

# MICHAEL DRISCOLL SCHOOL

Brookline, MA



# OPM Monthly Project Update Report

July 2022

FS	SD	DD	CD	BIDDING	CONSTRUCTION	CLOSEOUT	SITE
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During the month of July, the following progress was made on site:

#### Area C:

- Exterior framing, blocking and sheathing is underway, approximately 18% complete.
- Interior framing is ongoing at all levels, 45% complete.
- Roof edge blocking is complete and roofing insulation and membrane is 20% complete.
- Plumbing and mechanical piping is being installed at all levels, 25% complete.

#### Area A:

- Steel and decking is installed up to level 4, currently 84% complete.
- Plumbing sleeves have been installed at the level 1 slab area.

#### Core AB:

• Interior slab at level 1 is ready to be poured.

#### Area B:

- Core B concrete has been completed.
- Footings and foundations have been completed.

## Site:

- The water main connection at Westbourne Terrace was completed.
- The electrical ductbank was extended to the transformer pad location.
- The basketball hoop at Temp Playground #2 was relocated for safety purposes.

The Project Team has continued to send out weekly communications via the project website with notification going out to all subscribed to project updates.

## TASKS COMPLETED THROUGH JULY 2022

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

07/07/22	Monthly Report provided to Town
07/13/22	Weekly Change Review Meeting
07/12/22	Envelope Review Meeting
07/12/22	July Building Commission Meeting
07/14/22	OAC Meeting
07/18/22	Weekly Change Review Meeting
07/19/22	Envelope Review Meeting



07/21/22 OAC Meeting
07/25/22 Weekly Change Review Meeting
07/26/22 Envelope Review Meeting
07/28/22 OAC Meeting

## XIV. TASKS PLANNED FOR AUGUST 2022

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

•	08/01/22	Weekly Change Review Meeting
•	08/02/22	Envelope Review Meeting
•	08/03/22	Monthly Report provided to Town
•	08/04/22	OAC Meeting
•	08/05/22	School Building Advisory Committee Meeting
•	08/08/22	Weekly Change Review Meeting
•	08/09/22	Envelope Review Meeting
•	08/09/22	August Building Commission Meeting
•	08/11/22	OAC Meeting
•	08/15/22	Weekly Change Review Meeting
•	08/16/22	Envelope Review Meeting
•	08/18/22	OAC Meeting
•	08/22/22	Weekly Change Review Meeting

**Envelope Review Meeting** 

**Envelope Review Meeting** 

Weekly Change Review Meeting

**OAC** Meeting

## XV. POJECT BUDGET OVERVIEW

08/23/22

08/25/22

08/29/22

08/30/22

Expenditures against the budget totaled \$2,952,258.74 this month, which consisted of OPM, Designer, A/E Consultants, Testing & Inspections, Commissioning fees and CM Construction and Change Order costs.

All invoices to be presented at the August 9, 2022 Building Commission Meeting for approval have been included in the budget to represent the impact to the Total Project Budget for July.

Refer to the attached Total Project Budget Status Report and Cash Flow Charts, dated July 3,1 2022.



## XVI. PROJECT SCHEDULE OVERVIEW

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

### Area C:

- Exterior framing, blocking and sheathing is underway, approximately 18% complete.
- Interior framing is ongoing at all levels, 45% complete.
- Roof edge blocking is complete and roofing insulation and membrane is 20% complete.
- Plumbing and mechanical piping is being installed at all levels, 25% complete.

#### Area A:

- Steel and decking is installed up to level 4, currently 84% complete.
- Plumbing sleeves have been installed at the level 1 slab area.

## Core AB:

• Interior slab at level 1 is ready to be poured.

#### Area B:

- Core B concrete has been completed.
- Footings and foundations have been completed.

## Site:

- The water main connection at Westbourne Terrace was completed.
- The electrical ductbank was extended to the transformer pad location.
- The basketball hoop at Temp Playground #2 was relocated for safety purposes.

### Schedule:

- Concrete slabs in Area A are expected to finish by August 24th
- Steel in Area B is expected to finish by September 15th.
- Masons are expected to mobilize in Area C on August 8th.

## XVII. CONTRACT AMENDMENTS/BUDGET TRANSFERS

Change Order No. 13 for \$77,650.00 will be presented for approval at the August 9, 2022 Building Commission Meeting. A Budget Transfer from the Construction Contingency Budget of \$77,650.00 to the CM Change Order Budget is required to fund CM Change Order No. 13.



No other Contract Amendments, Change Orders or Budget Transfers were required in July 2022.

## XVIII. 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.

## XIX. ISSUES THAT COULD POTENTIALLY RESULT IN ADDITIONAL TIME/COST

No issues at this time.

## XX. CONTRACTOR'S SAFETY PERFORMANCE AND MANPOWER

<u>Safety Orientations and Inspections</u>: 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.

<u>Accidents/Incidents</u>: There were two minor incidents this month, cut hand requiring stitches.

<u>Man-hours</u>: There were 7,584 on-site man hours worked over 23 total workdays (3 Saturdays) which represents an average of 41.2 workers on site daily. Manhours to date total is 58,859 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.

## XXI. 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: 514 RFI Responses to Date: 504 Submittals Issued to Date: 934 Submittal Responses to Date: 874

## XXII. ATTACHMENTS

Monthly Invoice Summary, dated July 31, 2022
Gilbane Owner Change Order #13, dated August 9, 2022
Change Order Log, dated July 31, 2022
Total Project Budget Status Report, dated July 31, 2022
Monthly and Cumulative Cash Flow Reports, dated July 31, 2022
CM Budget Tracking Log, dated July 31, 2022
CM Amendment Status Log, dated July 31, 2022
Designer Amendment Status Log, dated July 31, 2022
OPM Amendment Status Log, dated July 31, 2022
LeftField Weekly Updates, July 2022
LeftField Daily Reports, July 2022

LeftField Envelope Exterior Tracking, dated July 29, 2022



## **MEMORANDUM**

To: Brookline Building Commission

From: Lynn Stapleton, LeftField, LLC

Date: August 9, 2022

Re: Michael Driscoll School – July 2022 Invoice Summary

Cc: Jim Rogers, Jennifer Carlson, LeftField, LLC

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

INVOICES					
Invoice Date	Vendor	Invoice #	Budget Category	Description of Services	Invoice \$
07/31/22	LeftField, LLC	31	OPM – Construction Administration	Construction Administration Services: July 1 – July 31, 2022	\$52,342.00
08/01/22	Jonathan Levi Architects	1823-00-34	A/E – Construction Administration	Construction Administration - Services: July 1 – July 31, 2022	\$86,571.07
08/01/22	Jonathan Levi Architects	1823-00-34	A/E – Geotechnical/ Geo-environ.	Geotech/Geo-environ.– McPhail (Amendment #9)	\$3,465.00
08/01/22	Jonathan Levi Architects	1823-00-34	A/E – Reimbursable Services	Vibration Monitoring – McPhail (Amendment #17)	\$6,462.72
08/01/22	Jonathan Levi Architects	1823-00-34	A/E – Geotechnical/ Geo-environ.	Geo-environmental – McPhail (Amendment #20)	\$10,997.25
				Jonathan Levi Architects Invoice 1823-00-34 Total: (For Reference)	\$107,496.04
08/02/22	BR+A	1076114	Commissioning	Commissioning Services: May 28, 2022 – July 29, 2022	\$3,550.00
07/22/22	UTS	100860	Testing & Inspections	Concrete Testing & Reinforcing Inspections	\$6,060.00
07/31/22	Gilbane	AFP 26	Construction	CM Fee	\$73,028.60
07/31/22	Gilbane	AFP 26	Construction	Insurances & Bonds	\$157,358.47
07/31/22	Gilbane	AFP 26	Construction	Owner Allowances	\$3,133.26
07/31/22	Gilbane	AFP 26	Construction	Division 1 - General Conditions	\$197,000.00

				TOTAL:	\$2,952,258.74
				Gilbane Application for Payment 27- July 2022 Total: (For Reference)	\$2,782,810.70
07/31/22	Gilbane	AFP 27	Construction	Retainage Held	(\$123,276.89)
07/31/22	Gilbane	AFP 27	Change Orders	Change Order No. 10	\$39,543.00
07/31/22	Gilbane	AFP 27	Change Orders	Change Order No. 6	\$32,457.80
07/31/22	Gilbane	AFP 27	Change Orders	Change Order No. 4	\$1,959.00
07/31/22	Gilbane	AFP 27	Construction	Division 31 - Sitework	\$254,004.00
07/31/22	Gilbane	AFP 27	Construction	Division 26 - Electrical	\$111,435.00
07/31/22	Gilbane	AFP 27	Construction	Division 23 - HVAC	\$93,830.00
07/31/22	Gilbane	AFP 27	Construction	Division 22 – Plumbing	\$103,410.00
07/31/22	Gilbane	AFP 27	Construction	Division 21 – Fire Protection	\$72,150.00
07/31/22	Gilbane	AFP 27	Construction	Division 11 - Equipment	\$36,795.75
07/31/22	Gilbane	AFP 27	Construction	Division 9 - Finishes	\$276,825.00
07/31/22	Gilbane	AFP 27	Construction	Division 8 – Openings	\$493,995.57
07/31/22	Gilbane	AFP 27	Construction	Division 7 – Thermal & Moisture Protection	\$110,724.76
07/31/22	Gilbane	AFP 27	Construction	Division 5 – Structural Steel	\$362,858.23
07/31/22	Gilbane	AFP 27	Construction	Division 3 - Concrete	\$472,417.00
07/31/22	Gilbane	AFP 27	Construction	Division 1 - General Requirements	\$13,162.15

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 July 2022 Project Budget Report.

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



VIICHAEL DRISCOLL SCHOOL - Brookline, IVIA

K-8 New Construc

Potential Change Order - Change Order Log

 APP = Approved
 P-Rev = Pending Review
 WDN = Withdrawn

 REJ = Rejected
 P S = Pending COR Submission
 EST= Estimated S

UC = Unforeseen Condition

CD = CD Clarification/Change for Constructability

E/O = Errors & Omissions

OSC = Owner Scope Change

AH = Authority Having Jurisdiction

GMP CONT = GMP Contingency Use

										1						тс	OTAL CHANGE ORE	DERS									СН	ANGE ORDER	DISTRIBUTION BY REASON
DATE D	IRECTIVE	ATP#	CODE	DESCRIPTION ES	ESTIMATED \$	CSI Code	STATUS	APPROVED \$ CO #	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	CO #12	CO #13	АНЈ	CD	E/O	osc	U	C Notes
21-Jun-21	BT-1	001	UC	GMP Contingency use for Structural Steel Decking Increase \$	150,000.00	05 00 00	APP	\$ - CO#01		\$ 150,000.00	\$ -	\$	- \$	- ş -	ş -	ş -	ş -	s -	ş -	s ·	- s -	- ş -	ş -	ş -	s - s	-	\$	- s	Pricing increase in Structural Steel Decking from quote to before contract award due to volatility across construction industry.
06-Jul-21		002	OSC	GMP Exhibit B - Q&A Item 33 Deletion and incorporation of Addenda 1- 3 and BT-1 Structural Steel increase from GMP Contingency	-	00 00 00	APP	\$ - CO #01	\$ -		\$ -	ş	- \$	- s -	s -	s -	\$ -	s -	s -	\$	- s	- s -	s -	s -	s - s	-	\$	- s	Deletion of Item 33 from the GMP's Exhibit B - Qualifications & Assumption  33. Independent 3rd party testing, inspections and Commissioning costs are paid by the Owner. Support is provided by the relevant Trade Contractor with
21-Jul-21	ADD #1 4/23/21	003	CD	Added to Plumbing and Elevator Contracts \$	-	14 00 00 22 00 00	APP	\$ - CO#01			\$ -	ş	- s	- \$ -	\$ -	ş -	\$ -	ş -	\$ -	s -	- \$ -	- \$ -	\$ -	ş -	\$ - \$	-	\$	- \$	appropriate oversight and coordination by Gilbane. Incorporation of Addendum #1 scope into Plumbing and Elevator Contracts issued after bid
21 14 21	ADD #3 5/7/21	004	CD	Added to Plumbing and Elevator Contracts \$	-	14 00 00 22 00 00	APP	\$ - CO#01			\$ -	ş	- s	- \$ -	s -	ş -	\$ -	ş -	\$ -	s -	- \$ -	- s -	s -	s -	s - s	-	\$	- \$	Incorporation of Addendum #3 scope into Plumbing and Elevator Contracts issued after bid
21 14 21	ADD #2 5/5/21	005	CD	Added to Plumbing and Elevator Contracts \$	-	14 00 00 22 00 00	APP	\$ - CO#01			\$ -	s	- s	- \$ -	\$ -	ş -	\$ -	\$ -	\$ -	\$ .	- \$ -	- \$ -	\$ -	s -	s - s	-	\$	- \$	Incorporation of Addendum #2 scope into Plumbing and Elevator Contracts issued after bid
	PR #001	007	AHJ	Revisions to FP Drawings due to 3rd Party Review on behalf of TOB \$	5,339.00	21 00 00 26 00 00	APP	\$ 5,339.00 CO#02			\$ -	\$ 5,339.	00 \$	- s -	s -	ş -	s -	ş -	\$ -	\$	- \$ -	- s -	s -	\$ 5,339.00	ş - ş	-	ş	- \$	Added scope for Fire Protection and Electrical - Delete sidewall sprinkler heads and add ceiling pendant-mounted sprinkler heads. Add wall-mounted speaker/visual alarm and Mass Notification device to Project Terrace 2545
	ev Bid Pkg 4/16/21	008	CD	Current Drawings - Added Plumbing & Elevator Contracts \$	-	14 00 00 22 00 00	APP	\$ - CO #03			\$ -	s	- s	- \$ -	s -	ş -	s -	s -	s -	s ·	- \$ -	· \$ -	ş -	s -	s - s	-	\$	- \$	Incorporation of Revised Bid Package, dated 4/16/21, for VE scope into Plumbing and Elevator Contracts issued after bid
21-Sep-21		009	OSC	Credit to Delete Vibration Monitoring \$	(50,000.00)	01 00 00	APP	\$ (50,000.00) CO #03			\$ -	s	- \$ (50,00	00.00) \$ -	s -	s -	\$ -	s -	\$ -	s ·	- \$ -	- \$ -	s -	s -	s - s	-	\$ (50,000	1.00) \$	Remove Vibration Monitoring Allowance from the GMP. Will be bought through JLA consultant McPhail.
21-Sep-21	PR #002	010	CD	Project Mock-Up \$	-	00 00 00	APP	\$ - CO #03			\$ -	s	- s	- s -	s -	s -	\$ -	s -	\$ -	s ·	- \$ -	- \$ -	s -	s -	s - s	-	\$	- \$	- Incorporation by all trades of the Mock-Up scope work
28-Sep-21		011	CD	Conformance Set, dated 6/11/21 \$	-	00 00 00	APP	\$ - CO#03			\$ -	ş	- s	- \$ -	\$ -	ş -	\$ -	ş -	\$ -	s ·	- \$ -	- \$ -	ş -	ş -	s - s	-	\$	- \$	- Incorporation by all trades of the Conformance Set scope of work, dated 6/11/21
05-Oct-21		012	OSC	Geothermal Wells S	4,700,307.00	22 00 00 23 00 00 26 00 00 31 00 00	APP	\$ 4,700,307.00 CO #04			\$ -	s	- S	- \$ 4,700,307.00	\$ -	s -	\$ -	\$ -	s -	\$	- \$ -	- s -	s -	s -	s - s	-	\$ 4,700,307	·.00 \$	- Cost to add 49 geothermal wells at 900 feet and associated required work
02-Nov-21 S	RFI #65 K AP 1.14 K AP 1.15	013R1	E/O	Added Floor Drain at Outdoor Storage 1437	5,693.00	03 00 00 22 00 00	APP	\$ - CO#05			\$ -	\$	- \$	- \$ -	\$ -	\$ -	\$ -	ş -	\$ -	\$	- \$ -	- s -	ş -	ş -	s - s	-	\$	- \$	T&M to provide a floor drain at the Outdoor Storage 1437. This drain was not part of the bid set. It includes the above ground and underground plumbing work of piping, venting, drain, trap primer, testing and protection. Cost will be added when work is complete.
10-Nov-21	ASI #004	014R1	UC	Change in Waterproofing \$	81,501.00	03 00 00 07 00 00	APP	\$ 81,501.00 CO #06			\$ -	\$	- s	- ş -	\$ -	\$ 81,501.00	\$ -	ş -	\$ -	\$ .	- \$ -	- \$ -	\$ -	ş -	s - s	-	\$	- \$ 81	Change from spray-applied waterproofing to sheet membrane waterproofing and 501.00 change from Strego vapor barrier to Drago vapor intrusion barrier system due to
26-Oct-21	ASI #003	015	E/O	Brick Color Quantity Change \$	5,508.00	04 00 00	APP	\$ 5,508.00 CO #05			\$ -	\$	- \$	- \$ -	\$ 5,508.00	s -	\$ -	s -	ş -	s .	- \$ -	- s -	s -	\$ -	s - s	5,508.00	ş	- \$	water table and VOCs.  There was a change in the contract documents due to an error on the Exterior  Materials Legend which ultimately changed the quantity of the iron spot utility  brick. This brick had an increase in price after bid. Therefore, the delay in placing the brick order due to the recent change in brick quantities has resulted in this price increase which was confirmed with the local brick representative.
26-Oct-21		016	OSC	Credit for Painted Site Graphics \$	(4,500.00)	31 00 00	APP	\$ (4,500.00) CO #06			\$ -	ş	- s	- \$ -	\$ -	\$ (4,500.00)	\$ -	ş -	\$ -	s -	- \$ -	- \$ -	ş -	ş -	s - s	-	\$ (4,500	l.00) \$	Credit for not painting the US Map and Baseball Diamond on Temp Play Area 1 as directed by the Principal since the GaGa Pit covered the area.
09-Nov-21	ASI #006	017	CD	Reflected Ceiling Plan Clarifications \$	-	09 00 00 23 00 00	APP	\$ - CO#06			\$ -	ş	- s	- \$ -	\$ -	ş -	\$ -	ş -	\$ -	s -	- \$ -	- \$ -	ş -	ş -	s - s	-	\$	- \$	Reflected ceiling plans and Mechanical Drawings were updated to clarify the locations and layout of fixtures and HVAC equipment.
09-Nov-21	ASI #001	018R1	CD	HVAC Revisions \$	1,253.00	23 00 00	APP	\$ 1,253.00 CO#08			\$ -	ş	- s	- \$ -	\$ -	ş -	\$ -	\$ 1,253.00	\$ -	s -	- \$ -	- \$ -	ş -	ş -	\$ 1,253.00 \$	-	\$	- \$	Costs are for the coordination and update of the Sheet Metal indicated in the HVAC model based on clarification changes indicated in ASI #001.
16-Nov-21	ASI #002	019	CD	Stair 5 Structural Revisions \$	4,990.00	03 00 00 05 00 00	APP	\$ 4,990.00 CO #06			\$ -	\$	- \$	- \$ -	\$ -	\$ 4,990.00	\$ -	ş -	\$ -	ş .	- \$ -	- \$ -	\$ -	ş -	\$ 4,990.00 \$	-	\$	- \$	Structural framing and dimensional revisions to Stair 5 (Structural Steel and Misc. Metals) required for coordination with Architectural drawings.
30-Nov-21	PR # 006	020R1	UC	Waterproofing Admixture for Concrete at Elevator Pit \$	5,501.00	03 00 00	APP	\$ 5,501.00 CO #06			\$ -	ş	- s	- \$ -	s -	\$ 5,501.00	\$ -	s -	\$ -	s -	- \$ -	- s -	s -	s -	s - s	-	\$	- \$ 5	501.00 Potice a waterproofing admixture for the elevator and ejector pit footings and walls up to the basement elevations due to watertable.
17-Dec-21	SI #014R	021R1	CD	Revise Color of Exterior Metal Panels \$	-	07 00 00	APP	\$ - CO #07			\$ -	ş	- s	- \$ -	ş -	ş -	\$ -	s -	\$ -	s -	- \$ -	- s -	s -	s -	s - s	-	\$	- \$	Original color selection during submittal review resulted in a cost to the project.  JLA was asked to select a standard color for no cost.
22-Dec-21	RFI #139	022R1	E/O	Change to Wide Style Storefront Doors \$	10,893.00	08 00 00	APP	\$ 10,893.00 CO #07			\$ -	\$	- \$	- \$ -	\$ -	ş -	\$ 10,893.00	ş -	\$ -	\$	- \$	· \$ -	ş -	\$ -	\$ - \$	10,893.00	\$	- \$	Storefront doors were originally specified as medium style doors which the specified hardware could not be installed on as the hardware did not fit within the width of the medium style doors. 32 door leaves were changed.
07-Dec-21	RFI #160	023	AHJ	Credit for Change to Washington Street Sanitary Sewer Connection \$	(4,052.00)	31 00 00	APP	\$ (4,052.00) CO #07			\$ -	\$	- \$	- \$ -	\$ -	ş -	\$ (4,052.00	s -	\$ -	\$ .	- \$ -	- \$ -	\$ -	\$ (4,052.00)	\$ - \$	-	\$	- \$	Credit for replacing SMH2 sanitary sewer manhole on Washington Street with a - pipe to pipe connection utilizing a tee coupling as preferred and requested by TOR
14-Dec-21 A	SI #005R2	024	E/O	Electrical Room Changes S	10,872.00	03 00 00 09 00 00 26 00 00	APP	\$ 10,872.00 CO #08			\$ -	\$	- \$	- \$ -	\$ -	ş -	\$ -	\$ 10,872.00	) \$ -	\$	- \$	- \$ -	\$ -	\$ -	s - s	10,872.00	\$	- \$	The Electrical Room layout needed to be revised to provide code-required clearances and to fit all electrical equipment within the Electrical Room. A 10°w x 15°h Unistru wall needed to be constructed in the center of the room to support wall-mounted electrical panels and an additional concrete housekeeping pad also needs to be provided beneath the electrical equipment relocated to this new center wall.
14-Dec-21	ASI #008	025	CD	Revisions to Gridlines SC.1 and AU.1 \$	-	03 00 00 08 00 00 31 00 00	APP	\$ - CO#07			s -	s	- s	- \$ -	s -	s -	s -	s -	\$ -	s -	- \$ -	- s -	s -	s -	s - s	-	ş	- \$	- Incorporates the revised locations of grid lines SC1 and AU.1
30-Dec-21	RFI #46	026	CD	HVAC Piping Revisions \$	-	23 00 00	APP	\$ - CO #07			\$ -	\$	- \$	- \$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ .	- \$ -	- \$ -	\$ -	ş -	\$ - \$	-	s	- \$	- Incorporate HVAC piping revisions required of RFI #46
21-Dec-21	ASI #007	027	CD	Angled Window Clarification Change on Mock-up	1,014.00	04 00 00 05 00 00 07 00 00 08 00 00	APP	\$ 1,014.00 CO #08			s -	\$	- S	- s -	s -	s -	s -	\$ 1,014.00	\$ -	\$	- \$	- s -	s -	s -	\$ 1,014.00 \$	-	ş	- s	Revisions to the Wall Mock-up which includes changing the angle of the window and adding an additional 2 feet of brick to one side of the window and cutting the brick on the opposite side into the adjacent wall. Change required to appropriately detail the angled windows at classrooms.
13-Jan-22	ASI #018	028	CD	Data Jacks and Patch Panel Labeling \$	-	26 00 00	APP	\$ - CO #08			\$ -	\$	- \$	- \$ -	\$ -	ş -	\$ -	\$ -	\$ -	\$ .	- \$ -	- \$ -	\$ -	\$ -	\$ - \$	-	\$	- \$	No cost change to label patch panels in accordance with Brookline IT requirements.
17-Jan-22	ASI #019	029	CD	Relocation of Disconnect Switches for Electric Water Heaters S	-	26 00 00	APP	\$ - CO #08			s -	ş	- \$	- s -	\$ -	s -	\$ -	s -	s -	s ·	- s -	- s -	s -	s -	s - s	-	ş	- \$	Relocation of the disconnect switches for the water heaters to above the accessible ceiling in the adjacent corridor will be provided at no cost with the provision that the Local Wire Inspector approves the installation as outlined in ASI #019.
17-Jan-22	PR #009	030R1	E/O	Riser Diagram Modifications \$	13,088.00	26 00 00	Арр	\$ 13,088.00 CO#09			s -	\$	- \$	- s -	\$ -	\$ -	\$ -	ş -	\$ 13,088.00	\$	- \$ -	· \$ -	ş -	ş -	s - s	13,088.00	\$	- \$	Field change in size of the generator circuit breaker for ATS-OS from 2,000amps to 1,600amps since can't be factory changed after generator is in production.  Change in size of transformer for Panel EPG from a T-6 to a T-7 which increases the conduit and wires on the primary side. Remove feed for EB-3 since this equipment is not shown on plans.
18-Jan-22	PR #005	031R2	E/O	Elevator Emergency Power \$	6,082.00	26 00 00	APP	\$ 1,445.00 CO #08			\$ -	s	- \$	- \$ -	\$ -	s -	\$ -	\$ 1,445.00	\$ -	\$	- \$	- \$ -	s -	s -	s - s	1,445.00	ş	- s	Cost to add the elevator to the Emergency Generator which requires rerouting the feeder from the main switchboard to Panel EHPG and adding a circuit breaker at the panel for the elevator feed.

