



LINCOLN ELIOT ELEMENTARY SCHOOL

April 14, 2025

Newton, MA Monthly Project Update Report

March 2025



FS/SD	DD	CD	Bidding	Construction	Closeout
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EXECUTIVE SUMMARY

Lincoln-Eliot project report for the month of **March 2025**

Site Work: Playground landscaping site wall, sidewalks and curb work are ongoing. Light pole base and fence posts installation are ongoing. Walnut Park entrance ramp is in progress. Eversource primary/permanent power is completed as of April 11, 2025.

Building A: Gypsum wallboard and prime paint at Administration, Library and Gym is completed. MEP above ceiling and MEP inwall rough nearing completion. ACT grid in Admin/Library/Gym is completed. Epoxy flooring in toilet rooms has been completed. The installation of security cameras has commenced. Acoustical panels, Basketball hoops and Divider Curtain installed.

Building B, Ceiling grid and tile install is completed on all three floors. Finished painting on the 3rd floor is completed, B2 and B1 in progress. Floor prep and resilient flooring install are generally completed on the 2nd and 3rd floor w/1st floor ongoing. Epoxy flooring is completed on all floors. Restroom fixtures and partitions on all floors have been completed. Millwork and Visual Display Boards completed. Installation of doors and hardware is in progress. Lighting on all floors is completed. HVAC units and finishes are ongoing on all floors. MEP start-up to commence.

Building C (Cafeteria, Auditorium and Basement) MEP rough in basement and kitchen are ongoing. Kitchen tiles at walls and floors have commenced. Dumbwaiter installation is completed. Finished flooring in Cafeteria has commenced. Painting of ceilings and walls at auditorium and stage are in progress.

Engineers/Architect have been onsite reviewing both interior and exterior structure. UTS is onsite when needed for concrete, rebar and window inspections.

Anticipated Substantial Completion is June 13, 2025

TASKS COMPLETED THIS MONTHAdministrative Activities

03/05/25	Weekly OAC construction meeting
03/12/25	Weekly OAC construction meeting
03/19/25	Weekly OAC construction meeting
03/18/25	Community Update Flier
03/26/25	Weekly OAC construction meeting

Construction Activities:

- Electrical, Mechanical, Plumbing and Fire Protection rough and finish ongoing
- Ceiling grids install ongoing in Building A & Building C
- HVAC RTU and VRF piping ongoing
- Plumbing Finishes are nearing completion in Building A
- Building of clouds in the Auditorium is nearing completion
- Finish painting at B3, B2 and B1 is ongoing and nearing completion
- Tape and Finish – Bldg A – Library is completed
- Floor Prep and Resilient Floor install at Part B
- Install of doors and hardware has commenced

TASKS PLANNED FOR NEXT MONTHAdministrative Activities

04/02/25	Weekly OAC construction meeting
04/09/25	Weekly OAC construction meeting
04/15/25	Community Update Flier
04/16/25	Weekly OAC construction meeting
04/23/25	Weekly OAC construction meeting
04/30/25	Weekly OAC construction meeting

Preliminary Milestone Schedule for April

- 04/10/25 Start Flooring – Bldg A – Library & Lobby
- 04/11/25 Start Gym Flooring – Bldg A – Gym
- 04/11/25 Start Auditorium Clouds
- 04/14/25 Start Stair finishes (Treads & Risers) – Bldg B
- 04/17/25 Roof top unit start up commences
- 04/16/25 Window treatments – Bldg A – Admin Areas
- 04/16/25 Complete Finish Paint – Bldg A - Admin Areas
- 04/16/25 Finish Plumbing – Bldg C – 1st Floor – Kitchen
- 04/18/25 Complete granite curbing
- 04/18 /25 Complete ACT ceilings Part A
- 04/18/24 Complete auditorium clouds
- 04/22/25 Playground Surfacing
- 04/24/25 Start Screen/Place Loam
- 04/25/25 Carpet install – Bldg A

PROJECT BUDGET (attachments)

- Total Project Budget Status Report
 - Owner's reimbursable Allowance increased by \$5,000 for LSP costs
- Cash Flow Diagrams
- Change Order Log

