

MICHAEL DRISCOLL SCHOOL

Brookline, MA



OPM Monthly Project Update Report

June 2022

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

Area C:

- Floor slabs were all completed, including the gym slab on grade.
- Steel erection and detailing was completed in the C25 area.
- LGMF layout and installation of exterior clips, top/bottom track and ceilings has begun at Levels 1 and 2.
- Spray-on fireproofing has been completed.

Area A:

- The generator was temporarily located in the basement.
- AHU's were placed on the mechanical mezzanine.
- Underground plumbing was installed and inspected.
- Electrical underground was run in the gym area.
- Steel is 44% complete.

Core AB:

- Concrete was completed.

Area B:

- The concrete Core walls are 60% complete.
- Footings and foundations are 50% complete.

Site:

- Geopier work was completed.
- The mock-up was completed.
- 90% of the ductbank from the building to Westbourne St is installed.

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

I. TASKS COMPLETED THROUGH JUNE 2022

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

06/02/22	OAC Meeting
06/06/22	Weekly Change Review Meeting
06/07/22	Monthly Report provided to Town
06/09/22	OAC Meeting
06/10/22	Envelope Review Meeting

06/13/22	Weekly Change Review Meeting
06/14/22	Envelope Review Meeting
06/14/22	June Building Commission Meeting
06/16/22	OAC Meeting
06/20/22	Weekly Change Review Meeting
06/21/22	Envelope Review Meeting
06/23/22	OAC Meeting
06/27/22	Weekly Change Review Meeting
06/28/22	Envelope Review Meeting
06/29/22	Building Commission Meeting
06/30/22	OAC Meeting

XIX. TASKS PLANNED FOR JULY 2022

The following tasks are planned for 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 June 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

XX. PROJECT BUDGET OVERVIEW

Expenditures against the budget totaled \$4,126,810.18 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 July 12, 2022 Building Commission Meeting for approval have been included in the budget to represent the impact to the Total Project Budget for June.

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

XXI. PROJECT SCHEDULE OVERVIEW

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

Area C:

- Floor slabs were all completed, including the gym slab on grade.
- Steel erection and detailing was completed in the C25 area.
- LGMF layout and installation of exterior clips, top/bottom track and ceilings has begun at Levels 1 and 2.
- Spray-on fireproofing has been completed.

Area A:

- The generator was temporarily located in the basement.
- AHU's were placed on the mechanical mezzanine.
- Underground plumbing was installed and inspected.
- Electrical underground was run in the gym area.
- Steel is 44% complete.

Core AB:

- Concrete was completed.

Area B:

- The concrete Core walls are 60% complete.
- Footings and foundations are 50% complete.

Site:

- Geopier work was completed.
- The mock-up was completed.
- 90% of the ductbank from the building to Westbourne St is installed.

Schedule:

- Steel in Area A began and is projected to finish July 25th.
- Concrete in Area B began on June 1 and is expected to finish July 12th
- Steel in area B is expected to begin on July 26th (on time).

XXII. CONTRACT AMENDMENTS/BUDGET TRANSFERS

Change Order No. 12 for \$20,782.00 was approved at the June 14, 2022 Building Commission Meeting. A Budget Transfer from the Construction Contingency Budget of \$20,782.00 to the CM Change Order Budget is required to fund CM Change Order No. 12.

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

XXIII. 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.

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

No issues at this time.

XXV. CONTRACTOR'S SAFETY PERFORMANCE AND MANPOWER

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

Accidents/Incidents: There were no incidents this month.

Man-hours: There were 5,032 on-site man hours worked over 25 total workdays (3 Saturdays) which represents an average of 25.2 workers on site daily. Manhours to date total is 49,539 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.

XXVI. 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:	492	RFI Responses to Date:	469
Submittals Issued to Date:	906	Submittal Responses to Date:	820

XXVII. ATTACHMENTS

Monthly Invoice Summary, dated June 30, 2022
Change Order Log, dated June 30, 2022
Total Project Budget Status Report, dated June 30, 2022
Monthly and Cumulative Cash Flow Reports, dated June 30, 2022
CM Budget Tracking Log, dated June 30, 2022
CM Amendment Status Log, dated June 30, 2022
Designer Amendment Status Log, dated June 30, 2022
OPM Amendment Status Log, dated June 30, 2022
Leftfield Weekly Updates, June 2022
Leftfield Daily Reports, June 2022
Leftfield Memo Re: Terrazzo, dated June 29, 2022

MEMORANDUM

To: Brookline Building Commission
 From: Lynn Stapleton, LeftField, LLC
 Date: July 12, 2022
 Re: Michael Driscoll School – June 2022 Invoice Summary
 Cc: Jim Rogers, Jennifer Carlson, LeftField, LLC

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

INVOICES					
Invoice Date	Vendor	Invoice #	Budget Category	Description of Services	Invoice \$
06/30/22	LeftField, LLC	30	OPM – Construction Administration	Construction Administration Services: June 1 – June 30, 2022	\$52,342.00
07/01/22	Jonathan Levi Architects	1823-00-33	A/E – Construction Administration	Construction Administration - Services: June 1 – June 30, 2022	\$86,571.07
07/01/22	Jonathan Levi Architects	1823-00-33	A/E – Geotechnical/Geo-environ.	Geotech/Geo-environ.– McPhail (Amendment #9)	\$2,695.00
07/01/22	Jonathan Levi Architects	1823-00-33	A/E – Geotechnical/Geo-environ.	Geo-environmental – McPhail (Amendment #15)	\$7,260.00
07/01/22	Jonathan Levi Architects	1823-00-33	A/E – Reimbursable Services	Vibration Monitoring – McPhail (Amendment #17)	\$15,079.68
07/01/22	Jonathan Levi Architects	1823-00-33	A/E – Geotechnical/Geo-environ.	Geo-environmental – McPhail (Amendment #19)	\$10,673.85
07/01/22	Jonathan Levi Architects	1823-00-33	A/E – Geotechnical/Geo-environ.	Geo-environmental – McPhail (Amendment #20)	\$15,719.55
				Jonathan Levi Architects Invoice 1823-00-33 Total: (For Reference)	\$137,999.15
06/14/22	BR+A	1076117	Commissioning	Commissioning Services: April 30, 2022 – May 27, 2022	\$4,150.00
06/24/22	UTS	100399	Testing & Inspections	Concrete Testing & Reinforcing Inspections	\$10,947.83
06/30/22	Gilbane	AFP 26	Construction	CM Fee	\$92,240.76

06/30/22	Gilbane	AFP 26	Construction	Insurances & Bonds	\$66,046.46
06/30/22	Gilbane	AFP 26	Construction	Owner Allowances	\$8,400.24
06/30/22	Gilbane	AFP 26	Construction	Division 1 - General Conditions	\$271,000.00
06/30/22	Gilbane	AFP 26	Construction	Division 1 - General Requirements	\$2,340.27
06/30/22	Gilbane	AFP 26	Construction	Division 3 - Concrete	\$1,054,374.72
06/30/22	Gilbane	AFP 26	Construction	Division 5 – Structural Steel	\$1,135,974.45
06/30/22	Gilbane	AFP 26	Construction	Division 7 – Thermal & Moisture Protection	\$599,388.75
06/30/22	Gilbane	AFP 26	Construction	Division 8 – Openings	\$43,380.23
06/30/22	Gilbane	AFP 26	Construction	Division 9 - Finishes	\$1,285.00
06/30/22	Gilbane	AFP 26	Construction	Division 10 - Specialties	\$1,200.00
06/30/22	Gilbane	AFP 26	Construction	Division 11 - Equipment	\$65,250.00
06/30/22	Gilbane	AFP 26	Construction	Division 14 – Elevators	\$15,500.00
06/30/22	Gilbane	AFP 26	Construction	Division 22 – Plumbing	\$13,830.00
06/30/22	Gilbane	AFP 26	Construction	Division 23 - HVAC	\$46,039.00
06/30/22	Gilbane	AFP 26	Construction	Division 26 - Electrical	\$192,700.00
06/30/22	Gilbane	AFP 26	Construction	Division 31 - Sitework	\$463,233.00
06/30/22	Gilbane	AFP 26	Change Orders	Change Order No. 6	\$43,054.02
06/30/22	Gilbane	AFP 26	Change Orders	Change Order No. 8	\$1,459.00
06/30/22	Gilbane	AFP 26	Change Orders	Change Order No. 9	(\$6,676.00)
06/30/22	Gilbane	AFP 26	Construction	Retainage Held	(\$188,648.70)
				Gilbane Application for Payment 26- June 2022 Total: (For Reference)	\$3,921,371.20
				TOTAL:	\$4,126,810.18

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 June 2022 Project Budget Report.

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

MICHAEL DRISCOLL SCHOOL - Brookline, MA

June 30, 2022

K-8 New Construction

Potential Change Order - Change Order Log

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

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

DATE	DIRECTIVE	ATP #	CODE	DESCRIPTION	ESTIMATED \$	CSI Code	STATUS	APPROVED \$	CO #	TOTAL CHANGE ORDERS												CHANGE ORDER DISTRIBUTION BY REASON					Notes														
										GMP Hold/ Allowance	GMP CONT	CO #01	CO #02	CO #03	CO #04	CO #05	CO #06	CO #07	CO #08	CO #09	CO #10	CO #11	CO #12	AHJ	CD	E/O		OSC	UC												
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	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 appropriate oversight and coordination by Gibane.			
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Incorporation of Addendum #1 scope into Plumbing and Elevator Contracts issued after bid			
21-Jul-21	ADD #3 5/7/21	004	CD	Added to Plumbing and Elevator Contracts	\$ -	14 00 00 22 00 00	APP	\$ -	CO #01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Incorporation of Addendum #3 scope into Plumbing and Elevator Contracts issued after bid		
21-Jul-21	ADD #2 5/5/21	005	CD	Added to Plumbing and Elevator Contracts	\$ -	14 00 00 22 00 00	APP	\$ -	CO #01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Incorporation of Addendum #2 scope into Plumbing and Elevator Contracts issued after bid		
01-Sep-21	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	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			
16-Sep-21	Rev Bid Pkg 4/16/21	008	CD	Current Drawings - Added Plumbing & Elevator Contracts	\$ -	14 00 00 22 00 00	APP	\$ -	CO #03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	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	\$ -	\$ -	\$ (50,000.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Incorporation by all trades of the Conformance Set scope of work, dated 6/11/21		
05-Oct-21		012	OSC	Geothermal Wells	\$ 4,700,307.00	22 00 00 23 00 00 26 00 00 31 00 00	APP	\$ 4,700,307.00	CO #04	\$ -	\$ -	\$ -	\$ 4,700,307.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Cost to add 49 geothermal wells at 900 feet and associated required work	
02-Nov-21	RFI #65 SK AP 1.14 SK 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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 81,501.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Change from spray-applied waterproofing to sheet membrane waterproofing and change from Stregov vapor barrier to Drago vapor intrusion barrier system due to water table and VOCs.		
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (4,500.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,501.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Provide a waterproofing admixture for the elevator and ejector pit footings and walls up to the basement elevations due to watertable.		
17-Dec-21	ASI #014R	021R1	CD	Revise Color of Exterior Metal Panels	\$ -	07 00 00	APP	\$ -	CO #07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (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 TOB		
14-Dec-21	ASI #005R2	024	E/O	Electrical Room Changes	\$ 10,872.00	03 00 00 09 00 00 26 00 00	APP	\$ 10,872.00	CO #08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 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 16'h Unistrut 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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,014.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	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	\$ -	26 00 00	APP	\$ -	CO #08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	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	App	\$ 13,088.00	CO #09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,445.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Cost to add the elevator to the Emergency Generator which requires rerouting the feeder from the main switchboard to Panel EPG and adding a circuit breaker at the panel for the elevator feeder.	

MICHAEL DRISCOLL SCHOOL - Brookline, MA

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K-8 New Construction

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DATE	DIRECTIVE	ATP #	CODE	DESCRIPTION	ESTIMATED \$	CSI Code	STATUS	APPROVED \$	CO #	TOTAL CHANGE ORDERS												CHANGE ORDER DISTRIBUTION BY REASON					Notes						
										GMP Hold/ Allowance	GMP CONT	CO #01	CO #02	CO #03	CO #04	CO #05	CO #06	CO #07	CO #08	CO #09	CO #10	CO #11	CO #12	AHJ	CD	E/O		OSC	UC				
19-Jan-22	ASI #021	032	CD	Typical Slab Edge at Brick Support	\$ 576.00	05 00 00	APP	\$ 576.00	CO #08			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Price increase due to time required to redraft and relocate elevation of relieving angle resulting from directive provided in ASI #21.
19-Jan-22	ASI #020	033	E/O	Matt Slab Reinforcement	\$ 11,389.00	03 00 00	APP	\$ 11,389.00	CO #08			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Cost to connect mat slab to the elevator walls and foundation walls by drilling and doweling. Details not provided on drawings.	
19-Jan-22	ASI #011R	034	CD	Credit for Typical Roof Edge Blocking Revisions	\$ (8,628.00)	05 00 00 07 00 00 09 00 00	APP	\$ (8,628.00)	CO #09			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Credit for revision of typical roof edge blocking detail and steel plate support details including clarification to relieving angle dimensions.	
25-Jan-22	PR #007	035	CD	Credit to Delete Booster Pump	\$ (15,465.00)	22 00 00	APP	\$ (15,465.00)	CO #09			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Based on hydrant flow test, domestic water booster pump is not needed and is to be replaced by PRV stations per SK AP 1.16.	
25-Jan-22	PR #012	036	CD	Credit for EWH-1 Electrical Modifications	\$ (1,368.00)	26 00 00	APP	\$ (1,368.00)	CO #09			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	During submittal review, a reduction in feeder size to unit EWH-1 from a 110amp feed to a 50amp feed was made. The feed is run under the slab from the main electrical room to the basement mechanical room.	
26-Jan-22	ASI #015	037	CD	RTU/AHU Dehumidification Sequence Revision	\$ -	23 00 00	APP	\$ -	CO #08			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Due to the spacing of the heating and cooling coils being such that there is no space for a cooling coil discharge air temperature sensor, revision of the dehumidification sequences was required to accommodate the condition.	
27-Jan-22		038	CD	Credit for Hollow Metal Doors & Frames	\$ (5,000.00)	08 00 00	APP	\$ (5,000.00)	CO #08			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Substitution requested by the Doors, Frames & Hardware Subcontractor for a credit because they could not get the specified supplier to hold pricing.	
28-Mar-22	ASI #10	039R1	E/O	Shaft Wall Enclosures above Ceilings and Revisions at RTU-5	\$ 17,929.00	09 00 00	APP	\$ 16,112.00	CO #13			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Cost to install 2hr fire-rated shaft wall enclosures above ceilings from walk-in cooler, IDF Room, Custodian Storage and Toilet Room includes revisions to RTU 5 shaft not previously shown. Revised from \$17,929.	
03-Feb-22	ASI #9	040	CD	Fire Protection Clarifications and Revisions	\$ 4,249.00	21 00 00	APP	\$ 4,249.00	CO #09			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Costs to re-orient FDC connection in Gym from east to north wall, relocate exposed 4" SPR riser in Gym to concealed area, relocate Fire Department Valve Cabinets to accommodate depth of cabinet, and change sprinkler type and locations in FabLab and Makerspace resulting from coordination with submittals and FP clarifications.	
03-Feb-22	ASI #023R	041	CD	Adjustments for Embeds for Relieving Angles at Area C	\$ 2,957.00	03 00 00 05 00 00	APP	\$ 2,957.00	CO #09			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Adjustments to the embeds and relieving angle locations at Area C, Stair 7 shear walls after bid which required drafting and coordination changes for fabrication and sequencing purposes.	
03-Feb-22	ASI #025	042	CD	Edge of Slab Clarifications at Corner Window Bays	\$ 1,117.00	05 00 00	APP	\$ 1,117.00	CO #09			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Revision to the edge of slab at the outside edge of 14 corner bay windows to be parallel to brick. The change resulted in location and elevational modifications to the embeds and relieving angles.	
04-Feb-22	PR #008	043R1	CD	Power and Data Outlet Modifications (\$11,234.00)	\$ (10,739.00)	26 00 00						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Credit for removing 3 floor box electrical devices, for deleting 17 data drops in Rooms 4810, 4820, 4830 and for removing 4 additional data drops in Science Room 4810. There were several no cost changes to relocate electrical devices and to adjust device heights.	
04-Feb-22	P 3004 & PR #011	044R1	OSC	EV Charging Station Circuitry	\$ 99,663.00	26 00 00						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Cost for providing 2 additional EV charging stations to service 2 vehicles each. This addition provides a total of 3 EV parking stations to service 6 vehicles to meet the Town Warrant requirements.	
21-Mar-22	RFI #202	045	E/O	EPO to Boilers and DHW in Mechanical Room	\$ 5,718.00	26 00 00	APP	\$ 5,718.00	CO #10			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Cost to provide Emergency Power Off (EPO) switches at the exit to the Mechanical Room and run underground conduit to two electric boilers due to safety relief valve capacity greater than 200,000 BTU/hr and to one electric hot water heater. EPOs are required but not shown on the contract drawings.	
07-Feb-22	PR #003/003R	046R1	OSC	Reduce Depth of Geothermal Wells	\$ (191,050.00)	03 00 00 05 00 00 07 00 00 22 00 00 23 00 00 26 00 00	APP	\$ (191,050.00)	CO #09			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	After final engineering, it was determined that the geothermal wells could be reduced by 120 feet each. Cost reduction is per unit prices and incorporates the cost of the associated modifications related to the reduction in well depth.
07-Feb-22	PR #016	047	GMP CONT	Provision of 120-Minute Fire-Rated Glazing at Door Sidelights at Stairwells	\$ 64,249.00	08 00 00	APP	\$ -	CO #09		\$ 64,249.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	During buyout discussions, it was understood by Salem and confirmed by Gilbane that they could use 60-Minute fire-rated glass in the sidelights of the stairwell doors. This was not the architect's intent nor does it meet code. Gilbane agrees that Salem is justified in having understood they could make this change and it was qualified in their cost proposal. The glass thickness and framing system for the door and sidelights must be increased to accommodate 120-minute fire-rated glazing at the 2-hour fire-rated stairs.	
16-Feb-22	RFI #047	048	CD	Basement Dryer Vent Revisions	\$ 7,078.00	22 00 00 26 00 00	APP	\$ 7,078.00	CO #09			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	HVAC costs associated with re-routing 4" dia. aluminum duct for dryer vent to avoid passing through fire-rated partitions and adding a dryer vent booster fan inline of the 4" dryer exhaust duct.
15-Feb-22	RFI #6.1 RFI #6.3 RFI #67	049	CD	Rebar Revisions	\$ 12,424.00	03 00 00	APP	\$ 12,424.00	CO #09			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Revisions were made during Shop Drawing review to the rebar reinforcing configuration for Shear Wall AB. The changes were required to increase box-out and sleeve opening sizes in the shear wall which resulted in rebar changes that ultimately added rebar.
01-Mar-22	ASI #29	050	CD	Perforated Metal Panel Change at Roof and Loading Dock	\$ -	07 00 00	APP	\$ -	CO #10			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	During review of submittals, JLA rejected the metal panel product submitted and provided an ASI to revise the perforation size and spacing. This resulted in a no cost change.	
07-Mar-22		051	CD	Walk-In Cooler Size Change	\$ 10,695.00	11 00 00	APP	\$ 10,695.00	CO #10			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	The approved steel design could not accommodate the specified walk-in cooler size which was identified during shop drawings review. This resulted in a change in cooler size.	
15-Mar-22	PR 17R	052	CD	Revise Operable Window Vents	\$ 40,374.00	08 00 00	APP	\$ 40,374.00	CO #10			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	During VE, all operable window vents were bought as Type K; however during shop drawing review due to Kawneer's tested size limitations, all operable vents had to be changed to Type UT. JLA is recommending upgrading to the manufacturer's "UT" window vent as it has better thermal performance characteristics and the exposed exterior window caps are aluminum as opposed to PVC that is used for the "K" window vent (Contract vents). The "UT" window vent represents an improved design that is better integrated into the overall glazing system which was specified for its higher-performance characteristics over standard storefront systems.	
17-Mar-22		053	GMP CONT	Concrete PT	\$ -	03 00 00	APP	\$ -	CO #10		\$ 7,186.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Premium Time only request to accelerate concrete formwork to keep ahead of the critical path.	
22-Mar-22	PR 15 RFI #195	054	CD	Telecommunications Utility Pole	\$ 742.00	26 00 00	App	\$ 742.00	CO #11			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	The cost is to furnish and install a 40-foot utility pole for telecommunications connections. Due to the change in location of the utility pole, a credit has been provided for shorter runs of PVC piping and duct which have offset the cost of the utility pole.	
22-Mar-22	RFI #250	055	E/O	Revise Roof Drain Schedule	\$ 3,053.00	22 00 00	APP	\$ 3,053.00	CO #10			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Additional material costs for changing 2 Drain Type H (flat drains intended for foot travel) at main roof to Drain Type C (domed roof drains for debris prevention) and changing 2 Drain Type C (domed drains) at roof playground to Drain Type G (flat drains intended for foot travel).
22-Mar-22	ASI #33	056	OSC	Switch to Medeco Cylinder Cores per TOB	\$ (22,908.00)	08 71 00	APP	\$ (22,908.00)	CO #12			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Medeco x4 Small Format IC cores were specified as a proprietary product in the specifications but was not provided in the submittal and needed to be revised. The revision resulted in a credit to the project.
22-Mar-22	RFI #277	057	E/O	Top of Wall C Foundation Clarification at C21.6 T&M NTE	\$ 25,966.74	03 00 00	APP	\$ -	CO #13			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Clarifications made in response to RFI regarding top of wall at foundation walls - C which resulted in changes to labor and material costs. Recommend proceeding at T&M NTE presented cost. Missing information.
23-Mar-22	RFI #239	058	E/O	Hardware Revisions	\$ 27,818.00	08 71 00	APP	\$ 27,818.00	CO #12			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	An error in the specifications called for mullions and locking to mullions at double egress doors. A change was provided at submittal review which eliminated the mullions and included vertical rod panic hardware at the double egress doors.