1



Potential Change Order - Change Order Log

P-Rev = Pending Review
P \$ = Pending COR Submission

CHANGE ORDER DISTRIBUTION BY REASON

DATE DIRECTIVE ATP# COD	DE DESCRIPTION	ESTIMATED \$	CCI Codo	STATUS AD	PROVED \$	CO.#	GMP Hold/	GMP CONT	CO #01	CO #03	CO #03		, #04 CO #0		TOTAL CHANGE		CO #00	CO #10	CO #11	CO #13	CO #13	A111	<b>CD</b>	F/O			ISTRIBUTION BY REASON
DATE DIRECTIVE ATP# COD	DE DESCRIPTION	ESTIMATED \$	CSI Code	STATUS AP	PROVED \$	CO #	Allowance	GMP CONT	CO #01	CO #02	CO #03	СО	0 #04 CO #0	CO #06	6 CO #01	7 CO #08	CO #09	CO #10	CO #11	CO #12	CO #13	AHJ	CD	E/O	OSC	UC	
19-Jan-22 ASI #021 032 CD	D Typical Slab Edge at Brick Support	\$ 576.00	05 00 00	APP \$	576.00	CO #08			ş -	\$ -	\$ -	- \$	- \$	- \$	- \$	- \$ 576.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$	- \$ 576.00	\$ -	\$ -	\$	Price increase due to time required to redraft and relocate elevation of relieving angle resulting from directive provided inn ASI #21.
19-Jan-22 ASI #020 033 E/C	O Matt Slab Reinforcement	\$ 11,389.00	03 00 00	APP \$	11,389.00	CO #08			ş -	\$ -	\$ -	- \$	- \$	- \$	- \$	- \$ 11,389.00	\$ -	\$ -	ş -	\$ -	ş -	\$	- \$ -	\$ 11,389.00	, s -	\$	Cost to connect mat slab to the elevator walls and foundation walls by drilling and doweling. Details not provided on drawings.
			05 00 00																						+	_	
19-Jan-22 ASI #011R 034 CD	D Credit for Typical Roof Edge Blocking Revisions	\$ (8,628.00)	07 00 00 09 00 00	APP \$	(8,628.00	CO #09			\$ -	\$ -	\$ -	- \$	- S	- \$	- \$	- \$ -	\$ (8,628.00)	) \$ -	\$ -	\$ -	\$ -	\$	- \$ (8,628.00	) \$ -	\$ -	\$	Credit for revision of typical roof edge blocking detail and steel plate support details including clarification to relieving ange dimensions.
25-Jan-22 PR #007 035 CD	D Credit to Delete Booster Pump	\$ (15,465.00)	22 00 00	APP \$	(15,465.00)	CO #09			s -	s -	s -	- s	- s	- s	- s	- s -	\$ (15,465.00)	) S -	s -	s -	s -	s	- \$ (15,465.00	) S -	s -	s	Based on hydrant flow trst, domestic water booster pump is not need and is to
		. , , , , , ,			,				,	,		ľ							,					1	1	+	be replaced by PRV stations per SK AP 1.16.  During submittal review, a reduction in feeder size to unit EWH-1 from a 110amp
25-Jan-22 PR #012 036 CD	D Credit for EWH-1 Electrical Modifications	\$ (1,368.00)	26 00 00	APP \$	(1,368.00	CO #09			s -	\$ -	\$ -	- \$	- \$	- \$	- \$	- \$ -	\$ (1,368.00)	) S -	\$ -	\$ -	\$ -	\$	- \$ (1,368.00	) \$ -	\$ -	\$	<ul> <li>feed to a 50amp feed was made. The feed is run under the slab from the main electrical room to the basement mechanical room.</li> </ul>
																									_	+-	Due to the spacing of the heating and cooling coils being such that there is no
26-Jan-22 ASI #015 037 CD	D RTU/AHU Dehumidification Sequence Revision	s -	23 00 00	APP \$	-	CO #08			\$ -	\$ -	\$ -	- \$	- \$	- \$	- \$	- \$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	- \$ -	\$ -	\$ -	\$	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	D Credit for Hollow Metal Doors & Frames	\$ (5,000.00)	08 00 00	APP \$	(5,000,00	) CO #08			s -	s -	s -	- 5	- 5	- s	- 5	- \$ (5,000.00)	s -	s -	s -	s -	s -	s	- \$ (5,000.00	n s -	s -	- s	Substitution requested by the Doors, Frames & Hardware Subcontractor for a
		(-),			(=,====	,			*		*		,	*	*	, (0,00000)	•	*	*	*	*	*	* (4,555.55	, ,	<del>-</del>	+	credit because they could not get the specified supplier to hold pricing.  Cost to install 2hr fire-rated shaft wall enclosures above ceilings from walk-in
28-Mar-22 ASI #10 039R1 E/0	O Shaft Wall Enclosures above Ceilings and Revisions at RTU-5	\$ 17,929.00	09 00 00	APP \$	16,112.00	CO #13			\$ -	\$ -	\$ -	- \$	- s	- \$	- \$	- \$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,112.00	\$	- \$ -	\$ 16,112.00	\$ -	\$	- cooler, IDF Room, Custodian Storage and Toilet Room includes revisions to RTU 5 shaft not previously shown. Revised from \$17,929.
																									_	+-	Costs to re-orient FDC connection in Gym from east to north wall, relocate
03-Feb-22 ASI #9 040 CD	D Fire Protection Clarifications and Revisions	\$ 4,249.00	21 00 00	APP \$	4,249.00	CO #09			s -	s -	s -	- s	-   s	- s	- 5	- 5 -	\$ 4,249.00	s -	s -	s -	s -	s	- \$ 4.249.00	s -	s -	s	exposed 4" SPR riser in Gym to concealed area, relocate Fire Department Valve - Cabinets to accommodate depth of cabinet, and change sprinkler type and
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			7,2.0.00				Ť	*	ľ	*	Ť	Ť	Ť	Ť	,	Ť	Ť		Ť	*	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1			locations in FabLab and Makerspace resulting from coordination with submittals and FP clarifications.
																									+	+	Adjustments to the embeds and relieving angle locations at Area C, Stair 7 shear
03-Feb-22 ASI #023R 041 CD	D 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	\$ -	\$ -	\$ -	\$ -	\$	- \$ 2,957.00	\$ -	\$ -	\$	<ul> <li>walls after bid which required drafting and coordination changes for fabrication and sequencing purposes.</li> </ul>
																										+	Revision to the edge of slab at the outside edge of 14 corner bay windows to be
03-Feb-22 ASI #025 042 CD	D Edge of Slab Clarifications at Corner Window Bays	\$ 1,117.00	05 00 00	APP \$	1,117.00	CO #09			s -	\$ -	\$ -	- \$	- \$	- \$	- \$	- \$ -	\$ 1,117.00	\$ -	\$ -	\$ -	\$ -	\$	- \$ 1,117.00	\$ -	\$ -	\$	- parallel to brick. The change resulted in location and elevational modifications to the embeds and relieving angles
																									+	+	Credit for removing 3 floor box electrical devices, for deleting 17 data drops in
04-Feb-22 PR #008 043R1 CD	D Power and Data Outlet Modifications (\$11,234.00)	\$ (10,739.00)	26 00 00						s -	\$ -	\$ -	- ş	- s	- \$	- \$	- \$ -	\$ -	s -	ş -	s -	\$ -	\$	- ş -	ş -	\$ -	\$	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 & 044R1 OS	CC EV Charging Station Circuitry	\$ 99,663.00	26 00 00						s -	s -	s -	- 5	-   s	- s	- 5	- 5 -	s -	s -	s -	s -	s -	s	- s -	s -	s -	s	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
PR #011	Ev charging station circulary	33,003.00	20 00 00						Ť	Ť	Ť	Ť	,	Ť	Ť	Ť	¥	,	*	Ť	7	,	,	ý.	1		meet the Town Warrant requirements.
																									l. /	A. 7	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
21-Mar-22 RFI #202 045 E/C	O EPO to Boilers and DHW in Mechanical Room	\$ 5,718.00	26 00 00	APP \$	5,718.00	CO #10			ş -	\$ -	\$ -	- Ş	-   \$	-   \$	-   \$	- Ş -	ş -	\$ 5,718.00	5 -	ş -	\$ -	Ş	- \$ -	\$ 5,718.00	ş -	\$	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.
			03 00 00																						+	+	water neater. Erros are required but not shown on the contract drawings.
			05 00 00 07 00 00																						4	4. 7	After final engineering, it was determined that the geothermal wells could be
07-Feb-22 PR #003/003R 046R1 OS	GC Reduce Depth of Geothermal Wells	\$ (191,050.00)	22 00 00 23 00 00	APP \$	(191,050.00)	CO #09			ş -	\$ -	ş -	- Ş	-   Ş	- Ş	-   \$	- Ş -	\$ (191,050.00)	)) \$ -	\$ -	\$ -	\$ -	\$	- Ş -	ş -	\$ (191,050.0	J0) \$	<ul> <li>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.</li> </ul>
			26 00 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
. GM	MP Provision of 120-Minute Fire-Rated Glazing at Door Sidelights at																								l. /	/I. /	doors. This was not the architect's intent nor does it meet code. Gilbane agrees
07-Feb-22 PR #016 047 CON	NT Stairwells	\$ 64,249.00	08 00 00	APP \$	-	CO #09		\$ 64,249.00	ş -	\$ -	ş -	- Ş	-   Ş	- Ş	-   \$	- Ş -	ş -	\$ -	\$ -	\$ -	\$ -	\$	- Ş -	ş -	\$ -	\$	<ul> <li>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</li> </ul>
																											the door and sidelights must be increased to accommodate 120-minute fire-rated glazing at the 2-hour fire-rated stairs.
			22.00.00																						_	+-	HVAC costs associated with re-routing 4" dia. aluminum duct for dryer vent to
16-Feb-22 RFI #047 048 CD	D Basement Dryer Vent Revisions	\$ 7,078.00	22 00 00 26 00 00	APP \$	7,078.00	CO #09			\$ -	\$ -	\$ -	- \$	- \$	- \$	- \$	- \$ -	\$ 7,078.00	\$ -	\$ -	\$ -	\$ -	\$	- \$ 7,078.00	\$ -	\$ -	\$	<ul> <li>avoid passing through fire-rated partitions and adding a dryer vent booster fan inline of the 4" dryer exhaust duct.</li> </ul>
RFI #6.1						-	***															****				_	Revisions were made during Shop Drawing review to the rebar reinforcing
15-Feb-22 RFI #6.3 049 CD	D Rebar Revisions	\$ 12,424.00	03 00 00	APP \$	12,424.00	CO #09			\$ -	\$ -	\$ -	- \$	- s	- \$	- \$	- \$ -	\$ 12,424.00	\$ -	\$ -	\$ -	\$ -	\$	- \$ 12,424.00	\$ -	\$ -	\$	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
RFI #67																									1	4	ultimately added rebar.
01-Mar-22 ASI #29 050 CD	D Perforated Metal Panel Change at Roof and Loading Dock	s -	07 00 00	APP \$	-	CO #10			s -	\$ -	\$ -	- ş	- s	- \$	- \$	- \$ -	ş -	s -	ş -	s -	\$ -	\$	- ş -	ş -	\$ -	\$	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
							***																		1	4	cost change.  The approved steel design could not accommodate the specified walk-in cooler
07-Mar-22 051 CD	D Walk-In Cooler Size Change	\$ 10,695.00	11 00 00	APP \$	10,695.00	CO #10			\$ -	\$ -	\$ -	- \$	- s	- \$	- \$	- \$ -	\$ -	\$ 10,695.00	\$ -	\$ -	\$ -	\$	- \$ 10,695.00	\$ -	\$ -	\$	- size which was identified during shop drawings review. This resulted in a change
																									_	+-	in cooler size.  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
																									١. /	A. 7	manufacturer's "UT" window vent as it has better thermal performance
15-Mar-22 PR 17R 052 CD	D Revise Operable Window Vents	\$ 40,374.00	08 00 00	APP \$	40,374.00	CO #10			\$ -	\$ -	\$ -	-  \$	-  \$	- \$	- \$	- \$ -	\$ -	\$ 40,374.00	5 -	\$ -	\$ -	\$	- \$ 40,374.00	5 -	\$ -	\$	<ul> <li>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</li> </ul>
																											vent represents an improved design that is better integrated into the overall glazing system which was specified for its higher-performance characteristics over
	-			$\perp$							1							1							4		standard storefront systems.
17-Mar-22 053 GM CON	MP NT Concrete PT	\$ -	03 00 00	APP \$	-	CO #10		\$ 7,186.72	\$ -	\$ -	\$ -	- \$	- \$	- \$	- \$	- S -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	- \$ -	\$ -	\$ -	\$	Premium Time only request to accelerate concrete formwork to keep ahead of the critical path.
PR 15																											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
22-Mar-22 RFI #195 054 CD	D Telecommunications Utility Pole	\$ 742.00	26 00 00	App \$	742.00	CO #11			s -	\$ -	\$ -	- \$	- \$	- \$	- \$	- S -	\$ -	\$ -	\$ 742.00	\$ -	\$ -	\$	- \$ 742.00	\$ -	\$ -	\$	provided for shorter runs of PVC piping and duct which have offset the cost of the
				+ + -							+							+							$\vdash$		utility pole.  Additional material costs for changing 2 Drain Type H (flat drains intended for
22-Mar-22 RFI #250 055 E/C	O Revise Roof Drain Schedule	\$ 3,053.00	22 00 00	APP \$	3,053.00	CO #10			ş -	\$ -	\$ -	- \$	- \$	- \$	- \$	- s -	ş -	\$ 3,053.00	\$ -	ş -	ş -	\$	- \$ -	\$ 3,053.00	ş -	\$	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 OSI	CC Switch to Medeco Cylinder Cores per TOB	\$ (22,908.00)	08 71 00	APP \$	(22,908.00)	CO #12			s -	\$ -	ş -	- \$	- \$	- s	- \$	- s -	ş -	\$ -	\$ -	\$ (22,908.00)	ş -	ş	- \$ -	ş -	\$ (22,908.0	.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.
	-					-					1															4	The revision resulted in a credit to the project.
22-Mar-22 RFI #277 057R E/C	O Top of Wall C Foundation Clarification at C21.6 T&M NTE	\$ 25,966.74	03 00 00	APP \$	30,005.00				s -	\$ -	\$ -	- \$	- \$	- s	- \$	- s -	ş -	\$ -	s -	s -	ş -	\$	- \$ -	\$ 30,005.00	s -	\$	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
				+		+					+							1								4	at T&M NTE presented cost. Missing Information.  An error in the specifications called for mullions and locking to mullions at
23-Mar-22 RFI #239 058 E/C	O Hardware Revisions	\$ 27,818.00	08 71 00	APP \$	27,818.00	CO #12			s -	\$ -	ş -	- \$	- \$	- \$	- \$	- s -	ş -	\$ -	\$ -	\$ 27,818.00	ş -	ş	- \$ -	\$ 27,818.00	s -	s	double egress doors. A change was provided at submittal review which
											<u> </u>					-		<u> </u>	<u> </u>								eliminated the mullions and included vertical rod panic hardware at the double egress doors.
24-Mar-22 059R1 CD	D Structural Shop Drawing Changes	\$ 5,524.00	05 00 00	APP \$	4 287 00	CO #12			s -	s -	s	- 5		- 5	- 5	- 5	s -	\$ -	s -	\$ 4,287.00	\$ .	s	- \$ 4,287.00		s	s	Redrafting and re-engineering based on changes to 8 sequences of shop drawings based on changes made during shop drawing review. 37 piece changes
		y 5,524.00	03 00 00	VL. 5	4,267.00	CO#12			-	, .	,	7	- ,	- ,	- 7	,	-	,	, .	4,267.00	,	,	÷ 4,267.00		, .	,	and coordination.
25-Mar-22 060 GM CON	MP NT Concrete PT	ş -	03 00 00	APP \$		CO #10		\$ 21,270.00	\$ -	\$ -	\$ -	- \$	- \$	- \$	- \$	- S -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	- \$ -	\$ -	\$ -	\$	Premium Time only request to accelerate concrete formwork to keep ahead of the critical path.
		6 17.037.00	02.00.00	VOID					c	c	c						c	c	c	c	c	s		c	c	· ·	Additional cost to place formed slab out of sequence, tie in later to remainder of
26-Mar-22 RFI #243 061 CD	D Suspended Slab Adjacent to Core AB Mat Slab	\$ 17,037.00	03 00 00	VOID					,	, -	, -	- >	- 5	- >	- >	-  > -	· -		-	, -	÷ -	>	- \$ -	<b>&gt;</b> -	· -	,	<ul> <li>slab and backfill to facilitate steel erection and coordinate with steel and new HVAC opening locations.</li> </ul>
		<u> </u>			_	-						_	·	·	·			·						·	· <u></u>	· <u></u>	