CONSTRUCTION PHOTOS



Library – Bldg A

03/31/25



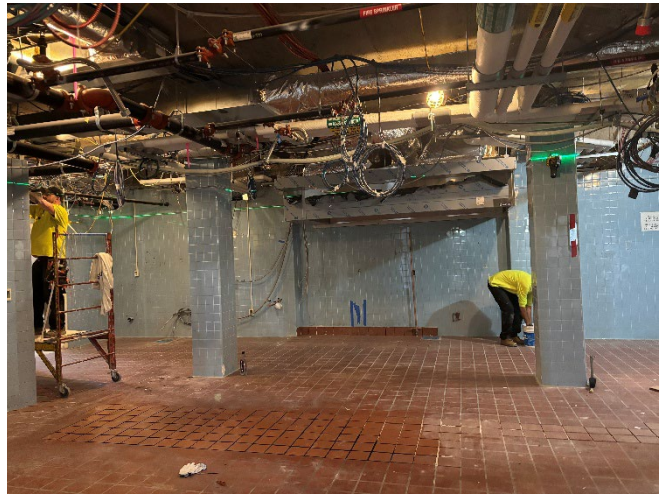
Lobby – Bldg A

03/31/25



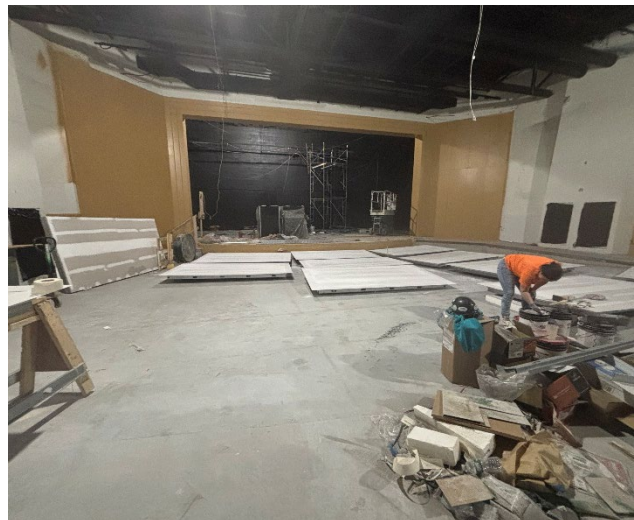
Cafeteria

03/26/25



Kitchen

03/31/25



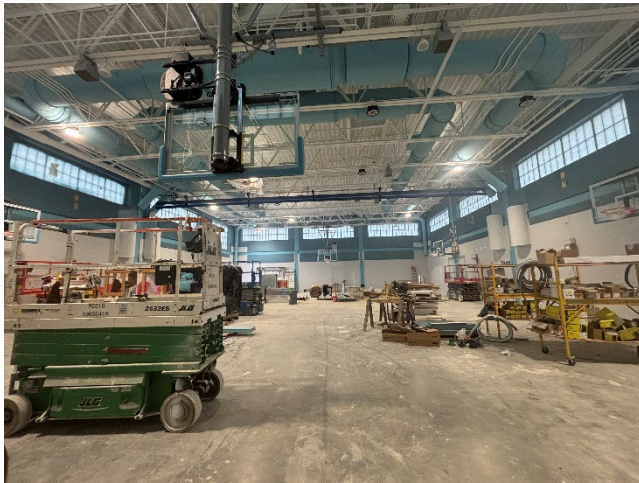
Auditorium

03/31/25



Front Entrance

03/27/25



