None observed		
Inspections:	None observed		
Services:	None observed		
Meetings:	MEPFP Coord, noon; Exterior Envelope, 1:00pm		
Issues/Concerns:			
Deliveries:	Structural steel, forms for Core AB, PVC pipe for electrician		
Removals:	Load of rubble to Carney		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, Frac tanks/equipment, (1) Lull; (2) Scissor Lifts, 100T Crane for Marguerite, Komatsu Excavator, (1) mini excavator, front end loader, (4) boom lifts, small (faster) crane for GP East		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer, (1) GP East Conex		
Workforce:			
<ul style="list-style-type: none"> • [01] Gilbane: (8) 2 Superintendents, 1 Project Manager, 1 Mgr of Engineering, 1 MEP Coordinator, 1 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern • [02] J. Derenzo: (5) 1 Superintendent, 2 Operators, 2 Laborers, 0 Safety Officer, 0 Engineer, 0 Surveyor • [02] Lockwood Remediation: (0) 0 Foreman, 0 Laborer • [02] HUB Foundations: (0) 0 Superintendent, 0 Foreman, 0 Driller, 0 Laborer • [02] Maltby and Company: (0) • [02] Visa Sign: (0) • [03] Marguerite: (18) 1 Superintendent, 1 Foreman, 8 Carpenters, 4 Ironworkers, 2 Laborers, 0 Finishers, 1 Surveyor, 1 Crane Operator • [05] GP East Steel: (8) 1 Foreman, 5 Ironworkers, 1 Crane Operator, 1 Oiler • [07] Armani Waterproofing (0) 0 Installers • [06, 09] Central Ceilings: (1) 0 Foreman, 1 Carpenter • [22] PJ Kennedy: (0) 0 Foreman, 0 Journeymen • [26] Wayne J. Griffin Electric: (1) 1 Foreman, 0 Journeyman 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: Place and compact structural fill, place deadmen for bracing • [02] Lockwood Remediation: Not onsite. • [02] HUB Foundations: Not onsite. • [02] Maltby and Company: Not onsite. • [02] Visa Sign: Not onsite. • [03] Marguerite: Release/raise forms at Core A. Build rebar cages. Receive forms. • [05] GP East Steel: Receive steel deliveries, set steel and deck. 			

- [07] Armani Waterproofing: Not onsite.
- [06, 09] Central Ceilings: Not onsite.
- [22] PJ Kennedy: Not onsite.
- [26] Wayne J. Griffin Electric: Receive delivery of materials, review temp site lighting.

Photos:



Steel installation.



Deliveries: steel, forms, electrical pipe.



Excavation for interior footings.



Core A forms at highest elevation.

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 202
---	-------------------------------

Michael Driscoll School – New Construction

Day/Date:	Wednesday 04/20/2022	Weather:	Sunny AM Windy/Sunny PM
Temperature:	43 degrees @ 7:00 a.m. 56 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	(3) Helical Drilling to review site conditions with GBCo and JDC		
Inspections:	UTS for concrete		
Services:	McPhail for compaction		
Meetings:	Pull Plan 10am; Pencil Req review 2pm		
Issues/Concerns:			
Deliveries:	Rebar, forms for Core AB, Structural steel, 4000# concrete (footings)		
Removals:	None observed		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, Frac tanks/equipment, (1) Lull; (2) Scissor Lifts, 100T Crane for Marguerite, Komatsu Excavator, (1) mini excavator, front end loader, (4) boom lifts, xxxT crane for GP East		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer, (1) GP East Conex		
Workforce:			
<ul style="list-style-type: none"> • [01] Gilbane: (9) 2 Superintendents, 1 Project Manager, 1 Mgr of Engineering, 1 MEP Coordinator, 1 Project Engineer, 0 VDC Engineer, 1 Safety Officer, 1 Medic, 1 Intern • [02] J. Derenzo: (5) 1 Superintendent, 2 Operators, 2 Laborers, 0 Safety Officer, 0 Engineer, 0 Surveyor • [02] Lockwood Remediation: (0) 0 Foreman, 0 Laborer • [02] HUB Foundations: (0) 0 Superintendent, 0 Foreman, 0 Driller, 0 Laborer • [02] Maltby and Company: (0) • [02] Visa Sign: (0) • [03] Marguerite: (23) 1 Superintendent, 1 Foreman, 13 Carpenters, 4 Ironworkers, 2 Laborers, 0 Finishers, 1 Surveyor, 1 Crane Operator • [05] GP East Steel: (10) 1 Foreman, 7 Ironworkers, 1 Crane Operator, 1 Oiler • [07] Armani Waterproofing (3) 3 Installers • [06, 09] Central Ceilings: (0) 0 Foreman, 0 Carpenter • [22] PJ Kennedy: (0) 0 Foreman, 0 Journeymen • [26] Wayne J. Griffin Electric: (0) 0 Foreman, 0 Journeyman 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: Place and compact structural fill; meet with Helical Drilling/GBCo • [02] Lockwood Remediation: Not onsite. • [02] HUB Foundations: Not onsite. • [02] Maltby and Company: Not onsite. • [02] Visa Sign: Not onsite. • [03] Marguerite: Set forms/rebar at Core A. Receive forms. Pour footings. • [05] GP East Steel: Receive steel deliveries, set steel and deck. 			