MICHAEL DRISCOLL SCHOOL - Brookline, MA

K-8 New Construct

Potential Change Order - Change Order Log

 APP = Approved
 P-Rev = Pending Review
 WDN = Withdrawn

 REI = Rejected
 P.S = Pending COR Submission
 £ST= Estimated S

DATE	DIRECTIVE	ATP#	CODE DESCRIPTION	ESTIMATED \$	CSI Code	STATUS A	APPROVED \$	CO #	GMP Hold/ Allowance	GMP CONT	CO #01	CO #02	CO #0	3 CO i	#04 CO #	#05 CO #	06 C	CO #07 CO #08	CO #09	CO #10	CO #11	CO #12	CO #13	АНЈ	CD	E/O	osc	UC Notes
28-Mar-22		062	E/O Acoustical Glass	\$ 14,485.00	08 00 00	APP \$	14,485.00	CO #11			\$ -	\$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$ 14,485.00	\$ -	ş -	\$	- \$ -	\$ 14,485.00	ş - ş	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	APP \$	3,124.00	CO #12			s -	s	- \$	- \$	- \$	- S	- \$	- \$	- \$	- \$	- \$ -	\$ 3,124.00	s -	ş	- \$ -	s - :	3,124.00 \$	- TOB requested floor drain added to the Custodian Workshop 0220.
04-Apr-22	PR #19	064R1	CD Credit for Ductless Cooling Units Connections	\$ (1,553.00)	23 00 00 26 00 00	APP \$	(1,553.00)	CO #13			s -	\$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$ -	\$ -	\$ (1,553.00)	\$	- \$ (1,553.00)	\$ - !	s - \$	Credit 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	s -	26 00 00	APP \$	-	CO #11			s -	ş	- \$	- \$	- \$	- S	- \$	- s	- s	- s	- \$ -	s -	s -	\$	- s -	\$ - !	s - s	No cost change to provide power connection to CUH-21 not shown on the Electrical Schedule of Mechinical 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			\$ -	\$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$ (940.00)	\$ -	ş -	s	- \$ -	\$ -	\$ (940.00) \$	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 North Shear Wall	\$ 2,248.00	03 00 00	APP \$	2,248.00	CO #12			s -	\$	- \$	- \$	- \$	- S	- \$	- S	- S	- \$	- \$ -	\$ 2,248.00	s -	s	- \$ 2,248.00	\$ - !	s - s	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	APP \$	(13,236.00)	CO #12			ş -	\$	- s	- \$	- \$	- \$	- \$	- \$	- \$	- s	- s -	\$ (13,236.00)	s -	s	- \$ (13,236.00)	s - !	s - s	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. Credit is to eliminate a pair of storefront doors.
24-May-22	RFI #292	069	CD Loading Dock Column and Footing Detail	\$ 14,627.00	31 00 00						s -	\$	- \$	- \$	- \$	- \$	- \$	- S	- \$	- s	- s -	\$ -	s -	s	- s -	s - !	s - s	Overexcavate and place lean concrete pier beneath 6F6 footing to top of CD wall footing below and glacial till for support. No ground improvements indicated in this area for support. Requires ductbank to be offset at wall.
01-Jun-22	PR #22	070	CD Service Area Ramp	\$ 12,244.00	05 00 00 09 00 00						s -	\$	- S	- <b>\$</b>	- \$	- \$	- \$	- s	- s	- s	- \$ -	s -	s -	s	- s -	s - !	s - \$	Provide light-gauge framing and drywall kneewall under the service area ramp - and provide single railings and closure plate on top of channel framing. Ramp is to be increased in width and eliminate decorative guardrail.
24-May-22	RFI #249	071	CD Gym Mural Modifications	ş -	10 00 00	APP \$	-	CO #12			\$ -	\$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$ -	\$ -	s -	\$	- \$ -	\$ -	s - s	Actual size of mural was greater than the dimensions of the space provided for its location in the gym. The mural is to be trimmed to fit the opening size provided
24-May-22	PR #20	072	OSC Delete Storage Room in Guidance Waiting	\$ (4,606.00)	08 00 00 09 00 00 10 00 00	APP \$	(4,606.00)	CO #13			\$ -	\$	- s	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$ -	\$ -	\$ (4,606.00)	s	- \$ -	\$ -	\$ (4,606.00) \$	Credit for deleting walls, door, frame and hardware associated with deleting  - Storage Room 2620 including deletion of the following: 30LF of ceiling wall angle; interior painting of deleted walls; and signage per request of District.
25-May-22	ASI #12	073	CD Elevator Structure Clarifications	\$ 17,747.00	03 00 00 05 00 00 09 00 00 14 00 00	APP \$	17,747.00	CO #12			s -	\$	- s	- \$	- \$	- \$	- \$	- s	- \$	- s	- s -	\$ 17,747.00	s -	\$	- \$ 17,747.00	s - !	s - s	Enlarge opening at Level 0 elevator shearwall for installation of elevator and then infill to required door opening size. Locate the HSS rails and raise height of the Elevator opening at the roof.
26-May-22	ASI #43 RFI 274.1	074	E/O Thermal Block	\$ 44,317.00	04 00 00	APP \$	44,317.00	CO #13			s -	\$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$ -	\$ -	\$ 44,317.00	ş	- \$ -	\$ 44,317.00	s - \$	Add thermal blocks at roof areas under the masonry veneer mortared in place.  Not originally in the contract documents.
31-May-22	RFI #333	075R1	E/O Header Beam at NE Areaway Louver Opnenings	\$ 888.00	03 00 00	APP \$	1,702.00	CO #12			\$ -	\$	- \$	- \$	- \$	- \$	- \$	- s	- \$	- \$	- s -	\$ 1,702.00	\$ -	\$	- \$ -	\$ 1,702.00	s - s	The Louver Shop Drawings required a rough opening height of 13 <sup>2</sup> 4" but the approved Rebar Shop Drawings had a height of 13 <sup>2</sup> 0". Corrective measures were required to the already installed header beam rebar. Remedy was to cut the top off of the rebar cage and stall u-bars with full lap to close off top of cage as approved by Structural Engineer.
31-May-22	ASI #36	076	CD Locker Rooms Clarification	ş -	09 00 00 10 00 00	APP \$	-	CO #12			\$ -	\$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$ -	\$ -	ş -	s	- \$ -	ş - :	s - \$	Minimal adjustments in Locker Rooms 0820 and 0830 to the wall location dimensions surrounding the metal lockers required to ensure the lockers fit.
01-Jun-22		077	GMP CONT Wall Bracing	ş -		APP \$	-	CO #12		\$ 120,663.40	s -	ş	- \$	- s	- \$	- \$	- \$	- s	- \$	- \$	- s -	\$ -	s -	s	- \$ -	\$ -	s - s	Cost to design and install the temporary wall braces to support wall at AG.2/AF9 and ramp to allow for areas to be backfilled ahead of structural steel erection. This allows for steel in adulting A to be erected in a continuous mobilization. Only includes GPE/Supermetal costs and does not include JDC and Marguerite.
02-Jun-22		078	GMP CONT Premium Time for Concrete	s -	03 00 00	APP \$	-	CO #12		\$ 19,029.00	s -	\$	- \$	- \$	- s	- S	- \$	- s	- s	- s	- \$ -	s -	s -	ş	- s -	\$ - !	s - s	Premium Time for Concrete for 4/16; 4/23; 4/30; 5/7; & 4/14/22 to accelerate concrete to keep ahead of critical path.
06-Jun-22		079	GMP CONT Temporary Wall Bracing for Building C & A Backfill	ş -	03 00 00 31 00 00	APP \$	-	CO #13		\$ 5,631.00	s -	\$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$ -	\$ -	ş -	ş	- \$ -	s - :	s - \$	Excavation required for setting deadman for temp bracing of foundation walls for C & A to allow backfilling.
08-Jun-22	ASI #41	080	CD Typical Classroom Communications Control Panel	ş -	06 00 00 09 00 00 23 00 00 26 00 00	APP \$	-	CO #13			\$ -	\$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- s	- s -	\$ -	s -	s	- s -	s - !	s - s	Re-arrange the mounting location of fixtures on the typical communications/ control panel designed for each classroom.
08-Jun-22	ASI #28 ASI #35	081R1	E/O Window Head and Sill Revisions	\$ 40,011.00	08 00 00 09 00 00						\$ -	\$	- \$	- \$	- \$	- \$	- \$	- s	- \$	- \$	- \$ -	\$ -	s -	ş	- \$ -	\$ -	s - s	Revised rough openings and details at window head and sill to change from semi- recessed roller shaders to surface-mounted shades. Increased blocking dimension for shades, provide deflection track/2 furring to accommodate deflection. Includes necessary storfront and metal panel revisions as a result of the dimesional changes.
10-Jun-22	RFI 300	082	CD Modify Column to Span Footing	\$ 1,819.00	05 00 00	APP \$	1,819.00	CO #13			\$ -	\$	- \$	- s	- \$	- \$	- s	- \$	- \$	- \$	- s -	\$ -	\$ 1,819.00	s	- \$ 1,819.00	\$ - !	s - \$	Modification required for column C5.9/CE's base plate to extend the base plate for two new anchor bolts to span over the designed footing joint. Includes drilling
20-Jun-22		083	CD Building A Steel Redrafting	\$ 4,287.00	05 00 00						\$ -	\$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$ -	\$ -	ş -	s	- \$ -	ş - :	s - s	and epoxy setting of two new 3/4" threaded rod anchors.  Additional costs for redrafting design changes or missing steel for sequences 204, 211 and 214. There were 38 drafting changes and associated impacts required.
20-Jun-22	ASI 30/30R1	084	E/O Steel Clarifications	\$ 48,499.00	05 00 00						\$ -	\$	- \$	- \$	- \$	- \$	- \$	- s	- \$	- \$	- \$ -	\$ -	ş -	ş	- s -	\$ - <u>!</u>	s - s	Changes required to accommodate revised design drawings including the cost for additional material and labor to install steel components not originally indicated
21-Jun-22	RFI #339	085	E/O Add 5 Door Openings	\$ 30,311.00	08 00 00 09 00 00 10 00 00						s -	\$	- s	- \$	- \$	- \$	- s	- s	- \$	- \$	- \$ -	\$ -	\$ -	ş	- \$ -	s - !	s - \$	on the contract documents.  Five doors, frames and hardware were missing off the Door Schedule and not included in the bid. Cost are to install doors, frames and hardware, paint and add signage.
21-Jun-22	ASI #27	086	CD Sloped Glazing	\$ 13,457.00	04 00 00 05 00 00 08 00 00 09 00 00	APP \$	13,457.00	CO #13			\$ -	\$	- \$	- \$	- \$	- \$	- \$	- s	- \$	- s	- s -	\$ -	\$ 13,457.00	\$	- \$ 13,457.00	s - !	s - s	Cost for masonry, steel and glazing changes to the sloped glazing details and brick supports at gridline C22. Added HSS steel, relieving angle and embed; changed blocking size and configuration and reduced framing height; modifications to the flashing at the sloped glazing; and added CMU at sloped glazing detail.
21-Jun-22	RFI 312	087	CD Shaft Adjustment at Level 3 Kitchen Exhaust	\$ 1,048.00	09 00 00	ş	1,048.00				s -	s	- s	- \$	- \$	- \$	- \$	- \$	- \$	- s	- \$ -	s -	s -	s	- \$ 1,048.00	s - !	s - \$	Create two shafts in location of the WT-33 chase to separate the kitichen exhaust grease duct and the acid waste piping which required a fire-rated shaft. Cost is to furnish and install added framing and drywall to separate the shaft and to add fire-taping for the fire-rated shaft instead of regular taping.
28-Jun-22		088	GMP CONT Intermediate Primer Coat on Monumental Stair	ş -	09 00 00	APP \$	-	CO #13		\$ 6,475.00	s -	\$	- \$	- \$	- \$	- S	- \$	- \$	- s	- s	- \$ -	s -	s -	s	- \$ -	s - :	s - s	Cost to cover an intermediate coat of primer for Monumental stair after it is erected to provide an extra layer of protection.
19-Jul-22	RFI #243	089	GMP CONT Suspended Slab Adjacent to Core AB Mat Slab	s -	03 00 00					\$ 15,500.00	s -	s	- \$	- S	- \$	- \$	- \$	- \$	- \$	- s	- \$ -	\$ -	s -	s	- s -	s - :	s - \$	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.
24-Jun-22		090	GMP CONT Premium Time for Saturday Work on 6/4 and 6/11/22	ş -	03 00 00	APP \$		CO #13		\$ 4,380.00	\$ -	\$	- §	- ş	- \$	- \$	- \$	- \$	- \$	- \$	- \$ -	\$ -	ş -	\$	- \$ -	\$ - :	s - \$	Premium Time only for working (2) Saturdays, 6/4 and 6/11/22 fro schedule recovery on critical path.
28-Jun-22		091	GMP CONT Out of Sequence Steel Erection at Bumpout	s -	05 00 00	APP		CO #13		\$ 4,916.00	\$ -	\$	- \$	- ş	- s	- S	- \$	- S	- S	- s	- \$ -	\$ -	s -	\$	- \$ -	s - :	s - \$	- Cost to remobilize the crane to erect the steel at Bumpout C, gridlines 23-25.
28-Jun-22	RFI 112	092	E/O Primed Break Metal Covers in Gym	\$ 13,706.00	05 00 00						\$ -	\$	- \$	- \$	- s	- S	- \$	- S	- s	- s	- s -	ş -	s -	s	- s -	s - !	s - \$	Primed break metal enclosure covers for the hot water risers in the Gym and Small Gym for protection.
28-Jun-22	ASI #39	093	CD Roof Edge Slab Clarifications	\$ 3,868.00	05 00 00						\$ -	\$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$ -	\$ -	s -	\$	- \$ -	\$ -	s - \$	Coordination of penetrations for trade, clarification of roof edge slab dimensions and coordinatin of elevator and stair roof slabs.
05-Jul-22	PR #26	094	OSC OT/PT Ceiling Hooks	\$ 8,104.00	05 00 00 09 00 00	APP \$	8,104.00	CO #13			ş -	\$	- S	- \$	- \$	- \$	- \$	- s	- \$	- s	- s -	s -	\$ 8,104.00	s	- s -	s - !	8,104.00 S	Cost to add HSS supports at beam and provide 1/2" steel plate with 5 stainless steel hooks in ceiling of 07/PT Room 4128 including adding metal framing in soffit at hook locations. Required for 07/PT equipment.  Time connection for pod divisions until living Division Days and the property of the prope
06-Jul-22	RFI #70	095	CD Roof Drainage Phasing	s -	31 00 00	APP \$	-	CO #13			\$ -	\$	- \$	- \$	- s	- \$	- S	- s	- \$	- \$	- s -	s -	\$ -	\$	- \$ -	\$ -	s - s	Temp connection for roof drainage until existing Driscoll can be demolished and the roof drainage can tie into the permanent DMH-9 installed in Phase 2. Temp tie-in to brook.
13-Jul-22		096	GMP CONT Landscaping Revised Contract Buyout	s -	32 00 00	APP		CO #13		\$ 223,118.00	s -	s	- S	- \$	- \$	- \$	- \$	- S	- \$	- S	- s -	\$ -	s -	S	- s -	s - :	s - s	Contingency use to cover the difference between the GMP Site Improvements  - budget and the current low bid. Budget of \$3,776,784 less current bid of \$3,999,902 equals contingency draw of \$223,118. Initial low bidder backed out.  Cost for criscor lift was greater than the budget carried in the GMP. Budget of
13-Jul-22		097	GMP CONT Scissor Lift Cost Differential	S -	09 00 00					\$ 12,452.00	\$ -	\$	- \$	- \$	- \$	- \$	- \$	- S	- \$	- S	- \$ -	s -	s -	\$	- S -	\$ -	s - \$	Cost for scissor lift was greater than the budget carried in the GMP. Budget of \$15,000 less cost tp purchase scissor lift of \$26,320 equals a differential of \$12,452 including mark-up.



MICHAEL DRISCOLL SCHOOL - Brookline,	MA																											July 31, 2022
K-8 New Construction																												
Potential Change Order - Change Or	der Log																											
APP = Approved REJ = Rejected	P-Rev = Pending Review P S = Pending COR Submission	WDN = Withdrawn EST= Estimated \$																				UC = Unforesee OSC = Owner S						E/O = Errors & Omissions GMP CONT = GMP Contingency Use
														т	TOTAL CHANGE ORI	DERS										CHANGI	E ORDER DISTR	IBUTION BY REASON
DATE DIRECTIVE ATP# CODE	DESCRIPTION	ESTIMATED \$	CSI Code	STATUS	APPROVED \$ CO #	GMP Hol Allowan	GMP C	ONT	CO #01	CO #02	CO #03	CO #04	CO #05	CO #06	CO #07	CO #08	CO #09	CO #10	CO #11	CO #12	CO #13	АНЈ	CD	E/0	0	osc	UC	Notes
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		\$ 5,316,665.74 Estimated	-		\$ 4,805,050.00 Approved	GMP	GMP Cont	tingency	CO #01	CO #02	CO #03	CO #04	CO #05	CO #06	CO #07	CO #08	CO #09	CO #10	CO #11	CO #12	CO #13	\$1,287.00 AHJ	\$62,625.C	E/0		OSC	UC	
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						GMP Total: \$94.298.030		со	TOTAL:						\$4.773.997.00							CO TOTAL BY	DISTRIBUTION	<b>1</b> :			\$4.805.0	

COR Amount

4



MICHAEL DRISCOLL SCHOOL - Brookline, MA

July 31, 2022

## **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	Comm
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%	\$ 2,085,589	63%	\$ 1,206,372	
Design Development	\$ 429,575		,	\$ 429,575	100%	\$ 429,575	100%	\$ -	
Construction Documents	\$ 524,441		' '	\$ 524,441	100%	\$ 524,441	100%	\$ -	
Bidding	\$ 188,436		T ====, :==	\$ 188,436	100%	\$ 188,436	100%	\$ -	
Construction Administration	\$ 1,989,628		, , , , , , ,	\$ 1,989,628	100%	\$ 838,106	42%	\$ 1,151,522	
Closeout	\$ 50,010			\$ 50,010	100%	\$ -	0%	\$ 50,010	
Extra Services	\$ -		Ÿ	\$ -		\$ -		\$ -	
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%	\$ 2,086,178	57%	\$ 1,568,374	
A&E									
A/E Basic Services	\$ 7,259,063	\$ -	\$ 7,259,063			\$ 5,857,450	81%	\$ 1,401,613	
Design Development	\$ 1,814,766		, , , , , , ,	\$ 1,814,766	100%	\$ 1,814,766	100%	\$ -	
Construction Documents	\$ 2,540,672		7 -//	\$ 2,540,672	100%	\$ 2,540,672	100%	\$ -	
Bidding	\$ 290,363			\$ 290,363	100%	\$ 290,363	100%	\$ -	
Construction Administration	\$ 2,540,672		, ,,-	\$ 2,540,672	100%	\$ 1,211,649	48%	\$ 1,329,023	
Closeout	\$ 72,590		. ,	\$ 72,590	100%	\$ -	0%	\$ 72,590	
Other Basic Services	\$ -		·	\$ -		\$ -		\$ -	
Extra/Reimbursable Services	\$ 500,000	·	7 -/00./0.0	\$ 1,092,070		\$ 874,514	80%	\$ 223,055	
Other Reimbursables	\$ 500,000	\$ (180,961)	7,	\$ 313,539	98%	\$ 238,187	75%	\$ 80,852	*1,2,3,13,19,
HazMat (incl. monitoring)	\$ -	\$ 138,512	\$ 138,512	\$ 138,512	100%	\$ 34,067	25%	\$ 104,445	*2
Geotechnical/Geo-Environmental	\$ -	\$ 635,745		\$ 635,745	100%	\$ 597,986	94%	\$ 37,759	*3,4,8,9,12,2 33
Site Survey & Site Requirements	\$ -	\$ 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%	\$ 6,731,964	81%	\$ 1,624,669	



MICHAEL DRISCOLL SCHOOL - Brookline, MA

#### **Total Project Budget Status Report Actual Spent to** Total Revised Total Budget % Cmtd to Date % Spent to Date **Balance To Spend** Comments Description **Total Project Budget Authorized Changes** Committed 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 Ś 155.009 474.697 474.697 100% \$ 474.697 100% **CONSTRUCTION COSTS** 92,909,563 913,770 93,823,333 93,823,333 28% 67,699,243 **Construction Budget** 100% 26,124,090 \*1, 11, 14, 17 \*21,22,26,28,30,32,34, \$ **Change Orders** 4,773,997 4,773,997 4,773,997 100% 205,722 4% 4,568,275 35,36,38,40 SUB-TOTAL 92,909,563 98,597,330 26,329,812 27% 72,267,518 5,687,767 98,597,330 100% **OTHER PROJECT COSTS** \*21.22.25.25.26.28.30 **Construction Contingency** \$ 4,645,478 \$ 126,003 \$ 4,771,481 \$ 0% \$ 0% 4,771,481 32.34.35.36.38.40 **Miscellaneous Project Costs** 569,893 (170,918) 398,975 293,020 73% 125,159 31% 273,816 \$ 21,563 69% 69% \*16 **Utilities & Utility Company Fees** 106,563 (85,000) \$ 14,910 14,910 6,653 127,875 127,875 127,875 100% 66,499 52% \*37 **Testing & Inspection Services** \$ Ś 61,376 132,896 153,631 150,235 98% 43,750 28% 109,881 20,735 Commissioning 0% 106,653 (106,653) \$ 0% 16 Security Moving \$ 95,906 95,906 \$ 0% \$ 0% 95,906 Other Project Costs 2.774.400 S 3,015,792 566.478 **Furnishings and Equipment** \$ 241,392 \$ 19% \$ 0% 3.015.792 1.654.400 1.654.400 0% \$ 0% 1,654,400 **Furnishings Technology Equipment** 1,120,000 241,392 \$ 1,361,392 566,478 42% 0% 1,361,392 \*1,4,5,6,7,8,9,10,12,13 \$ **Owner's Contingency** 2,199,793 \$ (1,269,253) \$ 930,540 0% \$ 0% 930,540 15,16,17,18,19,20,23, 24,27,29,31,33,37 SUB-TOTAL 10,189,564 \$ (1,072,776) \$ 9,116,788 859,498 9% \$ 125,159 8,991,629 \$ 30% \*25 **TOTAL DD-CLO** 115,300,000 \$ 4,900,000 \$ 120,200,000 \$ 111,575,207 93% \$ 35,747,809 84,452,191 TOTAL PROJECT BUDGET 112,788,982 30% 84,452,191 116,513,275 \$ 4,900,500 \$ 121,413,775 93% \$ 36,961,584 **CONSTRUCTION COST ESTIMATES** SF **Cost Per SF** Date **Estimator** Amount 4/26/2019 87,200,254.00 155,632 \$560.30 **SD Cost Estimate** Daedalus **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

July 31, 2022



MICHAEL DRISCOLL SCHOOL - Brookline, MA

July 31, 2022

## **Total Project Budget Status Report**

Description	ı	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend
	В	udget Transfers:						_	
	01	3/18/2020		rom the Construction Bu 00 from Owner's Contin	•		-	•	d installing a geothermal esigner Contract
	02	4/7/2020		rom the A/E Other Reim Contract Amendment #4	•	the A/E HAZMAT	Budget to cover th	e costs of HAZMAT,	testing, reporting and
	03	4/7/2020	Geotechnical Consultin	rom the A/E Other Reim g for \$189,475, Geo-env Contract Amendment #5	rironmental Consult	•		•	over the costs of ace exploratory services for
	04	6/9/2020	Environmental & Geoth	·	the supplemental		_	•	0,050.00 to the A/E Geo- ing/characterization for the
	05	7/8/2020	Transfer \$27,500.00 fro Amendment #3)	om Owner's Contigency	to Owner Project M	anager's Reimburs	able Services for th	e Construction Mar	key Study. (OPM Contract
	06	7/8/2020	Transfer \$42,900.00 fro documents. (OPM Cont	om the Owner's Conting tract Amendment #4)	ency to the Cost Est	imates Budget to f	und the 3rd cost es	timate for the 100%	6 Design Development
	07	8/11/2020	Transfer \$2,750.00 from alley. (Designer Contract	•	ncy to the A/E Site S	Survey Budget to fu	and the the survey	of the property line	and building corners at
	08	8/24/2020		om the Owner's Conting er Contract Amendment		technical/Geo-env	ironmental Budget	to fund the testing	of groundwater and
	09	10/13/2020		om the Owner's Conting Designer Contract Amen	•	technical/Geo-env	ironmental Budget	to fund the additio	nal subsurface exploration
	10	12/8/2020		om the Owner's Conting Safety Review Services	•			ty Structural Engine	ering Review for \$3,960 and
	11	2/9/2021		rom the Construction Bu 200.00. (CM Contract Ar	•	struction to supple	ment Precon Budg	et to cover the exter	nded timeframe for Precon
	12	3/9/2021		om the Owners Continge ine extent of bedrock. (	-		mental Budget to f	und rock probes for	additional subsrface
	13	04/13/21	Transfer \$1,320.00 From Amendment #12)	m Owner's Contingency	to A/E Other Reimb	oursable Expenses t	o fund Building He	ight Survey Certifica	ation. (A/E Contract
	14	05/11/21	Transfer \$46,667.00 fro for re-bid. (CM Contrac		to the Preconstruct	tion Budget to supp	plement the Precor	nstruction Budget du	ue to extended timeframe
	15	05/11/21		m Owner's Contingency ocuments. (OPM Contra	•	oursable Expenses t	o fund third-party	Fire Protection/Life	Safety review services for
	16	05/11/21	Transfer \$85,000 from the Technology Budget		Security and \$49,73	39 from Owner's Co	ontingency to cove	r the additional \$24	1,392 of scope included in