Gymnasium

03/31/25



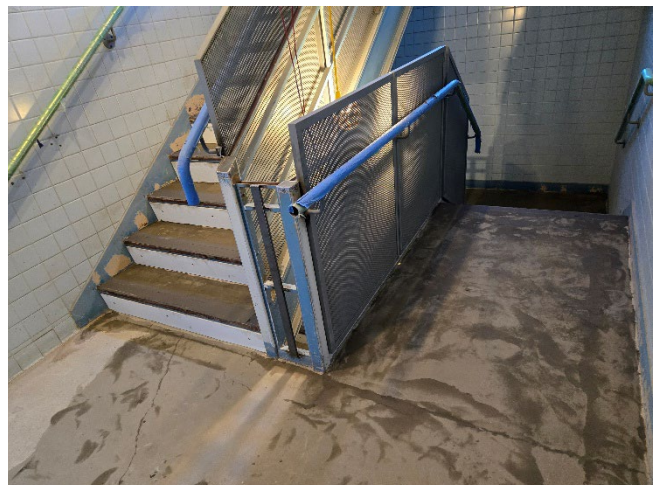
Walnut Street entrance ramp

03/31/25



Dumbwaiter

03/26/25



Stair guardrails

03/25/25



Part A from Northeast

03/31/25



Playground

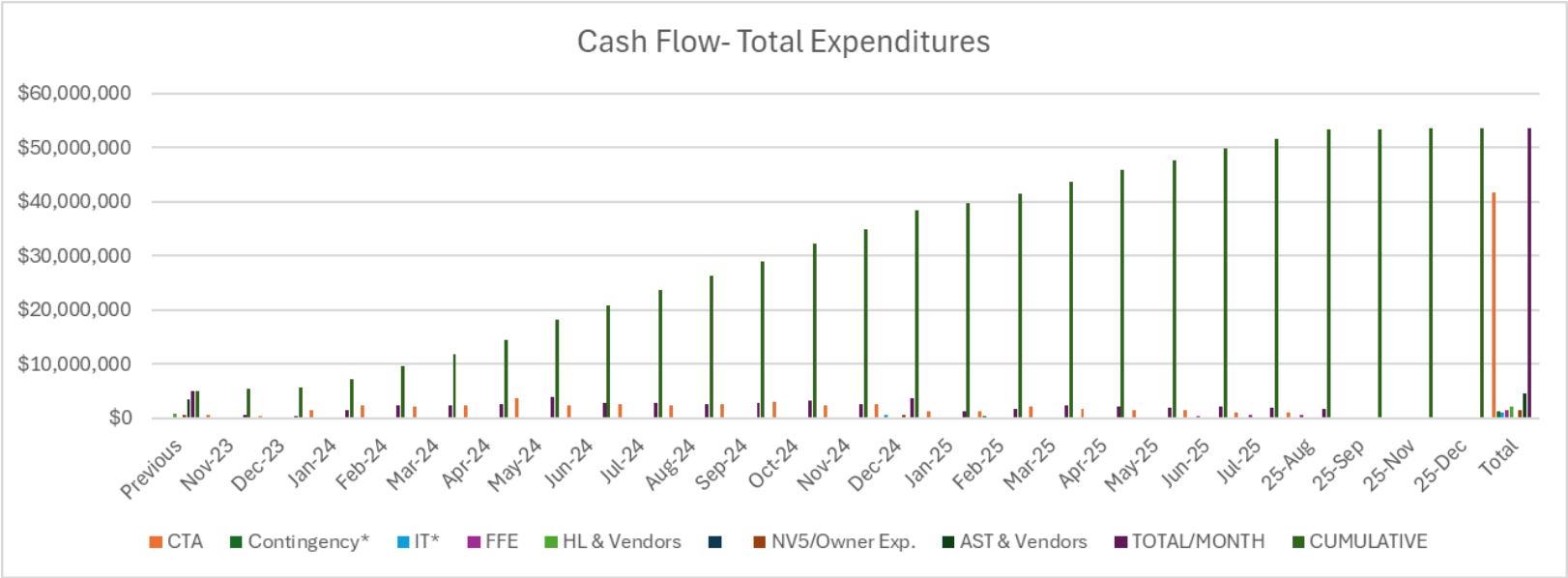
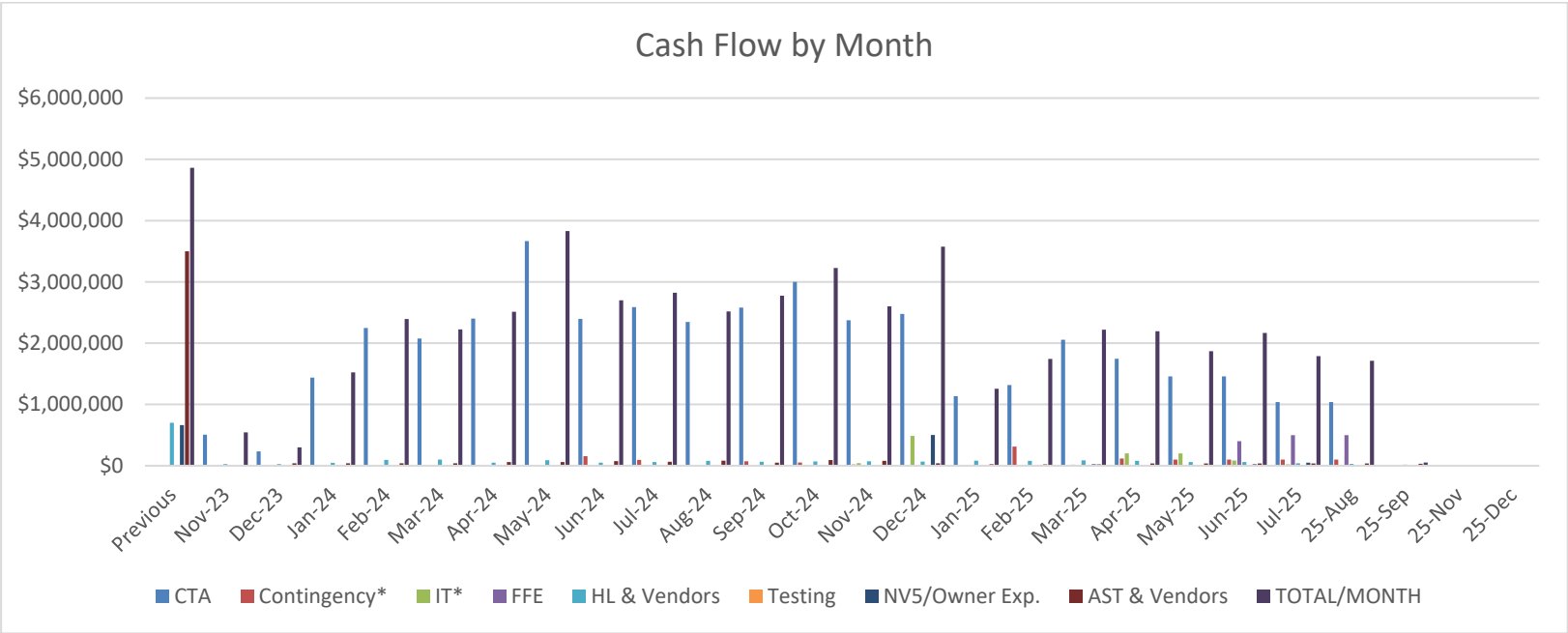
03/31/25