- [07] Armani Waterproofing: Waterproof foundation walls, mock-up.
- [06, 09] Central Ceilings: Not onsite.
- [22] PJ Kennedy: Not onsite.
- [26] Wayne J. Griffin Electric: Not onsite.

Photos:



Steel installation.



Waterproofing along line AG.



Mockup, waterproofing.



Mockup, waterproofing.



Interior footings; forms, rebar, concrete.



Backfill and compact ramp area.

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 203
---	-------------------------------

Michael Driscoll School – New Construction

Day/Date:	Thursday 04/21/2022	Weather:	Sunny AM Sunny PM
Temperature:	45 degrees @ 7:00 a.m. 60 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	None observed		
Inspections:	None observed		
Services:	McPhail for compaction		
Meetings:	OAC 9:00am; MEPFP Coord 1:00pm		
Issues/Concerns:	Steel crew not able to erect due to out of sequence delivery		
Deliveries:	Lean concrete form box		
Removals:	None observed		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, Frac tanks/equipment, (1) Lull; (2) Scissor Lifts, 100T Crane for Marguerite, Komatsu Excavator, (1) mini excavator, front end loader, (4) boom lifts, 125T crane for GP East		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer, (1) GP East Conex		
Workforce:			
<ul style="list-style-type: none"> • [01] Gilbane: (9) 2 Superintendents, 1 Project Manager, 1 Mgr of Engineering, 1 MEP Coordinator, 1 Project Engineer, 1 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern • [02] J. Derenzo: (5) 1 Superintendent, 2 Operators, 2 Laborers, 0 Safety Officer, 0 Engineer, 0 Surveyor • [02] Lockwood Remediation: (0) 0 Foreman, 0 Laborer • [02] HUB Foundations: (0) 0 Superintendent, 0 Foreman, 0 Driller, 0 Laborer • [02] Maltby and Company: (0) • [02] Visa Sign: (0) • [03] Marguerite: (22) 1 Superintendent, 1 Foreman, 12 Carpenters, 4 Ironworkers, 2 Laborers, 0 Finishers, 1 Surveyor, 1 Crane Operator • [05] GP East Steel: (7) 1 Foreman, 6 Ironworkers, 0 Crane Operator, 0 Oiler • [07] Armani Waterproofing (2) 2 Installers • [06, 09] Central Ceilings: (0) 0 Foreman, 0 Carpenter • [22] PJ Kennedy: (0) 0 Foreman, 0 Journeymen • [26] Wayne J. Griffin Electric: (1) 1 Foreman, 0 Journeyman 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: Initial prep work on East side to backfill; backfill/compact at footings, set deadmen for wall bracing. • [02] Lockwood Remediation: Not onsite. • [02] HUB Foundations: Not onsite. • [02] Maltby and Company: Not onsite. • [02] Visa Sign: Not onsite. • [03] Marguerite: Set forms/rebar at Core A. Strip footings. Build forms for Core AB. 			

- [05] GP East Steel: Receive steel deliveries, set steel and deck.
- [07] Armani Waterproofing: Waterproof foundation walls, mock-up.
- [06, 09] Central Ceilings: Not onsite.
- [22] PJ Kennedy: Not onsite.
- [26] Wayne J. Griffin Electric: Relocating alley lighting conduit.

Photos:



Mockup, waterproofing.



Interior footings backfilled.



Deadmen in place.



Waterproofing along line AG.



Building forms for Core AB.



Steel decking above gym.