Comments



MICHAEL DRISCOLL SCHOOL - Brookline, MA

July 31, 2022

**Total Project Budget Status Report** 

Description Total Project Budget Authorized Changes Revised Total Budget	et Total % Cmtd to Date	Actual Spent to Date  **Spent to Date	Balance To Spend	Comments
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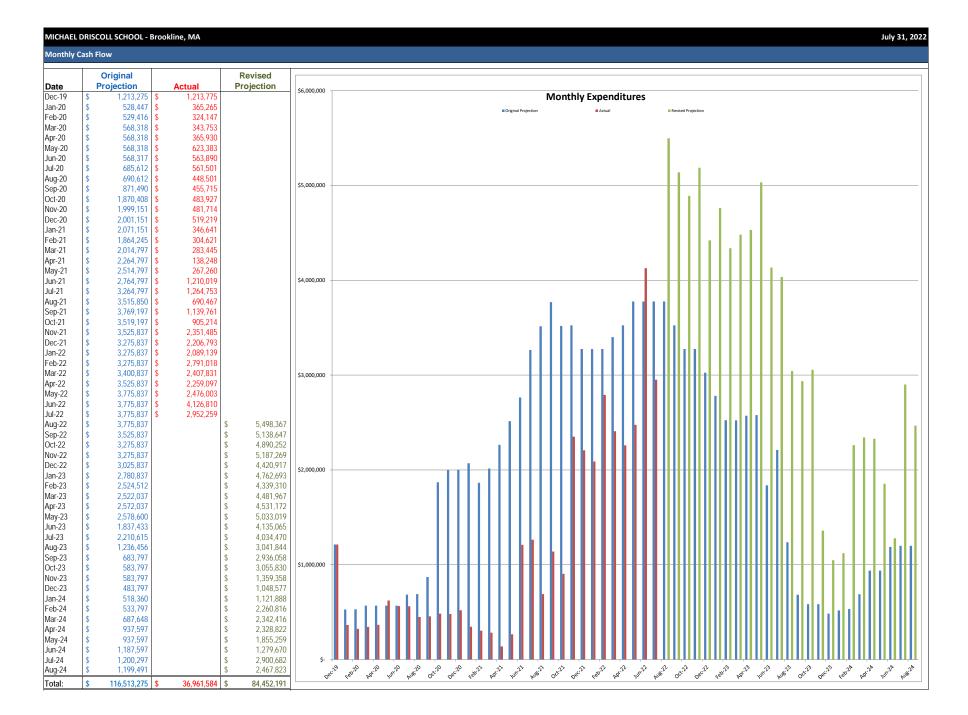
Bu	ıdget Transfers (c	ontinued):
17	05/11/21	Transfer \$50,000 from Legal, \$426,500 from TOB Manangement, \$75,000 from PSB Management and \$634,952 from Owner's Contingency to the Construction Budget to total the increase of \$1,186,452 for the GMP.

		budget to total the microscot \$1,100,402 for the diff.
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 Conract 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)



MICHAEL DRISCOLL SCHOOL - Bro	okline	e, MA								July 31, 2022	
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):											
	39	6/14/2022	Transfer \$20,782.00 from Construction Contingency to to CM Change Orders to fund Change Order No. 12 (Change Order #12)								
	40	8/9/2022	Transfer \$77,650.00 from	er \$77,650.00 from Construction Contingency to to CM Change Orders to fund Change Order No. 13 (Change Order #13)							







Feb-24

Mar-24

Apr-24

May-24

Jun-24

Jul-24

Aug-24

Total:

110,363,048

111,050,696

111,988,293

112,925,890

114,113,487

115,313,784

116,513,275

116,513,275 \$

108,239,103

110,581,519

112,910,341

114,765,600

116,045,270

118,945,952

121,413,775

121,413,775

36,961,584 \$

#### MICHAEL DRISCOLL SCHOOL - Brookline, MA July 31, 2022 **Cumulative Cash Flow** Original Actual Revised 140,000,000 Date Projection Cumulative Forecast Dec-19 1,213,275 1,213,775 Monthly Expenditures - Cumulative 1,741,722 \$ 1,579,040 Jan-20 Feb-20 2,271,138 \$ 1,903,187 Mar-20 2,839,456 \$ 2,246,940 3,407,774 2,612,870 Apr-20 3,976,092 3,236,253 May-20 4,544,409 \$ Jun-20 3,800,143 120,000,000 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 10,661,682 \$ 6,231,502 Nov-20 Dec-20 12,662,833 \$ 6,750,721 Jan-21 14,733,984 \$ 7,097,362 Feb-21 16,598,229 \$ 7,401,983 100.000.000 Mar-21 18,613,026 \$ 7,685,428 Apr-21 20,877,823 \$ 7,823,676 May-21 23,392,620 \$ 8,090,935 26,157,417 \$ Jun-21 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 80,000,000 43,752,295 \$ Nov-21 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 May-22 64,282,317 \$ 29,882,515 60,000,000 34,009,326 Jun-22 68,058,154 \$ Jul-22 71.833.991 \$ 36,961,584 36,961,584 42.459.951 Aug-22 75,609,828 Sep-22 79,135,665 47,598,599 Oct-22 82,411,502 52,488,851 Nov-22 85,687,339 57,676,120 Dec-22 88,713,176 62,097,037 Jan-23 91,494,013 66,859,730 40,000,000 Feb-23 94,018,525 71,199,040 96,540,562 Mar-23 75,681,006 Apr-23 99,112,599 80,212,178 May-23 101,691,199 85,245,197 Jun-23 103,528,632 89,380,262 Jul-23 105,739,247 93,414,732 Aug-23 106,975,703 96,456,576 Sep-23 107,659,500 99,392,634 20.000.000 Oct-23 108,243,297 102,448,464 Nov-23 108,827,094 103,807,822 109,310,891 104,856,398 Dec-23 Jan-24 109,829,251 105,978,287

Their their

			Internal Budget	External Changes		Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	
Division	Division Costs	Subdivision Costs	Transfers	(Add/Deduct)	Revised Budget	AFP 1-13	AFP 14	AFP 15	AFP 16	AFP 17	AFP 18	AFP 19	AFP 20	AFP 21	AFP 22	AFP 23	AFP 24	AFP 25	AFP 26	AFP 27	Remaining Funds
Preconstrution Fee	\$ 180,000.00			\$ 294,697.00	\$ 474,697.00	\$ 474,697.00															\$ -
Construction Budget	4				4		4 25 245 22	4 25 25 4 22	4 0.504.00	4 40 400 00	4 44 202 22	4 45 004 55	A 50 700 45	4 22 5 42 45	4	A 55.070.40	4 24 225 44	A 50.405.00		- 4 - 70 000 00	4 4 452 242 24
CM Fee	\$ 2,070,000.00				\$ 2,070,000.00		\$ 36,846.00	\$ 25,254.00			\$ 11,203.90		1			\$ 56,079.13					\$ 1,463,812.84
Insurances and Bonds	\$ 3,293,171.00	¢ 116 292 00	<b>&gt;</b> -	<b>&gt;</b> -	\$ 3,293,171.00		\$ 933,011.02	\$ 611,817.58	\$ 22,594.52	\$ 25,636.08		\$ 7,955.80	\$ 94,407.12	\$ 4,422.58	\$ 41,318.57	\$ 2,646.85	\$ 62,114.09	\$ 58,862.27	\$ 66,046.40	6 \$ 157,358.47	\$ 1,204,979.59
Builder's Risk Insurance		\$ 116,383.00 \$ 2,580,085.00											-								\$ -
CCIP & SDI Insurances													-								\$ -
P&P Bond	\$ 1,110,000.00	\$ 596,703.00			ć 1 110 000 00					¢ 2.500.00	ć 12.021.00		ć 2.031.4C	ć 2.002.0F	ć 2.649.00	ć 11.010.04	¢ 7.561.56	£40.574.3	2 6 0 400 2	4 6 2422.26	\$ - \$ 1,000,471,17
Allowances			\$ (150,000.00)		\$ 1,110,000.00					\$ 2,560.00	\$ 12,821.00		\$ 2,931.46	\$ 2,083.05	\$ 3,648.00	\$ 11,818.94	\$ 7,561.56	\$18,571.3	2 \$ 8,400.24	4 \$ 3,133.26	\$ 1,036,471.17
GMP Contingency	\$ 2,196,497.00		\$ (150,000.00)		\$ 2,046,497.00		\$ 94,002.35	¢ 116 103 60	¢ 22.190.22	\$ 31,686.19	\$ 2,500.00	\$ 106,620.62	¢ 122.612.71	¢ 00.637.53	\$ 159,930.93	¢ 120 222 0E	¢ 165 246 77	t 172 200 64	ć 271.000.00	0 6 107,000,00	\$ 2,046,497.00 \$ 3,608,717.40
Division 1 - General Conditions	\$ 5,281,031.00 \$ 2,150,520.00				\$ 5,281,031.00 \$ 2,150,520.00		\$ 94,002.35	\$ 116,182.68	\$ 22,180.33	\$ 9,202.00	\$ 2,466.46		1	\$ 90,627.53	\$ 159,930.93	\$ 120,323.85 \$ 14,147.26	\$ 165,346.77 \$ 19,532.75	\$ 172,298.64	-		\$ 2,084,107.85
Division 1 - General Requirements					\$ 1,472,460.00					\$ 9,202.00	\$ 2,400.40	\$ 336.61	\$ 140.04		\$ 7,015.75	3 14,147.20	\$ 19,552.75	3 (2,155.52	2,340.2	7 \$ 13,162.15	\$ 1,472,460.00
Division 2 - Existing Conditions (Demo/Abatement) Division 3 - Concrete	\$ 7,924,859.00				\$ 7,924,859.00			\$ 4,929.00	\$ 30,853.50	\$ 1,947.50	\$ 16,300.00	\$ 68,605.55	\$ 988,571.47	\$ 304,214.18	\$ 634,826.59	\$ 963,227.42	\$ 517,074.76	\$ 574,863.38	\$ 1,054,374.72	2 6 472 417 00	\$ 2,292,653.93
Division 4 - Masonry	\$ 1,827,000.00				\$ 1,827,000.00	1		3 4,323.00	3 30,833.30	3 1,547.50	\$ 10,300.00	\$ 53,452.50	3 300,371.47	3 304,214.16	3 034,820.33	3 303,227.42	\$ 8,047.50	3 374,803.38	3 1,034,374.77	2 3 472,417.00	\$ 1,765,500.00
Division 5 - Metals	\$ 7,395,456.00		\$ 150,000.00	¢ .	\$ 7,545,456.00	1						3 33,432.30	1	\$ 942,954.78	\$ 100,212.89	\$ 699,499.75		\$ 469,567.80	¢ 1 125 074 41	¢ 262.050.22	\$ 3,011,034.65
Structural Steel	7 7,333,430.00	\$ 6,110,456.00		,	\$ 7,545,450.00	1							1	\$ 542,554.76	ÿ 100,212.83	\$ 055,455.75	ÿ 623,333.43	3 403,307.80	\$ 1,155,574.45	3 3 302,838.23	\$ 3,011,034.03
Miscellaneous Metals		\$ 1,285,000.00	\$ 150,000.00																	+	ς -
Division 6 - Wood, Plastics & Composites (Millwork)	\$ 1 905 472 00	\$ 1,265,000.00			\$ 1,905,472.00															+	\$ 1,905,472.00
Division 7 - Thermal & Moisture Protection	\$ 4,146,892.00		Ś -	¢ -	\$ 4,146,892.00						\$ 7,500.00	\$ 37,090.00	\$ 85,301.00	\$ 28,500.00	\$ 84,843.15	\$ 39,535.00	\$ 59,234.51	\$ 144,611.40	\$ 599 388 7	5 \$ 110 724 76	\$ 2,950,163.43
Waterproofing	+ +,1+0,032.00	\$ 715,000.00	-	<u> </u>	,1-10,032.00			<u> </u>	<u> </u>	1	7,300.00	y 37,030.00	2 33,301.00	20,300.00	7 04,043.13	\$ 33,333.00	y 33,234.31	. 7 1-1-1,011.40	y 333,300.73	7 110,724.70	\$ -
Roofing & Flashing		\$ 1,417,000.00						<u> </u>	<u> </u>	1		<del> </del>					1		+	+	\$ -
Metal Panels		\$ 1,790,228.00						<u> </u>	<u> </u>	1		<del> </del>					1		+	+	\$ -
Spray Fireproofing		\$ 224,664.00	+	+			+	<del> </del>	<del> </del>	<u> </u>		<del>                                     </del>				1	<del> </del>	+	+	†	\$ -
Division 8 - Openings	\$ 4,815,317.00	- 224,004.00	\$ -	Ś -	\$ 4,815,317.00	1				<u> </u>	\$ 29,500.00	\$ 24,750.00	\$ 21,250.00	\$ 21,250.00	\$ 5,000.00	\$ 25,183.77	\$ 16,774.00	\$ 155,354.23	\$ 43 380 23	\$ 493,995,57	\$ 3,978 879 20
Curtainwall	,013,317.00	\$ 3,854,101.00	<u> </u>	<del>-</del>	,013,317.00			1	1	1	25,300.00	- 2-,730.00	÷ 21,230.00	÷ 21,230.00	5,000.00	· 25,105.77	2 10,774.00	y 133,334.23	7 73,300.23	÷ -55,555.57	\$ -
Glass & Glazing		\$ 386,400.00														-					\$ -
Doors, Frames and Hardware		\$ 574,816.00																			\$ -
Division 9 - Finishes	\$ 11,008,659.00	Ψ 574,010.00	Ś -	¢ -	\$ 11,008,659.00									\$ 10,858.00	\$ 8,760.00	-		\$425.0	n \$ 1285.00	\$ 276.825.00	\$ 10,710,506.00
Drywall/General Trades	Ţ 11,000,033.00	\$ 8,160,161.00	7	7	Ţ 11,000,033.00									Ç 10,030.00	\$ 0,700.00			\$-125.01	1,203.00	\$ 270,025.00	\$ -
Resilient Flooring		\$ 505,371.00														-					\$ -
Tile		\$ 262,272.00																			\$ -
Painting		\$ 525,970.00																			\$ -
Acoustic Tile		\$ 1,164,972.00																			\$ -
Wood Flooring		\$ 212,520.00																			\$ -
Resinous Flooring		\$ 90,766,00																			\$ -
Carpeting		\$ 86,627.00																			\$ -
Division 10 - Specialties	\$ 946,890.00	,,.	\$ -	\$ -	\$ 946,890.00								\$ 909.58						\$ 1,200.00		\$ 944,780.42
Specialties	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ 789,108.00																	, , , , , , , , , , , , , , , , , , , ,		\$ -
Signage		\$ 75,000.00																			\$ -
Overhead Doors		\$ 82,782.00																			\$ -
Division 11 - Equipment	\$ 870,561.00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ -	\$ -	\$ 870,561.00											\$ 19,976.59	\$ 12,407.00	1	\$ 65,250.00	\$ 36,795.75	\$ 736,131.66
Food Service	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ 437,184.00														,	, , , , ,		,,	7	\$ -
Gym Equipment		\$ 197,340.00																			\$ -
Theater Equipment		\$ 236,037.00																			\$ -
Division 12 - Furnishings (Window Treatment)	\$ 232,895.00				\$ 232,895.00																\$ 232,895.00
Division 14 - Conveying Systems (Elevators)	\$ 394,000.00				\$ 394,000.00												1		\$ 15,500.00		\$ 378,500.00
Division 21 - Fire Protection	\$ 939,600.00				\$ 939,600.00					\$ 18,800.00		\$ 7,110.00			\$ 18,740.00	\$ 6,300.00	\$ 9,000.00	\$ 15,750.00		\$ 72,150.00	
Division 22 - Plumbing	\$ 2,353,000.00				\$ 2,353,000.00								\$ 54,685.00	\$ 13,015.00		\$ 33,195.00	\$ 80,150.00				
Division 23 - HVAC	\$ 10,433,000.00				\$ 10,433,000.00								\$ 119,310.00		+ ' - '		\$ 41,760.00		,		
	\$ 6,259,000.00				\$ 6,259,000.00				\$ 71,041.00	\$ 25,200.00	\$ 2,600.00	\$ 11,000.00			+:	\$ 4,500.00	· · · · · · · · · · · · · · · · · · ·	+:			\$ 5,591,324.00
Division 31 - Sitework	\$ 10,748,270.00				\$ 10,748,270.00			\$ 378,800.00													\$ 3,554,521.00
Division 32 - Site Improvements	\$ 4,048,783.00		\$ -		\$ 4,048,783.00																\$ 4,048,783.00
Site Improvement		\$ 3,776,784.00			\$ -												1				\$ -
Synthetic Grass Surfacing		\$ 271,999.00			\$ -												1				\$ -
Change Orders Total				\$ 4,773,997.00	\$ 4,773,997.00												1				\$ 4,773,997.00
Change Order 1				\$ -		1								1	1						\$ -
Change Order 2				\$ 5,339.00	\$ 5,339.00	1								1	1		1				\$ 5,339.00
Change Order 3				\$ (50,000.00)		)								1	1		1				\$ (50,000.00)
Change Order 4				\$ 4,700,307.00	\$ 4,700,307.00												\$ 8,800.00	)		\$ 1,959.00	\$ 4,689,548.00
Change Order 5				\$ 5,508.00													\$ 5,072.00	)			\$ 436.00
Change Order 6				\$ 87,492.00												\$ 11,939.00	\$ 4,573.60	\$ 42,179.80	\$ 43,054.02	\$ 32,457.80	\$ (46,712.22)
Change Order 7				\$ 6,841.00	\$ 6,841.00											\$ (4,052.00)	)				\$ 10,893.00
Change Order 8				\$ 21,549.00												\$ 10,362.00			\$ 1,459.00		\$ 9,728.00
Change Order 9				\$ (175,598.00)		)											\$ 5,854.21	\$ 20,024.29			\$ (194,800.50)
Change Order 10				\$ 59,840.00													1			\$ 39,543.00	
Change Order 11				\$ 14,287.00													1				\$ 14,287.00
Change Order 12				\$ 20,782.00																	\$ 20,782.00
Change Order 13				\$ 77,650.00													1				\$ 77,650.00
Retainage						İ		\$ (19,186.45)	\$ (23,479.73)	\$ (24,661.43)	\$ (37,353.05)	\$ (107,224.10)	) \$ (90,307.82	) \$ (91,940.44)	) \$ (118,767.74)	\$ (107,151.38)	\$ (99,513.53	(106,902.13	) \$ (188,648.70	) \$ (123,276.89)	\$ 1,138,413.39
-		•	•	•		•	•	. ,									. , , , , , , , , , , , , , , , , , , ,				

Totals \$ 93,823,333.00 \$ - \$ 4,773,997.00 \$ 98,597,330.00 \$ - \$ 1,063,859.37 \$ 1,117,796.81 \$ 499,583.62 \$ 946,589.34 \$ 738,699.31 \$ 2,198,274.74 \$ 1,989,638.72 \$ 1,883,543.93 \$ 2,537,477.23 \$ 2,240,892.18 \$ 2,087,777.78 \$ 2,321,497.06 \$ 3,921,371.20 \$ 2,782,810.70 \$ 77,041,515.01

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	СМРС	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	СМРС	Extended Preconstruction Services - GBC	\$ 67,500.00	\$ -	100%
01			\$ 13,125.00	GBC: Invoice PC-12		СМРС	Construction Management Plan - Vanasse (VAI)	\$ 13,125.00	\$ -	100%
01			\$ 20,055.00	GBC: Invoice PC-12		СМРС	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	СМРС	Extended Preconstruction Services - GB	\$ 46,667.00	\$ -	100%
	Total 04:	\$46,667.00	)							
05			\$93,823,333.00	GBC: GMP		CMCON	Construction Costs	\$ 26,124,089.76	\$ 67,699,243.24	28%
	Total 05:	\$93,823,333.00								
CO 2			\$5,339.00	Change Order No. 2	9/14/2021	СМСО	Change Orders		\$ 5,339.00	0%
	Total CO 2:	\$5,339.00								
CO 3			(\$50,000.00)	Change Order No. 3	10/12/2021	СМСО	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	СМСО	Change Orders	10,319.00	\$ 4,689,988.00	0%
	Total CO 4:	\$4,700,307.00								
CO 5			\$5,508.00	Change Order No. 5	11/9/2021	смсо	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	смсо	Change Orders	88,215.58	\$ (723.58)	101%
	Total CO 6:	\$87,492.00								
CO 7			\$6,841.00	Change Order No. 7	1/11/2022	смсо	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	СМСО	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	смсо	Change Orders	24,584.57	\$ (200,182.57)	-14%
	Total CO 9:	(\$175,598.00)								
CO 10			\$59,840.00	Change Order No. 10	4/12/2022	смсо	Change Orders	39,543.00	\$ 20,297.00	66%
	Total CO 10:	\$59,840.00								
CO 11			\$14,287.00	Change Order No. 11	5/10/2022	смсо	Change Orders		\$ 14,287.00	0%
	Total CO11:	\$14,287.00								
CO 12			\$20,782.00	Change Order No. 12	6/14/2022	СМСО	Change Orders		\$ 20,782.00	0%
	Total CO 12:	\$20,782.00	)							
CO 13	Pending		\$77,650.00	Change Order No. 13	8/9/2022	смсо	Change Orders		\$ 77,650.00	0%
	Total CO13:	\$77,650.00								
	TOTAL		¢ 00 004 277 00	I.	1	1		¢ 26 772 261 01		27.049/

**TOTAL:** \$ 98,994,377.00 \$ 98,994,377.00 \$ 27.04%

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	\$ 1,211,649	\$ 1,329,023.28	48%
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	АНМ	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	\$ -	100%
	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					1			
09			\$ 42,900.00	JLA - McPhail	8/11/2020	AGEO	Supplemental Geotechnical & Geo- environmental Consulting	\$ 33,275.00	\$ 9,625.00	78%
	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								

MICHAEL DRISCOLL SCHOOL - Brookline, MA

July 31, 2022

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	\$ 36,300.00	\$ 12,100.00	75%
	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	\$ 29,744.00	\$ 24,200.00	55%
			\$ 5,500.00	JLA		ARE	Architectual Revisions & Coordination		\$ 5,500.00	0%
	Total 16:	\$ 79,244.00								
17			\$ 107,712.00	JLA - McPhail	11/9/2021	ARE	Vibration Monitoring	\$ 81,860.26	\$ 25,851.74	76%
	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	\$ 26,070.00	\$ -	100%
	Total 19:	\$ 26,070.00								
20			\$ 74,800.00	JLA - McPhail	3/8/2022	AGEO	Additional Construction Monitoring & Soils Testing	\$ 58,765.30	\$ 16,034.70	79%
	Total 20:	\$ 74,800.00								

TOTAL: \$ 9,532,267.78 \$ 9,532,267.78 \$ 7,929,049.06 \$ 1,603,218.72 83%

MICHAEL DRISCOLL SCHOOL - Brookline, MA

July 31, 2022

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			ОРМ СА	Construction Administration	\$	838,106	\$ 1,151,522.00	42%
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 Loc	al)	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	ОРМСЕ	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 \$ 1,206,372.00 64%





(June 27 - July 1)

- o Steel erection in Area A continued up to the second floor.
- o Core B forms and rebar were poured up to the third floor.
- o Floor slabs at the gym and second floor were poured.
- o Exterior and interior framing in Area C continued.
- o The electrical ductbank was installed nearly to Westbourne Terrace.
- o The basketball hoop was relocated to ensure access for the duration of the project.
- O No work is planned for Saturday 7/2/22.

#### PROJECT TRACKING:

Area C concrete slabs: 100%

Area A steel: 43% Area B concrete: 52%

## **ANTICIPATING NEXT WEEK**

(July 5 - July 8)

- o Steel erection in Area A will continue up to the third and fourth floors.
- o The Core in Area B will be poured up to the fourth floor.
- o Excavation for the remainder of perimeter footings in Area B will be completed.
- O The site will be closed on July 4th.
- Work is tentatively scheduled for Saturday 7/9/22.