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										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	AHJ	CD	E/O		OSC	UC						
24-Mar-22		059R1	CD	Structural Shop Drawing Changes	\$ 5,524.00	05 00 00	APP	\$ 4,287.00	CO #12																		\$ 4,287.00						Redrafting and re-engineering based on changes to 8 sequences of shop drawings based on changes made during shop drawing review. 37 piece changes and coordination.		
25-Mar-22		060	GMP CONT	Concrete PT	\$ -	03 00 00	APP	\$ -	CO #10		\$ 21,270.00																						Premium Time only request to accelerate concrete formwork to keep ahead of the critical path.		
26-Mar-22	RFI #243	061	CD	Suspended Slab Adjacent to Core AB Mat Slab	\$ 17,037.00	03 00 00																											Additional cost to place formed slab out of sequence, tie in later to remainder of slab and backfill to facilitate steel erection and coordinate with steel and new HVAC opening locations.		
28-Mar-22		062	E/O	Acoustical Glass	\$ 14,485.00	08 00 00	APP	\$ 14,485.00	CO #11														\$ 14,485.00										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														\$ 3,124.00										TOB requested floor drain added to the Custodian Workshop 0220.		
04-Apr-22	PR #19	064	CD	Revisions to Ductless Cooling Units Connections	\$ -	23 00 00 26 00 00																											No cost change to eliminate interior feed to cooling units and feed from exterior rooftop Condenser Unit.		
04-Apr-22	ASI #18	065	E/O	Power Connection for Cabinet Unit Heater	\$ -	26 00 00	APP	\$ -	CO #11																								No cost change to provide power connection to CUH-21 not shown on the Electrical Schedule of Mechanical Equipment.		
14-Apr-22	PR #13	066	OSC	Gym Equipment - Change in Telescoping Bleachers Controls	\$ (940.00)	09 00 00 11 00 00	APP	\$ (940.00)	CO #11																									Credit to provide manual controls in lieu of motorized controls for the telescoping bleachers.	
14-Apr-22	ASI #22	067	CD	Stair 7 Openings at North Shear Wall	\$ 2,248.00	03 00 00	APP	\$ 2,248.00	CO #12																									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																									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																												Overexcavate and place lean concrete pier beneath F6 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																												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	\$ -	10 00 00	APP	\$ -	CO #12																									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																									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																										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																												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 Openings	\$ 888.00	03 00 00	APP	\$ 1,702.00	CO #12																									The Louver Shop Drawings required a rough opening height of 13'-4" but the approved Rebar Shop Drawings had a height of 13'-0". Corrective measures were required to the already installed header beam rebar. Remedy was to cut the top off of the rebar cage and install 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	\$ -	09 00 00 10 00 00	APP	\$ -	CO #12																										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	\$ -				CO #12		\$ 120,663.40																							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 Building 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	\$ -	03 00 00	APP	\$ -	CO #12		\$ 19,029.00																								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	\$ -	03 00 00 31 00 00	APP	\$ -	CO #13		\$ 5,631.00																								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	\$ -	06 00 00 09 00 00 23 00 00 26 00 00	APP	\$ -	CO #13																										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																													Revised rough openings and details at window head and sill to change from semi-recessed roller shades to surface-mounted shades. Increased blocking dimension for shades, provide deflection track/2 furring to accommodate deflection. Includes necessary storefront and metal panel revisions as a result of the dimensional changes.
10-Jun-22	RFI 300	082	CD	Modify Column to Span Footing	\$ 1,819.00	05 00 00																													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 and epoxy setting of two new 3/4" threaded rod anchors.
20-Jun-22		083	CD	Building A Steel Redrafting	\$ 4,287.00	05 00 00																													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																													Changes required to accommodate revised design drawings including the cost for additional material and labor to install steel components not originally indicated on the contract documents.
21-Jun-22	RFI #339	085	E/O	Add 5 Door Openings	\$ 30,311.00	08 00 00 09 00 00 10 00 00																													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 08 00 00 09 00 00																													Cost for masonry, steel, glazing and 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																													Cost to furnish and install added framing and drywall for WT-83 chase and the add from regular taping to fire-taping of the fire-rated shaft.
28-Jun-22		088	GMP CONT	Intermediate Primer Coat on Monumental Stair	\$ -	09 00 00																													Cost to cover an intermediate coat of primer for Monumental stair after it is erected to provide an extra layer of protection.
24-Jun-22		090	GMP CONT	Premium Time for Saturday Work on 6/4 and 6/11/22	\$ -	03 00 00																													Premium Time only for working (2) Saturdays, 6/4 and 6/11/22 for schedule recovery on critical path.
28-Jun-22		091	GMP CONT	Out of Sequence Steel Erection at Bumpout	\$ -	05 00 00																													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																													Primed break metal enclosure covers for the hot water risers in the Gym and Small Gym for protection.

Total Project Budget Status Report

Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
FEASIBILITY STUDY AGREEMENT									
OPM Schematic Design	\$ 34,015		\$ 34,015	\$ 34,015	100%	\$ 34,015	100%	\$ -	
A/E Schematic Design	\$ 1,179,260	\$ 500	\$ 1,179,760	\$ 1,179,760	100%	\$ 1,179,760	100%	\$ -	
TOTAL SD	\$ 1,213,275	\$ 500	\$ 1,213,775	\$ 1,213,775	100%	\$ 1,213,775	100%	\$ -	
ADMINISTRATION									
Legal Fees	\$ 106,563	\$ (50,000)	\$ 56,563	\$ -	0%	\$ -	0%	\$ 56,563	*17
Owner's Project Manager	\$ 3,182,090	\$ 109,871	\$ 3,291,961	\$ 3,291,961	100%	\$ 2,033,247	62%	\$ 1,258,714	
Design Development	\$ 429,575		\$ 429,575	\$ 429,575	100%	\$ 429,575	100%	\$ -	
Construction Documents	\$ 524,441		\$ 524,441	\$ 524,441	100%	\$ 524,441	100%	\$ -	
Bidding	\$ 188,436		\$ 188,436	\$ 188,436	100%	\$ 188,436	100%	\$ -	
Construction Administration	\$ 1,989,628		\$ 1,989,628	\$ 1,989,628	100%	\$ 785,764	39%	\$ 1,203,864	
Closeout	\$ 50,010		\$ 50,010	\$ 50,010	100%	\$ -	0%	\$ 50,010	
Extra Services	\$ -		\$ -	\$ -		\$ -		\$ -	
Reimbursable Services	\$ -	\$ 66,971	\$ 66,971	\$ 66,971	100%	\$ 62,131	93%	\$ 4,840	*5, 10, 15, 18
Cost Estimates	\$ -	\$ 42,900	\$ 42,900	\$ 42,900	100%	\$ 42,900	100%	\$ -	*6
Advertising & Printing	\$ 31,969	\$ (25,941)	\$ 6,028	\$ 589	10%	\$ 589	10%	\$ 5,439	*18
TOB Project Management Services	\$ 576,500	\$ (426,500)	\$ 150,000	\$ -	0%	\$ -	0%	\$ 150,000	*17
PSB Project Management Services	\$ 225,000	\$ (75,000)	\$ 150,000	\$ -	0%	\$ -	0%	\$ 150,000	*17
Owner's Insurance	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	
Other Administrative Costs	\$ -		\$ -	\$ -		\$ -		\$ -	
SUB-TOTAL	\$ 4,122,122	\$ (467,570)	\$ 3,654,552	\$ 3,292,550	90%	\$ 2,033,836	56%	\$ 1,620,716	
A&E									
A/E Basic Services	\$ 7,259,063	\$ -	\$ 7,259,063	\$ 7,259,063	100%	\$ 5,770,879	79%	\$ 1,488,184	
Design Development	\$ 1,814,766		\$ 1,814,766	\$ 1,814,766	100%	\$ 1,814,766	100%	\$ -	
Construction Documents	\$ 2,540,672		\$ 2,540,672	\$ 2,540,672	100%	\$ 2,540,672	100%	\$ -	
Bidding	\$ 290,363		\$ 290,363	\$ 290,363	100%	\$ 290,363	100%	\$ -	
Construction Administration	\$ 2,540,672		\$ 2,540,672	\$ 2,540,672	100%	\$ 1,125,078	44%	\$ 1,415,594	
Closeout	\$ 72,590		\$ 72,590	\$ 72,590	100%	\$ -	0%	\$ 72,590	
Other Basic Services	\$ -		\$ -	\$ -		\$ -		\$ -	
Extra/Reimbursable Services	\$ 500,000	\$ 597,570	\$ 1,097,570	\$ 1,092,070	99%	\$ 853,589	78%	\$ 243,980	
Other Reimbursables	\$ 500,000	\$ (180,961)	\$ 319,039	\$ 313,539	98%	\$ 231,725	73%	\$ 87,314	*1,2,3,13,19,24,27
HazMat (incl. monitoring)	\$ -	\$ 138,512	\$ 138,512	\$ 138,512	100%	\$ 34,067	25%	\$ 104,445	*2
Geotechnical/Geo-Environmental	\$ -	\$ 635,745	\$ 635,745	\$ 635,745	100%	\$ 583,524	92%	\$ 52,221	*3,4,8,9,12,20,23,31,33
Site Survey & Site Requirements	\$ -	\$ 4,274	\$ 4,274	\$ 4,274	100%	\$ 4,274	100%	\$ -	*7, 29
Wetlands	\$ -		\$ -	\$ -		\$ -		\$ -	
Traffic Studies	\$ -		\$ -	\$ -		\$ -		\$ -	
SUB-TOTAL	\$ 7,759,063	\$ 597,570	\$ 8,356,633	\$ 8,351,133	100%	\$ 6,624,468	79%	\$ 1,732,165	

Total Project Budget Status Report

Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
PRE CONSTRUCTION COSTS									
CMR Pre-Con Services	\$ 319,688	\$ 155,009	\$ 474,697	\$ 474,697	100%	\$ 474,697	100%	\$ -	*11, 14
SUB-TOTAL	\$ 319,688	\$ 155,009	\$ 474,697	\$ 474,697	100%	\$ 474,697	100%	\$ -	
CONSTRUCTION COSTS									
Construction Budget	\$ 92,909,563	\$ 913,770	\$ 93,823,333	\$ 93,823,333	100%	\$ 23,411,541	25%	\$ 70,411,792	*1, 11, 14, 17
Change Orders	\$ -	\$ 4,696,347	\$ 4,696,347	\$ 4,696,347	100%	\$ 135,460	3%	\$ 4,560,887	*21,22,26,28,30,32,34,35,36,38
SUB-TOTAL	\$ 92,909,563	\$ 5,610,117	\$ 98,519,680	\$ 98,519,680	100%	\$ 23,547,001	24%	\$ 74,972,679	
OTHER PROJECT COSTS									
Construction Contingency	\$ 4,645,478	\$ 203,653	\$ 4,849,131	\$ -	0%	\$ -	0%	\$ 4,849,131	*21,22,25,25,26,28,30,32,34,35,36,38
Miscellaneous Project Costs	\$ 569,893	\$ (170,918)	\$ 398,975	\$ 293,020	73%	\$ 115,549	29%	\$ 283,426	
Utilities & Utility Company Fees	\$ 106,563	\$ (85,000)	\$ 21,563	\$ 14,910	69%	\$ 14,910	69%	\$ 6,653	*16
Testing & Inspection Services	\$ 127,875		\$ 127,875	\$ 127,875	100%	\$ 60,439	47%	\$ 67,436	*37
Commissioning	\$ 132,896	\$ 20,735	\$ 153,631	\$ 150,235	98%	\$ 40,200	26%	\$ 113,431	
Security	\$ 106,653	\$ (106,653)	\$ -	\$ -	0%	\$ -	0%	\$ -	*16
Moving	\$ 95,906		\$ 95,906	\$ -	0%	\$ -	0%	\$ 95,906	
Other Project Costs	\$ -		\$ -	\$ -		\$ -		\$ -	
Furnishings and Equipment	\$ 2,774,400	\$ 241,392	\$ 3,015,792	\$ 566,478	19%	\$ -	0%	\$ 3,015,792	
Furnishings	\$ 1,654,400		\$ 1,654,400	\$ -	0%	\$ -	0%	\$ 1,654,400	
Technology Equipment	\$ 1,120,000	\$ 241,392	\$ 1,361,392	\$ 566,478	42%	\$ -	0%	\$ 1,361,392	*16
Owner's Contingency	\$ 2,199,793	\$ (1,269,253)	\$ 930,540	\$ -	0%	\$ -	0%	\$ 930,540	*1,4,5,6,7,8,9,10,12,13,15,16,17,18,19,20,23,24,27,29,31,33,37
SUB-TOTAL	\$ 10,189,564	\$ (995,126)	\$ 9,194,438	\$ 859,498	9%	\$ 115,549	1%	\$ 9,078,889	
TOTAL DD-CLO	\$ 115,300,000	\$ 4,900,000	\$ 120,200,000	\$ 111,497,557	93%	\$ 32,795,551	27%	\$ 87,404,449	*25
TOTAL PROJECT BUDGET	\$ 116,513,275	\$ 4,900,500	\$ 121,413,775	\$ 112,711,332	93%	\$ 34,009,326	28%	\$ 87,404,449	
CONSTRUCTION COST ESTIMATES									
	Date	Estimator	Amount	SF	Cost Per SF				
SD Cost Estimate	4/26/2019	Daedalus	\$ 87,200,254.00	155,632	\$560.30				
Re-Start Cost Estimate	01/14/20	PM&C	\$ 93,335,813.00	155,632	\$599.72				
50% DD Cost Estimate	05/19/20	Gilbane	\$ 95,978,500.00	155,632	\$616.70				
100% DD Cost Estimate	07/20/20	Gilbane	\$ 94,466,766.00	157,950	\$598.08				
GMP	05/26/21	Gilbane	\$ 93,823,333.00	157,950	\$594.01				

Total Project Budget Status Report

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

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

Total Project Budget Status Report

Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
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Budget Transfers (continued):