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 204
---	-------------------------------

Michael Driscoll School – New Construction

Day/Date:	Friday 04/22/2022	Weather:	Sunny AM Sunny PM
Temperature:	52 degrees @ 7:00 a.m. 63 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	None observed		
Inspections:	UTS for concrete pour		
Services:	None observed		
Meetings:	Steel check-in 9:00am		
Issues/Concerns:			
Deliveries:	Forms, 33 cy 6000# ¾” concrete, structural steel		
Removals:	None observed		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, Frac tanks/equipment, (1) Lull; (2) Scissor Lifts, 100T Crane for Marguerite, Komatsu Excavator, (1) mini excavator, front end loader, (4) boom lifts, 125T crane for GP East		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer, (1) GP East Conex		
Workforce:			
<ul style="list-style-type: none"> • [01] Gilbane: (9) 2 Superintendents, 0 Project Manager, 1 Mgr of Engineering, 1 MEP Coordinator, 1 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern • [02] J. Derenzo: (6) 1 Superintendent, 2 Operators, 3 Laborers, 0 Safety Officer, 0 Engineer, 0 Surveyor • [02] Lockwood Remediation: (0) 0 Foreman, 0 Laborer • [02] HUB Foundations: (0) 0 Superintendent, 0 Foreman, 0 Driller, 0 Laborer • [02] Maltby and Company: (0) • [02] Visa Sign: (0) • [03] Marguerite: (23) 1 Superintendent, 1 Foreman, 13 Carpenters, 4 Ironworkers, 2 Laborers, 0 Finishers, 1 Surveyor, 1 Crane Operator • [05] GP East Steel: (9) 1 Foreman, 6 Ironworkers, 1 Crane Operator, 1 Oiler • [07] Armani Waterproofing (0) 0 Installers • [06, 09] Central Ceilings: (0) 0 Foreman, 0 Carpenter • [22] PJ Kennedy: (0) 0 Foreman, 0 Journeymen • [26] Wayne J. Griffin Electric: (0) 0 Foreman, 0 Journeyman 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: East side backfill, assist with wall bracing installation. • [02] Lockwood Remediation: Not onsite. • [02] HUB Foundations: Not onsite. • [02] Maltby and Company: Not onsite. • [02] Visa Sign: Not onsite. • [03] Marguerite: Final concrete pour, Core A. Build and set forms for Core AB. • [05] GP East Steel: Receive steel deliveries, set steel and deck. 			

- [07] Armani Waterproofing: Not onsite.
- [06, 09] Central Ceilings: Not onsite.
- [22] PJ Kennedy: Not onsite.
- [26] Wayne J. Griffin Electric: Not onsite.

Photos:



Foundation wall bracing installation.



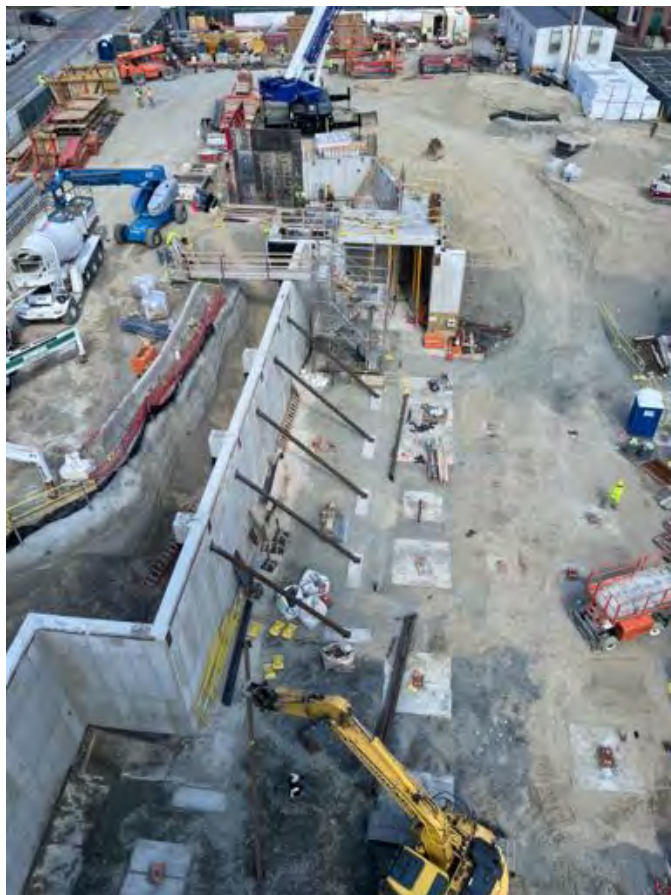
Work on East side.



Setting forms for Core AB.



Concrete work, top of Core A.



Views from top of Core A.