PROJECT BUDGET

Description	BUDGET			COST		CASH FLOW	
	(Bud. Adj. Tab)			(Com. Cost tab)		(Invoice Tab)	
	(C+D)			(E+D)		(I-J)	
	10/27	Authorized	Approved	Committed	Expenditures	Balance To	
	Approved	Changes	Budget	Costs	to Date	Spend	
Construction - LE	\$41,500,000	\$84,000	\$41,584,000	\$41,584,000	\$34,841,001	\$6,742,999	
Owner's Changes (NFD)		\$239,328	\$239,328	\$239,328	\$0	\$239,328	
Change Orders		\$661,851	\$661,851	\$661,851	\$489,494	\$172,357	
Subtotal	\$41,500,000	\$985,179	\$42,485,179	\$42,485,179	\$35,330,495	\$7,154,684	
Shaded cell denotes completed work							
30 Architectural & Engineering							
Designer - Basic Services - Ed Plan/ Original Contract	\$160,200	\$0	\$160,200	\$160,200	\$160,200	\$0	
Designer - Basic Services - LE	\$844,000	\$0	\$844,000	\$844,000	\$844,000	\$0	
Designer - Feasibility Allowances - Traffic Study- LE	\$27,280	\$0	\$27,280	\$27,280	\$27,280	\$0	
Designer - Feasibility Allowances - Geotechnical- LE	\$10,505	\$0	\$10,505	\$10,505	\$10,505	\$0	
Designer - Feasibility Allowances - Site Survey- LE	\$25,608	\$0	\$25,608	\$25,608	\$25,608	\$0	
Designer - Feasibility Allowances - Haz Mat Testing LE	\$1,210	\$0	\$1,210	\$1,210	\$1,210	\$0	
Designer - Design Development - LE	\$480,000	\$0	\$480,000	\$480,000	\$480,000	\$0	
Designer - Construction Document - LE	\$1,280,000	\$0	\$1,280,000	\$1,280,000	\$1,280,000	\$0	
Designer - Bidding - LE	\$160,000	\$0	\$160,000	\$160,000	\$160,000	\$0	
Designer - Construction Administration / Closeout - LE	\$800,000	\$0	\$800,000	\$800,000	\$687,000	\$113,000	
ES #10 Designer - Theater Feasibility Study - LE	\$44,375	\$0	\$44,375	\$44,375	\$44,375	\$0	
ES# 11 Geotechnical	\$25,995	\$0	\$25,995	\$25,995	\$25,995	\$0	
ES#12 Traffic Study	\$22,000	\$0	\$22,000	\$22,000	\$22,000	\$0	
ES# 13 UEC Hazardous Materials	\$21,800	\$0	\$21,800	\$21,800	\$21,800	\$0	
ES #14 Tree and Utility Site Survey Update	\$13,200	\$0	\$13,200	\$13,200	\$13,200	\$0	
ES #15 Geotech for Bedrock	\$23,000	\$0	\$23,000	\$23,000	\$23,000	\$0	
ES #16 Transportation Design	\$56,100	\$0	\$56,100	\$56,100	\$50,490	\$5,610	
ES #17 - FF&E Design	\$125,400	\$0	\$125,400	\$125,400	\$88,440	\$36,960	
ES #18 Auditorium design	\$310,000	\$0	\$310,000	\$310,000	\$277,450	\$32,550	
ES #19 AV Design	\$36,850	\$0	\$36,850	\$36,850	\$23,980	\$12,870	
ES #20 GGD Technology Design	\$38,800	\$0	\$38,800	\$38,800	\$5,044	\$33,756	
ES #21 Signage and Graphics	\$38,500	\$0	\$38,500	\$38,500	\$33,880	\$4,620	
ES #22 Site Survey Update	\$7,800	\$0	\$7,800	\$7,800	\$7,800	\$0	
ES #23 Structural Investigation	\$18,700	\$0	\$18,700	\$18,700	\$11,366	\$7,334	
ES #24 Well Irrigation	\$23,716	\$0	\$23,716	\$23,716	\$23,716	\$0	
Code Red Interim code review	\$7,500	\$0	\$7,500	\$7,500	\$7,500	\$0	