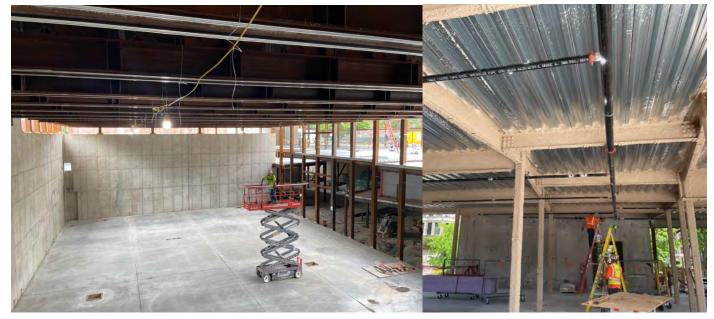
## **MILESTONE DATES:**

• Structural Steel complete: 8/30/22

• Masonry begins: 7/15/22

• Building tight: 1/26/23





(July 5 – July 8)

- o Steel erection in Area A continued up to the third floor.
- o Core B forms and rebar were poured up to the fourth floor.
- o Footings in Area B were formed and poured.
- o Exterior and interior framing in Area C continued.
- o Fire protection piping was started on Level 2.
- O Work is planned for Saturday 7/9/22.

## PROJECT TRACKING:

Area C concrete slabs: 100% Area A steel: 53% Area B concrete: 68%

## **ANTICIPATING NEXT WEEK**

(July 11 – July 15)

- o Steel erection in Area A will continue up to the roof level.
- o The Core in Area B will be poured up to the roof.
- o Footings and foundation walls for the perimeter of Area B will be completed.
- o Exterior framing, wall board and roof edge blocking will begin.
- Work is tentatively scheduled for Saturday 7/16/22.

## **MILESTONE DATES:**

- Structural Steel complete: 8/30/22
- Masonry begins: 7/18/22
- Building tight: 1/26/23





(July 11 – July 15)

- Utility work in Westbourne Terrace was ongoing, with the road closed to local traffic from 7am-3pm every day.
- o Steel erection in Area A continued up to the fourth floor.
- o Core B concrete was completed.
- o Foundation walls in Area B were formed and poured.
- o Exterior and interior framing in Area C continued.
- o Fire protection, plumbing and mechanical piping was started in Area C, multiple levels.
- No work is planned for Saturday 7/16/22.

## PROJECT TRACKING:

Area C concrete slabs: 100%

Area A steel: 57% Area B concrete: 88%

## **ANTICIPATING NEXT WEEK**

(July 18 - July 22)

- Work in Westbourne Terrace is scheduled to continue this week.
- o Steel erection in Area A will continue up to the roof level, decking will continue on Level 3.
- o The first floor deck in Area A will be turned over for the concrete work to begin.
- o Footings and foundation walls for the perimeter of Area B will be completed.
- o Exterior framing and wall board on the West side (facing the playground) will continue.
- Work is tentatively scheduled for Saturday 7/23/22.

### **MILESTONE DATES:**

- Structural Steel complete: 08/30/22
- Masonry begins: 08/02/22
- Building tight: 01/26/23





(July 18 - July 22)

- Utility work in Westbourne Terrace was ongoing, with the road closed to local traffic from 7am-3pm every day.
- o Steel erection in Area A continued up to the fourth floor.
- o The final footings for the building in Area B were formed and poured.
- o Exterior framing and sheathing in Area C was ongoing. Interior framing began on the 3<sup>rd</sup> flr.
- o Fire protection, plumbing and mechanical piping was ongoing in Area C, multiple levels.
- Structural steel work is planned for Saturday 7/23/22.

#### PROJECT TRACKING:

Area C concrete slabs: 100%

Area A steel: 78% Area B concrete: 94%

## **ANTICIPATING NEXT WEEK**

(July 25 – July 29)

- o Steel erection in Area A will continue up to the roof level.
- o The first floor deck in Area A will be poured by the end of the week.
- o Footings and foundation walls for the perimeter of Area B will be completed.
- O Exterior framing and sheathing will move to the North and East sides of Area C.
- o Roofing begins in Area C.
- Structural work is tentatively scheduled for Saturday 7/30/22.

#### MILESTONE DATES:

- Structural Steel complete: 9/16/22
- Masonry begins: 08/02/22
- Building tight: 01/26/23





(July 25 – July 29)

- The final concrete foundation walls were completed.
- o Steel erection in Area A continued up to the roof.
- o Exterior framing and sheathing in Area C continued to the North and East sides.
- o Interior framing on level 3 Area C was 90% completed, and some wall sheathing started.
- o Fire protection, plumbing and mechanical piping was ongoing in Area C, multiple levels.
- o The water main connection was completed in Westbourne Terrace.
- o The electrical ductbank conduit was run to the transformer pad location.
- o Roofing was underway in Area C.
- Structural steel work is planned for Saturday 7/30/22.

### PROJECT TRACKING:

Area C concrete slabs: 100%

Area A steel: 84% Area B concrete: 100%

## ANTICIPATING NEXT WEEK

(August 1 – August 5)

- o Steel erection will finish in Area A and will move into Area B.
- O The first floor deck in Area A will be poured and a second deck may also be completed.
- o Exterior framing and sheathing will continue on the North and East sides of Area C.
- o Interior framing will occur on levels 1 and 2.
- o Roofing will be ongoing in Area C.
- o The temporary supports in the basement of Area A will be removed.
- Structural work is tentatively scheduled for Saturday 8/6/22.

## **MILESTONE DATES:**

• Structural Steel complete: 9/16/22

Masonry begins: 08/02/22

Building tight: 01/26/23

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 252
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#### **Michael Driscoll School – New Construction**

Day/Date:	Friday 07/01/2022	Weather:	Sunny AM   Sunny PM					
Temperature:	68 degrees @ 7:00 a.m. 91 degrees @ 3:00 p.m.	Andy Deschenes						
Visitors:	None observed							
Inspections:	UTS for flatness test, 6:	30am						
Services:	None observed	None observed						
Meetings:	None							
Issues/Concerns:								
Deliveries:	Metal studs, drywall, str	ructural steel						
Removals:	None observed							
Equipment:	(8) Portable Toilets, (2) Handwash Stations, (1) Lulls; (2) Scissor Lifts, 100T Crane for Marguerite, (4) boom lifts, 120T crane for GPE, CAT m320f wheeled Excavator							
On site	(1) J. Derenzo Conex box, (2) Republic Services 30 cy dumpster, (2) Marguerite							
Storage/Dumpsters:	Conex, (1) PJK Conex, (1) GP East trailer							
Workforce								

#### Workforce:

- [01] Gilbane: (9) 1 Superintendent, 0 Project Manager, 1 Mgr of Engineering, 1 MEP Coordinator, 1 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern, 1 Laborer
- [02] J. Derenzo: (4) 0 Superintendent, 0 Foreman, 1 Operator, 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) 0 Superintendent, 1 Foreman, 10 Carpenters, 3 Ironworkers, 2 Laborers, 0 Finishers, 1 Surveyor, 1 Crane Operator, 1 Safety Manager
- [04] Fernandes Masonry: (0) 0 Superintendent, 0 Mason, 0 Laborer
- [05] GP East Steel: (6) 1 Foreman, 5 Ironworkers, 0 Crane Operator, 0 Oiler, 0 stud welders, 0 Surveyors
- [07] Armani Waterproofing: (2) 2 Installers
- [07] JD Rivet Roofing: (0) 0 Foreman, 0 Roofer
- [07] RicMor Construction, Inc.: (0) 0 Foreman, 0 Fireproofers
- [08] Salem Glass: (0) 0 Foreman, 0 Installer
- [06, 09] Central Ceilings: (3) 1 Foreman, 1 Carpenter, 1 Apprentice
- [22] PJ Kennedy: (0) 0 Foreman, 0 Journeyman
- [23] Apex HVAC: (0) 0 Foreman
- [26] Wayne J. Griffin Electric: (0) 0 Foreman, 0 Journeymen

### **General Observations:**

- [01] Gilbane On-site supervision managing the work of subcontractors.
- [02] J. Derenzo: backfill at footings, excavate for south footings, Area B.
- [02] Lockwood Remediation: Not onsite.



- [02] HUB Foundations: Not onsite.
- [02] Maltby and Company: Not onsite.
- [02] Visa Sign: Not onsite.
- [03] Marguerite: Install rebar cages at Core B,
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Erecting steel, levels 2 and 3, Area A.
- [07] Armani Waterproofing: .
- [07] JD Rivet Roofing: Not onsite.
- [07] RicMor Construction, Inc.: Not onsite.
- [08] Salem Glass: Not onsite.
- [06, 09] Central Ceilings: Installing ceiling and top track, 1st and 2nd floor. Receiving materials.
- [22] PJ Kennedy: Not onsite.
- [23] Apex HVAC: Not onsite
- [26] Wayne J. Griffin Electric: Not onsite.

#### **Photos:**



Gym slab on grade.



MDS – Brookline, MA OPM Field Report #252



Current state of mock-up.



Delivery of metal studs.



MDS – Brookline, MA OPM Field Report #252





Steel erection.



MDS – Brookline, MA OPM Field Report #252



Backfill in Area A/B/C.



View of Area B from roof.



Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 253
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#### Michael Driscoll School – New Construction

	I								
Day/Date:	Tuesday 07/05/2022	Weather:	Cloudy AM   Cloudy PM						
Temperature:	68 degrees @ 7:00 a.m. 82 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes						
Visitors:	None observed								
Inspections:	UTS for rebar at Core B	}							
Services:	None observed	None observed							
Meetings:	None								
Issues/Concerns:									
Deliveries:	Structural steel (sequence	ce 211), fire protection	on and plumbing pipe						
Removals:	None observed								
Equipment:	(8) Portable Toilets, (2) Handwash Stations, (1) Lulls; (2) Scissor Lifts, 100T Crane for Marguerite, (4) boom lifts, 120T crane for GPE, CAT m320f wheeled Excavator								
On site	(1) J. Derenzo Conex box, (2) Republic Services 30 cy dumpster, (2) Marguerite								
Storage/Dumpsters:	Conex, (1) PJK Conex, (1) GP East trailer								
	Workforce								

#### Workforce

- [01] Gilbane: (8) 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, 1 Laborer
- [02] J. Derenzo: (4) 0 Superintendent, 0 Foreman, 1 Operator, 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) 0 Superintendent, 1 Foreman, 10 Carpenters, 3 Ironworkers, 2 Laborers, 0 Finishers, 1 Surveyor, 1 Crane Operator, 1 Safety Manager
- [04] Fernandes Masonry: (0) 0 Superintendent, 0 Mason, 0 Laborer
- [05] GP East Steel: (6) 1 Foreman, 5 Ironworkers, 0 Crane Operator, 0 Oiler, 0 stud welders, 0 Surveyors
- [07] Armani Waterproofing: (0) 0 Installers
- [07] JD Rivet Roofing: (0) 0 Foreman, 0 Roofer
- [07] RicMor Construction, Inc.: (0) 0 Foreman, 0 Fireproofers
- [08] Salem Glass: (0) 0 Foreman, 0 Installer
- [06, 09] Central Ceilings: (4) 1 Foreman, 2 Carpenters, 1 Apprentice
- [21] JCI: (3) 1 Foreman, 2 Journeymen
- [22] PJ Kennedy: (2) 1 Foreman, 1 Journeyman
- [23] Apex HVAC: (0) 0 Foreman
- [26] Wayne J. Griffin Electric: (0) 0 Foreman, 0 Journeymen

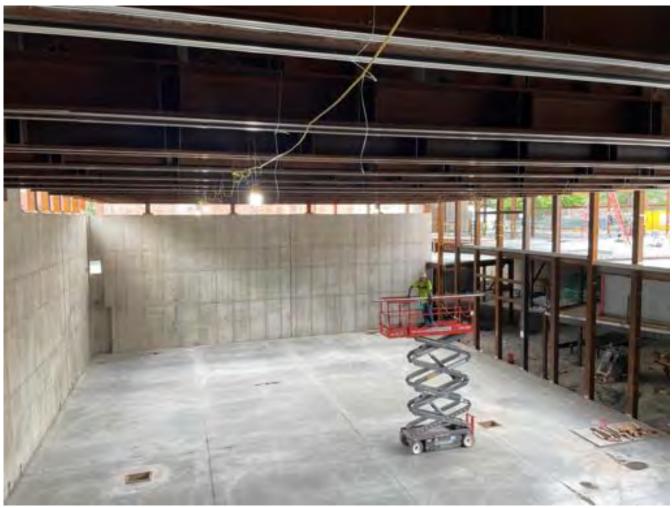
### **General Observations:**

- [01] Gilbane On-site supervision managing the work of subcontractors.
- [02] J. Derenzo: backfill and compaction at footings, excavate for south footings, Area B.



- [02] Lockwood Remediation: Not onsite.
- [02] HUB Foundations: Not onsite.
- [02] Maltby and Company: Not onsite.
- [02] Visa Sign: Not onsite.
- [03] Marguerite: Finalizing rebar and embeds at Core B. Prep for slab in Core AB.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Received delivery of Sequence 211, detailing.
- [07] Armani Waterproofing: Not onsite.
- [07] JD Rivet Roofing: Not onsite.
- [07] RicMor Construction, Inc.: Not onsite.
- [08] Salem Glass: Not onsite.
- [06, 09] Central Ceilings: Clips at gym ceiling, layout on 3<sup>rd</sup> floor.
- [21] JCI: Mobilize, receive and stage materials.
- [22] PJ Kennedy: Coring slabs, Area C upper levels.
- [23] Apex HVAC: Not onsite
- [26] Wayne J. Griffin Electric: Not onsite.

#### **Photos:**



Installing clips at gym structure.





Current status of steel, Area A.



Excavation for footings, Area B.





Compaction at Area A/B/C.



Prep for plumbing cores.





FP pipe staged.



Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 254
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## **Michael Driscoll School – New Construction**

Day/Date:	Wednesday 07/06/2022	Weather:	Sunny AM   Sunny PM	
Temperature:	72 degrees @ 7:00 a.m. 80 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes	
Visitors:	None observed			
Inspections:	UTS for concrete at Con	re B		
Services:	None observed	None observed		
Meetings:	Pull Plan update, 10:00am			
Issues/Concerns:	Crane for steel erection not on site.			
Deliveries:	44cy 6000# 3/4" concrete, 3 mini-scissor lifts (Central)			
Removals:	None observed			
Equipment:	(8) Portable Toilets, (2) Handwash Stations, (1) Lulls; (2) Scissor Lifts, 100T Crane for Marguerite, (4) boom lifts, 120T crane for GPE, CAT m320f wheeled Excavator, (3) mini scissor lifts			
On site				
Storage/Dumpsters:	Conex, (1) PJK Conex, (1) GP East trailer			
Workforce:				

#### Workforce:

- [01] Gilbane: (6) 1 Superintendent, 0 Project Manager, 1 Mgr of Engineering, 0 MEP Coordinator, 1 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern, 1 Laborer
- [02] J. Derenzo: (5) 1 Superintendent, 0 Foreman, 1 Operator, 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: (25) 0 Superintendent, 1 Foreman, 14 Carpenters, 4 Ironworkers, 3 Laborers, 0 Finishers, 1 Surveyor, 1 Crane Operator, 1 Safety Manager
- [04] Fernandes Masonry: (0) 0 Superintendent, 0 Mason, 0 Laborer
- [05] GP East Steel: (6) 1 Foreman, 5 Ironworkers, 0 Crane Operator, 0 Oiler, 0 stud welders, 0 Surveyors
- [07] Armani Waterproofing: (0) 0 Installers
- [07] JD Rivet Roofing: (0) 0 Foreman, 0 Roofer
- [07] RicMor Construction, Inc.: (0) 0 Foreman, 0 Fireproofers
- [08] Salem Glass: (0) 0 Foreman, 0 Installer
- [06, 09] Central Ceilings: (5) 1 Foreman, 3 Carpenters, 1 Apprentice
- [21] JCI: (1) 1 Foreman, 1 Journeyman
- [22] PJ Kennedy: (3) 1 Foreman, 2 Journeymen
- [23] Apex HVAC: (0) 0 Foreman
- [26] Wayne J. Griffin Electric: (0) 0 Foreman, 0 Journeymen

## **General Observations:**

• [01] Gilbane – On-site supervision managing the work of subcontractors.



• [02] J. Derenzo: Excavate for south footings, Area B. Backfill Area A/B/C.

- [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 B and along BQ.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Detailing.
- [07] Armani Waterproofing: Not onsite.
- [07] JD Rivet Roofing: Not onsite.
- [07] RicMor Construction, Inc.: Not onsite.
- [08] Salem Glass: Not onsite.
- [06, 09] Central Ceilings: Clips at gym ceiling, layout on 3<sup>rd</sup> floor.
- [21] JCI: Install hangers and pipe, 2<sup>nd</sup> level Area C.
- [22] PJ Kennedy: Coring slabs, Area C upper levels.
- [23] Apex HVAC: Not onsite
- [26] Wayne J. Griffin Electric: Not onsite.

# **Photos:**



Installing sprinkler pipe, Level 2 Area C.





Decking, Level 2 Area A.



Installing steel with a lull, Area A.





Interior of Core AB.



Backfill at Area A/B/C.





Excavation for footings, Area B south.



Concrete pour, 3<sup>rd</sup> lift Core B.



Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 255
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## **Michael Driscoll School – New Construction**

Day/Date:	Thursday 07/07/2022	Weather:	Sunny AM   Sunny PM
Temperature:	68 degrees @ 7:00 a.m. 78 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	Matt Gillis, 9:00am		
Inspections:	None observed.		
Services:	None observed.		
Meetings:	None observed.		
Issues/Concerns:			
Deliveries:	Rebar, Peri forms, 5 mini-scissor lifts (PJK); 150T crane		
Removals:	None observed		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, (1) Lulls; (2) Scissor Lifts, 100T Crane for Marguerite, (4) boom lifts, 150T crane for GPE, CAT m320f wheeled Excavator, (8) mini scissor lifts		
On site	(1) J. Derenzo Conex box, (2) Republic Services 30 cy dumpster, (2) Marguerite		
Storage/Dumpsters:	Conex, (1) PJK Conex, (1) GP East trailer		
Workforce:			

#### Workforce:

- [01] Gilbane: (6) 1 Superintendent, 0 Project Manager, 1 Mgr of Engineering, 0 MEP Coordinator, 1 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern, 1 Laborer
- [02] J. Derenzo: (5) 1 Superintendent, 0 Foreman, 1 Operator, 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, 0 Foreman, 12 Carpenters, 3 Ironworkers, 4 Laborers, 0 Finishers, 1 Surveyor, 1 Crane Operator, 1 Safety Manager
- [04] Fernandes Masonry: (0) 0 Superintendent, 0 Mason, 0 Laborer
- [05] GP East Steel: (7) 1 Foreman, 5 Ironworkers, 1 Crane Operator, 0 Oiler, 0 stud welders, 0 Surveyors
- [07] Armani Waterproofing: (0) 0 Installers
- [07] JD Rivet Roofing: (0) 0 Foreman, 0 Roofer
- [07] RicMor Construction, Inc.: (0) 0 Foreman, 0 Fireproofers
- [08] Salem Glass: (0) 0 Foreman, 0 Installer
- [06, 09] Central Ceilings: (5) 1 Foreman, 3 Carpenters, 1 Apprentice
- [21] JCI: (2) 1 Foreman, 1 Journeyman
- [22] PJ Kennedy (Plumbing): (3) 1 Foreman, 2 Journeymen
- [23] PJ Kennedy (Mechanical): (2) 1 Foreman, 1 Journeyman
- [23] Apex HVAC: (1) 1 Foreman
- [26] Wayne J. Griffin Electric: (0) 0 Foreman, 0 Journeymen

## **General Observations:**



- [01] Gilbane On-site supervision managing the work of subcontractors.
- [02] J. Derenzo: Excavate for south footings, Area B. Backfill Area A/B/C.
- [02] Lockwood Remediation: Not onsite.
- [02] HUB Foundations: Not onsite.
- [02] Maltby and Company: Not onsite.
- [02] Visa Sign: Not onsite.
- [03] Marguerite:
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Detailing, installing deck level 2, erecting steel.
- [07] Armani Waterproofing: Not onsite.
- [07] JD Rivet Roofing: Not onsite.
- [07] RicMor Construction, Inc.: Not onsite.
- [08] Salem Glass: Not onsite.
- [06, 09] Central Ceilings: Layout on 3<sup>rd</sup> floor, exterior framing
- [21] JCI: Install hangers and pipe, 2<sup>nd</sup> level Area C.
- [22] PJ Kennedy (Plumbing): Coring slabs, Area C upper levels.
- [23] PJ Kennedy (Mechanical): Layout, Area C.
- [23] Apex HVAC: Layout, level 2.
- [26] Wayne J. Griffin Electric: Not onsite.

# **Photos:**



Steel erection, Area A.





Exterior framing, West side of Area C.



Scissor lifts delivered to site.







Excavation, forms and rebar for footings, South side of Area B.



Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 256
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## **Michael Driscoll School – New Construction**

Day/Date:	Friday 07/08/2022	Weather:	Sunny AM   Sunny PM
Temperature:	67 degrees @ 7:00 a.m. 82 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	None observed.		
Inspections:	Window performance to	est @ mock-up. UTS	for concrete pour, footings.
Services:	None observed.		
Meetings:	None observed.		
Issues/Concerns:			
Deliveries:	Forms, 44cy 4000# 3/4" concrete, LGMF, wall board.		
Removals:	None observed		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, (1) Lulls; (2) Scissor Lifts, 100T Crane for Marguerite, (4) boom lifts, 150T crane for GPE, CAT m320f wheeled Excavator, (8) mini scissor lifts		
On site	(1) J. Derenzo Conex box, (2) Republic Services 30 cy dumpster, (2) Marguerite		
Storage/Dumpsters:	Conex, (1) PJK Conex, (1) GP East trailer		
Workforce:			

#### Workforce:

- [01] Gilbane: (6) 1 Superintendent, 0 Project Manager, 1 Mgr of Engineering, 0 MEP Coordinator, 1 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern, 1 Laborer
- [02] J. Derenzo: (4) 0 Superintendent, 0 Foreman, 1 Operator, 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: (20) 1 Superintendent, 0 Foreman, 10 Carpenters, 3 Ironworkers, 3 Laborers, 0 Finishers, 1 Surveyor, 1 Crane Operator, 1 Safety Manager
- [04] Fernandes Masonry: (0) 0 Superintendent, 0 Mason, 0 Laborer
- [05] GP East Steel: (7) 1 Foreman, 5 Ironworkers, 1 Crane Operator, 0 Oiler, 0 stud welders, 0 Surveyors
- [07] Armani Waterproofing: (0) 0 Installers
- [07] JD Rivet Roofing: (0) 0 Foreman, 0 Roofer
- [07] RicMor Construction, Inc.: (3) 1 Foreman, 2 Fireproofers
- [08] Salem Glass: (1) 1 Foreman, 0 Installer
- [06, 09] Central Ceilings: (5) 1 Foreman, 3 Carpenters, 1 Apprentice
- [21] JCI: (0) 0 Foreman, 0 Journeyman
- [22] PJ Kennedy (Plumbing): (4) 1 Foreman, 3 Journeymen
- [23] PJ Kennedy (Mechanical): (4) 1 Foreman, 3 Journeyman
- [23] Apex HVAC: (0) 0 Foreman
- [26] Wayne J. Griffin Electric: (0) 0 Foreman, 0 Journeymen

## **General Observations:**



- [01] Gilbane On-site supervision managing the work of subcontractors.
- [02] J. Derenzo: Backfill Area A/B/C. Excavate and correct insulation at line BQ.
- [02] Lockwood Remediation: Not onsite.
- [02] HUB Foundations: Not onsite.
- [02] Maltby and Company: Not onsite.
- [02] Visa Sign: Not onsite.
- [03] Marguerite:
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Detailing, installing deck level 2, erecting steel.
- [07] Armani Waterproofing: Not onsite.
- [07] JD Rivet Roofing: Not onsite.
- [07] RicMor Construction, Inc.: Receive materials, apply fireproofing at basement level.
- [08] Salem Glass: Performance test of mock-up windows.
- [06, 09] Central Ceilings: Layout on upper floors, exterior framing West.
- [21] JCI: Not onsite.
- [22] PJ Kennedy (Plumbing): Coring slabs, Area C upper levels. Receiving materials and lifts.
- [23] PJ Kennedy (Mechanical): Layout, Area C. Receiving materials and lifts.
- [23] Apex HVAC: Not onsite.
- [26] Wayne J. Griffin Electric: Not onsite.