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 205
---	-------------------------------

Michael Driscoll School – New Construction

Day/Date:	Monday 04/25/2022	Weather:	Sunny AM Cloudy PM
Temperature:	46 degrees @ 7:00 a.m. 55 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	None observed		
Inspections:	None observed		
Services:	None observed		
Meetings:	Change Order review, 10:00am		
Issues/Concerns:			
Deliveries:	Structural fill		
Removals:	None observed		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, Frac tanks/equipment, (1) Lull; (2) Scissor Lifts, 100T Crane for Marguerite, Komatsu Excavator, (1) mini excavator, front end loader, (4) boom lifts, 125T crane for GP East		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer, (1) GP East Conex		
Workforce:			
<ul style="list-style-type: none"> • [01] Gilbane: (9) 2 Superintendents, 1 Project Manager, 1 Mgr of Engineering, 1 MEP Coordinator, 1 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern • [02] J. Derenzo: (6) 1 Superintendent, 2 Operators, 3 Laborers, 0 Safety Officer, 0 Engineer, 0 Surveyor • [02] Lockwood Remediation: (0) 0 Foreman, 0 Laborer • [02] HUB Foundations: (0) 0 Superintendent, 0 Foreman, 0 Driller, 0 Laborer • [02] Maltby and Company: (0) • [02] Visa Sign: (0) • [03] Marguerite: (18) 1 Superintendent, 1 Foreman, 9 Carpenters, 3 Ironworkers, 2 Laborers, 0 Finishers, 1 Surveyor, 1 Crane Operator • [04] Fernandes Masonry: (0) 0 Superintendent, 0 Mason • [05] GP East Steel: (8) 1 Foreman, 7 Ironworkers, 0 Crane Operator, 0 Oiler • [07] Armani Waterproofing (0) 0 Installers • [06, 09] Central Ceilings: (0) 0 Foreman, 0 Carpenter • [22] PJ Kennedy: (0) 0 Foreman, 0 Journeymen • [26] Wayne J. Griffin Electric: (2) 1 Foreman, 1 Journeyman 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: East side – remove portion of SOE to prep for backfill and lean concrete. • [02] Lockwood Remediation: Not onsite. • [02] HUB Foundations: Not onsite. • [02] Maltby and Company: Not onsite. • [02] Visa Sign: Not onsite. • [03] Marguerite: Remove forms @ Core A. Build and set forms for Core AB. 			

- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Detail and deck.
- [07] Armani Waterproofing: Not onsite.
- [06, 09] Central Ceilings: Not onsite.
- [22] PJ Kennedy: Not onsite.
- [26] Wayne J. Griffin Electric: Prep for underground electrical work.

Photos:



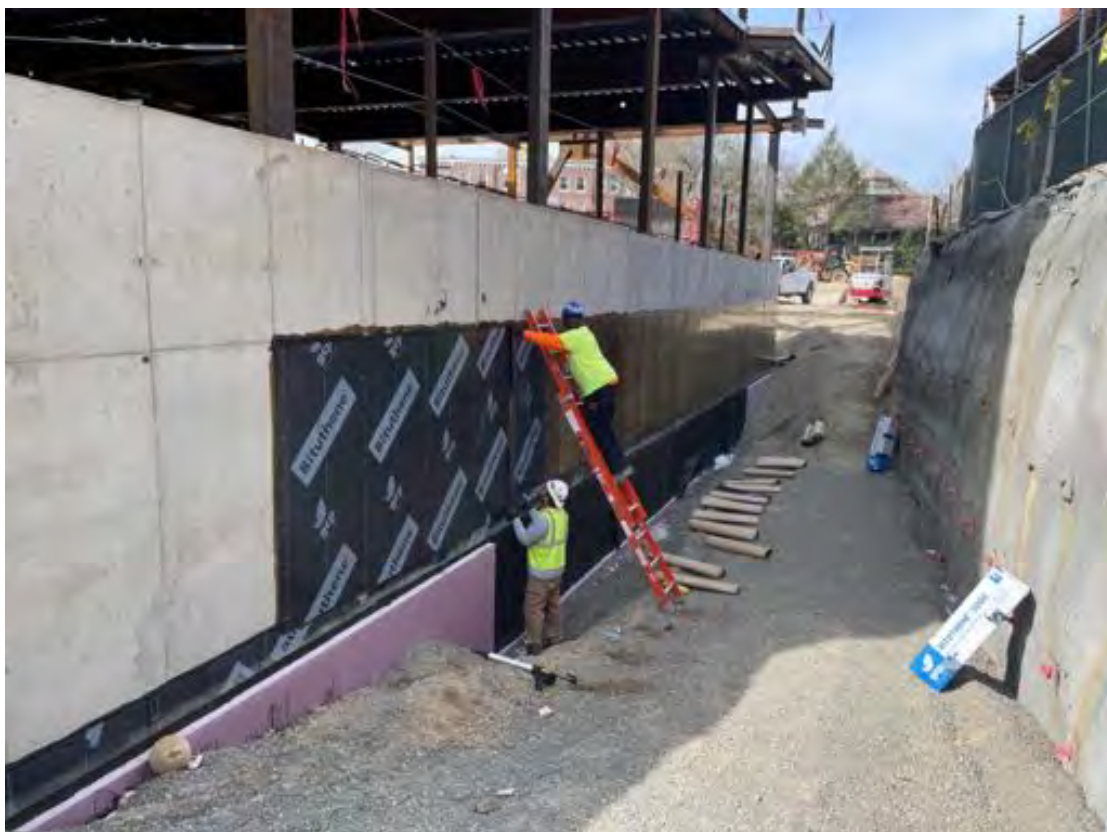
Core A forms stripped.