ALLOWANCE Artist Mural	\$50,000	\$0	\$50,000	\$50,000	\$8,696	\$41,304	
ALLOWANCE Printing (Over the Minimum)	\$10,000	\$0	\$10,000	\$10,000	\$4,600	\$5,400	
ES #25 Geotechnical monitoring	\$11,000	\$0	\$11,000	\$9,130	\$9,130	\$1,870	
Subtotal	\$4,673,539	\$0	\$4,673,539	\$4,671,669	\$4,378,265	\$295,274	
40 Administrative Costs							
Owner's Project Manager Services	\$237,962	\$0	\$237,962	\$237,962	\$237,962	\$0	
Owner's Project Manager Services - LE DD - Closeout	\$1,609,095	\$0	\$1,609,095	\$1,609,095	\$1,279,227	\$329,869	
ALLOWANCE Extra Services	\$50,000	(\$50,000)	\$0	\$0	\$0	\$0	
ALLOWANCE Reimbursable & Other Services Costs (Lord)	\$50,000	(\$25,000)	\$25,000	\$21,923	\$21,923	\$3,077	
OPM Cost Estimator / Document Review	\$45,100	\$0	\$45,100	\$45,100	\$45,100	\$0	
Commissioning Agent - MEP & Envelop (NV5)	\$77,640	\$24,490	\$102,130	\$102,130	\$47,500	\$54,630	
LIRO ESTIMATE Construction Testing	\$100,000	(\$20,000)	\$80,000	\$80,000	\$66,223	\$13,777	
ALLOWANCE Other Administrative Costs - Advertising Costs - LE	\$5,000	\$0	\$5,000	\$1,275	\$1,275	\$3,725	
Other Project Costs -Contaminated Soils removal	\$306,894	\$0	\$306,894	\$306,894	\$306,894	\$0	
ES #06 GZA Vibration and pre-construction surveys	\$97,240	\$0	\$97,240	\$97,240	\$58,250	\$38,990	
Plan Review Services	\$12,778	\$0	\$12,778	\$12,788	\$12,788	\$0	
UEC monitoring costs (moved from construction budget)	\$33,000	\$4,705	\$37,705	\$37,705	\$37,705	\$0	
ALLOWANCE Utility Fees	\$10,000	\$6,825	\$16,825	\$16,825	\$16,825	\$0	
Code Red Code FD Review	\$11,550	\$0	\$11,550	\$11,550	\$11,550	\$0	
ALLOWANCE Electric Co. Fee	\$10,000	\$17,945	\$27,945	\$27,945	\$27,945	\$0	
ALLOWANCE Moving Cost	\$40,000	\$16,448	\$56,448	\$0	\$0	\$56,448	
Playground Equipment	\$527,000	(\$20,000)	\$507,000	\$507,000	\$488,737	\$18,263	
ALLOWANCE Printing	\$12,500	\$515	\$13,015	\$13,015	\$12,918	\$97	
UST/Oil Tank removal/Soil Removal/ fencing	\$356,093	\$0	\$356,093	\$356,093	\$356,093	\$0	
Subtotal	\$3,591,852	(\$44,073)	\$3,547,780	\$3,484,540	\$3,028,914	\$518,875	
50 Furniture, Fixtures and Equipment							
Technology - LE	\$1,050,000	\$0	\$1,050,000	\$752,158	\$976,114	\$73,886	
Furniture, Fixtures and Equipment - LE	\$1,400,000	\$0	\$1,400,000	\$863,743	\$0	\$1,400,000	
Subtotal	\$2,450,000	\$0	\$2,450,000	\$1,615,901	\$976,114	\$1,473,886	
Project Sub-Total	\$52,215,391	\$941,107	\$53,156,498	\$52,257,289	\$43,713,778	\$9,442,719	
70 Project Contingency							
Construction Contingency (Hard Cost) - Mayor's Contingency	\$2,260,000	-\$941,107	\$1,318,893			\$1,318,893	
Owner's Contingency (Soft Cost) - City Council Contingency	\$415,000		\$415,000			\$415,000	
Subtotal	\$2,675,000	-\$941,107	\$1,733,893			\$1,733,893	
Project Total	\$54,890,391	-\$1	\$54,890,391	\$52,257,289	\$43,713,778	\$11,176,612	