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

Total Project Budget Status Report

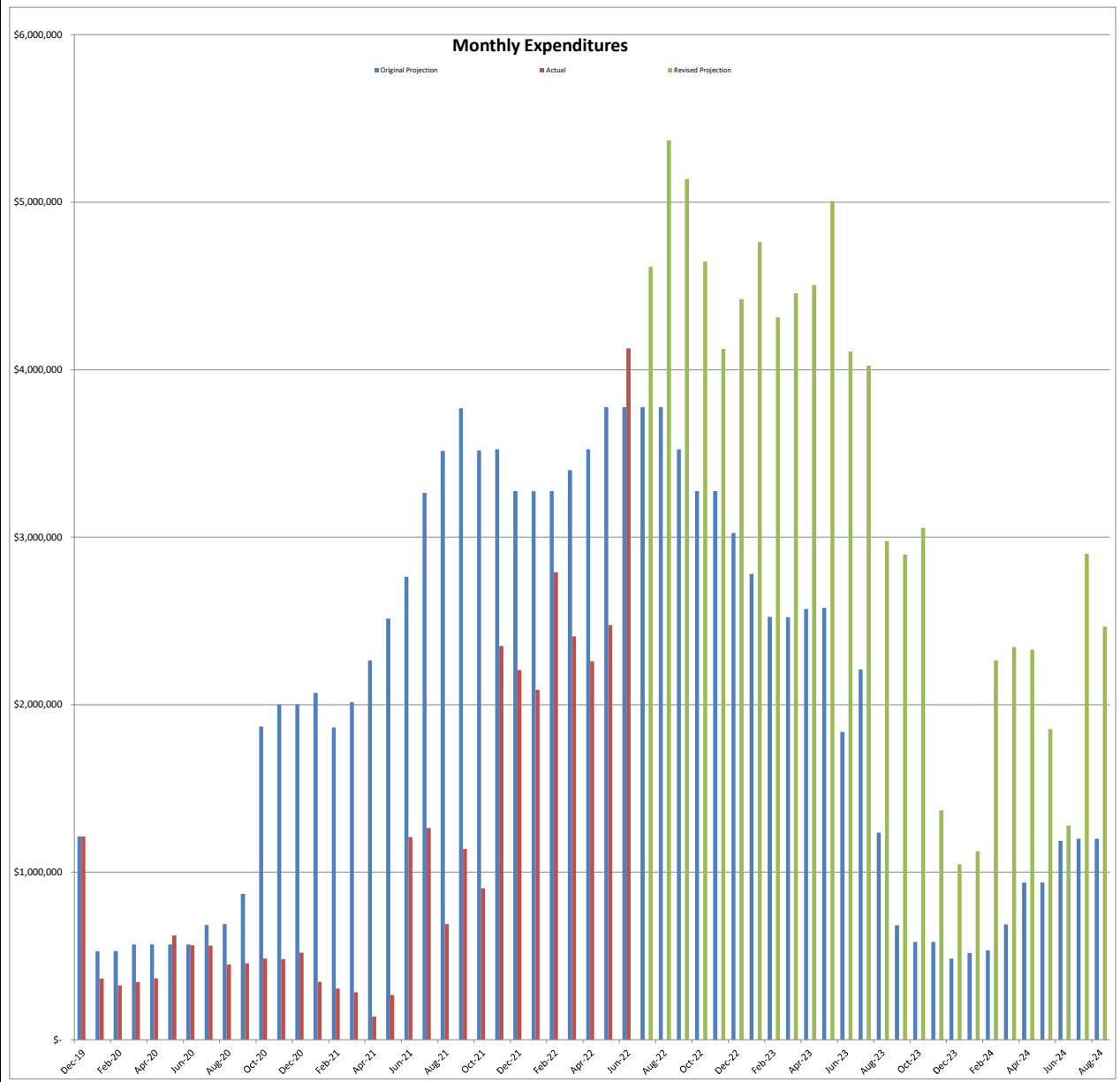
Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
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Budget Transfers (continued):

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)
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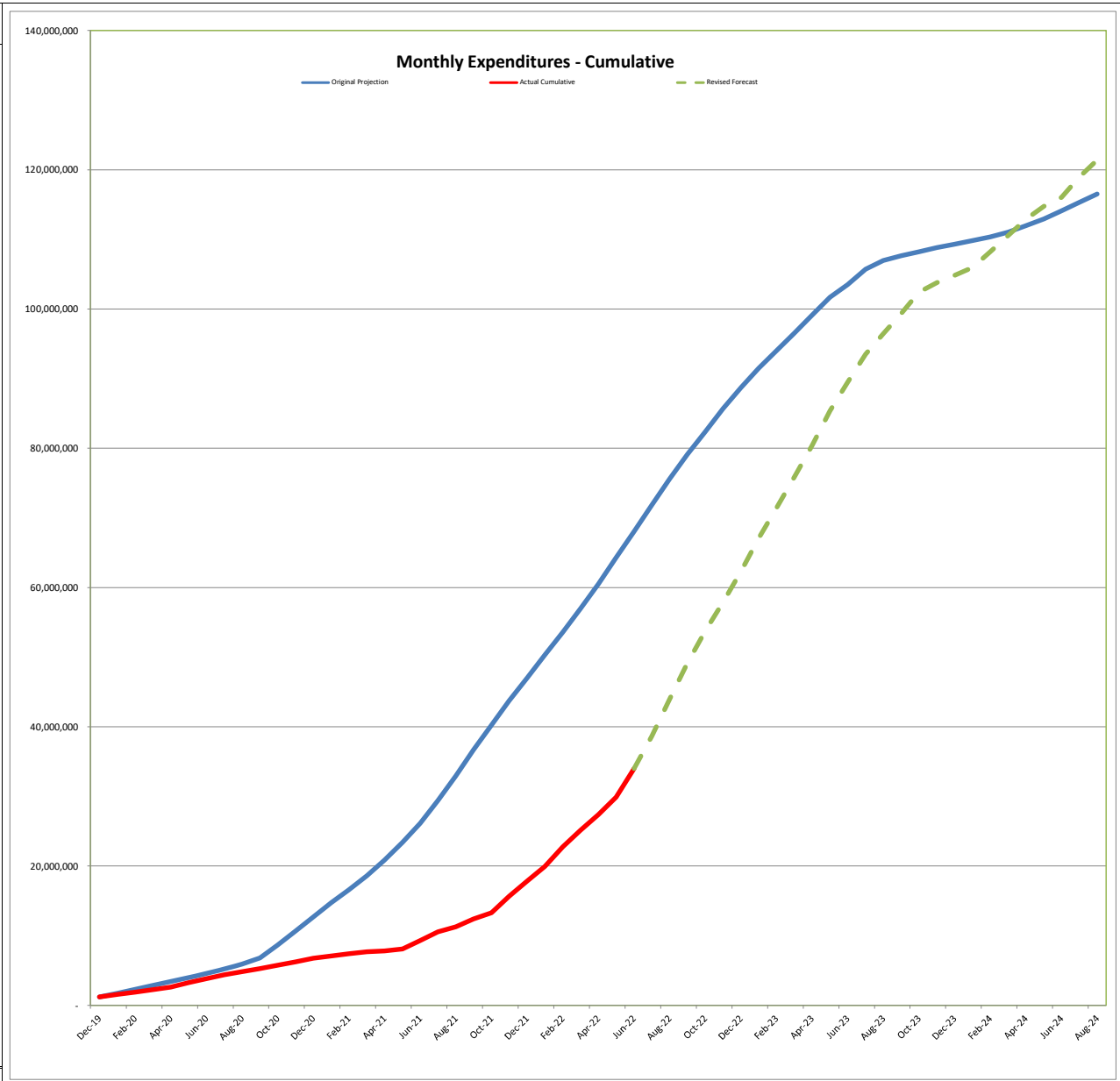
Monthly Cash Flow

Date	Original Projection	Actual	Revised Projection
Dec-19	\$ 1,213,275	\$ 1,213,775	
Jan-20	\$ 528,447	\$ 365,265	
Feb-20	\$ 529,416	\$ 324,147	
Mar-20	\$ 568,318	\$ 343,753	
Apr-20	\$ 568,318	\$ 365,930	
May-20	\$ 568,318	\$ 623,383	
Jun-20	\$ 568,317	\$ 563,890	
Jul-20	\$ 685,612	\$ 561,501	
Aug-20	\$ 690,612	\$ 448,501	
Sep-20	\$ 871,490	\$ 455,715	
Oct-20	\$ 1,870,408	\$ 483,927	
Nov-20	\$ 1,999,151	\$ 481,714	
Dec-20	\$ 2,001,151	\$ 519,219	
Jan-21	\$ 2,071,151	\$ 346,641	
Feb-21	\$ 1,864,245	\$ 304,621	
Mar-21	\$ 2,014,797	\$ 283,445	
Apr-21	\$ 2,264,797	\$ 138,248	
May-21	\$ 2,514,797	\$ 267,260	
Jun-21	\$ 2,764,797	\$ 1,210,019	
Jul-21	\$ 3,264,797	\$ 1,264,753	
Aug-21	\$ 3,515,850	\$ 690,467	
Sep-21	\$ 3,769,197	\$ 1,139,761	
Oct-21	\$ 3,519,197	\$ 905,214	
Nov-21	\$ 3,525,837	\$ 2,351,485	
Dec-21	\$ 3,275,837	\$ 2,206,793	
Jan-22	\$ 3,275,837	\$ 2,089,139	
Feb-22	\$ 3,275,837	\$ 2,791,018	
Mar-22	\$ 3,400,837	\$ 2,407,831	
Apr-22	\$ 3,525,837	\$ 2,259,097	
May-22	\$ 3,775,837	\$ 2,476,003	
Jun-22	\$ 3,775,837	\$ 4,126,810	
Jul-22	\$ 3,775,837	\$	\$ 4,614,469
Aug-22	\$ 3,775,837	\$	\$ 5,369,677
Sep-22	\$ 3,525,837	\$	\$ 5,138,647
Oct-22	\$ 3,275,837	\$	\$ 4,646,137
Nov-22	\$ 3,275,837	\$	\$ 4,123,842
Dec-22	\$ 3,025,837	\$	\$ 4,420,917
Jan-23	\$ 2,780,837	\$	\$ 4,762,693
Feb-23	\$ 2,524,512	\$	\$ 4,313,510
Mar-23	\$ 2,522,037	\$	\$ 4,456,167
Apr-23	\$ 2,572,037	\$	\$ 4,505,372
May-23	\$ 2,578,600	\$	\$ 5,007,219
Jun-23	\$ 1,837,433	\$	\$ 4,109,265
Jul-23	\$ 2,210,615	\$	\$ 4,023,932
Aug-23	\$ 1,236,456	\$	\$ 2,976,844
Sep-23	\$ 683,797	\$	\$ 2,897,333
Oct-23	\$ 583,797	\$	\$ 3,055,290
Nov-23	\$ 583,797	\$	\$ 1,370,123
Dec-23	\$ 483,797	\$	\$ 1,048,577
Jan-24	\$ 518,360	\$	\$ 1,124,113
Feb-24	\$ 533,797	\$	\$ 2,264,616
Mar-24	\$ 687,648	\$	\$ 2,343,452
Apr-24	\$ 937,597	\$	\$ 2,328,822
May-24	\$ 937,597	\$	\$ 1,855,259
Jun-24	\$ 1,187,597	\$	\$ 1,279,670
Jul-24	\$ 1,200,297	\$	\$ 2,900,682
Aug-24	\$ 1,199,491	\$	\$ 2,467,823
Total:	\$ 116,513,275	\$ 34,009,326	\$ 87,404,449



Cumulative Cash Flow

Date	Original Projection	Actual Cumulative	Revised Forecast
Dec-19	1,213,275	\$ 1,213,775	
Jan-20	1,741,722	\$ 1,579,040	
Feb-20	2,271,138	\$ 1,903,187	
Mar-20	2,839,456	\$ 2,246,940	
Apr-20	3,407,774	\$ 2,612,870	
May-20	3,976,092	\$ 3,236,253	
Jun-20	4,544,409	\$ 3,800,143	
Jul-20	5,230,021	\$ 4,361,645	
Aug-20	5,920,633	\$ 4,810,146	
Sep-20	6,792,123	\$ 5,265,861	
Oct-20	8,662,531	\$ 5,749,788	
Nov-20	10,661,682	\$ 6,231,502	
Dec-20	12,662,833	\$ 6,750,721	
Jan-21	14,733,984	\$ 7,097,362	
Feb-21	16,598,229	\$ 7,401,983	
Mar-21	18,613,026	\$ 7,685,428	
Apr-21	20,877,823	\$ 7,823,676	
May-21	23,392,620	\$ 8,090,935	
Jun-21	26,157,417	\$ 9,300,955	
Jul-21	29,422,214	\$ 10,565,708	
Aug-21	32,938,064	\$ 11,256,175	
Sep-21	36,707,261	\$ 12,395,936	
Oct-21	40,226,458	\$ 13,301,149	
Nov-21	43,752,295	\$ 15,652,634	
Dec-21	47,028,132	\$ 17,859,427	
Jan-22	50,303,969	\$ 19,948,566	
Feb-22	53,579,806	\$ 22,739,585	
Mar-22	56,980,643	\$ 25,147,416	
Apr-22	60,506,480	\$ 27,406,512	
May-22	64,282,317	\$ 29,882,515	
Jun-22	68,058,154	\$ 34,009,326	\$ 34,009,326
Jul-22	71,833,991		\$ 38,623,795
Aug-22	75,609,828		\$ 43,993,471
Sep-22	79,135,665		\$ 49,132,119
Oct-22	82,411,502		\$ 53,778,256
Nov-22	85,687,339		\$ 57,902,097
Dec-22	88,713,176		\$ 62,323,015
Jan-23	91,494,013		\$ 67,085,707
Feb-23	94,018,525		\$ 71,399,217
Mar-23	96,540,562		\$ 75,855,384
Apr-23	99,112,599		\$ 80,360,755
May-23	101,691,199		\$ 85,367,975
Jun-23	103,528,632		\$ 89,477,240
Jul-23	105,739,247		\$ 93,501,172
Aug-23	106,975,703		\$ 96,478,016
Sep-23	107,659,500		\$ 99,375,349
Oct-23	108,243,297		\$ 102,430,639
Nov-23	108,827,094		\$ 103,800,762
Dec-23	109,310,891		\$ 104,849,338
Jan-24	109,829,251		\$ 105,973,451
Feb-24	110,363,048		\$ 108,238,067
Mar-24	111,050,696		\$ 110,581,519
Apr-24	111,988,293		\$ 112,910,341
May-24	112,925,890		\$ 114,765,600
Jun-24	114,113,487		\$ 116,045,270
Jul-24	115,313,784		\$ 118,945,952
Aug-24	116,513,275		\$ 121,413,775
Total:	\$ 116,513,275	\$ 34,009,326	\$ 121,413,775



Division	Division Costs	Subdivision Costs	Internal Budget Transfers	External Changes (Add/Deduct)	Revised Budget	Expenditures AFP 1-13	Expenditures AFP 14	Expenditures AFP 15	Expenditures AFP 16	Expenditures AFP 17	Expenditures AFP 18	Expenditures AFP 19	Expenditures AFP 20	Expenditures AFP 21	Expenditures AFP 22	Expenditures AFP 23	Expenditures AFP 24	Expenditures AFP 25	Expenditures AFP 26	Remaining Funds	
Preconstruction Fee	\$ 180,000.00			\$ 294,697.00	\$ 474,697.00	\$ 474,697.00														\$ -	
Construction Budget																					
CM Fee	\$ 2,070,000.00				\$ 2,070,000.00		\$ 36,846.00	\$ 25,254.00	\$ 8,694.00	\$ 12,420.00	\$ 11,203.90	\$ 45,881.56	\$ 52,788.16	\$ 39,542.45	\$ 68,977.11	\$ 56,079.13	\$ 24,035.11	\$ 59,196.38	\$ 92,240.76	\$ 1,536,841.44	
Insurances and Bonds	\$ 3,293,171.00		\$ -	\$ -	\$ 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	\$ 66,046.46	\$ 1,362,338.06	
Builder's Risk Insurance		\$ 116,383.00																		\$ -	
CCIP & SDI Insurances		\$ 2,580,085.00																		\$ -	
P&P Bond		\$ 596,703.00																		\$ -	
Allowances	\$ 1,110,000.00				\$ 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	\$ 18,571.32	\$ 8,400.24	\$ 1,039,604.43	
GMP Contingency	\$ 2,196,497.00		\$ (150,000.00)		\$ 2,046,497.00															\$ 2,046,497.00	
Division 1 - General Conditions	\$ 5,281,031.00				\$ 5,281,031.00		\$ 94,002.35	\$ 116,182.68	\$ 22,180.33	\$ 31,686.19	\$ 2,500.00	\$ 106,620.62	\$ 122,613.71	\$ 90,627.53	\$ 159,930.93	\$ 120,323.85	\$ 165,346.77	\$ 172,298.64	\$ 271,000.00	\$ 3,805,717.40	
Division 1 - General Requirements	\$ 2,150,520.00				\$ 2,150,520.00					\$ 9,202.00	\$ 2,466.46	\$ 558.81	\$ 140.04		\$ 7,015.73	\$ 14,147.26	\$ 19,532.75	\$ (2,153.32)	\$ 2,340.27	\$ 2,097,270.00	
Division 2 - Existing Conditions (Demo/Abatement)	\$ 1,472,460.00				\$ 1,472,460.00															\$ 1,472,460.00	
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	\$ 2,765,070.93	
Division 4 - Masonry	\$ 1,827,000.00				\$ 1,827,000.00							\$ 53,452.50					\$ 8,047.50			\$ 1,765,500.00	
Division 5 - Metals	\$ 7,395,456.00		\$ 150,000.00	\$ -	\$ 7,545,456.00									\$ 942,954.78	\$ 100,212.89	\$ 699,499.75	\$ 823,353.45	\$ 469,567.80	\$ 1,135,974.45	\$ 3,373,892.88	
Structural Steel		\$ 6,110,456.00	\$ 150,000.00																	\$ -	
Miscellaneous Metals		\$ 1,285,000.00																		\$ -	
Division 6 - Wood, Plastics & Composites (Millwork)	\$ 1,905,472.00				\$ 1,905,472.00															\$ 1,905,472.00	
Division 7 - Thermal & Moisture Protection	\$ 4,146,892.00		\$ -	\$ -	\$ 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	\$ 599,388.75	\$ 3,060,888.19		
Waterproofing		\$ 715,000.00																		\$ -	
Roofing & Flashing		\$ 1,417,000.00																		\$ -	
Metal Panels		\$ 1,790,228.00																		\$ -	
Spray Fireproofing		\$ 224,664.00																		\$ -	
Division 8 - Openings	\$ 4,815,317.00		\$ -	\$ -	\$ 4,815,317.00					\$ 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	\$ 4,472,874.77		
Curtainwall		\$ 3,854,101.00																		\$ -	
Glass & Glazing		\$ 386,400.00																		\$ -	
Doors, Frames and Hardware		\$ 574,816.00																		\$ -	
Division 9 - Finishes	\$ 11,008,659.00		\$ -	\$ -	\$ 11,008,659.00									\$ 10,858.00	\$ 8,760.00			\$ 425.00	\$ 1,285.00	\$ 10,987,331.00	
Drywall/General Trades		\$ 8,160,161.00																		\$ -	
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		\$ 65,250.00	\$ 772,927.41	
Food Service		\$ 437,184.00																		\$ -	
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														\$ 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		\$ 863,900.00	
Division 22 - Plumbing	\$ 2,353,000.00				\$ 2,353,000.00								\$ 54,685.00	\$ 13,015.00	\$ 10,380.00	\$ 33,195.00	\$ 80,150.00	\$ 68,410.00	\$ 13,830.00	\$ 2,079,335.00	
Division 23 - HVAC	\$ 10,433,000.00				\$ 10,433,000.00								\$ 119,310.00	\$ 48,288.80	\$ 1,264,060.00		\$ 41,760.00	\$ 33,920.00	\$ 46,039.00	\$ 8,879,622.20	
Division 26 - Electrical	\$ 6,259,000.00				\$ 6,259,000.00				\$ 71,041.00	\$ 25,200.00	\$ 2,600.00	\$ 11,000.00	\$ 5,000.00	\$ 18,500.00	\$ 8,000.00	\$ 4,500.00	\$ 65,800.00	\$ 151,900.00	\$ 192,700.00	\$ 5,702,759.00	
Division 31 - Sitework	\$ 10,748,270.00				\$ 10,748,270.00		\$ 378,800.00	\$ 367,700.00	\$ 843,799.00	\$ 691,161.00	\$ 1,942,474.00	\$ 532,039.00	\$ 451,228.00	\$ 240,532.00	\$ 333,361.00	\$ 250,800.00	\$ 444,618.00	\$ 463,233.00	\$ 3,808,525.00		
Division 32 - Site Improvements	\$ 4,048,783.00		\$ -		\$ 4,048,783.00															\$ 4,048,783.00	
Site Improvement		\$ 3,776,784.00			\$ -															\$ -	
Synthetic Grass Surfacing		\$ 271,999.00			\$ -															\$ -	
Change Orders Total				\$ 4,696,347.00	\$ 4,696,347.00															\$ 4,696,347.00	
Change Order 1				\$ -	\$ -															\$ -	
Change Order 2				\$ 5,339.00	\$ 5,339.00															\$ 5,339.00	
Change Order 3				\$ (50,000.00)	\$ (50,000.00)															\$ (50,000.00)	
Change Order 4				\$ 4,700,307.00	\$ 4,700,307.00													\$ 8,800.00		\$ 4,691,507.00	
Change Order 5				\$ 5,508.00	\$ 5,508.00													\$ 5,072.00		\$ 436.00	
Change Order 6				\$ 87,492.00	\$ 87,492.00										\$ 11,939.00	\$ 4,573.60	\$ 42,179.80	\$ 43,054.02	\$ (14,254.42)	\$ 436.00	
Change Order 7				\$ 6,841.00	\$ 6,841.00													\$ (4,052.00)		\$ 10,893.00	
Change Order 8				\$ 21,549.00	\$ 21,549.00										\$ 10,362.00				\$ 1,459.00	\$ 9,728.00	
Change Order 9				\$ (175,598.00)	\$ (175,598.00)											\$ 5,854.21	\$ 20,024.29	\$ (6,676.00)	\$ (194,800.50)		
Change Order 10				\$ 59,840.00	\$ 59,840.00															\$ 59,840.00	
Change Order 11				\$ 14,287.00	\$ 14,287.00															\$ 14,287.00	
Change Order 12				\$ 20,782.00	\$ 20,782.00															\$ 20,782.00	
Retainage							\$ (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)	\$ 1,015,136.50		