Forms at Core AB.



Steel, West side.



Waterproofing, West side.



Backfill/SOE removal, East side.

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 206
--	------------------------

Michael Driscoll School – New Construction

Day/Date:	Tuesday 04/26/2022	Weather:	Cloudy AM Cloudy/Drizzle PM
Temperature:	55 degrees @ 7:00 a.m. 53 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	Mark Warner, JLA		
Inspections:	None observed		
Services:	None observed		
Meetings:	MEPFP Coord, 12:00pm, Exterior Envelope, 1:00pm		
Issues/Concerns:			
Deliveries:	Structural fill, 11 cy lean concrete		
Removals:	Forms		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, Frac tanks/equipment, (1) Lull; (2) Scissor Lifts, 100T Crane for Marguerite, Komatsu Excavator, (1) mini excavator, front end loader, (4) boom lifts, 125T crane for GP East		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer, (1) GP East Conex		
Workforce:			
<ul style="list-style-type: none"> • [01] Gilbane: (9) 2 Superintendents, 1 Project Manager, 1 Mgr of Engineering, 1 MEP Coordinator, 1 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern • [02] J. Derenzo: (6) 1 Superintendent, 2 Operators, 3 Laborers, 0 Safety Officer, 0 Engineer, 0 Surveyor • [02] Lockwood Remediation: (0) 0 Foreman, 0 Laborer • [02] HUB Foundations: (0) 0 Superintendent, 0 Foreman, 0 Driller, 0 Laborer • [02] Maltby and Company: (0) • [02] Visa Sign: (0) • [03] Marguerite: (19) 1 Superintendent, 1 Foreman, 10 Carpenters, 3 Ironworkers, 2 Laborers, 0 Finishers, 1 Surveyor, 1 Crane Operator • [04] Fernandes Masonry: (0) 0 Superintendent, 0 Mason • [05] GP East Steel: (8) 1 Foreman, 5 Ironworkers, 1 Crane Operator, 1 Oiler • [07] Armani Waterproofing (2) 2 Installers • [06, 09] Central Ceilings: (0) 0 Foreman, 0 Carpenter • [22] PJ Kennedy: (0) 0 Foreman, 0 Journeymen • [26] Wayne J. Griffin Electric: (2) 1 Foreman, 1 Journeyman 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: East side – remove portion of SOE to prep for backfill and place lean concrete. Backfill and compaction along line AG. Trench for ductbank within building footprint. • [02] Lockwood Remediation: Not onsite. • [02] HUB Foundations: Not onsite. • [02] Maltby and Company: Not onsite. • [02] Visa Sign: Not onsite. 			

- [03] Marguerite: Remove form connections @ Core A. Build and set forms for Core AB.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Erect steel, detail and deck.
- [07] Armani Waterproofing: Waterproof along line AG and Core A.
- [06, 09] Central Ceilings: Not onsite.
- [22] PJ Kennedy: Not onsite.
- [26] Wayne J. Griffin Electric: Prep for underground electrical work.

Photos:



Waterproof, backfill and compact along line AG.



Core AB forms and embeds.



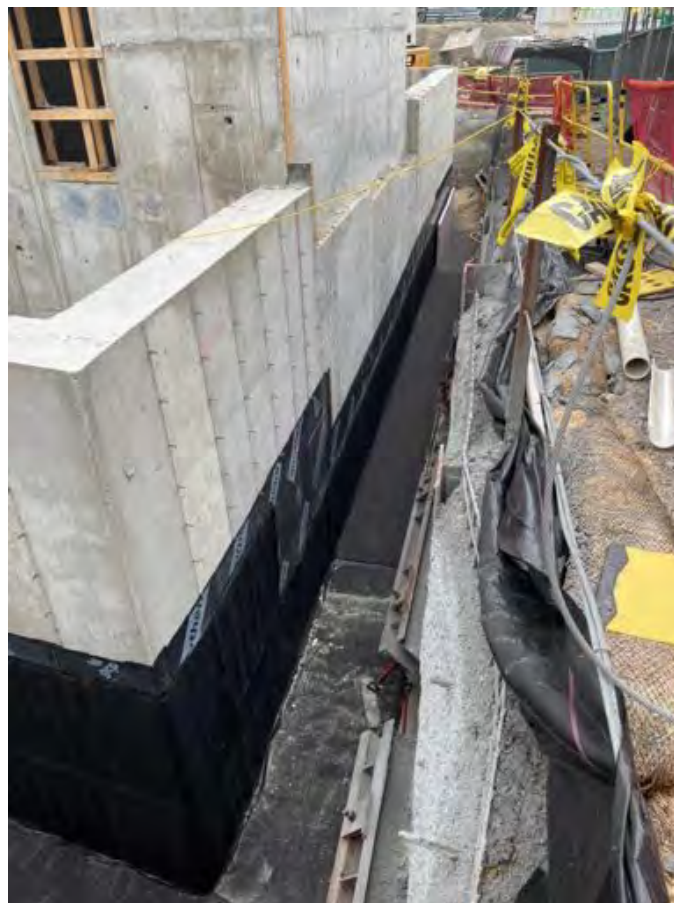
Damage to anchor bolts.