PROJECTED CASH FLOW

Month	CTA	Contingency*	IT*	FFE	HL & Vendors	Testing	NV5/Owner Exp.	AST & Vendors	TOTAL/MONTH	CUMULATIVE
Previous					\$700,631		\$662,987	\$3,499,884	\$4,863,502	\$4,863,502
Nov-23	\$506,842				\$26,110			\$12,000	\$544,952	\$5,408,454
Dec-23	\$233,395				\$27,220			\$40,000	\$300,615	\$5,709,069
Jan-24	\$1,437,690				\$46,398			\$40,000	\$1,524,088	\$7,233,157
Feb-24	\$2,247,121				\$95,337	\$1,139	\$9,460	\$40,000	\$2,393,056	\$9,626,213
Mar-24	\$2,076,408				\$101,053	\$0	\$6,453	\$40,000	\$2,223,913	\$11,850,127
Apr-24	\$2,402,413				\$49,450	\$0	\$838	\$60,064	\$2,512,764	\$14,362,891
May-24	\$3,666,274				\$91,430	\$6,741	\$5,900	\$60,760	\$3,831,104	\$18,193,995
Jun-24	\$2,396,497	\$156,948			\$48,628	\$17,896	\$2,950	\$76,147	\$2,699,066	\$20,893,061
Jul-24	\$2,587,402	\$95,916			\$58,850	\$7,100	\$10,956	\$64,000	\$2,824,224	\$23,717,285
Aug-24	\$2,346,183	\$0			\$79,215	\$10,193	\$0	\$82,236	\$2,517,826	\$26,235,111
Sep-24	\$2,581,300	\$73,666			\$64,410	\$2,925	\$2,950	\$50,896	\$2,776,147	\$29,011,258
Oct-24	\$3,000,388	\$51,617			\$69,343	\$10,700	\$2,950	\$92,418	\$3,227,415	\$32,238,674
Nov-24	\$2,374,950	\$20,490	\$41,152		\$73,617	\$10,675	\$0	\$79,164	\$2,600,048	\$34,838,722
Dec-24	\$2,476,551	\$0	\$487,051		\$67,621	\$3,064	\$501,787	\$38,850	\$3,574,924	\$38,413,646
Jan-25	\$1,135,707	\$9,974			\$82,053	\$1,850	\$0	\$25,650	\$1,255,234	\$39,668,880
Feb-25	\$1,316,914	\$313,155			\$80,921	\$1,260	\$9,509	\$21,000	\$1,742,759	\$41,411,639
Mar-25	\$2,055,490	\$6,531	\$15,895		\$87,429	\$9,535	\$25,423	\$21,000	\$2,221,302	\$43,632,941
Apr-25	\$1,746,369	\$117,544	\$200,000		\$80,000		\$12,500	\$38,033	\$2,194,447	\$45,827,387
May-25	\$1,458,000	\$100,000	\$200,000		\$60,000		\$12,500	\$38,033	\$1,868,533	\$47,695,921
Jun-25	\$1,458,905	\$100,000	\$84,105	\$400,000	\$60,000		\$25,000	\$38,033	\$2,166,043	\$49,861,964
Jul-25	\$1,039,600	\$100,000	\$21,797	\$500,000	\$40,000		\$50,000	\$38,033	\$1,789,430	\$51,651,394
25-Aug	\$1,039,600	\$100,000		\$500,000	\$30,000		\$6,000	\$38,033	\$1,713,633	\$53,365,028
25-Sep					\$17,809		\$1,873	\$32,786	\$52,468	\$53,417,495
25-Nov									\$0	\$53,484,308
25-Dec									\$0	\$53,484,308
Total	\$41,584,000	\$1,245,841	\$1,050,000	\$1,400,000	\$2,167,187	\$83,076	\$1,350,035	\$4,604,169	\$53,484,308	