Log of Amendments - CM

Amendment #		Approved Amount	Vendor	Proposal Date	Code	Description	Amount Paid	Balance	% of Contract Amount Complete
Base		\$ 180,000.00	Gilbane Base Contract	05/08/20	CMPC	Preconstruction Services	\$ 180,000.00	\$ -	100%
	Total Base	\$ 180,000.00	Invoices PC-1 thru PC-8						
01		\$ 67,500.00	GBC: Invoices PC-9 thru PC-11	11/10/20	CMPC	Extended Preconstruction Services - GBC	\$ 67,500.00	\$ -	100%
01		\$ 13,125.00	GBC: Invoice PC-12		CMPC	Construction Management Plan - Vanasse (VAI)	\$ 13,125.00	\$ -	100%
01		\$ 20,055.00	GBC: Invoice PC-12		CMPC	Existing Conditions Property Surveys - Foley	\$ 20,055.00	\$ -	100%
	Total 01:	\$ 100,680.00							
02		\$ 7,350.00	GBC: Invoice PC-12	1/12/2021	CMPC	Revisions to Construction Management Plan - VAI	\$ 7,350.00		100%
	Total 02:	\$ 7,350.00							
03		\$ 140,000.00	GBC: Invoices PC-12 thru PC-13	2/9/2021	CMPC	Extended Preconstruction Services - GBC	\$ 140,000.00	\$ -	100%
	Total 03:	\$140,000.00							
04		\$ 46,667.00	GBC: Invoice PC-13	5/11/2021	CMPC	Extended Preconstruction Services - GB	\$ 46,667.00	\$ -	100%
	Total 04:	\$46,667.00							
05		\$93,823,333.00	GBC: GMP		CMCON	Construction Costs	\$ 23,411,540.87	\$ 70,411,792.13	25%
	Total 05:	\$93,823,333.00							
CO 2		\$5,339.00	Change Order No. 2	9/14/2021	CMCO	Change Orders		\$ 5,339.00	0%
	Total CO 2:	\$5,339.00							
CO 3		(\$50,000.00)	Change Order No. 3	10/12/2021	CMCO	Change Orders		\$ (50,000.00)	0%
	Total CO 3:	(\$50,000.00)							
CO 4		\$4,700,307.00	Change Order No. 4	10/12/2021	CMCO	Change Orders	8,360.00	\$ 4,691,947.00	0%
	Total CO 4:	\$4,700,307.00							
CO 5		\$5,508.00	Change Order No. 5	11/9/2021	CMCO	Change Orders	4,818.40	\$ 689.60	87%
	Total CO 5:	\$5,508.00							
CO 6		\$87,492.00	Change Order No. 6	12/14/2021	CMCO	Change Orders	55,757.78	\$ 31,734.22	64%
	Total CO 6:	\$87,492.00							
CO 7		\$6,841.00	Change Order No. 7	1/11/2022	CMCO	Change Orders	(3,849.40)	\$ 10,690.40	-56%
	Total CO 7:	\$6,841.00							
CO 8		\$21,549.00	Change Order No. 8	2/8/2022	CMCO	Change Orders	9,843.90	\$ 11,705.10	46%
	Total CO 8:	\$21,549.00							
CO 9		(\$175,598.00)	Change Order No. 9	3/8/2022	CMCO	Change Orders	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	CMCO	Change Orders		\$ 59,840.00	0%
	Total CO 10:	\$59,840.00							
CO 11		\$14,287.00	Change Order No. 11	5/10/2022	CMCO	Change Orders		\$ 14,287.00	0%
	Total CO11:	\$14,287.00							
CO 12		\$20,782.00	Change Order No. 12	4/12/2022	CMCO	Change Orders		\$ 20,782.00	0%
	Total CO 12:	\$20,782.00							
TOTAL:		\$ 98,994,377.00	\$ 98,994,377.00				\$ 23,985,753.12	\$ 75,008,623.88	24.23%

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	\$ 1,125,078	\$ 1,415,594.35	44%
02		\$ 72,590.00			ACLO	Closeout	\$ -	\$ 72,590.00	0%
	Total 02:	\$ 7,259,563.00							
03		\$ 117,673.00	JLA - McPhail	3/18/2020	ARE	Task A - Geothermal Test Well	\$ 117,673.00	\$ -	100%
03		\$ 5,500.00	JLA - Acentech		ARE	Baseline Site Sound Level	\$ 5,500.00	\$ -	100%
	Total 03:	\$ 123,173.00							
04		\$ 138,512.00	JLA- CDW	3/18/2020	AHM	HAZMAT Consulting	\$ 34,067.00	\$ 104,445.00	25%
	Total 04:	\$138,512.00							
05		\$ 340,725.00	JLA - McPhail	3/26/2020	AGEO	Geotechnical & Geo-environmental Consulting	\$ 340,726.00	\$ (1.00)	100%
	Total 05:	\$340,725.00							
06		\$ 1,375.00	JLA-GGD	5/12/2020	UTL	Hydrant Flow Test	\$ 1,375.00	\$ -	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							
09		\$ 42,900.00	JLA - McPhail	8/11/2020	AGEO	Supplemental Geotechnical & Geo-environmental Consulting	\$ 29,810.00	\$ 13,090.00	69%
	Total 09:	\$ 42,900.00							
10		\$ 19,800.00	JLA - McPhail	10/13/2020	AGEO	Supplemental Geotechnical & Geo-environmental Consulting	\$ 19,800.00	\$ -	100%
	Total 10:	\$ 19,800.00							
11		\$ 13,200.00	JLA - McPhail	3/9/2021	AGEO	Supplemental Geotechnical & Geo-environmental Consulting	\$ 13,200.00	\$ -	100%
	Total 11:	\$ 13,200.00							

Log of Amendments - A/E

Amendment #			Approved Amount	Vendor	Proposal Date	Code	Description	Amount Paid	Balance	% of Contract Amount Complete
12			\$ 1,320.00	JLA - Hancock	4/13/2021	ARE	Building Height Certification	\$ 1,320.00	\$ -	100%
Total 12:		\$ 1,320.00								
13			\$ 2,090.00	JLA - Ocean State Signal	9/14/2021	ARE	Study for PV-Powered Traffic Sign	\$ 2,090.00	\$ -	100%
Total 13:		\$ 2,090.00								
14			\$ 19,800.00	JLA - McPhail	9/14/2021	AGEO	Supplemental Geo-environmental Consulting	\$ 19,800.00	\$ -	100%
Total 14:		\$ 19,800.00								
15			\$ 48,400.00	JLA - McPhail	10/12/2021	AGEO	Supplemental Geo-environmental Consulting	\$ 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	Architectural Revisions & Coordination		\$ 5,500.00	0%
Total 16:		\$ 79,244.00								
17			\$ 107,712.00	JLA - McPhail	11/9/2021	ARE	Vibration Monitoring	\$ 75,397.54	\$ 32,314.46	70%
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	\$ 47,768.05	\$ 27,031.95	64%
Total 20:		\$ 74,800.00								

TOTAL: \$ 9,532,267.78 \$ 9,532,267.78

\$ 7,821,553.02 \$ 1,710,714.76 82%

Log of Amendments - OPM

Amendment #			Approved Amount	Vendor	Proposal Date	Code	Description	Amount Paid	Balance	% of Contract Amount Complete
Base			\$ 34,015.00	Leftfield Base Contract		OPMFSSD	Schematic Design	\$ 34,015.00	\$ -	100%
	Total Base	\$ 34,015.00								
01			\$ 429,575.00	Leftfield	01/30/20	OPMDD	Design Development	\$ 429,575.00	\$ -	100%
01			\$ 524,441.00			OPMCD	Construction Documents	\$ 524,441.00	\$ -	100%
01			\$ 188,436.00			OPMBID	Bidding	\$ 188,436.00	\$ -	100%
01			\$ 1,989,628.00			OPM CA	Construction Administration	\$ 785,764	\$ 1,203,864.00	39%
01			\$ 50,010.00			OPMCLO	Closeout	\$ -	\$ 50,010.00	0%
	Total 01:	\$ 3,182,090.00								
02			\$ 265.27	Leftfield - BBP	4/8/2020	ADPRI	Printing for CMR Application	\$ 265.27	\$ -	100%
02			\$ 323.32	Leftfield - Brookline TAB (Wicked Local)		ADPRI	Legal Advertisement for Designer RFS	\$ 323.32	\$ -	100%
	Total 02:	\$ 588.59								
03			\$ 27,500.00	Leftfield - RLB	7/8/2020	OPMR	Market Study on Construction Costs	\$ 27,500.00	\$ -	100%
	Total 03:	\$27,500.00								
04			\$ 42,900.00	Leftfield - PM&C	7/8/2020	OPMCE	Cost Estimate for 100% DD	\$ 42,900.00	\$ -	100%
	Total 04:	\$42,900.00								
05			\$ 3,960.00	Leftfield - DM Berg	12/8/2020	OPMR	Structural Peer Review	\$ 3,960.00	\$ -	100%
05			\$ 7,810.00	Leftfield - SLS Fire		OPMR	Fire Protection/ Life Safety Review	\$ 2,970.00	\$ 4,840.00	38%
	Total 05:	\$11,770.00								
06			\$ 1,210.00	Leftfield - SLS Fire	5/11/2021	OPMR	Fire Protection/ Life Safety Review of Revised CDs	\$ 1,210.00	\$ -	100%
	Total 06:	\$ 1,210.00								
07			\$ 550.00	Leftfield - SLS Fire	7/13/2021	OPMR	Fire Protection/ Life Safety Review of Revised CDs - GGD	\$ 550.00	\$ -	100%
	Total 07:	\$550.00								
08			\$ 25,940.92	Leftfield - BidDocsOnline	7/13/2021	OPMR	Online Bid Services and Printing	\$ 25,940.92	\$ -	100%
	Total 08:	\$ 25,940.92								

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

\$ 2,067,850.51 \$ 1,258,714.00 62%



LEFTFIELD

DRISCOLL SCHOOL WEEKLY UPDATE



THIS WEEK'S PROGRESS

(May 31 – June 3)

- Air handling units were placed
- Temporary light installation has begun
- Geopier installation is 95% complete
- The final level of Core AB is formed.
- Footings along Washington St. were poured.
- Carpenters have begun wall layout on Level 1
- **Work is planned for Saturday 6/4/22.**

PROJECT TRACKING:

Area C concrete slabs: 34%
Area C steel: 95%

ANTICIPATING NEXT WEEK

(June 6 – June 10)

- The final walls of Core AB will be poured.
- Core B foundation work will begin.
- Geopier work will finish this week.
- Underground electrical and plumbing work will continue.
- The final steel along Westbourne Terrace will be completed.
- **Work is scheduled for Saturday 6/11/22**

MILESTONE DATES:

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

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

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



LEFTFIELD

DRISCOLL SCHOOL WEEKLY UPDATE



THIS WEEK'S PROGRESS

(May 31 – June 3)

- Air handling units were placed
- Temporary light installation has begun
- Geopier installation is 95% complete
- The final level of Core AB is formed.
- Footings along Washington St. were poured.
- Carpenters have begun wall layout on Level 1
- **Work is planned for Saturday 6/4/22.**

PROJECT TRACKING:

Area C concrete slabs: 34%
Area C steel: 95%

ANTICIPATING NEXT WEEK

(June 6 – June 10)

- The final walls of Core AB will be poured.
- Core B foundation work will begin.
- Geopier work will finish this week.
- Underground electrical and plumbing work will continue.
- The final steel along Westbourne Terrace will be completed.
- **Work is scheduled for Saturday 6/11/22**

MILESTONE DATES:

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

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

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



LEFTFIELD

DRISCOLL SCHOOL WEEKLY UPDATE



THIS WEEK'S PROGRESS

(June 20 – June 24)

- Steel erection in Area A level 2 began
- Footings and foundation walls in Area B were poured.
- Core B level 1 was poured. Level 2 rebar and formwork is underway.
- Roof deck and remainder of floor slabs at levels 3 and 4 in Area C were poured.
- Fireproofing of Steel began in Area C
- **Work is planned for Saturday 6/25/22.**

PROJECT TRACKING:

Area C concrete slabs: 75%

Area C steel: 100%

Area A steel: 25%

ANTICIPATING NEXT WEEK

(June 27 – July 1)

- Steel erection in Area A will continue.
- Concrete floor in gym will be poured.
- Level 2 of the core in Area B will be poured.
- Fireproofing of Steel in Area C will continue
- **Work is tentatively scheduled for Saturday 7/2/22**

MILESTONE DATES:

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

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

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



LEFTFIELD

DRISCOLL SCHOOL WEEKLY UPDATE



THIS WEEK'S PROGRESS

(June 27 – July 1)

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

PROJECT TRACKING:

Area C concrete slabs: 100%

Area A steel: 43%

Area B concrete: 52%

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

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

ANTICIPATING NEXT WEEK

(July 5 – July 8)

- Steel erection in Area A will continue up to the third and fourth floors.
- The Core in Area B will be poured up to the fourth floor.
- Excavation for the remainder of perimeter footings in Area B will be completed.
- **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

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 231
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Michael Driscoll School – New Construction

Day/Date:	Wednesday 06/01/2022	Weather:	Cloudy AM Rain PM
Temperature:	58 degrees @ 7:00 a.m. 58 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	None observed		
Inspections:	None observed		
Services:	McPhail on site to monitor geopier installation, monitor excavated material being removed from site.		
Meetings:	Pull Plan update, 10:00am; Exterior Envelope, 1:00pm		
Issues/Concerns:			
Deliveries:	Crushed stone, structural fill, forms		
Removals:	None observed		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, (2) Lulls; (2) Scissor Lifts, 100T Crane for Marguerite, Komatsu Excavator, (1) mini excavator, front end loader, (6) boom lifts, (1) Bobcat, (1) 300G John Deere excavator.		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer, (1) GP East Conex		
Workforce:			
<ul style="list-style-type: none"> • [01] Gilbane: (6) 1 Superintendent, 1 Project Manager, 1 Mgr of Engineering, 1 MEP Coordinator, 1 Project Engineer, 0 VDC Engineers, 0 Safety Officer, 1 Medic, 1 Intern • [02] J. Derenzo: (13) 1 Superintendent, 1 Foreman, 3 Operators, 4 Laborers, 0 Safety Officer, 0 Engineer, 0 Surveyor, 7 Helical Drilling • [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, 13 Carpenters, 5 Ironworkers, 5 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: (2) 1 Foreman, 1 Ironworkers, 0 Crane Operator, 0 Oiler, 0 stud welders • [07] Armani Waterproofing: (0) 0 Installers • [07] JD Rivet Roofing: (0) 0 Foreman, 0 Roofer • [08] Salem Glass: (0) 0 Foreman, 0 Installer • [06, 09] Central Ceilings: (2) 1 Foreman, 0 Carpenters, 1 Apprentice • [22] PJ Kennedy: (1) 1 Foreman, 0 Journeyman. • [23] Apex HVAC: (0) 0 Foreman • [26] Wayne J. Griffin Electric: (0) 0 Foremen, 0 Journeyman 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: Excavation at Core B for mat slab; move material to former ramp. Backfill plumbing. Helical continues to install geopiers on West side of site. • [02] Lockwood Remediation: Not onsite. 			

- [02] HUB Foundations: Not onsite.
- [02] Maltby and Company: Not onsite.
- [02] Visa Sign: Not onsite.
- [03] Marguerite: Raise exterior forms and place rebar at Core AB, clean up North side, rebar and forms along AD and at mat slab Core B.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Welding at 3C and 4C.
- [07] Armani Waterproofing: Not onsite
- [07] JD Rivet Roofing: Not onsite
- [08] Salem Glass: Not onsite.
- [06, 09] Central Ceilings: Layout, C1.
- [22] PJ Kennedy: Underground plumbing, layout on C3 and C4.
- [23] Apex HVAC: Not onsite.
- [26] Wayne J. Griffin Electric: Not onsite.

Photos:



Backfill at former ramp area.



Excavation and rebar at mat slab, Core B.



Footings at line AD.



Rebar cages for Core AB.



Rebar and bulkhead at deck C3.



Spalling at deck C2.