Excavation and lean concrete on East side.



Excavation for electrical ductbank.



Waterproofing, bottom of Core A.



Steel progress.

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 207
---	-------------------------------

Michael Driscoll School – New Construction

Day/Date:	Wednesday 04/27/2022	Weather:	Cloudy AM Cloudy PM
Temperature:	51 degrees @ 7:00 a.m. 55 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	None observed		
Inspections:	UTS for structural steel		
Services:	None observed		
Meetings:	Pull Plan update, 10:00am		
Issues/Concerns:			
Deliveries:	Concrete forms; structural steel; cast iron pipe; masonry for mockup; skid steer		
Removals:	Forms, front end loader		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, Frac tanks/equipment, (1) Lull; (2) Scissor Lifts, 100T Crane for Marguerite, Komatsu Excavator, (1) mini excavator, front end loader, (5) boom lifts, 125T crane for GP East		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer, (1) GP East Conex		
Workforce:			
<ul style="list-style-type: none"> • [01] Gilbane: (9) 2 Superintendents, 1 Project Manager, 1 Mgr of Engineering, 1 MEP Coordinator, 1 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern • [02] J. Derenzo: (9) 1 Superintendent, 3 Operators, 4 Laborers, 0 Safety Officer, 0 Engineer, 0 Surveyor • [02] Lockwood Remediation: (0) 0 Foreman, 0 Laborer • [02] HUB Foundations: (0) 0 Superintendent, 0 Foreman, 0 Driller, 0 Laborer • [02] Maltby and Company: (0) • [02] Visa Sign: (0) • [03] Marguerite: (27) 1 Superintendent, 1 Foreman, 17 Carpenters, 4 Ironworkers, 2 Laborers, 0 Finishers, 1 Surveyor, 1 Crane Operator • [04] Fernandes Masonry: (0) 0 Superintendent, 0 Mason, 1 Laborer • [05] GP East Steel: (8) 1 Foreman, 5 Ironworkers, 1 Crane Operator, 1 Oiler, 2 stud welders • [07] Armani Waterproofing: (0) 0 Installers • [07] JD Rivet Roofing: (2) 1 Foreman, 1 Roofer • [06, 09] Central Ceilings: (0) 0 Foreman, 0 Carpenter • [22] PJ Kennedy: (0) 0 Foreman, 0 Journeymen • [26] Wayne J. Griffin Electric: (2) 1 Foreman, 1 Journeyman 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: Backfill and compaction along line AG and East side. Trench for ductbank within building footprint. • [02] Lockwood Remediation: Not onsite. • [02] HUB Foundations: Not onsite. • [02] Maltby and Company: Not onsite. 			

- [02] Visa Sign: Not onsite.
- [03] Marguerite: Build and set forms, embeds for Core AB. Build rebar cage for same.
- [04] Fernandes Masonry: Masonry work at mock-up.
- [05] GP East Steel: Erect steel, detail and deck. Welding studs (by Composite).
- [07] Armani Waterproofing: Waterproof along line AG and Core A.
- [07] JD Rivet Roofing: Install roofing at mock-up.
- [06, 09] Central Ceilings: Not onsite.
- [22] PJ Kennedy: Underground plumbing.
- [26] Wayne J. Griffin Electric: Underground electrical work.

Photos:



Roof work on mock-up



Core AB forms and embeds.



Removing the ramp and excavating for footings.



Deliveries – pipe and masonry.



Installation of electrical ductbank and conduit.



Steel progress.