## **Photos:**



Window performance tests @ mock-up. (Windows passed)







Footings at line BD, South.





Steel erection ongoing.



Fire protection pipe, level 2 Area C.





Insulation at line BQ completed.



Crane pick of materials and equipment.





Spray-on fireproofing, basement level.



Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 257
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## **Michael Driscoll School – New Construction**

Day/Date:	Monday 07/11/2022	Weather:	Sunny AM   Sunny PM
Temperature:	64 degrees @ 7:00 a.m. 83 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	None observed.		
Inspections:	UTS for rebar and conc	rete.	
Services:	None observed.		
Meetings:	None observed.		
Issues/Concerns:	Westbourne Terrace closed for water service work.		
Deliveries:	22cy 4000# 3/4" concrete		
Removals:	Forms		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, (1) Lulls; (2) Scissor Lifts, 100T Crane for Marguerite, (4) boom lifts, 150T crane for GPE, CAT m320f wheeled Excavator, (8) mini scissor lifts		
On site	(1) J. Derenzo Conex box, (2) Republic Services 30 cy dumpster, (2) Marguerite		
Storage/Dumpsters:	Conex, (1) PJK Conex, (1) GP East trailer		
Workforce:			

#### Workforce:

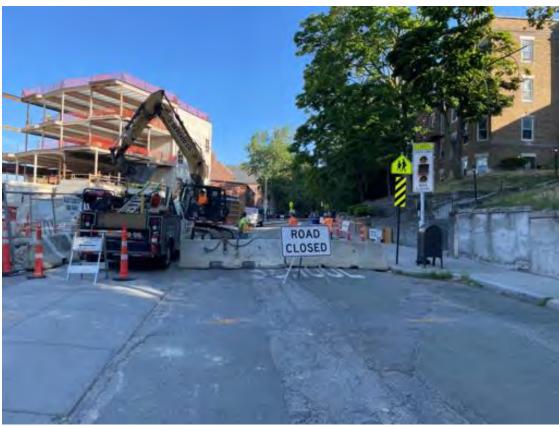
- [01] Gilbane: (7) 1 Superintendent, 1 Project Manager, 0 Mgr of Engineering, 1 MEP Coordinator, 1 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern, 1 Laborer
- [02] J. Derenzo: (8) 1 Superintendent, 0 Foreman, 2 Operators, 5 Laborers, 0 Safety Officer, 0 Engineer, 0 Surveyor
- [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, 0 Foreman, 10 Carpenters, 3 Ironworkers, 2 Laborers, 0 Finishers, 1 Surveyor, 1 Crane Operator, 1 Safety Manager
- [04] Fernandes Masonry: (0) 0 Superintendent, 0 Mason, 0 Laborer
- [05] GP East Steel: (7) 1 Foreman, 6 Ironworkers, 0 Crane Operator, 0 Oiler, 0 stud welders, 0 Surveyor
- [07] Armani Waterproofing: (0) 0 Installers
- [07] JD Rivet Roofing: (0) 0 Foreman, 0 Roofer
- [07] RicMor Construction, Inc.: (3) 1 Foreman, 2 Fireproofers
- [08] Salem Glass: (0) 0 Foreman, 0 Installer
- [06, 09] Central Ceilings: (5) 1 Foreman, 3 Carpenters, 1 Apprentice
- [21] JCI: (0) 0 Foreman, 0 Journeyman
- [22] PJ Kennedy (Plumbing): (4) 1 Foreman, 3 Journeymen
- [23] PJ Kennedy (Mechanical): (4) 1 Foreman, 3 Journeyman
- [23] Apex HVAC: (0) 0 Foreman
- [26] Wayne J. Griffin Electric: (0) 0 Foreman, 0 Journeymen

## **General Observations:**



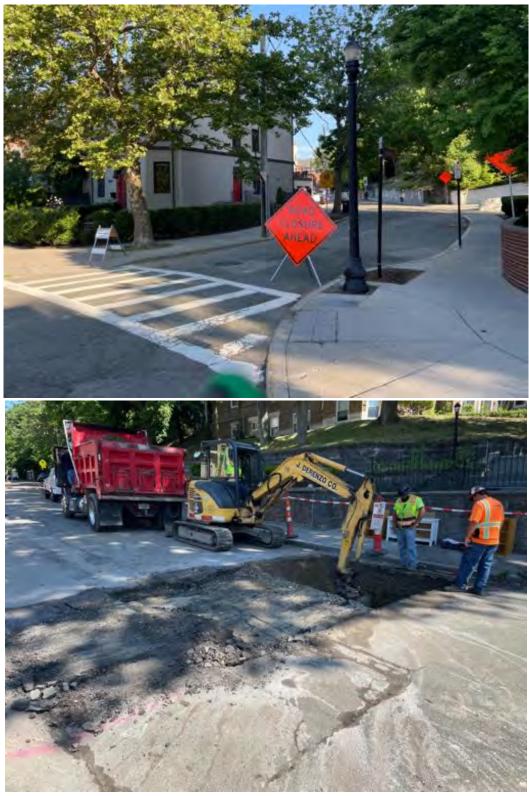
- [01] Gilbane On-site supervision managing the work of subcontractors.
- [02] J. Derenzo: Excavation for water service connection on Westbourne Terrace and exiting from the building.
- [02] Lockwood Remediation: Not onsite.
- [02] HUB Foundations: Not onsite.
- [02] Maltby and Company: Not onsite.
- [02] Visa Sign: Not onsite.
- [03] Marguerite: Pour footings in Area B; form foundation walls, line BD. Finalize rebar and embeds in Core B, top level.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Detailing, installing deck level 3, erecting steel.
- [07] Armani Waterproofing: Not onsite.
- [07] JD Rivet Roofing: Not onsite.
- [07] RicMor Construction, Inc.: Apply fireproofing at gym trusses, basement level.
- [08] Salem Glass: Not onsite.
- [06, 09] Central Ceilings: Layout on upper floors, exterior framing West.
- [21] JCI: Not onsite.
- [22] PJ Kennedy (Plumbing): Install hangers, Area C.
- [23] PJ Kennedy (Mechanical): Install hangers, Area C.
- [23] Apex HVAC: Layout, Not onsite.
- [26] Wayne J. Griffin Electric: Not onsite.

## **Photos:**



Westbourne Terrace closed for water connection work.





Westbourne Terrace – water connection work.





Footings at BD line stripped, wall forms started.



Footings in Area B ready for concrete.





View from Washington Street

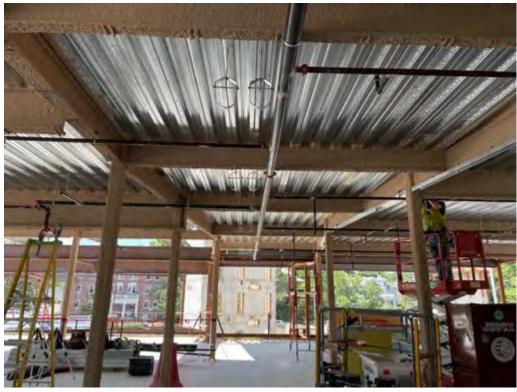


Exterior framing, West side.





Spray-on fireproofing, gym trusses.



Mechanical pipe hangers installed.



Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 258
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## Michael Driscoll School - New Construction

	T 1 05/10/2020		g 1151 g D15
Day/Date:	Tuesday 07/12/2022	Weather:	Sunny AM   Sunny PM
Temperature:	70 degrees @ 7:00 a.m. 84 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	None observed.		
Inspections:	UTS for rebar and conc	rete.	
Services:	None observed.		
Meetings:	Exterior Envelope, 1pm.		
Issues/Concerns:	Westbourne Terrace closed for water service work.		
Deliveries:	38cy 6000# 3/4" concrete		
Removals:	Forms		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, (1) Lulls; (2) Scissor Lifts, 100T Crane for Marguerite, (4) boom lifts, 150T crane for GPE, CAT m320f wheeled Excavator, (8) mini scissor lifts		
On site	(1) J. Derenzo Conex box, (2) Republic Services 30 cy dumpster, (2) Marguerite		
Storage/Dumpsters:	Conex, (1) PJK Conex, (1) GP East trailer		
Workforce:			

#### Workforce:

- [01] Gilbane: (8) 1 Superintendent, 1 Project Manager, 1 Mgr of Engineering, 1 MEP Coordinator, 1 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern, 1 Laborer
- [02] J. Derenzo: (9) 1 Superintendent, 1 Foreman, 2 Operators, 5 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, 0 Foreman, 10 Carpenters, 3 Ironworkers, 2 Laborers, 0 Finishers, 1 Surveyor, 1 Crane Operator, 1 Safety Manager
- [04] Fernandes Masonry: (0) 0 Superintendent, 0 Mason, 0 Laborer
- [05] GP East Steel: (7) 1 Foreman, 5 Ironworkers, 1 Crane Operator, 0 Oiler, 0 stud welders, 0 Surveyor
- [07] Armani Waterproofing: (0) 0 Installers
- [07] JD Rivet Roofing: (0) 0 Foreman, 0 Roofer
- [07] RicMor Construction, Inc.: (3) 1 Foreman, 2 Fireproofers
- [08] Salem Glass: (0) 0 Foreman, 0 Installer
- [06, 09] Central Ceilings: (6) 1 Foreman, 5 Carpenters, 0 Apprentice
- [21] JCI: (0) 0 Foreman, 0 Journeyman
- [22] PJ Kennedy (Plumbing): (4) 1 Foreman, 3 Journeymen
- [23] PJ Kennedy (Mechanical): (4) 1 Foreman, 3 Journeyman
- [23] Apex HVAC: (0) 0 Foreman
- [26] Wayne J. Griffin Electric: (0) 0 Foreman, 0 Journeymen

## **General Observations:**



- [01] Gilbane On-site supervision managing the work of subcontractors.
- [02] J. Derenzo: Excavation for water service connection on Westbourne Terrace and exiting from the building.
- [02] Lockwood Remediation: Not onsite.
- [02] HUB Foundations: Not onsite.
- [02] Maltby and Company: Not onsite.
- [02] Visa Sign: Not onsite.
- [03] Marguerite: Pour last lift at Core B; form foundation walls, line BD.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Detailing, installing deck level 3, erecting steel.
- [07] Armani Waterproofing: Not onsite.
- [07] JD Rivet Roofing: Not onsite.
- [07] RicMor Construction, Inc.: Apply fireproofing at gym trusses, basement level.
- [08] Salem Glass: Not onsite.
- [06, 09] Central Ceilings: Layout on upper floors, exterior framing West.
- [21] JCI: Not onsite.
- [22] PJ Kennedy (Plumbing): Install hangers, Area C.
- [23] PJ Kennedy (Mechanical): Install hangers, Area C.
- [23] Apex HVAC: Layout, Not onsite.
- [26] Wayne J. Griffin Electric: Not onsite.

## **Photos:**



Westbourne Terrace water connection ongoing. No surprises.





 $We stbourne\ Terrace\ work\ ongoing,\ utilities\ exposed.$ 



Water main excavation/installation.







Core B final concrete pour.





Footings/foundation forms at line BD.



Exterior framing, West side.





Hangers and framing, second floor Area C.



Footings stripped.





Steel erection ongoing.



View of site from top of Core B.





Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 259
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## Michael Driscoll School - New Construction

	1		
Day/Date:	Wednesday 07/13/2022	Weather:	Sunny AM   Sunny PM
Temperature:	71 degrees @ 7:00 a.m. 86 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	None observed.		
Inspections:	UTS for rebar and conc	rete.	
Services:	None observed.		
Meetings:	Pull Plan update, 1pm.		
Issues/Concerns:	Westbourne Terrace closed for water service work. No crane for GP East.		
Deliveries:	33cy 4000# 3/4" concrete, metal deck, structural steel, LGMF, exterior board		
Removals:	None observed		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, (1) Lulls; (2) Scissor Lifts, 100T Crane for Marguerite, (4) boom lifts, 150T crane for GPE, CAT m320f wheeled Excavator, (8) mini scissor lifts		
On site	(1) J. Derenzo Conex box, (2) Republic Services 30 cy dumpster, (2) Marguerite		
Storage/Dumpsters:	Conex, (1) PJK Conex, (1) GP East trailer		
Workforce			

#### Workforce:

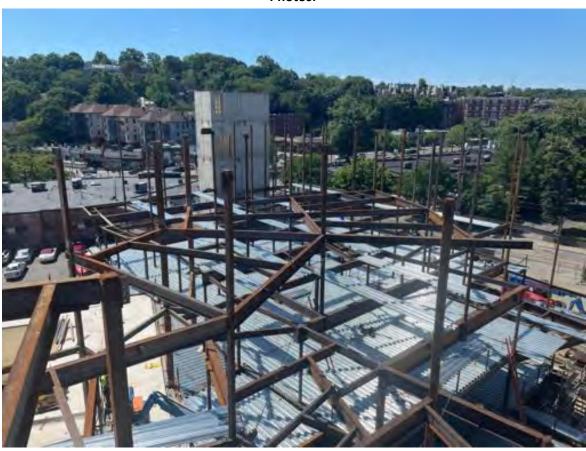
- [01] Gilbane: (7) 1 Superintendent, 0 Project Manager, 1 Mgr of Engineering, 1 MEP Coordinator, 1 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern, 1 Laborer
- [02] J. Derenzo: (9) 1 Superintendent, 1 Foreman, 2 Operators, 5 Laborers, 0 Safety Officer, 0 Engineer, 0 Surveyor
- [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, 0 Foreman, 9 Carpenters, 3 Ironworkers, 2 Laborers, 0 Finishers, 1 Surveyor, 1 Crane Operator, 1 Safety Manager
- [04] Fernandes Masonry: (0) 0 Superintendent, 0 Mason, 0 Laborer
- [05] GP East Steel: (6) 1 Foreman, 5 Ironworkers, 0 Crane Operator, 0 Oiler, 0 stud welders, 0 Surveyor
- [07] Armani Waterproofing: (0) 0 Installers
- [07] JD Rivet Roofing: (0) 0 Foreman, 0 Roofer
- [07] RicMor Construction, Inc.: (3) 1 Foreman, 2 Fireproofers
- [08] Salem Glass: (0) 0 Foreman, 0 Installer
- [06, 09] Central Ceilings: (6) 1 Foreman, 5 Carpenters, 0 Apprentice
- [21] JCI: (0) 0 Foreman, 0 Journeyman
- [22] PJ Kennedy (Plumbing): (4) 1 Foreman, 3 Journeymen
- [23] PJ Kennedy (Mechanical): (4) 1 Foreman, 3 Journeyman
- [23] Apex HVAC: (1) 1 Foreman
- [26] Wayne J. Griffin Electric: (0) 0 Foreman, 0 Journeymen

## **General Observations:**



- [01] Gilbane On-site supervision managing the work of subcontractors.
- [02] J. Derenzo: Excavation for water service connection on Westbourne Terrace and exiting from the building.
- [02] Lockwood Remediation: Not onsite.
- [02] HUB Foundations: Not onsite.
- [02] Maltby and Company: Not onsite.
- [02] Visa Sign: Not onsite.
- [03] Marguerite: Start to remove forms @ Core B; pour concrete, line BD.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Detailing, installing deck level 3, erecting steel. Receive deck and steel.
- [07] Armani Waterproofing: Not onsite.
- [07] JD Rivet Roofing: Not onsite.
- [07] RicMor Construction, Inc.: Complete fireproofing at gym trusses, basement level.
- [08] Salem Glass: Not onsite.
- [06, 09] Central Ceilings: Layout on upper floors, exterior framing West.
- [21] JCI: Install FP pipe, 2<sup>nd</sup> floor.
- [22] PJ Kennedy (Plumbing): Install hangers, 4<sup>th</sup> floor Area C.
- [23] PJ Kennedy (Mechanical): Install hangers, 1<sup>st</sup> and 2<sup>nd</sup> floors Area C.
- [23] Apex HVAC: Layout, upper floors Area C.
- [26] Wayne J. Griffin Electric: Not onsite.

## **Photos:**



Steel erection, Area A ongoing.







Utility work in Westbourne Terrace continues.







Water main exiting the building.





Concrete foundation wall at line BD poured.



Hangers, strut and pipe being installed, all levels Area C.





Hangers, strut and pipe being installed, Area C.



Exterior framing, West wall.



Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 260
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### **Michael Driscoll School – New Construction**

Day/Date:	Thursday 07/14/2022	Weather:	Clouds/Sun AM   Clouds/Rain PM
Temperature:	71 degrees @ 7:00 a.m. 78 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	JLA team, 11:00am		
Inspections:	None observed.		
Services:	None observed.		
Meetings:	OAC, 9:00am		
Issues/Concerns:	Westbourne Terrace closed for water service work.		
Deliveries:	None observed.		
Removals:	Peri forms.		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, (1) Lulls; (2) Scissor Lifts, 100T Crane for Marguerite, (4) boom lifts, 150T crane for GPE, CAT m320f wheeled Excavator, (8) mini scissor lifts		
On site	(1) J. Derenzo Conex box, (2) Republic Services 30 cy dumpster, (2) Marguerite		
Storage/Dumpsters:	Conex, (1) PJK Conex, (1) GP East trailer		
Workforce			

#### Workforce:

- [01] Gilbane: (8) 1 Superintendent, 1 Project Manager, 1 Mgr of Engineering, 1 MEP Coordinator, 1 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern, 1 Laborer
- [02] J. Derenzo: (9) 1 Superintendent, 1 Foreman, 2 Operators, 5 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, 0 Foreman, 9 Carpenters, 3 Ironworkers, 2 Laborers, 0 Finishers, 1 Surveyor, 1 Crane Operator, 1 Safety Manager
- [04] Fernandes Masonry: (0) 0 Superintendent, 0 Mason, 0 Laborer
- [05] GP East Steel: (6) 1 Foreman, 5 Ironworkers, 0 Crane Operator, 0 Oiler, 0 stud welders, 0 Surveyor
- [07] Armani Waterproofing: (0) 0 Installers
- [07] JD Rivet Roofing: (0) 0 Foreman, 0 Roofer
- [07] RicMor Construction, Inc.: (2) 1 Foreman, 1 Fireproofer
- [08] Salem Glass: (0) 0 Foreman, 0 Installer
- [06, 09] Central Ceilings: (6) 1 Foreman, 5 Carpenters, 0 Apprentice
- [21] JCI: (0) 0 Foreman, 0 Journeyman
- [22] PJ Kennedy (Plumbing): (3) 1 Foreman, 2 Journeymen
- [23] PJ Kennedy (Mechanical): (4) 1 Foreman, 3 Journeyman
- [23] Apex HVAC: (1) 1 Foreman
- [26] Wayne J. Griffin Electric: (0) 0 Foreman, 0 Journeymen

### **General Observations:**



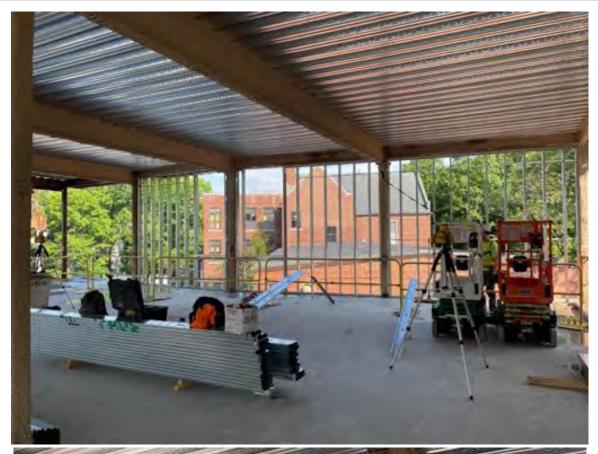
- [01] Gilbane On-site supervision managing the work of subcontractors.
- [02] J. Derenzo: Excavation for utility connection on Westbourne Terrace and exiting from the building. Backfill/compact at line BD.
- [02] Lockwood Remediation: Not onsite.
- [02] HUB Foundations: Not onsite.
- [02] Maltby and Company: Not onsite.
- [02] Visa Sign: Not onsite.
- [03] Marguerite: Remove forms at line BD and Core B.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Detailing, installing deck level 3.
- [07] Armani Waterproofing: Not onsite.
- [07] JD Rivet Roofing: Not onsite.
- [07] RicMor Construction, Inc.: Demobilizing their production area, North side.
- [08] Salem Glass: Not onsite.
- [06, 09] Central Ceilings: Layout on upper floors, exterior framing West.
- [21] JCI: Install FP pipe, 2<sup>nd</sup> floor.
- [22] PJ Kennedy (Plumbing): Install hangers, 4<sup>th</sup> floor Area C.
- [23] PJ Kennedy (Mechanical): Install hangers, 1st and 2nd floors Area C.
- [23] Apex HVAC: Layout, upper floors Area C.
- [26] Wayne J. Griffin Electric: Not onsite.

### **Photos:**



Exterior framing, West side.







Exterior framing, East and West 3<sup>rd</sup> floor.

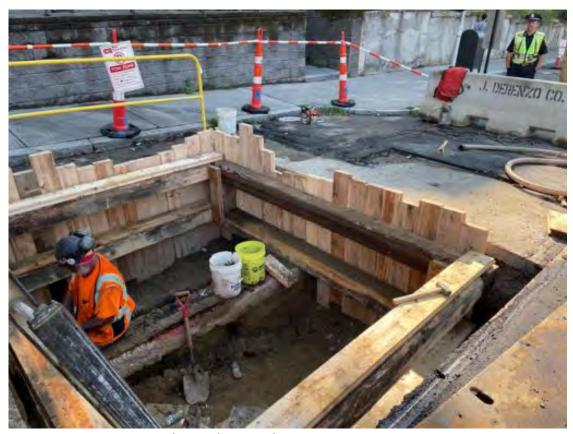






MEP progress, 2<sup>nd</sup> floor.