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 232
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Michael Driscoll School – New Construction

Day/Date:	Thursday 06/02/2022	Weather:	Cloudy AM Cloudy PM
Temperature:	56 degrees @ 7:00 a.m. 65 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	None observed		
Inspections:	UTS for concrete tests (footings @ AD line)		
Services:	McPhail on site to monitor geopier installation		
Meetings:	OAC, 9:00am; MEPFP Coord, 1:00pm		
Issues/Concerns:			
Deliveries:	Structural fill, 44cy 4000# ¾” concrete		
Removals:	None observed		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, (2) Lulls; (2) Scissor Lifts, 100T Crane for Marguerite, Komatsu Excavator, (1) mini excavator, front end loader, (6) boom lifts, (1) Bobcat, (1) 300G John Deere excavator.		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer, (1) GP East Conex		
Workforce:			
<ul style="list-style-type: none"> • [01] Gilbane: (7) 2 Superintendents, 1 Project Manager, 1 Mgr of Engineering, 1 MEP Coordinator, 1 Project Engineer, 1 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern • [02] J. Derenzo: (17) 1 Superintendent, 2 Foreman, 3 Operators, 5 Laborers, 0 Safety Officer, 0 Engineer, 0 Surveyor, 6 Helical Drilling • [02] Lockwood Remediation: (0) 0 Foreman, 0 Laborer • [02] HUB Foundations: (0) 0 Superintendent, 0 Foreman, 0 Driller, 0 Laborer • [02] Maltby and Company: (0) • [02] Visa Sign: (0) • [03] Marguerite: (21) 1 Superintendent, 0 Foreman, 11 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: (0) 0 Foreman, 0 Ironworkers, 0 Crane Operator, 0 Oiler, 0 stud welders • [07] Armani Waterproofing: (0) 0 Installers • [07] JD Rivet Roofing: (0) 0 Foreman, 0 Roofer • [08] Salem Glass: (0) 0 Foreman, 0 Installer • [06, 09] Central Ceilings: (0) 0 Foreman, 0 Carpenters, 0 Apprentice • [22] PJ Kennedy: (2) 1 Foreman, 1 Journeyman. • [23] Apex HVAC: (0) 0 Foreman • [26] Wayne J. Griffin Electric: (2) 2 Foremen, 0 Journeyman 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: Relocate material from Core B to former ramp. Grading stone at sub-slab elevation, Areas A and C. Helical continues to install geopiers on West side of site. • [02] Lockwood Remediation: Not onsite. 			

- [02] HUB Foundations: Not onsite.
- [02] Maltby and Company: Not onsite.
- [02] Visa Sign: Not onsite.
- [03] Marguerite: Finalizing Core AB forms and rebar, pour footings at AD; rebar and forms at mat slab Core B.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Not onsite
- [07] Armani Waterproofing: Not onsite
- [07] JD Rivet Roofing: Not onsite
- [08] Salem Glass: Not onsite.
- [06, 09] Central Ceilings: Not onsite.
- [22] PJ Kennedy: Underground plumbing.
- [23] Apex HVAC: Not onsite.
- [26] Wayne J. Griffin Electric: Install temp lighting in stair Core C.

Photos:



Forms, rebar and insulation at exterior edge of building.



North side prepared for crane.



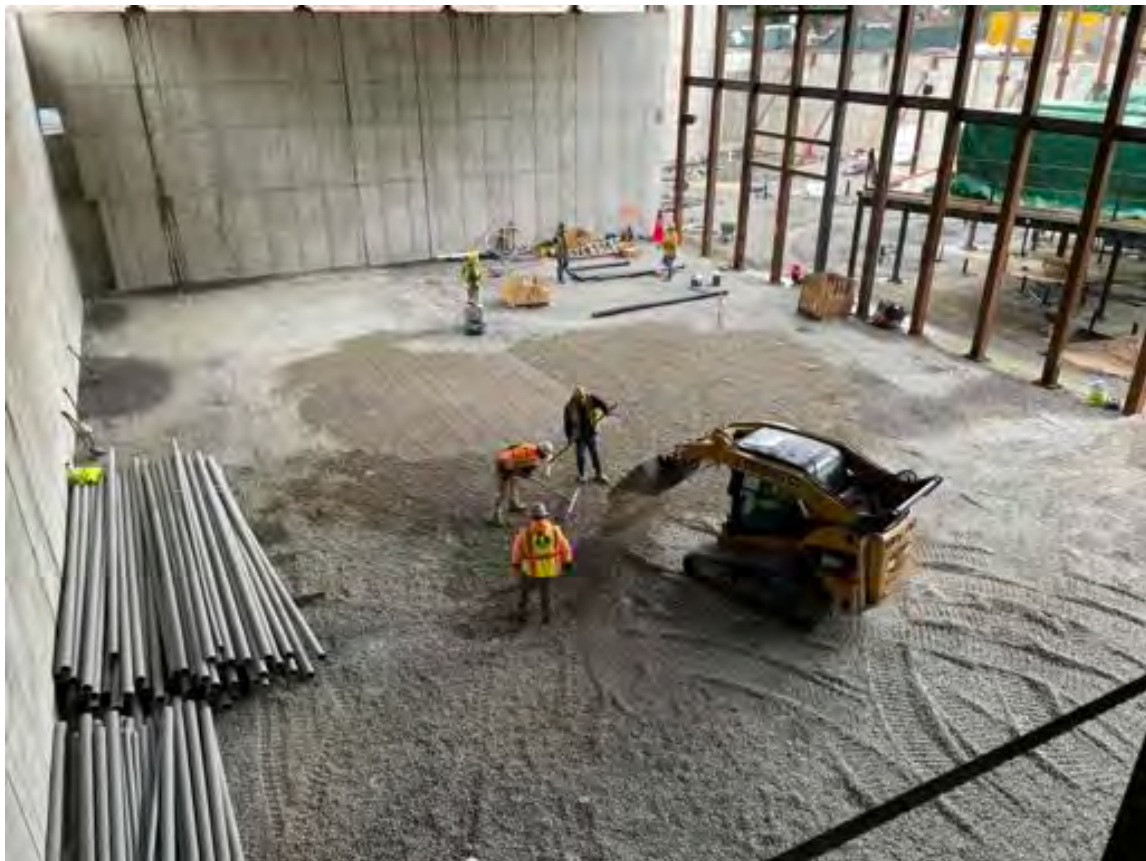
Backfill at wall A1.



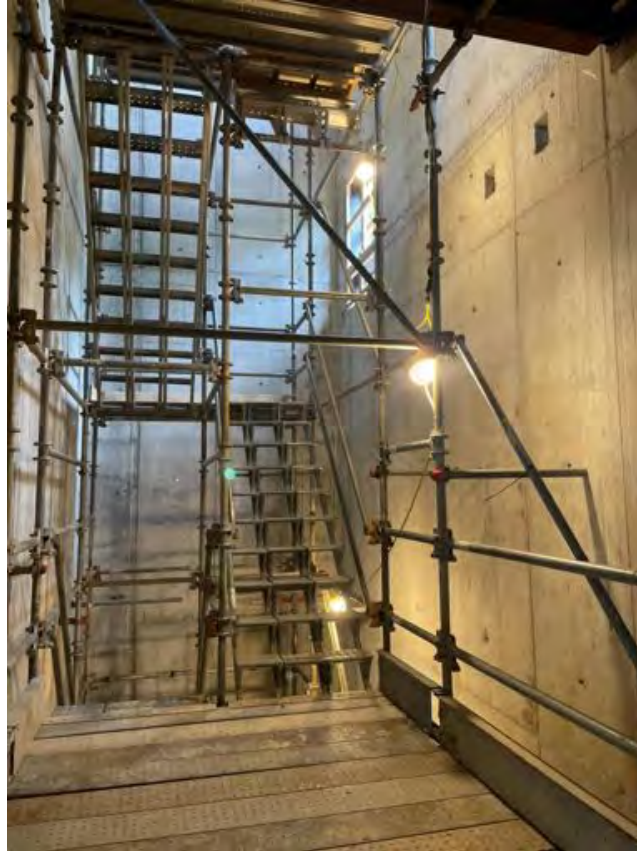
Mat slab prep, Core B.



Forms and rebar, line AD.



Grading basement level, areas C and A.



Temp lighting in Core C.

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 233
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Michael Driscoll School – New Construction

Day/Date:	Friday 06/03/2022	Weather:	Cloudy AM Cloudy PM
Temperature:	56 degrees @ 7:00 a.m. 63 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	Tony Guigli, 11:30am		
Inspections:	UTS for rebar at Core AB		
Services:	McPhail on site to monitor geopier installation		
Meetings:	Steel check-in, 9:00am		
Issues/Concerns:	Generator crane pick cancelled due to inadequate space on site.		
Deliveries:	Structural fill		
Removals:	None observed		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, (2) Lulls; (2) Scissor Lifts, 100T Crane for Marguerite, Komatsu Excavator, (1) mini excavator, front end loader, (6) boom lifts, (1) Bobcat, (1) 300G John Deere excavator.		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer, (1) GP East Conex		
Workforce:			
<ul style="list-style-type: none"> • [01] Gilbane: (7) 1 Superintendent, 1 Project Manager, 1 Mgr of Engineering, 1 MEP Coordinator, 1 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern • [02] J. Derenzo: (19) 1 Superintendent, 1 Foreman, 3 Operators, 6 Laborers, 0 Safety Officer, 0 Engineer, 0 Surveyor, 8 Helical Drilling • [02] Lockwood Remediation: (0) 0 Foreman, 0 Laborer • [02] HUB Foundations: (0) 0 Superintendent, 0 Foreman, 0 Driller, 0 Laborer • [02] Maltby and Company: (0) • [02] Visa Sign: (0) • [03] Marguerite: (24) 1 Superintendent, 1 Foreman, 13 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: (0) 0 Foreman, 0 Ironworkers, 0 Crane Operator, 0 Oiler, 0 stud welders • [07] Armani Waterproofing: (0) 0 Installers • [07] JD Rivet Roofing: (0) 0 Foreman, 0 Roofer • [08] Salem Glass: (0) 0 Foreman, 0 Installer • [06, 09] Central Ceilings: (0) 0 Foreman, 0 Carpenters, 0 Apprentice • [22] PJ Kennedy: (2) 1 Foreman, 1 Journeyman. • [23] Apex HVAC: (0) 0 Foreman • [26] Wayne J. Griffin Electric: (2) 2 Foremen, 0 Journeyman 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: Place structural fill, North side. Grading stone at sub-slab elevation, Areas A and C. Layout for footings Area B. Helical continues to install geopiers on West side of site near line A1. • [02] Lockwood Remediation: Not onsite. 			

- [02] HUB Foundations: Not onsite.
- [02] Maltby and Company: Not onsite.
- [02] Visa Sign: Not onsite.
- [03] Marguerite: Finalizing Core AB forms and rebar, strip footings and install wall forms at AD; rebar and forms at mat slab Core B. Rebar, forms and insulation at Deck C2.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Not onsite
- [07] Armani Waterproofing: Not onsite
- [07] JD Rivet Roofing: Not onsite
- [08] Salem Glass: Not onsite.
- [06, 09] Central Ceilings: Not onsite.
- [22] PJ Kennedy: Underground plumbing.
- [23] Apex HVAC: Not onsite.
- [26] Wayne J. Griffin Electric: Planned placement of generator cancelled due to insufficient space for crane. Crane and generator were on site.

Photos:



Geopiers adjacent to line A1



Rebar at Core AB, forms closed.



Stripped footings, installing wall forms – line AD.



Deck 2C: forms, rebar, insulation.



Grading crushed stone at basement level.

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 234
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Michael Driscoll School – New Construction

Day/Date:	Monday 06/06/2022	Weather:	Sunny AM Sunny PM
Temperature:	64 degrees @ 7:00 a.m. 76 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	None observed		
Inspections:	UTS for concrete at Core AB		
Services:	McPhail on site to monitor geopier installation		
Meetings:	Change Order review, 10:00am		
Issues/Concerns:			
Deliveries:	Crushed stone for geopiers; structural steel for North side; 55cy 5000# and 33cy 3000# concrete		
Removals:	None observed		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, (2) Lulls; (2) Scissor Lifts, 100T Crane for Marguerite, Komatsu Excavator, (1) mini excavator, front end loader, (6) boom lifts, (1) Bobcat, (1) 300G John Deere excavator.		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer		
Workforce:			
<ul style="list-style-type: none"> • [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: (16) 1 Superintendent, 0 Foreman, 3 Operators, 4 Laborers, 0 Safety Officer, 0 Engineer, 0 Surveyor, 8 Helical Drilling • [02] Lockwood Remediation: (0) 0 Foreman, 0 Laborer • [02] HUB Foundations: (0) 0 Superintendent, 0 Foreman, 0 Driller, 0 Laborer • [02] Maltby and Company: (0) • [02] Visa Sign: (0) • [03] Marguerite: (23) 1 Superintendent, 1 Foreman, 12 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: (6) 1 Foreman, 3 Ironworkers, 1 Crane Operator, 1 Oiler, 0 stud welders • [07] Armani Waterproofing: (0) 0 Installers • [07] JD Rivet Roofing: (0) 0 Foreman, 0 Roofer • [08] Salem Glass: (0) 0 Foreman, 0 Installer • [06, 09] Central Ceilings: (3) 1 Foreman, 1 Carpenter, 1 Apprentice • [22] PJ Kennedy: (2) 1 Foreman, 1 Journeyman. • [23] Apex HVAC: (0) 0 Foreman • [26] Wayne J. Griffin Electric: (0) 0 Foremen, 0 Journeyman 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: Excavation for Area B footings. Grading stone at sub-slab elevation, Area A. Helical continues to install geopiers on West side of site near line A1. 			

- [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 top level of Core AB, install wall forms at AD; rebar and forms at mat slab Core B. Rebar.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Receive and erect steel at North side of building.
- [07] Armani Waterproofing: Not onsite
- [07] JD Rivet Roofing: Not onsite
- [08] Salem Glass: Not onsite.
- [06, 09] Central Ceilings: layout/control on upper floors, framing on deck C1.
- [22] PJ Kennedy: Underground plumbing, layout.
- [23] Apex HVAC: Not onsite.
- [26] Wayne J. Griffin Electric: Not onsite.

Photos:



Concrete pour, Core AB and wall AD.



Light gauge metal framing, C1.



Layout/control at Deck C2.



Excavation for footings, Area B.



Steel erection, North side (C25).

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 235
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Michael Driscoll School – New Construction

Day/Date:	Tuesday 06/07/2022	Weather:	Sunny AM Partly Sunny PM
Temperature:	64 degrees @ 7:00 a.m. 80 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	None observed		
Inspections:	UTS for concrete at mat slab B		
Services:	McPhail on site to monitor geopier installation and removal of material		
Meetings:	MEPFP Coordination, 12:00pm		
Issues/Concerns:			
Deliveries:	Crushed stone for geopiers; 99cy 4000# concrete		
Removals:	4 truckloads of excavated material to Saugus		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, (2) Lulls; (2) Scissor Lifts, 100T Crane for Marguerite, Komatsu Excavator, (1) mini excavator, front end loader, (6) boom lifts, (1) Bobcat, (1) 300G John Deere excavator.		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer		
Workforce:			
<ul style="list-style-type: none"> • [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: (18) 1 Superintendent, 0 Foreman, 3 Operators, 5 Laborers, 0 Safety Officer, 0 Engineer, 0 Surveyor, 9 Helical Drilling • [02] Lockwood Remediation: (0) 0 Foreman, 0 Laborer • [02] HUB Foundations: (0) 0 Superintendent, 0 Foreman, 0 Driller, 0 Laborer • [02] Maltby and Company: (0) • [02] Visa Sign: (0) • [03] Marguerite: (21) 1 Superintendent, 1 Foreman, 10 Carpenters, 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: (3) 1 Foreman, 2 Ironworkers, 0 Crane Operator, 0 Oiler, 0 stud welders • [07] Armani Waterproofing: (0) 0 Installers • [07] JD Rivet Roofing: (0) 0 Foreman, 0 Roofer • [08] Salem Glass: (0) 0 Foreman, 0 Installer • [06, 09] Central Ceilings: (4) 1 Foreman, 2 Carpenters, 1 Apprentice • [22] PJ Kennedy: (0) 0 Foreman, 0 Journeyman. • [23] Apex HVAC: (0) 0 Foreman • [26] Wayne J. Griffin Electric: (0) 0 Foremen, 0 Journeyman 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: Excavation for Area B footings. Grading stone at sub-slab elevation, Area A. Helical installing final geopiers on West side of site near line A1. • [02] Lockwood Remediation: Not onsite. 			

- [02] HUB Foundations: Not onsite.
- [02] Maltby and Company: Not onsite.
- [02] Visa Sign: Not onsite.
- [03] Marguerite: Strip forms at Core AB and wall AD; pour concrete at mat slab Core B. Rebar.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Detail steel and install decking at North side of building.
- [07] Armani Waterproofing: Not onsite
- [07] JD Rivet Roofing: Not onsite
- [08] Salem Glass: Not onsite.
- [06, 09] Central Ceilings: layout/control on upper floors, framing on deck C1.
- [22] PJ Kennedy: Not onsite.
- [23] Apex HVAC: Not onsite.
- [26] Wayne J. Griffin Electric: Not onsite.

Photos:



Concrete pour, mat slab B.



Excavation at Area B footings.



Installing deck, C25.



Stripping forms, Core AB and wall AD.

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 236
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Michael Driscoll School – New Construction

Day/Date:	Wednesday 06/08/2022	Weather:	Rainy AM Sunny PM
Temperature:	66 degrees @ 7:00 a.m. 79 degrees @ 3:00 p.m.	Site Representative:	Ryan Pacheco
Visitors:	None observed		
Inspections:	None observed		
Services:	McPhail on site to monitor removal of excavated material		
Meetings:	Pull Plan meeting at 10:00am		
Issues/Concerns:			
Deliveries:	None observed		
Removals:	1 Truckload of excavated material to Saugus, Helical drilling equipment removed		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, (1) Lulls; (2) Scissor Lifts, 100T Crane for Marguerite, Komatsu Excavator, (1) mini excavator, front end loader, (4) boom lifts, (1) Bobcat		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer		
Workforce:			
<ul style="list-style-type: none"> • [01] Gilbane: (8) 2 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: (18) 1 Superintendent, 0 Foreman, 3 Operators, 5 Laborers, 0 Safety Officer, 0 Engineer, 0 Surveyor, 9 Helical Drilling • [02] Lockwood Remediation: (0) 0 Foreman, 0 Laborer • [02] HUB Foundations: (0) 0 Superintendent, 0 Foreman, 0 Driller, 0 Laborer • [02] Maltby and Company: (0) • [02] Visa Sign: (0) • [03] Marguerite: (21) 1 Superintendent, 1 Foreman, 10 Carpenters, 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: (2) 0 Foreman, 0 Ironworkers, 0 Crane Operator, 0 Oiler, 0 stud welders, 2 Surveyors • [07] Armani Waterproofing: (0) 0 Installers • [07] JD Rivet Roofing: (0) 0 Foreman, 1 Roofer • [08] Salem Glass: (0) 0 Foreman, 0 Installer • [06, 09] Central Ceilings: (0) 0 Foreman, 0 Carpenters, 0 Apprentice • [22] PJ Kennedy: (2) 1 Foreman, 1 Journeyman. • [23] Apex HVAC: (0) 0 Foreman • [26] Wayne J. Griffin Electric: (0) 0 Foremen, 0 Journeyman 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. 			

- [02] J. Derenzo: Excavation and removal of material for footings at area B. Removal of SOE and backfill of foundation walls Area A. Grading stone at sub-slab elevation, Area A. Helical demobilization
- [02] Lockwood Remediation: Not onsite.
- [02] HUB Foundations: Not onsite.
- [02] Maltby and Company: Not onsite.
- [02] Visa Sign: Not onsite.
- [03] Marguerite: Strip forms at Core AB and mat slab for Core B. Began to assemble forms at line BQ. continued to build Rebar for Core B and line BQ.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Brennan consulting onsite to survey anchor bolts and clips in building A.
- [07] Armani Waterproofing: Not onsite
- [07] JD Rivet Roofing: continue roof edge work on mockup
- [08] Salem Glass: Not onsite.
- [06, 09] Central Ceilings: Not onsite
- [22] PJ Kennedy: Cored holes for plumbing on mezzanine in area A
- [23] Apex HVAC: Not onsite.
- [26] Wayne J. Griffin Electric: Not onsite.