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 208
---	-------------------------------

Michael Driscoll School – New Construction

Day/Date:	Thursday 04/28/2022	Weather:	Sunny, Windy AM Sunny PM
Temperature:	42 degrees @ 7:00 a.m. 50 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	None observed		
Inspections:	None observed		
Services:	None observed		
Meetings:	OAC, 9:00am; Concrete slab pre-install, 1:00pm		
Issues/Concerns:			
Deliveries:	Structural fill		
Removals:	Forms		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, Frac tanks/equipment, (1) Lull; (2) Scissor Lifts, 100T Crane for Marguerite, Komatsu Excavator, (1) mini excavator, front end loader, (5) boom lifts, 125T crane for GP East		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer, (1) GP East Conex		
Workforce:			
<ul style="list-style-type: none"> • [01] Gilbane: (9) 2 Superintendents, 1 Project Manager, 1 Mgr of Engineering, 1 MEP Coordinator, 1 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern • [02] J. Derenzo: (9) 1 Superintendent, 3 Operators, 4 Laborers, 0 Safety Officer, 0 Engineer, 0 Surveyor • [02] Lockwood Remediation: (0) 0 Foreman, 0 Laborer • [02] HUB Foundations: (0) 0 Superintendent, 0 Foreman, 0 Driller, 0 Laborer • [02] Maltby and Company: (0) • [02] Visa Sign: (0) • [03] Marguerite: (27) 1 Superintendent, 1 Foreman, 17 Carpenters, 4 Ironworkers, 2 Laborers, 0 Finishers, 1 Surveyor, 1 Crane Operator • [04] Fernandes Masonry: (0) 0 Superintendent, 0 Mason, 1 Laborer • [05] GP East Steel: (8) 1 Foreman, 5 Ironworkers, 1 Crane Operator, 1 Oiler, 2 stud welders • [07] Armani Waterproofing: (0) 0 Installers • [07] JD Rivet Roofing: (2) 1 Foreman, 1 Roofer • [06, 09] Central Ceilings: (0) 0 Foreman, 0 Carpenter • [22] PJ Kennedy: (2) 1 Foreman, 1 Journeymen • [26] Wayne J. Griffin Electric: (2) 1 Foreman, 1 Journeyman 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: Excavate for footings/close ramp at line A1. Trench for ductbank and plumbing, Area A. • [02] Lockwood Remediation: Not onsite. • [02] HUB Foundations: Not onsite. • [02] Maltby and Company: Not onsite. 			

- [02] Visa Sign: Not onsite.
- [03] Marguerite: Build and set forms, embeds for Core AB. Build rebar cage for same.
- [04] Fernandes Masonry: Not on site.
- [05] GP East Steel: Erect steel, detail and deck. Welding studs (by Composite).
- [07] Armani Waterproofing: Not onsite.
- [07] JD Rivet Roofing: Install roofing at mock-up.
- [06, 09] Central Ceilings: Not onsite.
- [22] PJ Kennedy: Underground plumbing.
- [26] Wayne J. Griffin Electric: Underground electrical work.

Photos:



Core AB forms, rebar and embeds.



Removing the ramp and excavating for footings.



Steel progress.



Electrical ductbank.



Underground plumbing.

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 209
--	------------------------