CHANGE ORDER LOG

	VOID										
	PENDING										
PCO	PR/CE#	Description	Date Submitted by CM	PCO Amount	Owner Requested Change (ORC)	Unforeseen Condition (UC)	Errors & Omissions (E&O)	Bid Item (BI)	Change Order	Change Order Approved / Draft Pending / Void	CO TOTAL
2	CE #006	Removal of Existing Paints and Cleaners	3/5/2024	1,415.36	1,415.36	0.00	0.00	0.00	1	APPROVED	
14	CE #018	RFI#010 - Existing Window Louvers	3/19/2024	3,896.47	3,868.47	0.00	0.00	0.00	1	APPROVED	
15	CE #019	ACM Roof Flashing	3/19/2024	38,551.42	0.00	38,551.42	0.00	0.00	1	APPROVED	\$43,865.25
3R2		RFI #040 Floor Tile Demolition	5/2/2024	\$28,961.22	0.00	30,156.84	0.00	0.00	2	APPROVED	
17		B1 Existing Abandoned Conduits & Piping	3/21/2024	\$3,373.78	0.00	3,373.78	0.00	0.00	2	APPROVED	
24		VRF Surge Protection	5/13/2024	\$5,263.80	5,263.80	0.00	0.00	0.00	2	APPROVED	
25R3	PR-005	Porous parking lot ledge removal	5/13/2024	\$234,003.00	0.00	234,003.00	0.00	0.00	2	APPROVED	
28R2	RFI 141	Added steel per RFI 141	6/3/2024	\$2,979.71	0.00	4,276.21	0.00	0.00	2	APPROVED	
29		Down time & extended crews for water mains	6/3/2024	\$8,020.81	0.00	8,020.81	0.00	0.00	2	APPROVED	
30		ASI #023 Changes	6/3/2024	\$4,082.55	0.00	0.00	4,082.55	0.00	2	APPROVED	
31R1		ACM foundation mastic @ B & C retaining walls & ramps	6/4/2024	\$11,032.21	0.00	11,032.21	0.00	0.00	2	APPROVED	
32		Reroute sewer line Jackson school	6/10/2024	\$3,923.54	0.00	\$3,923.54	0.00	0.00	2	APPROVED	\$301,640.62
6	CCD #002	Dumbwaiter Circuit Change	8/9/2024	2,119.51	0.00	0.00	2,119.51	0.00	3	APPROVED	
7R1	CE #010	CCD#003 GWB Soffit - Room 322 & 223	3/19/2024	1,924.74	0.00	0.00	1,924.74	0.00	3	APPROVED	
8R1	PR #001R2	PR#001R2 - Security & Access Control Changes	8/8/2024	-1,166.92	-1,166.92	0.00	0.00	0.00	3	APPROVED	
9	ASI #008	ASI#008 - Extend Roof Screen @ B Bldg	8/9/2024	2,020.71	0.00	2,020.71	0.00	0.00	3	APPROVED	
12R1	PR#002	PR#002 - Various Data Changes	8/8/2024	845.92	845.92	0.00	0.00	0.00	3	APPROVED	
20		Hazardous Material Reconciliation	4/23/2024	-21,850.00	0.00	-21,850.00	0.00	0.00	3	APPROVED	
22R1		Bldg. B 2nd Roof Layer Demo & Dispose	5/22/2024	68,248.55	0.00	68,248.55	0.00	0.00	3	APPROVED	
35	PR-009	Plumbing Scope Room 137	7/1/2024	13,973.84	0.00	0.00	13,973.84	0.00	3	APPROVED	
37	ASI#030	Delete Site Trash Receptacles	7/8/2024	-18,960.00	-18,960.00	0.00	0.00	0.00	3	APPROVED	
39	RFI 230	Plumbing at Ext. Drinking fountain	7/18/2024	9,101.64	0.00	0.00	9,101.64	0.00	3	APPROVED	
49	RFI #265	Existing Handicap Ramp Modification	8/26/2024	13,229.97	13,229.97	0.00	0.00	0.00	3	APPROVED	\$69,487.96
11	RFI#079	Concrete Vault @ Bld. B Sewer & Storm	10/1/2024	2,404.60	0.00	2,404.60	0.00	0.00	4	APPROVED	
18		Enlarge Dumbwaiter Shaft	3/26/2024	11,571.40	0.00	11,571.40	0.00	0.00	4	APPROVED	
34R2	RFI#182	Adding conduits for ATS-OS	6/26/2024	8,041.72	0.00	0.00	8,041.72	0.00	4	APPROVED	
41	ASI #026	Sheetmetal changes (RFI 170 & 201)	8/12/2024	3,637.72	0.00	0.00	3,637.72	0.00	4	APPROVED	
47	PR006.R1	P3 sink revisions	8/19/2024	4,643.53	4,643.53	0.00	0.00	0.00	4	APPROVED	
53		Credit tapered roof insulation/add fully adhered	9/26/2024	-19,532.39	-19,532.39	0.00	0.00	0.00	4	APPROVED	