Photos:

Core AB final forms being removed.



Forms and Rebar beginning on foundation walls at line BQ.



Roof edge work completed on mockup



SOE removed, backfill and compaction completed along Alleyway



Coring for plumbing underway on mezzanine in area A

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 237
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Michael Driscoll School – New Construction

Day/Date:	Thursday 06/09/2022	Weather:	Rain AM Partly Cloudy PM
Temperature:	65 degrees @ 7:00 a.m. 77 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	Matt Gillis, 11:00am		
Inspections:	None observed		
Services:	None observed		
Meetings:	OAC, 9:00am; Street Utility Coord, 10:30am; MEPFP Coord, 1:00pm		
Issues/Concerns:			
Deliveries:	None observed		
Removals:	None observed		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, (1) Lulls; (2) Scissor Lifts, 100T Crane for Marguerite, Komatsu Excavator, (1) mini excavator, front end loader, (4) boom lifts, (1) Bobcat		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer		
Workforce:			
<ul style="list-style-type: none"> • [01] Gilbane: (8) 2 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, 3 Operators, 4 Laborers, 0 Safety Officer, 0 Engineer, 0 Surveyor • [02] Lockwood Remediation: (0) 0 Foreman, 0 Laborer • [02] HUB Foundations: (0) 0 Superintendent, 0 Foreman, 0 Driller, 0 Laborer • [02] Maltby and Company: (0) • [02] Visa Sign: (0) • [03] Marguerite: (21) 1 Superintendent, 1 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: (0) 0 Foreman, 0 Ironworkers, 0 Crane Operator, 0 Oiler, 0 stud welders, 0 Surveyors • [07] Armani Waterproofing: (0) 0 Installers • [07] JD Rivet Roofing: (0) 0 Foreman, 1 Roofer • [08] Salem Glass: (0) 0 Foreman, 0 Installer • [06, 09] Central Ceilings: (0) 0 Foreman, 0 Carpenters, 0 Apprentice • [22] PJ Kennedy: (2) 1 Foreman, 1 Journeyman. • [23] Apex HVAC: (0) 0 Foreman • [26] Wayne J. Griffin Electric: (0) 0 Foremen, 0 Journeyman 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: Excavation and removal of material for footings at area B. Excavation for footings adjacent to line A1. Backfill and compact along AD. 			

- [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 at line BQ.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Not onsite.
- [07] Armani Waterproofing: Not onsite.
- [07] JD Rivet Roofing: Not onsite.
- [08] Salem Glass: Not onsite.
- [06, 09] Central Ceilings: Not onsite.
- [22] PJ Kennedy: Coring slabs for plumbing.
- [23] Apex HVAC: Not onsite.
- [26] Wayne J. Griffin Electric: Not onsite.

Photos:



Backfill and compaction along line AD.



Core AB – review concrete at embeds.



Concrete formwork from Core AB.



Excavation for footings adjacent to line A1



Footings at line BQ.

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 238
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Michael Driscoll School – New Construction

Day/Date:	Friday 06/10/2022	Weather:	Sunny AM Sunny PM
Temperature:	61 degrees @ 7:00 a.m. 75 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	JLA, 8:30am		
Inspections:	UTS for rebar and concrete at footings BQ		
Services:	None observed		
Meetings:	Exterior Envelope		
Issues/Concerns:			
Deliveries:	Structural steel, conduit, generator, 33cy 4000# ¾” concrete, lull for GPE		
Removals:	Forms, 1 truckload of rubble to Carney		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, (2) Lulls; (2) Scissor Lifts, 100T Crane for Marguerite, Komatsu Excavator, (1) mini excavator, front end loader, (4) boom lifts, (1) Bobcat		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer		
Workforce:			
<ul style="list-style-type: none"> • [01] Gilbane: (8) 2 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, 3 Operators, 4 Laborers, 0 Safety Officer, 0 Engineer, 0 Surveyor • [02] Lockwood Remediation: (0) 0 Foreman, 0 Laborer • [02] HUB Foundations: (0) 0 Superintendent, 0 Foreman, 0 Driller, 0 Laborer • [02] Maltby and Company: (0) • [02] Visa Sign: (0) • [03] Marguerite: (21) 1 Superintendent, 1 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: (3) 1 Foreman, 2 Ironworkers, 0 Crane Operator, 0 Oiler, 0 stud welders, 0 Surveyors • [07] Armani Waterproofing: (0) 0 Installers • [07] JD Rivet Roofing: (0) 0 Foreman, 1 Roofer • [08] Salem Glass: (0) 0 Foreman, 0 Installer • [06, 09] Central Ceilings: (0) 0 Foreman, 0 Carpenters, 0 Apprentice • [22] PJ Kennedy: (2) 1 Foreman, 1 Journeyman. • [23] Apex HVAC: (0) 0 Foreman • [26] Wayne J. Griffin Electric: (0) 0 Foremen, 0 Journeyman 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: Excavation and removal of material for footings at area B. Excavation for footings adjacent to line A1. 			

- [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 at line BQ, set forms and rebar adjacent to line A1. Load out formwork onto trucks.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Decking at C25, receive load of structural steel.
- [07] Armani Waterproofing: Not onsite.
- [07] JD Rivet Roofing: Not onsite.
- [08] Salem Glass: Not onsite.
- [06, 09] Central Ceilings: Exterior clips and sheathing at temp office.
- [22] PJ Kennedy: Coring slabs for plumbing.
- [23] Apex HVAC: Not onsite.
- [26] Wayne J. Griffin Electric: Receive and place generator and related equipment and material.

Photos:



Footings adjacent to A1.



Conduit and generator crane picks.



Formwork removed on truck.



Plumbers coring on Floor 2.



Rebar, forms and concrete at line BQ.

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 239
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Michael Driscoll School – New Construction

Day/Date:	Monday 06/13/2022	Weather:	Sunny AM Sunny PM
Temperature:	66 degrees @ 7:00 a.m. 81 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	None observed		
Inspections:	UTS for concrete at slabs on levels 3 and 4, Building C		
Services:	None observed		
Meetings:	CO review		
Issues/Concerns:			
Deliveries:	120T crane		
Removals:	Bobcat, mini excavator, concrete forms		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, (2) Lulls; (2) Scissor Lifts, 100T Crane for Marguerite, Komatsu Excavator, front end loader, (4) boom lifts		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer		
Workforce:			
<ul style="list-style-type: none"> • [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) 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: (21) 1 Superintendent, 1 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: (6) 1 Foreman, 3 Ironworkers, 0 Crane Operator, 0 Oiler, 2 stud welders, 0 Surveyors • [07] Armani Waterproofing: (0) 0 Installers • [07] JD Rivet Roofing: (0) 0 Foreman, 0 Roofer • [08] Salem Glass: (0) 0 Foreman, 0 Installer • [06, 09] Central Ceilings: (2) 1 Foreman, 1 Carpenter, 0 Apprentice • [22] PJ Kennedy: (0) 0 Foreman, 0 Journeyman • [23] Apex HVAC: (0) 0 Foreman • [26] Wayne J. Griffin Electric: (3) 1 Foreman, 2 Journeymen 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: Excavation and removal of material for footings at area B. Excavation for footings adjacent to line A1. Removal of equipment (by crane) from Level 0. • [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 at line BQ, pour concrete slabs Building C levels 3 and 4. Stage/organize formwork for Core B. Building forms for curb at exterior playground.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Decking/detailing at C25. Stud welders, levels 3, 4, roof.
- [07] Armani Waterproofing: Not onsite.
- [07] JD Rivet Roofing: Not onsite.
- [08] Salem Glass: Not onsite.
- [06, 09] Central Ceilings: Exterior clips and sheathing at temp office.
- [22] PJ Kennedy: Not onsite.
- [23] Apex HVAC: Not onsite.
- [26] Wayne J. Griffin Electric: Install underground conduit, Building C.

Photos:



Delivery of deck for Building A.



Curb forms at playground.



Conduit layout, gym.



Concrete pour, levels 3 and 4.



Line BQ wall forms.



Excavation for forms adjacent to line A1.



Core AB forms removed.

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 240
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Michael Driscoll School – New Construction

Day/Date:	Tuesday 06/14/2022	Weather:	Sunny AM Sunny PM
Temperature:	69 degrees @ 7:00 a.m. 80 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	None observed		
Inspections:	UTS for rebar/concrete at BQ walls, flatness test on floor slabs levels 3 and 4.		
Services:	McPhail on site to witness conditions at bottom of footings adjacent to A1.		
Meetings:	Exterior envelope review, 1:00pm		
Issues/Concerns:	Derenzo demobilized from site		
Deliveries:	22cy 4000# ¾" concrete, load of structural steel		
Removals:	Concrete finishing tools,		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, (2) Lulls; (2) Scissor Lifts, 100T Crane for Marguerite, Komatsu Excavator, front end loader, (4) boom lifts		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer		
Workforce:			
<ul style="list-style-type: none"> • [01] Gilbane: (6) 2 Superintendents, 0 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: (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: (21) 1 Superintendent, 1 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: (5) 1 Foreman, 3 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 • [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:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: Excavation for footings at area B. Excavation for footings adjacent to line A1. • [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 walls at line BQ, build rebar and formwork for Area A/B/C. Building forms for curb at exterior playground.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Decking/detailing at C25. Receive steel shipment and stage material.
- [07] Armani Waterproofing: Not onsite.
- [07] JD Rivet Roofing: Not onsite.
- [08] Salem Glass: Not onsite.
- [06, 09] Central Ceilings: Install exterior clips.
- [22] PJ Kennedy: Not onsite.
- [23] Apex HVAC: Not onsite.
- [26] Wayne J. Griffin Electric: Not onsite.

Photos:



Concrete pour, walls at BQ line.



Steel delivery.



Rebar and forms, Area A/B/C.



Finished slab at Level 3.

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 241
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Michael Driscoll School – New Construction

Day/Date:	Wednesday 06/15/2022	Weather:	Partly Sunny AM Sunny PM
Temperature:	64 degrees @ 7:00 a.m. 71 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	None observed		
Inspections:	UTS for structural steel.		
Services:	None observed.		
Meetings:	Pull plan update, 10:00am		
Issues/Concerns:			
Deliveries:	Load of structural steel, Peri forms		
Removals:	None observed		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, (2) Lulls; (2) Scissor Lifts, 100T Crane for Marguerite, Komatsu Excavator, front end loader, (4) boom lifts, 120T crane for GPE		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer		
Workforce:			
<ul style="list-style-type: none"> • [01] Gilbane: (7) 2 Superintendents, 1 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: (0) 0 Superintendent, 0 Foreman, 0 Operators, 0 Laborers, 0 Safety Officer, 0 Engineer, 0 Surveyor • [02] Lockwood Remediation: (0) 0 Foreman, 0 Laborer • [02] HUB Foundations: (0) 0 Superintendent, 0 Foreman, 0 Driller, 0 Laborer • [02] Maltby and Company: (0) • [02] Visa Sign: (0) • [03] Marguerite: (21) 1 Superintendent, 1 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, 3 Ironworkers, 1 Crane Operator, 0 Oiler, 2 stud welders, 0 Surveyors • [07] Armani Waterproofing: (1) 1 Installer • [07] JD Rivet Roofing: (0) 0 Foreman, 0 Roofer • [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: (2) 1 Foreman, 1 Journeymen 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: Not onsite. • [02] Lockwood Remediation: Not onsite. 			

- [02] HUB Foundations: Not onsite.
- [02] Maltby and Company: Not onsite.
- [02] Visa Sign: Not onsite.
- [03] Marguerite: Build rebar and formwork for Area A/B/C. Building forms for curb at exterior playground. Install starter panels at Core B.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Erect steel in Area A. Weld studs on levels 3, 4, roof.
- [07] Armani Waterproofing: Reworking waterproofing at head of window mock-up.
- [07] JD Rivet Roofing: Not onsite.
- [08] Salem Glass: Not onsite.
- [06, 09] Central Ceilings: Install exterior clips, layout on upper floors of Building C.
- [22] PJ Kennedy: Not onsite.
- [23] Apex HVAC: Not onsite.
- [26] Wayne J. Griffin Electric: Placing conduit at gym.

Photos:



Rebar and forms at area ABC.



Wall stripped at BQ.



Starter forms at Core B.



Steel erection, Area A.



Mockup – waterproofing at window head redone.

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 242
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Michael Driscoll School – New Construction

Day/Date:	Thursday 06/16/2022	Weather:	Partly Sunny AM Sunny PM
Temperature:	68 degrees @ 7:00 a.m. 69 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	Tony Guigli, Town of Brookline		
Inspections:	UTS for structural steel; Electrical inspection		
Services:	None observed.		
Meetings:	Pull plan update, 10:00am; MEPFP Coordination, 1:00pm		
Issues/Concerns:			
Deliveries:	None observed		
Removals:	None observed		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, (2) Lulls; (2) Scissor Lifts, 100T Crane for Marguerite, Komatsu Excavator, front end loader, (4) boom lifts, 120T crane for GPE		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer		
Workforce:			
<ul style="list-style-type: none"> • [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: (0) 0 Superintendent, 0 Foreman, 0 Operators, 0 Laborers, 0 Safety Officer, 0 Engineer, 0 Surveyor • [02] Lockwood Remediation: (0) 0 Foreman, 0 Laborer • [02] HUB Foundations: (0) 0 Superintendent, 0 Foreman, 0 Driller, 0 Laborer • [02] Maltby and Company: (0) • [02] Visa Sign: (0) • [03] Marguerite: (24) 1 Superintendent, 1 Foreman, 13 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: (6) 1 Foreman, 4 Ironworkers, 1 Crane Operator, 0 Oiler, 0 stud welders, 0 Surveyors • [07] Armani Waterproofing: (0) 0 Installer • [07] JD Rivet Roofing: (0) 0 Foreman, 0 Roofer • [08] Salem Glass: (2) 1 Foreman, 1 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: (2) 1 Foreman, 1 Journeymen 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: Not onsite. • [02] Lockwood Remediation: Not onsite. 			

- [02] HUB Foundations: Not onsite.
- [02] Maltby and Company: Not onsite.
- [02] Visa Sign: Not onsite.
- [03] Marguerite: Build rebar and formwork for Area A/B/C. Install forms and rebar at Core B.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Erect steel in Area A. Weld studs on levels 3, 4, roof.
- [07] Armani Waterproofing: Not onsite.
- [07] JD Rivet Roofing: Not onsite.
- [08] Salem Glass: Installing window frame in mock-up.
- [06, 09] Central Ceilings: Install clips, layout on upper floors of Building C.
- [22] PJ Kennedy: Not onsite.
- [23] Apex HVAC: Not onsite.
- [26] Wayne J. Griffin Electric: Placing conduit at gym, electrical inspection.

Photos:



Mock-up detail.



Clips installed Area C.



Forms and rebar.



Core B rebar and forms.



Steel erection, Area A.

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 243
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Michael Driscoll School – New Construction

Day/Date:	Friday 06/17/2022	Weather:	Sunny AM Sun/clouds PM
Temperature:	69 degrees @ 7:00 a.m. 79 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	JLA tour, 2:00pm		
Inspections:	UTS for rebar and concrete		
Services:	None observed		
Meetings:	None observed		
Issues/Concerns:			
Deliveries:	None observed		
Removals:	None observed		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, (2) Lulls; (2) Scissor Lifts, 100T Crane for Marguerite, Komatsu Excavator, front end loader, (4) boom lifts, 120T crane for GPE		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer		
Workforce:			
<ul style="list-style-type: none"> • [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: (0) 0 Superintendent, 0 Foreman, 0 Operators, 0 Laborers, 0 Safety Officer, 0 Engineer, 0 Surveyor • [02] Lockwood Remediation: (0) 0 Foreman, 0 Laborer • [02] HUB Foundations: (0) 0 Superintendent, 0 Foreman, 0 Driller, 0 Laborer • [02] Maltby and Company: (0) • [02] Visa Sign: (0) • [03] Marguerite: (23) 1 Superintendent, 1 Foreman, 12 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: (5) 1 Foreman, 4 Ironworkers, 0 Crane Operator, 0 Oiler, 0 stud welders, 0 Surveyors • [07] Armani Waterproofing: (0) 0 Installer • [07] JD Rivet Roofing: (0) 0 Foreman, 0 Roofer • [08] Salem Glass: (2) 1 Foreman, 1 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:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: Not onsite. • [02] Lockwood Remediation: Not onsite. 			

- [02] HUB Foundations: Not onsite.
- [02] Maltby and Company: Not onsite.
- [02] Visa Sign: Not onsite.
- [03] Marguerite: Pour concrete in footings, Area A/B/C. Install forms and rebar at Core B. Install rebar on levels 3 and 4, Building C.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Install metal deck in Area A.
- [07] Armani Waterproofing: Not onsite.
- [07] JD Rivet Roofing: Not onsite.
- [08] Salem Glass: Installing frames and panels in mock-up.
- [06, 09] Central Ceilings: Install clips, layout in Building C.
- [22] PJ Kennedy: Not onsite.
- [23] Apex HVAC: Not onsite.
- [26] Wayne J. Griffin Electric: Not onsite.

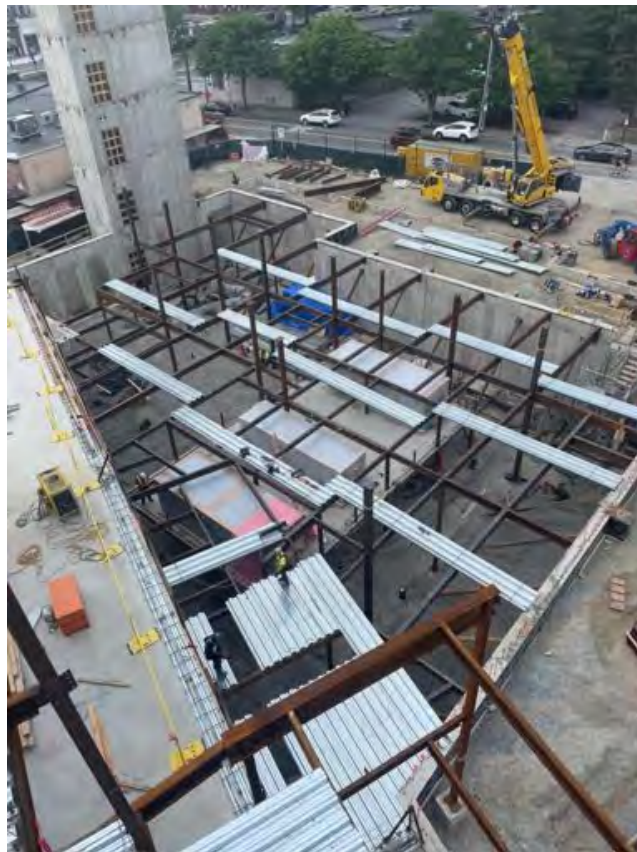
Photos:



Mock-up detail.