Michael Driscoll School – New Construction

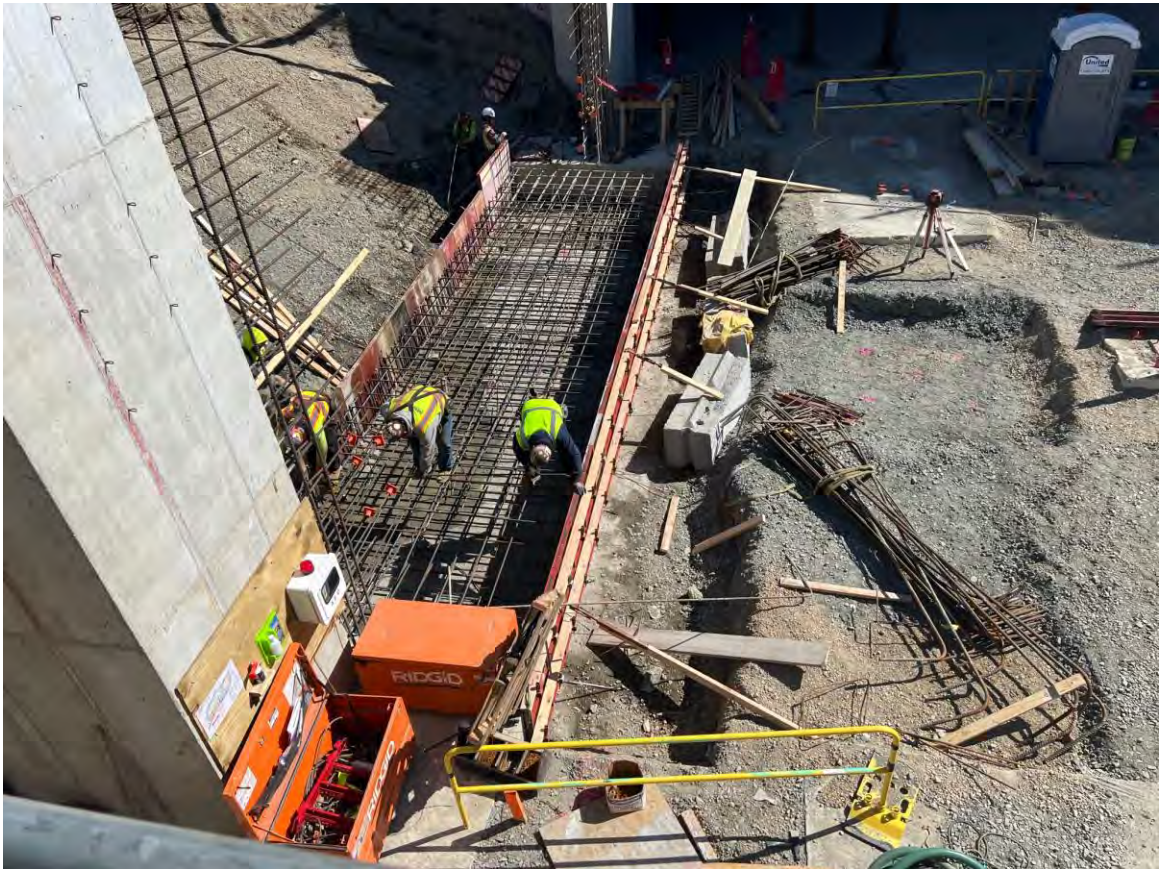
Day/Date:	Friday 04/29/2022	Weather:	Sunny, Windy AM Sunny PM
Temperature:	41 degrees @ 7:00 a.m. 54 degrees @ 3:00 p.m.	Site Representative:	Ryan Pacheco
Visitors:	None observed		
Inspections:	None observed		
Services:	None observed		
Meetings:	None observed		
Issues/Concerns:			
Deliveries:	Structural fill, Sand		
Removals:	Truckload of rubble		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, Frac tanks/equipment, (1) Lull; (2) Scissor Lifts, 100T Crane for Marguerite, Komatsu Excavator, (1) mini excavator, front end loader, (5) boom lifts, 125T crane for GP East		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer, (1) GP East Conex		
Workforce:			
<ul style="list-style-type: none"> • [01] Gilbane: (9) 2 Superintendents, 1 Project Manager, 1 Mgr of Engineering, 1 MEP Coordinator, 1 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern • [02] J. Derenzo: (5) 1 Superintendent, 1 Operators, 3 Laborers, 0 Safety Officer, 0 Engineer, 0 Surveyor • [02] Lockwood Remediation: (0) 0 Foreman, 0 Laborer • [02] HUB Foundations: (0) 0 Superintendent, 0 Foreman, 0 Driller, 0 Laborer • [02] Maltby and Company: (0) • [02] Visa Sign: (0) • [03] Marguerite: (27) 1 Superintendent, 1 Foreman, 17 Carpenters, 4 Ironworkers, 2 Laborers, 0 Finishers, 1 Surveyor, 1 Crane Operator • [04] Fernandes Masonry: (2) 0 Superintendent, 1 Mason, 1 Laborer • [05] GP East Steel: (8) 1 Foreman, 5 Ironworkers, 1 Crane Operator, 1 Oiler, 2 stud welders • [07] Armani Waterproofing: (0) 0 Installers • [07] JD Rivet Roofing: (0) 0 Foreman, 0 Roofer • [06, 09] Central Ceilings: (0) 0 Foreman, 0 Carpenter • [22] PJ Kennedy: (2) 1 Foreman, 1 Journeymen • [26] Wayne J. Griffin Electric: (0) 0 Foreman, 0 Journeyman 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: Import and stockpile fill, and sand. Remove section of the SOE to allow backfill and compaction to continue along the Washington street side. • [02] Lockwood Remediation: Not onsite. • [02] HUB Foundations: Not onsite. • [02] Maltby and Company: Not onsite. 			

- [02] Visa Sign: Not onsite.
- [03] Marguerite: Build/set forms, rebar cage, & embeds for Core AB. Build/set forms, and rebar cage for foundation footings along line A1.
- [04] Fernandes Masonry: Begin masonry work at mock-up.
- [05] GP East Steel: Erect steel, detail and deck. Welding studs (by Composite).
- [07] Armani Waterproofing: Not onsite.
- [07] JD Rivet Roofing: Not onsite.
- [06, 09] Central Ceilings: Not onsite.
- [22] PJ Kennedy: Underground plumbing.
- [26] Wayne J. Griffin Electric: Not onsite

Photos:



Core AB forms, rebar and embeds.



Forms and rebar being installed along line A1



Steel progress.



Electrical ductbank being backfilled.



Underground plumbing.



Masons beginning brickwork on the model