Utility work in Westbourne Terrace ongoing.



Water main exiting the building.

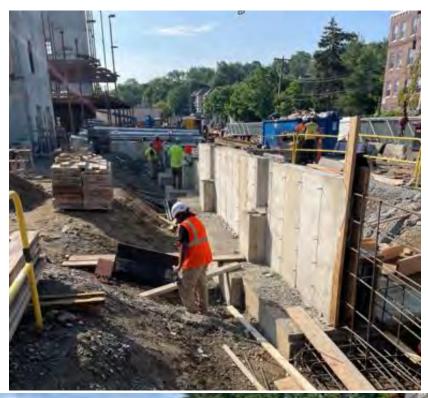






Core B forms being removed.







Line BD forms removed, area backfilled and compacted



Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 261
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### **Michael Driscoll School – New Construction**

- 1	T 1 07/10/2022		
Day/Date:	Tuesday 07/19/2022	Weather:	Sunny AM   Sunny PM
Temperature:	74 degrees @ 7:00 a.m. 88 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	None observed.		
Inspections:	None observed.		
Services:	None observed.		
Meetings:	None observed.		
Issues/Concerns:	No crane for steel erection		
Deliveries:	Exterior board for Central Ceiling, pressure treated lumber for roof edge.		
Removals:	Forms, misc concrete items.		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, (1) Lulls; (2) Scissor Lifts, 100T C		(1) Lulls; (2) Scissor Lifts, 100T Crane
for Marguerite, (4) boom lifts, CAT m320f wheeled Excavator, (8) mini s		wheeled Excavator, (8) mini scissor lifts	
On site	(1) J. Derenzo Conex box, (2) Republic Services 30 cy dumpster, (1) Marguerite		
Storage/Dumpsters:	Conex, (1) PJK Conex, (1) GP East trailer		
Workforce			

#### Workforce:

- [01] Gilbane: (7) 2 Superintendents, 1 Project Manager, 0 Mgr of Engineering, 1 MEP Coordinator, 0 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern, 1 Laborer
- [02] J. Derenzo: (6) 1 Superintendent, 0 Foreman, 1 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: (14) 1 Superintendent, 0 Foreman, 7 Carpenters, 2 Ironworkers, 2 Laborers, 0 Finishers, 0 Surveyor, 1 Crane Operator, 1 Safety Manager
- [04] Fernandes Masonry: (0) 0 Superintendent, 0 Mason, 0 Laborer
- [05] GP East Steel: (8) 1 Foreman, 7 Ironworkers, 0 Crane Operator, 0 Oiler, 0 stud welders, 0 Surveyor
- [07] Armani Waterproofing: (0) 0 Installers
- [07] JD Rivet Roofing: (0) 0 Foreman, 0 Roofer
- [07] RicMor Construction, Inc.: (0) 0 Foreman, 0 Fireproofer
- [08] Salem Glass: (0) 0 Foreman, 0 Installer
- [06, 09] Central Ceilings: (12) 1 Foreman, 8 Carpenters, 1 Apprentice, 2 laborers
- [21] JCI: (0) 0 Foreman, 0 Journeyman
- [22] PJ Kennedy (Plumbing): (3) 1 Foreman, 2 Journeymen
- [23] PJ Kennedy (Mechanical): (4) 1 Foreman, 3 Journeyman
- [23] Apex HVAC: (0) 0 Foreman
- [26] Wayne J. Griffin Electric: (3) 0 Foreman, 3 Journeymen

## **General Observations:**

• [01] Gilbane – On-site supervision managing the work of subcontractors.



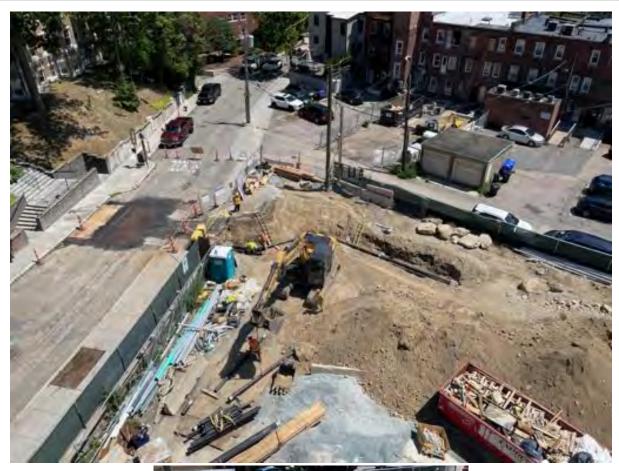
- [02] J. Derenzo: Excavation for/connection of water main.
- [02] Lockwood Remediation: Not onsite.
- [02] HUB Foundations: Not onsite.
- [02] Maltby and Company: Not onsite.
- [02] Visa Sign: Not onsite.
- [03] Marguerite: Site cleanup/demobilization.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Detailing.
- [07] Armani Waterproofing: Not onsite.
- [07] JD Rivet Roofing: Not onsite.
- [07] RicMor Construction, Inc.: Not onsite.
- [08] Salem Glass: Not onsite.
- [06, 09] Central Ceilings: Exterior framing, west elevation. Roof edge blocking, Area C.
- [21] JCI: Not onsite.
- [22] PJ Kennedy (Plumbing): Install pipe and hangers, level 4.
- [23] PJ Kennedy (Mechanical): Installing pipe/hangers Area C. Pressure testing pipe level 2.
- [23] Apex HVAC: Not onsite.
- [26] Wayne J. Griffin Electric: Installing temp power.

### **Photos:**



Exterior framing and sheathing, West side.







Water main work.







Roof blocking underway, Area C.





MEP piping ongoing, level 2 Area C.



Pressure testing plumbing, level 3 Area C.





Level 3 deck installed, Area A.



Deck studs welded, levels 1 and 2.





Area B and Core B.



Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 262
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### **Michael Driscoll School – New Construction**

Day/Date:	Wednesday 07/20/2022	Weather:	Sunny AM   Sunny PM
Temperature:	77 degrees @ 7:00 a.m. 91 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	None observed.		
Inspections:	None observed.		
Services:	None observed.		
Meetings:	Pull Plan update, 10:00am		
Issues/Concerns:	Heat Advisory		
Deliveries:	150T crane for steel erection; temp electrical wiring/materials		
Removals:	None observed		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, (1) Lulls; (2) Scissor Lifts, 100T Crane for Marguerite, (4) boom lifts, CAT m320f wheeled Excavator, (8) mini scissor lifts		
On site	(1) J. Derenzo Conex box, (2) Republic Services 30 cy dumpster, (1) Marguerite		
Storage/Dumpsters:	Conex, (1) PJK Conex, (1) GP East trailer		
Workforce			

#### Workforce:

- [01] Gilbane: (7) 2 Superintendents, 1 Project Manager, 0 Mgr of Engineering, 1 MEP Coordinator, 0 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern, 1 Laborer
- [02] J. Derenzo: (5) 1 Superintendent, 0 Foreman, 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: (13) 1 Superintendent, 0 Foreman, 7 Carpenters, 2 Ironworkers, 2 Laborers, 0 Finishers, 0 Surveyor, 0 Crane Operator, 1 Safety Manager
- [04] Fernandes Masonry: (0) 0 Superintendent, 0 Mason, 0 Laborer
- [05] GP East Steel: (9) 1 Foreman, 7 Ironworkers, 0 Crane Operator, 0 Oiler, 0 stud welders, 0 Surveyor, 1 apprentice
- [07] Armani Waterproofing: (0) 0 Installers
- [07] JD Rivet Roofing: (0) 0 Foreman, 0 Roofer
- [07] RicMor Construction, Inc.: (0) 0 Foreman, 0 Fireproofer
- [08] Salem Glass: (0) 0 Foreman, 0 Installer
- [06, 09] Central Ceilings: (11) 1 Foreman, 8 Carpenters, 1 Apprentice, 1 laborers
- [21] JCI: (0) 0 Foreman, 0 Journeyman
- [22] PJ Kennedy (Plumbing): (2) 0 Foreman, 2 Journeymen
- [23] PJ Kennedy (Mechanical): (4) 1 Foreman, 3 Journeyman
- [23] Apex HVAC: (0) 0 Foreman
- [26] Wayne J. Griffin Electric: (3) 0 Foreman, 3 Journeymen

## **General Observations:**

• [01] Gilbane – On-site supervision managing the work of subcontractors.



- [02] J. Derenzo: Backfill and fill of water main. Excavation of footings, Area B.
- [02] Lockwood Remediation: Not onsite.
- [02] HUB Foundations: Not onsite.
- [02] Maltby and Company: Not onsite.
- [02] Visa Sign: Not onsite.
- [03] Marguerite: Site cleanup/demobilization, forms for footings Area B.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Detailing, steel erection levels 4 and roof.
- [07] Armani Waterproofing: Not onsite.
- [07] JD Rivet Roofing: Not onsite.
- [07] RicMor Construction, Inc.: Not onsite.
- [08] Salem Glass: Not onsite.
- [06, 09] Central Ceilings: Exterior framing, west elevation. Roof edge blocking, Area C.
- [21] JCI: Not onsite.
- [22] PJ Kennedy (Plumbing): Install storm pipe, small gym.
- [23] PJ Kennedy (Mechanical): Installing pipe/hangers Area C.
- [23] Apex HVAC: Not onsite.
- [26] Wayne J. Griffin Electric: Installing temp power.

## **Photos:**



Exterior sheathing, West side.





Exterior framing, North and East sides.



Roof blocking, Area C.





Storm pipe, small gym.



Steel erection, Area A 4<sup>th</sup> floor.





Excavation, forms and rebar for footings, Area B.



Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 263
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### **Michael Driscoll School – New Construction**

Day/Date:	Thursday 07/21/2022	Weather:	Sunny AM   Sunny PM
Temperature:	78 degrees @ 7:00 a.m. 91 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	None observed.		
Inspections:	Water main in Westbou	rne was pressure test	ed and charged.
Services:	None observed.		
Meetings:	OAC, 9:00am; MEP Coord, 1:00pm		
Issues/Concerns:	Heat Advisory		
Deliveries:	None observed		
Removals:	None observed		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, (1) Lulls; (2) Scissor Lifts, 100T Crane for Marguerite, (4) boom lifts, CAT m320f wheeled Excavator, (8) mini scissor lifts		
On site	(1) J. Derenzo Conex box, (2) Republic Services 30 cy dumpster, (1) Marguerite		
Storage/Dumpsters:	Conex, (1) PJK Conex, (1) GP East trailer		
Moderation			

#### Workforce:

- [01] Gilbane: (8) 2 Superintendents, 1 Project Manager, 0 Mgr of Engineering, 1 MEP Coordinator, 1 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern, 1 Laborer
- [02] J. Derenzo: (5) 1 Superintendent, 0 Foreman, 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: (13) 1 Superintendent, 0 Foreman, 7 Carpenters, 2 Ironworkers, 2 Laborers, 0 Finishers, 0 Surveyor, 0 Crane Operator, 1 Safety Manager
- [04] Fernandes Masonry: (0) 0 Superintendent, 0 Mason, 0 Laborer
- [05] GP East Steel: (8) 1 Foreman, 5 Ironworkers, 1 Crane Operator, 0 Oiler, 0 stud welders, 0 Surveyor, 1 apprentice
- [07] Armani Waterproofing: (0) 0 Installers
- [07] JD Rivet Roofing: (0) 0 Foreman, 0 Roofer
- [07] RicMor Construction, Inc.: (0) 0 Foreman, 0 Fireproofer
- [08] Salem Glass: (0) 0 Foreman, 0 Installer
- [06, 09] Central Ceilings: (11) 1 Foreman, 8 Carpenters, 1 Apprentice, 1 laborer
- [21] JCI: (0) 0 Foreman, 0 Journeyman
- [22] PJ Kennedy (Plumbing): (2) 0 Foreman, 2 Journeymen
- [23] PJ Kennedy (Mechanical): (4) 1 Foreman, 3 Journeyman
- [23] Apex HVAC: (0) 0 Foreman
- [26] Wayne J. Griffin Electric: (3) 0 Foreman, 3 Journeymen

## **General Observations:**

• [01] Gilbane – On-site supervision managing the work of subcontractors.



• [02] J. Derenzo: Backfill and testing of water main. Excavation of footings, Area B.

- [02] Lockwood Remediation: Not onsite.
- [02] HUB Foundations: Not onsite.
- [02] Maltby and Company: Not onsite.
- [02] Visa Sign: Not onsite.
- [03] Marguerite: Site cleanup/demobilization, forms and rebar for footings Area B.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Detailing, steel erection levels 4 and roof.
- [07] Armani Waterproofing: Not onsite.
- [07] JD Rivet Roofing: Not onsite.
- [07] RicMor Construction, Inc.: Not onsite.
- [08] Salem Glass: Not onsite.
- [06, 09] Central Ceilings: Exterior framing and sheathing, west and north elevations. Interior framing, level 3.
- [21] JCI: Not onsite.
- [22] PJ Kennedy (Plumbing): Install storm pipe multiple levels
- [23] PJ Kennedy (Mechanical): Installing pipe/hangers Area C.
- [23] Apex HVAC: Not onsite.
- [26] Wayne J. Griffin Electric: Installing temp power.

## **Photos:**

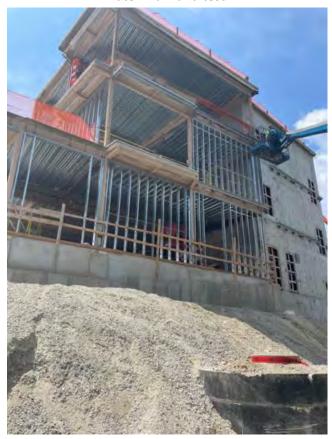


Installing temporary electrical service.





Water main and test.

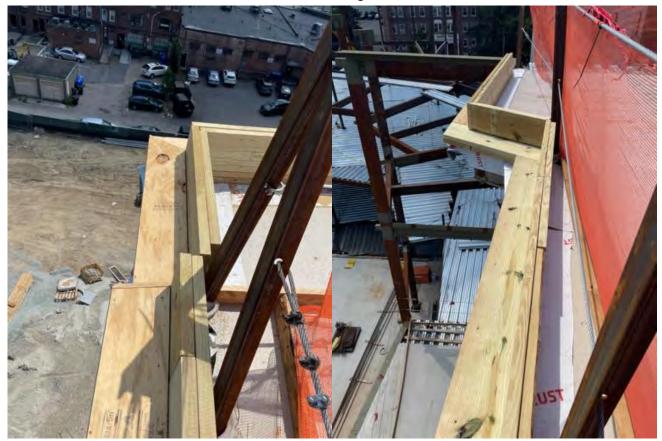


Exterior framing, North and East.





Exterior sheathing, West.



Roof edge blocking, Area C.







Steel erection, level 4 Area A.





Forms and rebar, footings Area B.



Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 264
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### Michael Driscoll School – New Construction

Day/Date:	Friday 07/22/2022	Weather:	Sunny AM   Sunny PM
Temperature:	78 degrees @ 7:00 a.m. 93 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	None observed.		
Inspections:	UTS for structural steel,	, rebar and concrete	
Services:	None observed.		
Meetings:	None observed.		
Issues/Concerns:	Heat Advisory; Westbourne Terrace closed for ongoing work at water connection.		
Deliveries:	Exterior sheathing, plywood, LGMF, batt insulation, electrical wiring, 66cy 4000# 3/4" concrete		
Removals:	None observed		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, (1) Lulls; (2) Scissor Lifts, 150T Crane for GP East, (4) boom lifts, (8) mini scissor lifts		
On site	(1) J. Derenzo Conex box, (2) Republic Services 30 cy dumpster, (1) PJK Conex,		
Storage/Dumpsters:	(1) GP East trailer		
NATA A Constant			

### Workforce:

- [01] Gilbane: (5) 1 Superintendents, 0 Project Manager, 0 Mgr of Engineering, 0 MEP Coordinator, 1 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern, 1 Laborer
- [02] J. Derenzo: (5) 1 Superintendent, 0 Foreman, 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: (12) 1 Superintendent, 0 Foreman, 6 Carpenters, 2 Ironworkers, 2 Laborers, 0 Finishers, 0 Surveyor, 0 Crane Operator, 1 Safety Manager
- [04] Fernandes Masonry: (0) 0 Superintendent, 0 Mason, 0 Laborer
- [05] GP East Steel: (8) 1 Foreman, 5 Ironworkers, 1 Crane Operator, 0 Oiler, 0 stud welders, 0 Surveyor, 1 apprentice
- [07] Armani Waterproofing: (0) 0 Installers
- [07] JD Rivet Roofing: (0) 0 Foreman, 0 Roofer
- [07] RicMor Construction, Inc.: (0) 0 Foreman, 0 Fireproofer
- [08] Salem Glass: (0) 0 Foreman, 0 Installer
- [06, 09] Central Ceilings: (11) 1 Foreman, 8 Carpenters, 1 Apprentice, 1 laborer
- [21] JCI: (0) 0 Foreman, 0 Journeyman
- [22] PJ Kennedy (Plumbing): (2) 0 Foreman, 2 Journeymen
- [23] PJ Kennedy (Mechanical): (4) 1 Foreman, 3 Journeyman
- [23] Apex HVAC: (0) 0 Foreman
- [26] Wayne J. Griffin Electric: (3) 0 Foreman, 3 Journeymen

# **General Observations:**



- [01] Gilbane On-site supervision managing the work of subcontractors.
- [02] J. Derenzo: Cleanup for area at NE corner of site. Backfill at loading dock, Area B. Sub on site to chlorinate and flush water main (pressure test passed yesterday).
- [02] Lockwood Remediation: Not onsite.
- [02] HUB Foundations: Not onsite.
- [02] Maltby and Company: Not onsite.
- [02] Visa Sign: Not onsite.
- [03] Marguerite: Complete forms and rebar for footings Area B, pour concrete. Begin slab edge prep on level 1 Area A.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Steel erection levels 4 and roof. Stage deck at level 3.
- [07] Armani Waterproofing: Not onsite.
- [07] JD Rivet Roofing: Not onsite.
- [07] RicMor Construction, Inc.: Not onsite.
- [08] Salem Glass: Not onsite.
- [06, 09] Central Ceilings: Exterior framing and sheathing, West, North and East elevations Area C. Interior framing, level 3.
- [21] JCI: Not onsite.
- [22] PJ Kennedy (Plumbing): Install storm pipe multiple levels. Begin layout of sleeves in Area A
- [23] PJ Kennedy (Mechanical): Installing pipe/hangers Area C.
- [23] Apex HVAC: Not onsite.
- [26] Wayne J. Griffin Electric: Installing temp power.

#### **Photos:**



Water main chlorinated and flushed. Pressure test passed.







Loading dock, Area A.





Interior framing level 3, Area C.



Exterior framing, North and East sides, Area C.





West elevation sheathing, Area C.



Storm leader level 1, Area C.







Forms, rebar and concrete, Area B.



Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 265
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### **Michael Driscoll School – New Construction**

Day/Date:	Monday 07/25/2022	Weather:	Sunny AM   Cloudy PM
Temperature:	82 degrees @ 7:00 a.m. 85 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	JLA for site visit, 1:00p	m	
Inspections:	None observed.		
Services:	McPhail, to monitor removal of excavated material		
Meetings:	Change Order update, 10:00am		
Issues/Concerns:			
Deliveries:	Roofing materials		
Removals:	5 truckloads of excavated material to Saugus		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, (1) Lulls; (2) Scissor Lifts, 150T Crane for GP East, (4) boom lifts, (8) mini scissor lifts		
On site	(1) J. Derenzo Conex box, (2) Republic Services 30 cy dumpster, (1) PJK Conex,		
Storage/Dumpsters:	(1) GP East trailer		
Workforce			

#### Workforce:

- [01] Gilbane: (6) 2 Superintendents, 0 Project Manager, 1 Mgr of Engineering, 0 MEP Coordinator, 0 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern, 1 Laborer
- [02] J. Derenzo: (5) 1 Superintendent, 0 Foreman, 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: (11) 0 Superintendent, 1 Foreman, 6 Carpenters, 2 Ironworkers, 2 Laborers, 0 Finishers, 0 Surveyor, 0 Crane Operator, 0 Safety Manager
- [04] Fernandes Masonry: (0) 0 Superintendent, 0 Mason, 0 Laborer
- [05] GP East Steel: (7) 1 Foreman, 5 Ironworkers, 0 Crane Operator, 0 Oiler, 0 stud welders, 0 Surveyor, 1 apprentice
- [07] Armani Waterproofing: (0) 0 Installers
- [07] JD Rivet Roofing: (6) 1 Foreman, 5 Roofers
- [07] RicMor Construction, Inc.: (0) 0 Foreman, 0 Fireproofer
- [08] Salem Glass: (0) 0 Foreman, 0 Installer
- [06, 09] Central Ceilings: (11) 1 Foreman, 8 Carpenters, 1 Apprentice, 1 laborer
- [21] JCI: (0) 0 Foreman, 0 Journeyman
- [22] PJ Kennedy (Plumbing): (2) 0 Foreman, 2 Journeymen
- [23] PJ Kennedy (Mechanical): (4) 1 Foreman, 3 Journeyman
- [23] Apex HVAC: (0) 0 Foreman
- [26] Wayne J. Griffin Electric: (3) 0 Foreman, 3 Journeymen

## **General Observations:**

• [01] Gilbane – On-site supervision managing the work of subcontractors.



- [02] J. Derenzo: Backfill and compaction at footings, Area B.
- [02] Lockwood Remediation: Not onsite.
- [02] HUB Foundations: Not onsite.
- [02] Maltby and Company: Not onsite.
- [02] Visa Sign: Not onsite.
- [03] Marguerite: Strip footings Area B. Set forms for foundation wall, same area. Slab edge prep on level 1 Area A.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Steel detailing levels 3 and 4. Install deck at level 3.
- [07] Armani Waterproofing: Not onsite.
- [07] JD Rivet Roofing: Mobilize and begin roofing, Area C.
- [07] RicMor Construction, Inc.: Not onsite.
- [08] Salem Glass: Not onsite.
- [06, 09] Central Ceilings: Exterior framing and sheathing, West, North and East elevations Area C. Interior framing, level 3.
- [21] JCI: Not onsite.
- [22] PJ Kennedy (Plumbing): Layout of sleeves in Area A
- [23] PJ Kennedy (Mechanical): Installing pipe/hangers Area C, 4<sup>th</sup> floor.
- [23] Apex HVAC: Not onsite.
- [26] Wayne J. Griffin Electric: Installing temp power.

### **Photos:**



Steel delivery: sequences 218, 219, 220.





Deck installation, Level 4 Area A.



West elevation, blocking.







Roofers mobilized and started at Area C.





Mech pipe hangers, Level 4 Area C.



Temporary lights and power.



Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 266
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## Michael Driscoll School – New Construction

Day/Date:	Tuesday 07/26/2022	Weather:	Sunny AM   Partly Cloudy PM
Temperature:	69 degrees @ 7:00 a.m. 80 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	None observed.		
Inspections:	None observed.		
Services:	None observed.		
Meetings:	None		
Issues/Concerns:	No crane for GP East		
Deliveries:	FP pipe, structural steel and metal deck		
Removals:	None observed.		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, (1) Lulls; (2) Scissor Lifts, 150T Crane for GP East, (4) boom lifts, (8) mini scissor lifts		
On site	(1) J. Derenzo Conex box, (2) Republic Services 30 cy dumpster, (1) PJK Conex,		
Storage/Dumpsters:	(1) GP East trailer		
Workforce:			

- [01] Gilbane: (6) 1 Superintendent, 1 Project Executive, 0 Project Manager, 1 Mgr of Engineering, 0 MEP Coordinator, 0 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern, 1 Laborer
- [02] J. Derenzo: (5) 1 Superintendent, 0 Foreman, 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: (10) 0 Superintendent, 1 Foreman, 6 Carpenters, 2 Ironworkers, 1 Laborer, 0 Finishers, 0 Surveyor, 0 Crane Operator, 0 Safety Manager
- [04] Fernandes Masonry: (0) 0 Superintendent, 0 Mason, 0 Laborer
- [05] GP East Steel: (8) 1 Foreman, 6 Ironworkers, 0 Crane Operator, 0 Oiler, 0 stud welders, 0 Surveyor, 1 apprentice
- [07] Armani Waterproofing: (0) 0 Installers
- [07] JD Rivet Roofing: (4) 1 Foreman, 3 Roofers
- [07] RicMor Construction, Inc.: (0) 0 Foreman, 0 Fireproofer
- [08] Salem Glass: (0) 0 Foreman, 0 Installer
- [06, 09] Central Ceilings: (11) 1 Foreman, 8 Carpenters, 1 Apprentice, 1 laborer
- [21] JCI: (2) 0 Foreman, 2 Journeymen
- [22] PJ Kennedy (Plumbing): (2) 0 Foreman, 2 Journeymen
- [23] PJ Kennedy (Mechanical): (4) 1 Foreman, 3 Journeyman
- [23] Apex HVAC: (0) 0 Foreman
- [26] Wayne J. Griffin Electric: (3) 0 Foreman, 3 Journeymen

## **General Observations:**



• [01] Gilbane – On-site supervision managing the work of subcontractors.

- [02] J. Derenzo: Backfill of water main connection, Westbourne Terrace
- [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 and rebar for foundation wallline BD to Core B. Slab edge prep on level 1 Area A.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Steel detailing and install deck at level 4.
- [07] Armani Waterproofing: Not onsite.
- [07] JD Rivet Roofing: Roofing, Area C.
- [07] RicMor Construction, Inc.: Not onsite.
- [08] Salem Glass: Not onsite.
- [06, 09] Central Ceilings: Exterior framing and sheathing, West, North and East elevations Area C. Interior framing, level 3.
- [21] JCI: Receive materials, stage in Basement level and level 2.
- [22] PJ Kennedy (Plumbing): Install sleeves in Area A, hangers level 1 Area C.
- [23] PJ Kennedy (Mechanical): Installing pipe/hangers Area C, 4<sup>th</sup> floor.
- [23] Apex HVAC: Not onsite.
- [26] Wayne J. Griffin Electric: Installing temp lighting, basement level.

## **Photos:**



Blocking ongoing at West elevation, Area C.



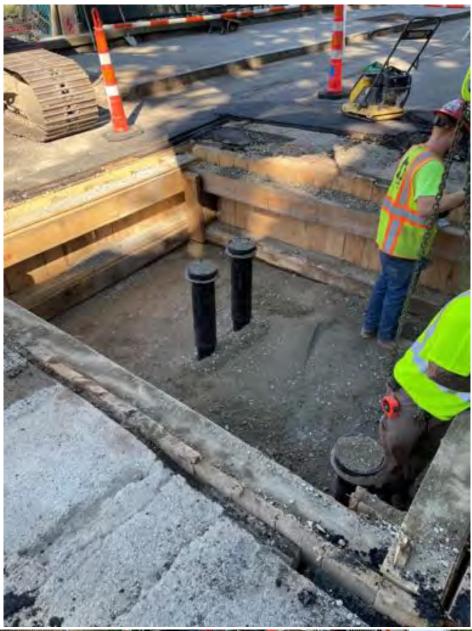


Brick shelves, North elevation Area C.



Roof edge progress, Area C.







Westbourne Terrace water main completion.





Metal deck, level 4 Area A.



Plumbing blockouts, Area A.





Forms and rebar, line BD-Core B foundation wall.



Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 267
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## Michael Driscoll School – New Construction

Day/Date:	Wednesday 07/27/2022	Weather:	Sunny AM   Sunny PM
Temperature:	65 degrees @ 7:00 a.m. 84 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	None observed.		
Inspections:	UTS for rebar and concrete, line BD – Core B foundation walls		
Services:	None observed.		
Meetings:	Pull Plan update, 10:00am		
Issues/Concerns:			
Deliveries:	Rebar, 150T crane for GP East		
Removals:	None observed.		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, (1) Lulls; (2) Scissor Lifts, 150T Crane for GP East, (4) boom lifts, (8) mini scissor lifts		
On site	(1) J. Derenzo Conex box, (2) Republic Services 30 cy dumpster, (1) PJK Conex,		
Storage/Dumpsters:	(1) GP East trailer		
Workforce:			

- [01] Gilbane: (9) 1 Superintendent, 1 Project Executive, 0 Project Manager, 1 Mgr of Engineering, 1 MEP Coordinator, 1 Project Engineer, 0 VDC Engineer, 1 Safety Officer, 1 Medic, 1 Intern, 1 Laborer
- [02] J. Derenzo: (4) 1 Superintendent, 0 Foreman, 1 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: (13) 0 Superintendent, 1 Foreman, 8 Carpenters, 2 Ironworkers, 1 Laborer, 0 Finishers, 1 Surveyor, 0 Crane Operator, 0 Safety Manager
- [04] Fernandes Masonry: (0) 0 Superintendent, 0 Mason, 0 Laborer
- [05] GP East Steel: (8) 1 Foreman, 6 Ironworkers, 0 Crane Operator, 0 Oiler, 0 stud welders, 0 Surveyor, 1 apprentice
- [07] Armani Waterproofing: (0) 0 Installers
- [07] JD Rivet Roofing: (4) 0 Foreman, 4 Roofers
- [07] RicMor Construction, Inc.: (0) 0 Foreman, 0 Fireproofer
- [08] Salem Glass: (0) 0 Foreman, 0 Installer
- [06, 09] Central Ceilings: (9) 1 Foreman, 7 Carpenters, 1 Apprentice, 0 laborer
- [21] JCI: (2) 0 Foreman, 2 Journeymen
- [22] PJ Kennedy (Plumbing): (2) 0 Foreman, 2 Journeymen
- [23] PJ Kennedy (Mechanical): (4) 1 Foreman, 3 Journeyman
- [23] Apex HVAC: (0) 0 Foreman
- [26] Wayne J. Griffin Electric: (3) 0 Foreman, 3 Journeymen

## **General Observations:**



• [01] Gilbane – On-site supervision managing the work of subcontractors.

- [02] J. Derenzo: Re-excavation of duct bank, NE corner.
- [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, foundation wall line BD to Core B. Slab prep on level 1 Area A.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Erecting steel in A/B/C area, welding deck level 4.
- [07] Armani Waterproofing: Not onsite.
- [07] JD Rivet Roofing: Roofing, Area C.
- [07] RicMor Construction, Inc.: Not onsite.
- [08] Salem Glass: Not onsite.
- [06, 09] Central Ceilings: Exterior framing, blocking and sheathing, West, North and East elevations Area C. Interior framing, level 3.
- [21] JCI: Hanging pipe level 2.
- [22] PJ Kennedy (Plumbing): Install roof drains, hangers and pipe level 1 Area C.
- [23] PJ Kennedy (Mechanical): Installing pipe Area C, 4<sup>th</sup> floor.
- [23] Apex HVAC: Not onsite.
- [26] Wayne J. Griffin Electric: installing conduit at duct bank.

**Photos:** 





Electrical ductbank work ongoing.



Concrete pour, line BD foundation.





Steel erection, Area C/A.



Roof progress.





Metal deck, level 4.



Rebar for foundation repair, line AD.





Interior framing, level 3.





Prep for floor slab, Area A level 1.



Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 268
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## Michael Driscoll School – New Construction

Day/Date:	Thursday 07/28/2022	Weather:	Partly Cloudy AM   Cloudy PM
Temperature:	70 degrees @ 7:00 a.m. 84 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	None observed.		
Inspections:	Caulking pull test @ mock-up, 9:00am. Passed.		
Services:	None observed.		
Meetings:	OAC, 9:00am; MEP Coord, 1:00pm		
Issues/Concerns:			
Deliveries:	Misc roofing materials, insulation, scissor lifts, structural steel.		
Removals:	None observed.		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, (1) Lulls; (2) Scissor Lifts, 150T Crane for GP East, (4) boom lifts, (8) mini scissor lifts		
On site	(1) J. Derenzo Conex box, (2) Republic Services 30 cy dumpster, (1) PJK Conex,		
Storage/Dumpsters:	(1) GP East trailer		
Workforce:			

- [01] Gilbane: (9) 2 Superintendents, 1 Project Executive, 0 Project Manager, 1 Mgr of Engineering, 1 MEP Coordinator, 1 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern, 1 Laborer
- [02] J. Derenzo: (4) 1 Superintendent, 0 Foreman, 1 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: (13) 0 Superintendent, 1 Foreman, 7 Carpenters, 2 Ironworkers, 2 Laborers, 0 Finishers, 1 Surveyor, 0 Crane Operator, 0 Safety Manager
- [04] Fernandes Masonry: (0) 0 Superintendent, 0 Mason, 0 Laborer
- [05] GP East Steel: (9) 1 Foreman, 6 Ironworkers, 1 Crane Operator, 0 Oiler, 0 stud welders, 0 Surveyor, 1 apprentice
- [07] Armani Waterproofing: (2) 2 Installers
- [07] JD Rivet Roofing: (4) 0 Foreman, 4 Roofers
- [07] RicMor Construction, Inc.: (0) 0 Foreman, 0 Fireproofer
- [08] Salem Glass: (0) 0 Foreman, 0 Installer
- [06, 09] Central Ceilings: (11) 1 Foreman, 9 Carpenters, 1 Apprentice, 0 laborer
- [21] JCI: (2) 0 Foreman, 2 Journeymen
- [22] PJ Kennedy (Plumbing): (2) 0 Foreman, 2 Journeymen
- [23] PJ Kennedy (Mechanical): (4) 1 Foreman, 3 Journeyman
- [23] Apex HVAC: (0) 0 Foreman
- [26] Wayne J. Griffin Electric: (4) 0 Foreman, 4 Journeymen

## **General Observations:**



- [01] Gilbane On-site supervision managing the work of subcontractors.
- [02] J. Derenzo: Supporting duct bank work.
- [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 foundation wall line BD to Core B. Slab prep on level 1 Area A. Installing forms and rebar at Loading Dock slab.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Erecting steel in A/B/C area, welding deck level 4.
- [07] Armani Waterproofing: Installing waterproofing on East elevation Area C.
- [07] JD Rivet Roofing: Roofing and insulation, Area C.
- [07] RicMor Construction, Inc.: Not onsite.
- [08] Salem Glass: Not onsite.
- [06, 09] Central Ceilings: Exterior framing, blocking and sheathing, West, North and East elevations Area C. Interior framing, level 3.
- [21] JCI: Hanging pipe level 3.
- [22] PJ Kennedy (Plumbing): Install pipe level 1 Area C.
- [23] PJ Kennedy (Mechanical): Installing pipe Area C, 4<sup>th</sup> floor.
- [23] Apex HVAC: Not onsite.
- [26] Wayne J. Griffin Electric: installing conduit at duct bank.

#### **Photos:**



FP pipe, level 3 Area C.







Electrical ductbank at transformer pad location.





Northeast elevation, Area C.



North elevation, Area C.





Roof edge level 3.



Waterproofing, West elevation Area C.





Waterproofing, West elevation Area C.



Steel erection.



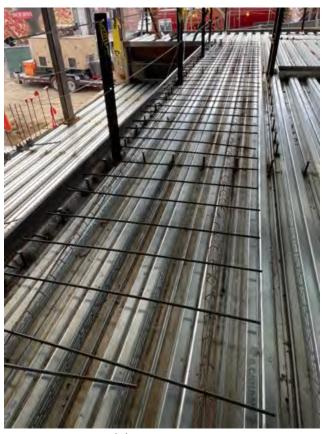


Steel delivery.



Caulking pull test @ mock-up.





Slab prep, Area A.

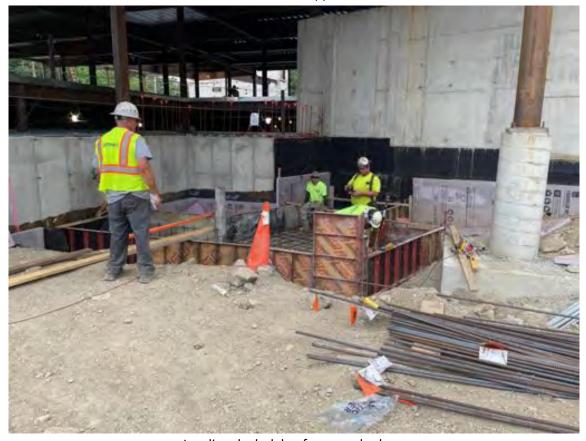


Roofing materials, Area C.





Foundation walls stripped, Area B.



Loading dock slab – forms and rebar.



## Michael Driscoll School, Brookline, MA OPM FIELD REPORT # 269

## **Michael Driscoll School - New Construction**

Day/Date:	Friday 07/29/2022	Weather:	Sunny AM   Sunny PM
Temperature:	74 degrees @ 7:00 a.m. 87 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	JLA, 1:00pm		
Inspections:	UTS for rebar, deck/studs, concrete		
Services:	McPhail for seismograph removal.		
Meetings:	Co-Chairs, 9:00am		
Issues/Concerns:			
Deliveries:	Metal deck, LGMF, 22cy 4000# 3/4" concrete for foundations/footings, concrete for duct bank cover, misc plumbing fittings and pipe, PT lumber and plywood.		
Removals:	Seismographs, 1 load of rubble		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, (1) Lulls; (2) Scissor Lifts, 150T Crane for GP East, (4) boom lifts, (8) mini scissor lifts		
On site	(1) J. Derenzo Conex box, (2) Republic Services 30 cy dumpster, (1) PJK Conex,		
Storage/Dumpsters:	(1) GP East trailer		
Mouldough			

#### Workforce:

- [01] Gilbane: (8) 2 Superintendents, 0 Project Executive, 0 Project Manager, 1 Mgr of Engineering, 1 MEP Coordinator, 1 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern, 1 Laborer
- [02] J. Derenzo: (5) 1 Superintendent, 0 Foreman, 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: (11) 0 Superintendent, 0 Foreman, 2 Carpenters, 0 Ironworkers, 8 Laborers, 0 Finishers, 1 Surveyor, 0 Crane Operator, 0 Safety Manager
- [04] Fernandes Masonry: (0) 0 Superintendent, 0 Mason, 0 Laborer
- [05] GP East Steel: (9) 1 Foreman, 6 Ironworkers, 1 Crane Operator, 0 Oiler, 0 stud welders, 0 Surveyor, 1 apprentice
- [07] Armani Waterproofing: (2) 2 Installers
- [07] JD Rivet Roofing: (5) 1 Foreman, 4 Roofers
- [07] RicMor Construction, Inc.: (0) 0 Foreman, 0 Fireproofer
- [08] Salem Glass: (0) 0 Foreman, 0 Installer
- [06, 09] Central Ceilings: (13) 1 Foreman, 9 Carpenters, 1 Apprentice, 2 laborers
- [21] JCI: (2) 0 Foreman, 2 Journeymen
- [22] PJ Kennedy (Plumbing): (3) 1 Foreman, 2 Journeymen
- [23] PJ Kennedy (Mechanical): (3) 1 Foreman, 2 Journeyman
- [23] Apex HVAC: (0) 0 Foreman
- [26] Wayne J. Griffin Electric: (1) 0 Foreman, 1 Journeyman

## **General Observations:**



- [01] Gilbane On-site supervision managing the work of subcontractors.
- [02] J. Derenzo: Concrete and backfill at duct bank. Backfill at line AG after insulation.
- [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 foundation fix line AD, footing at loading dock and at sloped glazing well. Final prep of slab area C1 ahead of Monday pour.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Erecting steel in A/B/C area, detailing misc locations.
- [07] Armani Waterproofing: Installing waterproofing on East elevation Area C.
- [07] JD Rivet Roofing: Installing roof insulation/roofing, Area C.
- [07] RicMor Construction, Inc.: Not onsite.
- [08] Salem Glass: Not onsite.
- [06, 09] Central Ceilings: Exterior framing, blocking and sheathing, North and East elevations Area C. Interior framing, level 2.
- [21] JCI: Hanging pipe level 3.
- [22] PJ Kennedy (Plumbing): Install pipe basement level Area C.
- [23] PJ Kennedy (Mechanical): Installing pipe Area C, levels 3 and 4.
- [23] Apex HVAC: Not onsite.
- [26] Wayne J. Griffin Electric: duct bank inspection, concrete/backfill.

#### **Photos:**



Exterior sheathing/framing progress, NE elevations Area C.







Waterproofing, West elevation Area C.

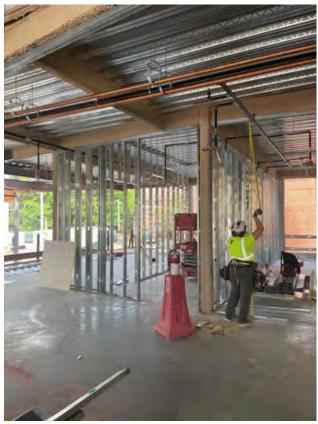




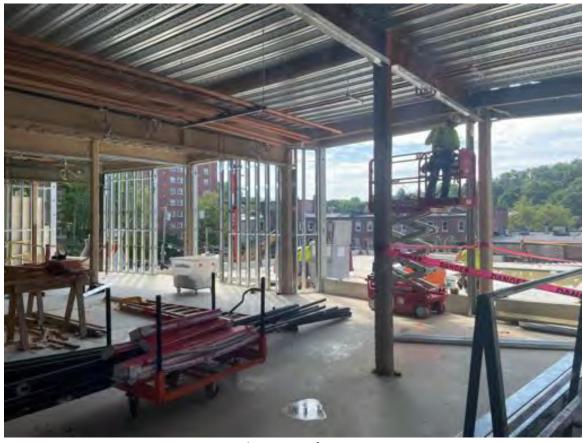


Roof progress, Area C. Insulation and membrane.





Level 2 interior framing.



Level 2 exterior framing.





Level 3 exterior framing.



Plumbing above gym.



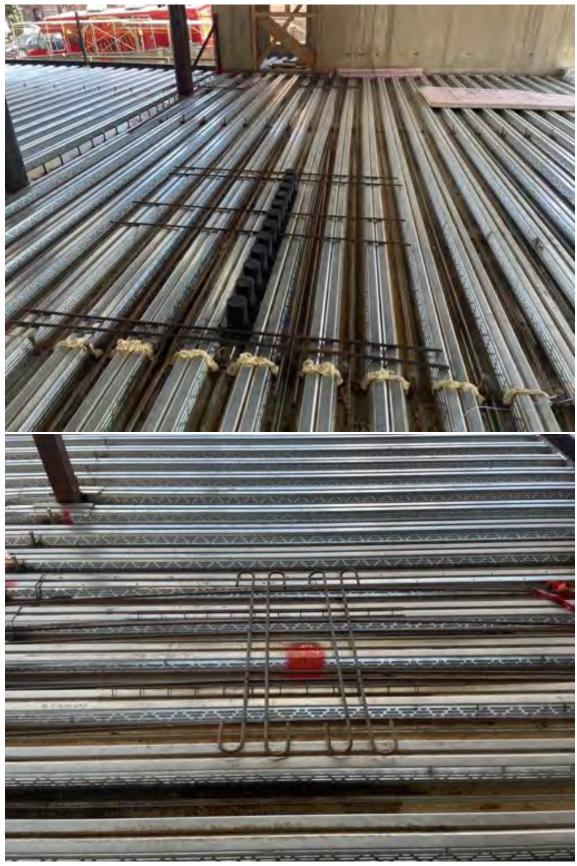






Steel erection, Area A/B/C.





Slab prep, Area A.





Bottom of Core A, ready for concrete.



Line AG, insulated, backfilled and compacted.





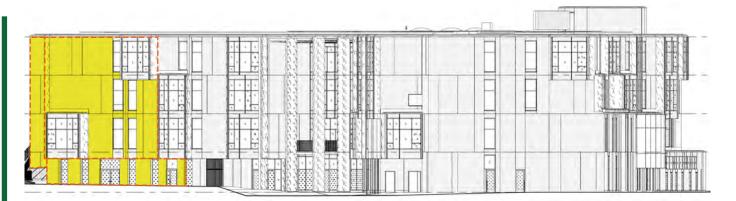
Ductbank capped with concrete.

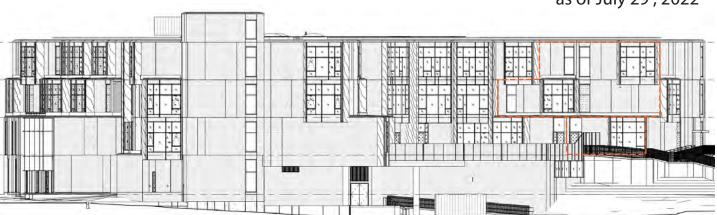




# DRISCOLL SCHOOL EXTERIOR ENVELOPE TRACKING

as of July 29, 2022





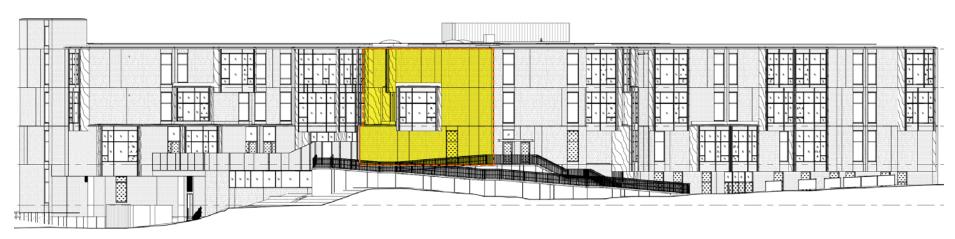
West Elevation 3



**South East Elevation** 



**South Elevation** 



North Elevation

**GRAPHIC KEY** 

Framing

Sheathing

Waterproofing

Brick

Glazing/Metal Panel

Phenolic Panels