Concrete pour, B.



Installing metal deck, Area A.



Rebar progress, Core B.

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 244
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Michael Driscoll School – New Construction

Day/Date:	Monday 06/20/2022	Weather:	Sunny AM Sunny PM
Temperature:	55 degrees @ 7:00 a.m. 79 degrees @ 3:00 p.m.	Site Representative:	Ryan Pacheco
Visitors:	None observed		
Inspections:	None observed		
Services:	None observed		
Meetings:	None observed		
Issues/Concerns:			
Deliveries:	Structural Steel, rebar, vapor barrier and insulation for gym area slab		
Removals:	(1) Lull		
Equipment:	(8) Portable Toilets, (2) Handwash Stations, (1) Lulls; (2) Scissor Lifts, 100T Crane for Marguerite, (4) boom lifts, 120T crane for GPE		
On site Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer		
Workforce:			
<ul style="list-style-type: none"> • [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: (0) 0 Superintendent, 0 Foreman, 0 Operators, 0 Laborers, 0 Safety Officer, 0 Engineer, 0 Surveyor • [02] Lockwood Remediation: (0) 0 Foreman, 0 Laborer • [02] HUB Foundations: (0) 0 Superintendent, 0 Foreman, 0 Driller, 0 Laborer • [02] Maltby and Company: (0) • [02] Visa Sign: (0) • [03] Marguerite: (23) 1 Superintendent, 1 Foreman, 12 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: (4) 1 Foreman, 3 Ironworkers, 0 Crane Operator, 0 Oiler, 0 stud welders, 0 Surveyors • [07] Armani Waterproofing: (0) 0 Installer • [07] JD Rivet Roofing: (0) 0 Foreman, 0 Roofer • [08] Salem Glass: (2) 1 Foreman, 1 Installer • [06, 09] Central Ceilings: (4) 1 Foreman, 2 Carpenter, 1 Apprentice • [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:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: Not onsite. • [02] Lockwood Remediation: Not onsite. 			

- [02] HUB Foundations: Not onsite.
- [02] Maltby and Company: Not onsite.
- [02] Visa Sign: Not onsite.
- [03] Marguerite: Close up forms at Core B. Remove forms from footings in area A/B/C. begin forming up walls between B8-C4(area A/B/C). Install Rebar on roof deck, and prep the remainder of decks 3&4 in Area C.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Install metal deck in Area A. Receive and stage material for area A.
- [07] Armani Waterproofing: Not onsite.
- [07] JD Rivet Roofing: Not onsite.
- [08] Salem Glass: Installing panels in mock-up.
- [06, 09] Central Ceilings: Install clips, layout in Building C.
- [22] PJ Kennedy: Finished below slab work in Gym area. Layout of pipe penetrations on deck in Area C.
- [23] Apex HVAC: Not onsite.
- [26] Wayne J. Griffin Electric: Not onsite.

Photos:



Core B level 1 forms complete. walls being formed up on line BQ.



Forms removed from Friday's concrete pour.



Progress installing metal deck, Area A level 1.



continued progress on the Mock up

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 245
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Michael Driscoll School – New Construction

Day/Date:	Tuesday 06/21/2022	Weather:	Sunny AM Sunny PM
Temperature:	59 degrees @ 7:00 a.m. 74 degrees @ 3:00 p.m.	Site Representative:	Ryan Pacheco
Visitors:	None observed		
Inspections:	UTS for structural steel, rebar & concrete inspections		
Services:	McPhail to witness backfill & compaction in area C		
Meetings:	exterior envelope meeting @ 1pm		
Issues/Concerns:			
Deliveries:	CAT wheeled excavator, structural fill and gravel, Concrete for core B		
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 Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer		
Workforce:			
<ul style="list-style-type: none"> • [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: (23) 1 Superintendent, 1 Foreman, 12 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: (6) 1 Foreman, 4 Ironworkers, 1 Crane Operator, 0 Oiler, 0 stud welders, 0 Surveyors • [07] Armani Waterproofing: (0) 0 Installer • [07] JD Rivet Roofing: (0) 0 Foreman, 0 Roofer • [08] Salem Glass: (2) 1 Foreman, 1 Installer • [06, 09] Central Ceilings: (3) 1 Foreman, 1 Carpenter, 1 Apprentice • [22] PJ Kennedy: (0) 0 Foreman, 0 Journeyman • [23] Apex HVAC: (1) 1 Foreman • [26] Wayne J. Griffin Electric: (0) 0 Foreman, 0 Journeymen 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: import structural fill and gravel for backfill at line C25. • [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 level, as well as foundation walls and footings in area A/B/C. Complete rebar on roof deck, and prep the remainder of decks 3&4 in Area C.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Erection of steel and installation of decking in area A.
- [07] Armani Waterproofing: Not onsite.
- [07] JD Rivet Roofing: Not onsite.
- [08] Salem Glass: Installing panels in mock-up.
- [06, 09] Central Ceilings: Install clips, layout in area C.
- [22] PJ Kennedy: Not onsite
- [23] Apex HVAC: Boxout ductwork penetrations on roof slab.
- [26] Wayne J. Griffin Electric: Not onsite.

Photos:



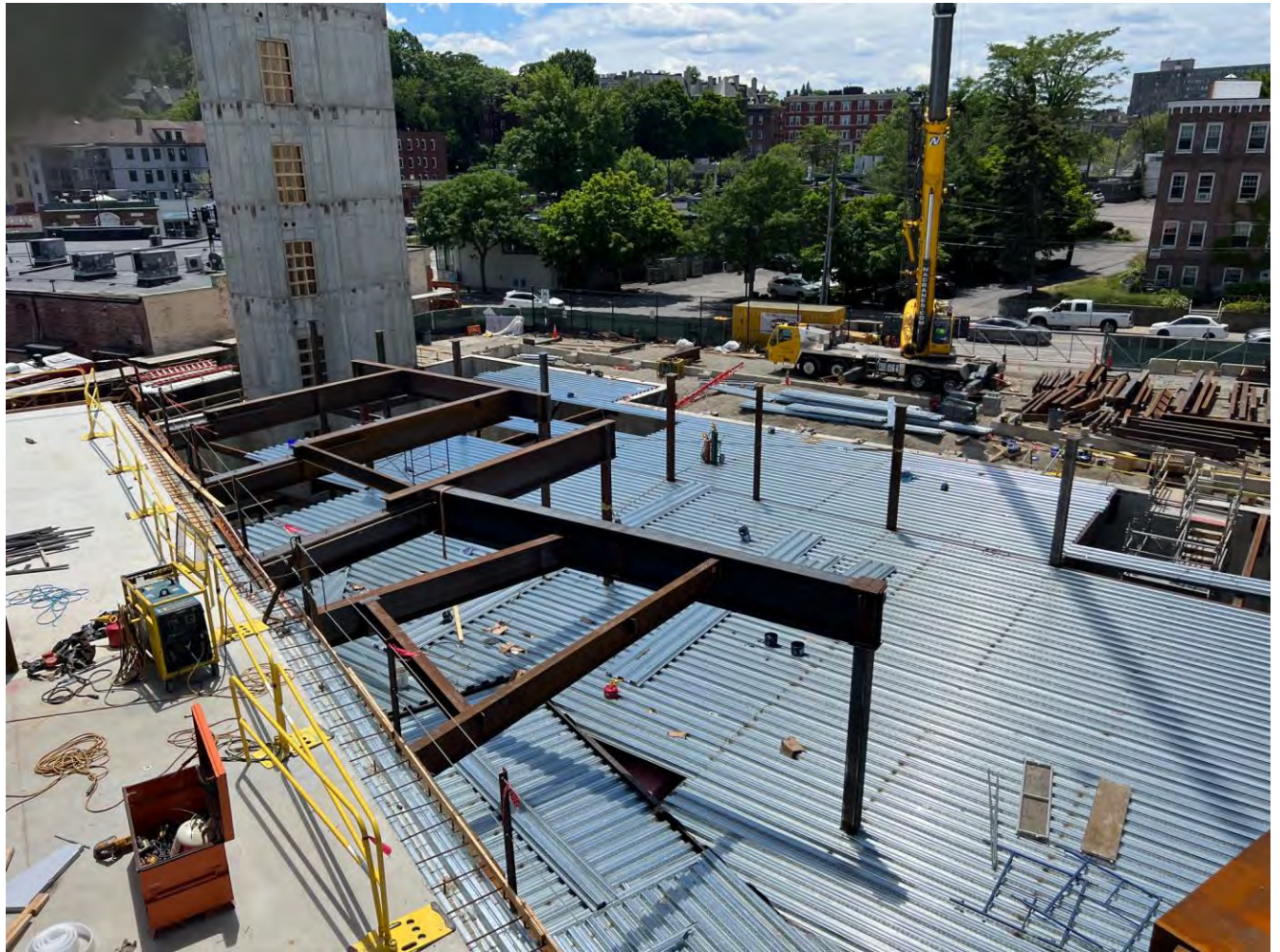
Core B level 1 concrete pour



Foundation walls being poured in area B (line:B8-R1)



Backfill and compaction of line C25 (westbourne terrace side, Level 2).



Steel erection and metal decking in progress.

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 246
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Michael Driscoll School – New Construction

Day/Date:	Wednesday 06/22/2022	Weather:	Cloudy AM Sunny PM
Temperature:	61 degrees @ 7:00 a.m. 74 degrees @ 3:00 p.m.	Site Representative:	Ryan Pacheco
Visitors:	None observed		
Inspections:	UTS for concrete inspection		
Services:	None observed		
Meetings:	Pull plan meeting @ 10am		
Issues/Concerns:			
Deliveries:	Rebar, Structural steel, 4000 3/8" LW concrete for slab on decks 2,3,4, and roof		
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 Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer		
Workforce:			
<ul style="list-style-type: none"> • [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: (26) 1 Superintendent, 1 Foreman, 11 Carpenters, 3 Ironworkers, 3 Laborers, 4 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, 4 Ironworkers, 1 Crane Operator, 0 Oiler, 0 stud welders, 0 Surveyors • [07] Armani Waterproofing: (0) 0 Installer • [07] JD Rivet Roofing: (0) 0 Foreman, 0 Roofer • [08] Salem Glass: (2) 1 Foreman, 1 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:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: excavate and backfill for electrical conduit under Gym (area C). Excavate for roof leader outside of loading dock area (alleyway) • [02] Lockwood Remediation: Not onsite. 			

- [02] HUB Foundations: Not onsite.
- [02] Maltby and Company: Not onsite.
- [02] Visa Sign: Not onsite.
- [03] Marguerite: Pour and finish concrete slabs on deck at levels 2,3,4 and 5(roof) in area C. Continue installing wall forms from R1-C2 connecting areas A/B/C, prepare forms at Core B to jump to level 2.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Erection of steel and installation of decking in area A.
- [07] Armani Waterproofing: Not onsite.
- [07] JD Rivet Roofing: Not onsite.
- [08] Salem Glass: Installing panels in mock-up.
- [06, 09] Central Ceilings: Install clips, layout in area C.
- [22] PJ Kennedy: Not onsite
- [23] Apex HVAC: Not onsite
- [26] Wayne J. Griffin Electric: Not onsite.

Photos:



Core B level 1 – platforms installed, forms removed, and rebar cage for level 2 being built.



Foundation walls being formed up connection area B & area C (line:R1-C2)



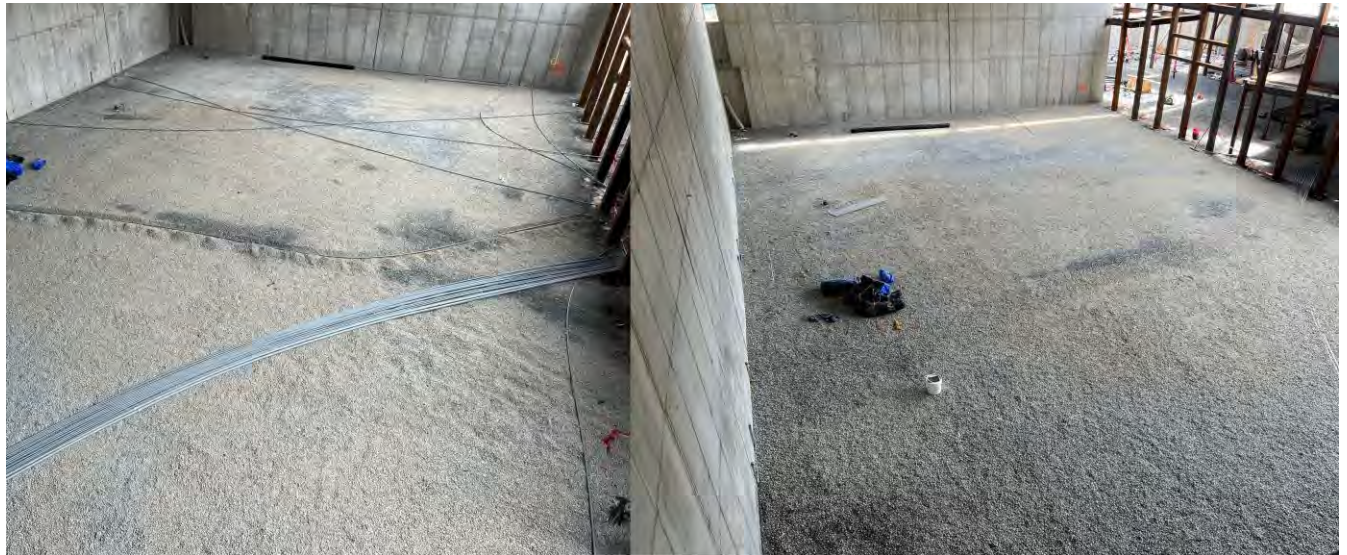
Excavation for rain leader in loading dock area (alleyway)



Steel&Decking Progress: view from the alley looking towards loading dock



Slabs on deck being poured and finished



Underground electrical conduit being placed and backfilled in Gym (area C)

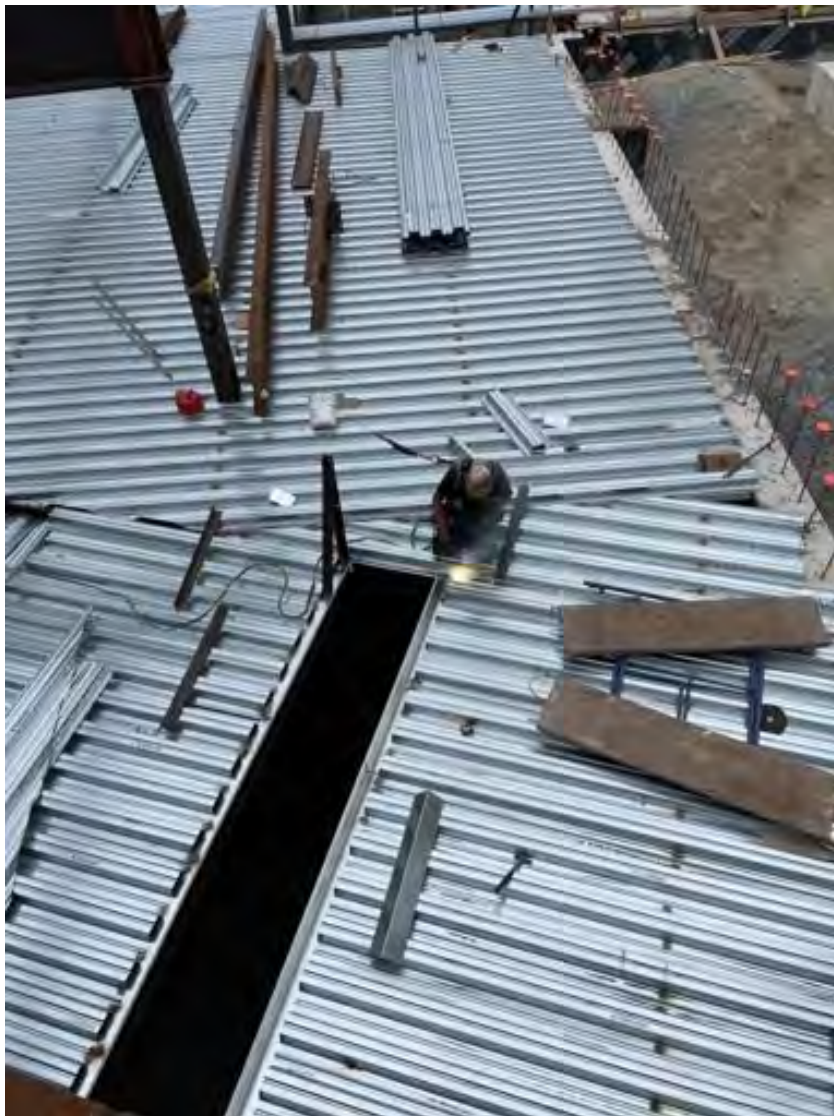
Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 248
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Michael Driscoll School – New Construction

Day/Date:	Monday 06/27/2022	Weather:	Cloudy AM Rain/Clouds PM
Temperature:	71 degrees @ 7:00 a.m. 76 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	Tony Guigli, 8:00am		
Inspections:	Plumbing Inspection		
Services:	None observed		
Meetings:	None observed		
Issues/Concerns:	Discussed mock-up details with Tony, will review at Envelope meeting on 6/28.		
Deliveries:	Metal decking.		
Removals:	Concrete forms (Peri), excavated rubble from ductbank area.		
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 Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer		
Workforce:			
<ul style="list-style-type: none"> • [01] Gilbane: (9) 2 Superintendents, 1 Project Manager, 1 Mgr of Engineering, 1 MEP Coordinator, 1 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern, 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: (19) 1 Superintendent, 1 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 Surveyors • [07] Armani Waterproofing: (0) 0 Installer • [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: (2) 1 Foreman, 1 Carpenter, 0 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:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: excavate for duct bank at NE corner of site. • [02] Lockwood Remediation: Not onsite. 			

- [02] HUB Foundations: Not onsite.
- [02] Maltby and Company: Not onsite.
- [02] Visa Sign: Not onsite.
- [03] Marguerite: Install base plates/grout at Area A/B/C; install forms and rebar at Core B.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Decking and detailing, Area A 1st floor.
- [07] Armani Waterproofing: Not onsite.
- [07] JD Rivet Roofing: Not onsite.
- [07] RicMor Construction, Inc.: Exterior spray-on waterproofing on West and North sides.
- [08] Salem Glass: Not onsite.
- [06, 09] Central Ceilings: Install clips, layout in area C.
- [22] PJ Kennedy: Briefly onsite for plumbing inspection.
- [23] Apex HVAC: Not onsite
- [26] Wayne J. Griffin Electric: Not onsite.

Photos:



Steel detailing, Area A.



Base plates set and grouted, Area A/B/C.



Core B rebar and forms ongoing.



Spray Fireproofing ongoing, West and North perimeter.



Excavation for ductbank.

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 249
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Michael Driscoll School – New Construction

Day/Date:	Tuesday 06/28/2022	Weather:	Sunny AM Sunny PM
Temperature:	61 degrees @ 7:00 a.m. 78 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	JLA, following Exterior Envelope meeting		
Inspections:	UTS for concrete (Core B)		
Services:	None observed		
Meetings:	MEPFP, noon; Exterior Envelope, 1:00pm; Stego/Drago Rep review, 2:00pm		
Issues/Concerns:	Pre-pour review of waterproofing at gym slab with rep		
Deliveries:	Ductbank conduit, 44cy 5000# ¾" concrete, structural steel		
Removals:	Concrete forms		
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 Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer		
Workforce:			
<ul style="list-style-type: none"> • [01] Gilbane: (9) 2 Superintendents, 1 Project Manager, 1 Mgr of Engineering, 1 MEP Coordinator, 1 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern, 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: (21) 1 Superintendent, 1 Foreman, 11 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 Installer • [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: (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: (2) 1 Foreman, 1 Journeymen 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: excavate for duct bank at NE corner of site, backfill at loading dock. • [02] Lockwood Remediation: Not onsite. 			

- [02] HUB Foundations: Not onsite.
- [02] Maltby and Company: Not onsite.
- [02] Visa Sign: Not onsite.
- [03] Marguerite: Complete rebar/embeds and pour concrete at Core B.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Decking and detailing, Area A 1st floor.
- [07] Armani Waterproofing: Not onsite.
- [07] JD Rivet Roofing: Not onsite.
- [07] RicMor Construction, Inc.: Exterior spray-on waterproofing on East side.
- [08] Salem Glass: Not onsite.
- [06, 09] Central Ceilings: Install clips and framing.
- [22] PJ Kennedy: Not onsite.
- [23] Apex HVAC: Not onsite
- [26] Wayne J. Griffin Electric: Receive material and install conduit at duct bank.

Photos:



Loading dock area backfilled.



Steel delivery.



Ductbank excavation.



Spray fireproofing, 2nd floor.



Exterior perimeter track installation started, 1st and 2nd floors.



Waterproofing @ gym slab. Minor corrections to follow in Stego report.

Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 250
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Michael Driscoll School – New Construction

Day/Date:	Wednesday 06/29/2022	Weather:	Sunny AM Sunny PM
Temperature:	65 degrees @ 7:00 a.m. 82 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	Site/Building tour at 4pm		
Inspections:	Eversource, for transformer pad location		
Services:	None observed		
Meetings:	Pull Plan session, 10:00am		
Issues/Concerns:	Transformer pad will need to be relocated per Eversource. GBCo to follow up w/ Design Team to get revised design coordinated with Eversource's spec.		
Deliveries:	Ductbank conduit, structural steel, 2000# concrete backfill at ductbank, laser screed		
Removals:	Concrete forms		
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 Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer		
Workforce:			
<ul style="list-style-type: none"> • [01] Gilbane: (9) 2 Superintendents, 1 Project Manager, 1 Mgr of Engineering, 1 MEP Coordinator, 1 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern, 1 Laborer • [02] J. Derenzo: (6) 1 Superintendent, 0 Foreman, 2 Operators, 3 Laborers, 0 Safety Officer, 0 Engineer, 0 Surveyor • [02] Lockwood Remediation: (0) 0 Foreman, 0 Laborer • [02] HUB Foundations: (0) 0 Superintendent, 0 Foreman, 0 Driller, 0 Laborer • [02] Maltby and Company: (0) • [02] Visa Sign: (0) • [03] Marguerite: (19) 1 Superintendent, 1 Foreman, 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 Surveyors • [07] Armani Waterproofing: (0) 0 Installer • [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: (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: (3) 1 Foreman, 2 Journeymen 			
General Observations:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: excavate for duct bank at NE corner of site, relocate fill in 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: Release and raise forms at Core B. Build rebar cages for same.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Erecting steel.
- [07] Armani Waterproofing: Not onsite.
- [07] JD Rivet Roofing: Not onsite.
- [07] RicMor Construction, Inc.: Spray-on waterproofing, 1st and 2nd floors.
- [08] Salem Glass: Not onsite.
- [06, 09] Central Ceilings: Install exterior track top and bottom, 2nd floor.
- [22] PJ Kennedy: Not onsite.
- [23] Apex HVAC: Not onsite
- [26] Wayne J. Griffin Electric: Receive material and install conduit at duct bank.

Photos:



Steel erection, Area A.



Duct bank work along alley/Westbourne Terrace. Eversource on site to stabilize pole during excavation.



Waterproofing updates, gym slab area.



Core B – forms raised to 3rd lift.



Spray fireproofing, 2nd floor.



Backfill at line BQ.

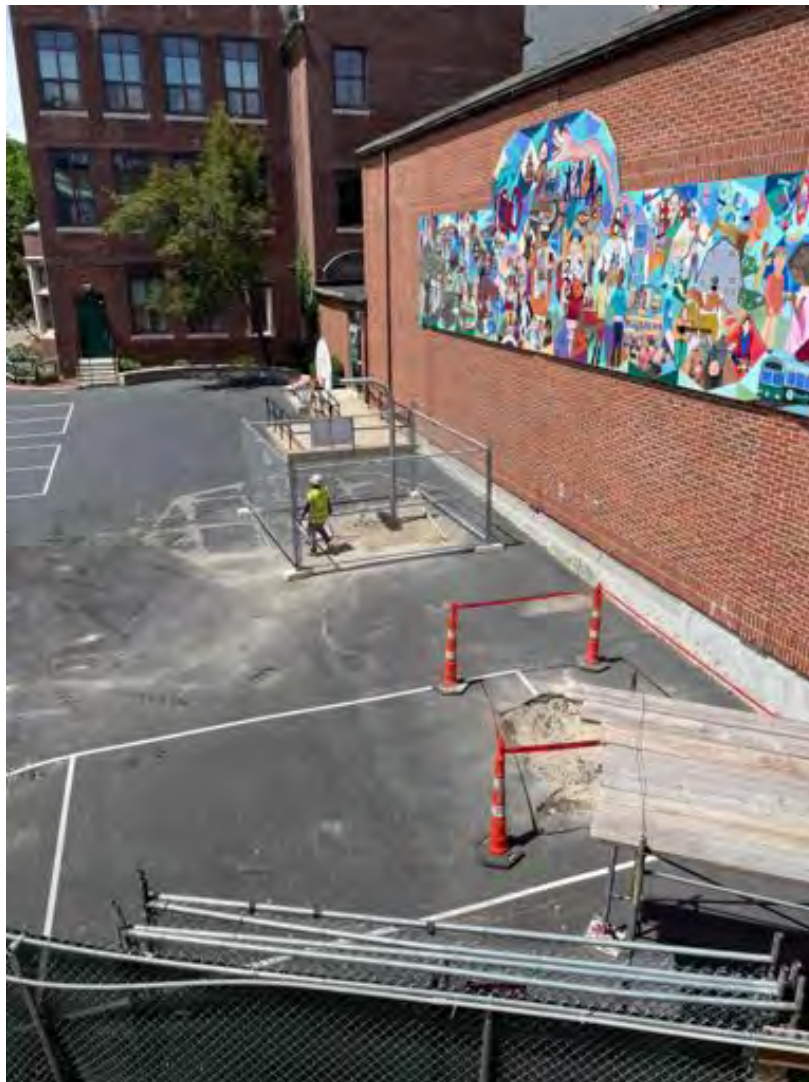
Michael Driscoll School, Brookline, MA	OPM FIELD REPORT # 251
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Michael Driscoll School – New Construction

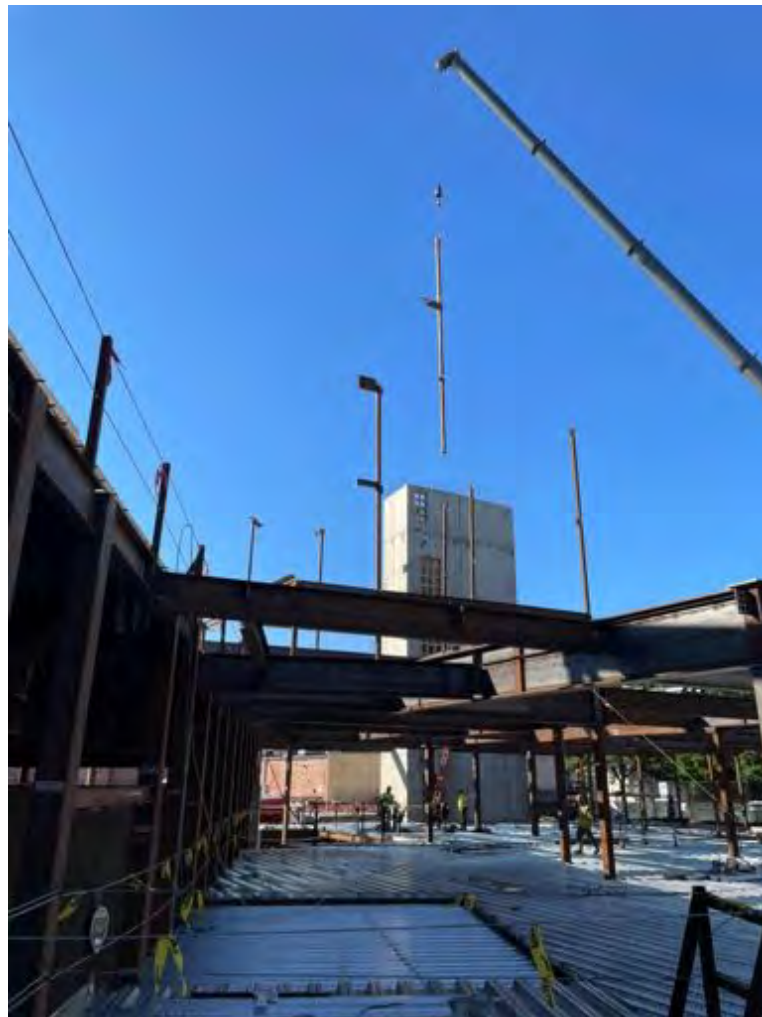
Day/Date:	Thursday 06/30/2022	Weather:	Sunny AM Sunny PM
Temperature:	66 degrees @ 7:00 a.m. 79 degrees @ 3:00 p.m.	Site Representative:	Andy Deschenes
Visitors:	Site/Building tour at 3:30pm		
Inspections:	UTS for concrete pour (gym) and flatness test		
Services:	None observed		
Meetings:	OAC, 9:00am; Westbourne Utility review, 10:30am; MEPFP, 1:00pm		
Issues/Concerns:			
Deliveries:	180cy 4000# ¾” concrete; lumber for roof edge blocking		
Removals:	Concrete forms, Peri components		
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 Storage/Dumpsters:	(1) J. Derenzo Conex box, (1) Republic Services 30 cy dumpster, (2) Marguerite Conex, (1) PJK Conex, (1) GP East trailer		
Workforce:			
<ul style="list-style-type: none"> • [01] Gilbane: (9) 2 Superintendents, 0 Project Manager, 1 Mgr of Engineering, 1 MEP Coordinator, 1 Project Engineer, 0 VDC Engineer, 0 Safety Officer, 1 Medic, 1 Intern, 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: (26) 1 Superintendent, 1 Foreman, 10 Carpenters, 3 Ironworkers, 2 Laborers, 6 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 Installer • [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:			
<ul style="list-style-type: none"> • [01] Gilbane – On-site supervision managing the work of subcontractors. • [02] J. Derenzo: backfill duct bank at NE corner of site, backfill 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: Pour SOG at gym, 2nd floor. Raise forms, build rebar cages at Core B.
- [04] Fernandes Masonry: Not onsite.
- [05] GP East Steel: Erecting steel, levels 3 and 4, Area A.
- [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: Installing top track, 1st and 2nd floor.
- [22] PJ Kennedy: Not onsite.
- [23] Apex HVAC: Not onsite
- [26] Wayne J. Griffin Electric: Not onsite.

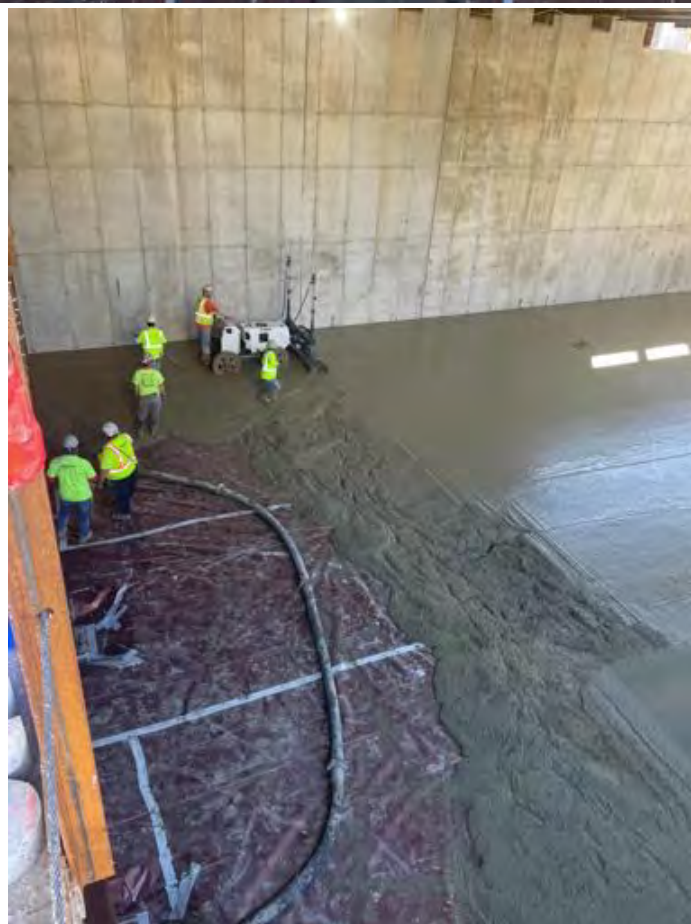
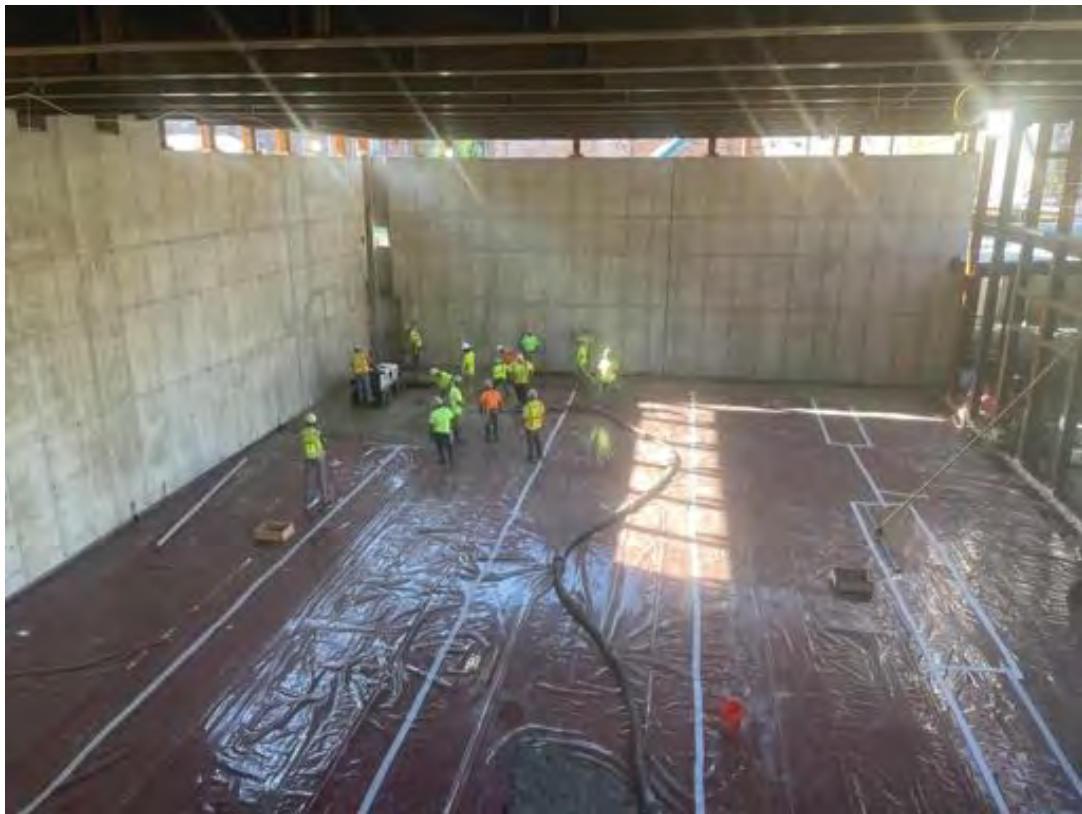
Photos:



Basketball hoop relocated and poured.



Steel erection, Area A.



Gym slab on grade poured.



Gym slab on grade poured.



2nd floor slab poured.



Ductbank backfilled.



Forms installed at A/B/C.

MEMORANDUM

To: Town of Brookline
From: Jen Carlson, Leftfield, LLC
Date: June 28, 2022
Re: Michael Driscoll School Project - Terrazzo
Cc: Jim Rogers, Lynn Stapleton, Adam Keane, Leftfield, LLC

Issue:

The Town of Brookline School Department has requested a change from Vinyl Composition Tile (VCT) to poured Terrazzo in high traffic areas of the building, per an email from Matt Gillis dated June 28, 2022.

Cost Impact:

The Project Team estimates that the change from VCT to Terrazzo will cost approximately \$466,013 inclusive of markups and fees related to extension of schedule. This cost would be covered by Owner Contingency. Currently, there is a total of \$5,779,671 remaining in contingency funds. The cost of the change can be accommodated within the existing Total Project Budget. Cost breakdown below:

Original Alternate Bid Price:	\$190,000
+25% for Escalation:	\$47,500
Design & Construction Administration Fee:	\$9,500
OPM Fee:	\$78,500
CM General Conditions:	\$120,000
CM Bond, Insurance, OHP:	\$20,500
Total ESTIMATED Cost:	\$466,013

Schedule Impact:

The Project Team has determined that the change from VCT to Terrazzo will impact schedule . The building's current Substantial Completion date of August 15, 2023 will push to September 15, 2023.

Next Steps:

It has been determined that the project will need to publicly bid this scope of work due to the size of the scope and because there currently is no Terrazzo Filed Sub Bid company on the project to provide the product. A Request for Qualifications (RFQ) will need to be advertised for two weeks, if three companies submit Statements of Qualifications (SOQs), a Prequalification Committee will review the packages and determine which companies are prequalified to bid on the project. If three or more companies do not submit SOQs, the RFQ needs to be re-advertised for another two weeks to start the process over. Once companies are prequalified, an Invitation to Bid (IFB) and Bid Documents will be issued to the prequalified firms at least 2 weeks prior to when bids are due. Once bids are due, the project will enter into a contract with the lowest bidder.