59		Added Hilti KH-EZ Anchors @ Smoke Hatches, Bldg. C	10/24/2024	4,045.78	0.00	4,045.78	0.00	0.00	4	APPROVED	
60		MDF Room Condensate Relocation	10/25/2024	4,185.01	0.00	0.00	4,185.01	0.00	4	APPROVED	
62		Remove 2 Courses of CMU @ Stage	10/25/2024	3,260.97	0.00	3,260.97	0.00	0.00	4	APPROVED	
65		S - Gang Key Switch @ Gym	11/12/2024	684.05	684.00	0.00	0.00	0.00	4	APPROVED	
66		Install Roof Sheathing to Receive Roofing @ B/C	11/12/2024	1,471.39	0.00	1,471.39	0.00	0.00	4	APPROVED	\$32,463.64
68	CE 85	Arde Repairs to Stair Treads	11/19/2024	20,471.25	0.00	20,471.25	0.00	0.00	5	APPROVED	
73		Added Wall Rails @ Ramp Library	12/6/2024	3,427.11	0.00	0.00	3,427.11	0.00	5	APPROVED	
76	ASI#44R1	EPDM @ X9	12/10/2024	3,749.08	3,749.08	0.00	0.00	0.00	5	APPROVED	
78		Library EVSS Exposed Steel	12/12/2024	10,500.00	0.00	0.00	10,500.00	0.00	5	APPROVED	\$38,147.44
079R1	ASI#062	Playground Grade Changes	1/10/2025	9208.24	9519.22	0.00	0.00	0.00	6	APPROVED	
80		Added Window Shade Framing for Ceilings	1/23/2025	28701.33	0.00	28701.33	0.00	0.00	6	APPROVED	
88	RFI#128	Brace Frames @ Bld. B, Stair A & B - Drywall Portion	1/24/2025	9519.22	0.00	0.00	9519.22	0.00	6	APPROVED	
89	RFI#290	CW South Elev. of Gym	1/27/2025	2443.74	0.00	0.00	2443.74	0.00	6	APPROVED	
90	ASI #065	Power to Auditorium Folding Partitions	1/27/2025	7327.39	7327.39	0.00	0.00	0.00	6	APPROVED	
95	RFI #263	Lighting Control for Rm 217B	2/3/2025	1500.71	0.00	0.00	1500.71	0.00	6	APPROVED	\$58,700.63
43	RFI #113	Furring and Drywall at servery	3/18/2025	3,208.30	3,208.30	0.00	0.00	0.00	7	APPROVED	
67	ASI #44R1	North Wall of B @ Exterior	11/12/2024	4,520.99	0.00	0.00	4,520.99	0.00	7	APPROVED	
83	ASI-055	Enclosure @ FP Pipe, Stair A	1/24/2025	3,445.94	3,445.94	0.00	0.00	0.00	7	APPROVED	
86	RFI #206	Camera Rm Walls - Masonry Portion	1/24/2025	12,188.69	0.00	12188.69	0.00	0.00	7	APPROVED	
96R1	RFI #370	Insuated Lined Duct @ RTUs	2/10/2025	15,659.34	0.00	0.00	15,659.34	0.00	7	APPROVED	
97R1		Delta - Brackets for Dumbwaiter Shaft	2/10/2025	1,078.59	0.00	1,078.59	0.00	0.00	7	APPROVED	
98		Gym Column Covers	2/18/2025	8,684.13	8,684.13	0.00	0.00	0.00	7	APPROVED	
100	ASI #076	PT and SD at Classrooms	3/3/2025	2,569.27	2,569.27	0.00	0.00	0.00	7	APPROVED	
101		Owner Authorized OT for Electrical Distribution	3/3/2025	14,260.46	14,260.46	0.00	0.00	0.00	7	APPROVED	
102	RFI #374	Water Cooler Power-1	3/3/2025	2,525.07	0.00	0.00	2,525.07	0.00	7	APPROVED	
104		Gym Traverse Wall	3/3/2025	16,168.23	16,168.23	0.00	0.00	0.00	7	APPROVED	
107	RFI #361	RFI#361 - H.Carr Cafe Ceiling Height @ Severy	3/16/2025	\$ 14,126.94	0.00	\$ 14,126.94	\$ 0.00	0.00	7	APPROVED	
115		Sod in Lieu of Seed @ Sports Field	3/20/2025	\$ 19,108.84	\$ 19,108.84	0.00	0.00	0.00	7	APPROVED	\$ 117,544.79

	VOID										
	PENDING										
PCO	PR/CE#	Description	Date Submitted by CM	PCO Amount	Owner Requested Change (ORC)	Unforeseen Condition (UC)	Errors & Omissions (E&O)	Bid Item (BI)	Change Order	Change Order Approved / Draft Pending / Void	CO TOTAL
19	ASI-018	Stair A Hatch: Roof Ladder Alterations			0.00	0.00	0.00	0.00		DRAFT	\$0.00
23	CE #031	CE #031 - RFI #128 Brace Frames @Building B. Stair A & B	5/1/2024	72,620.32	0.00	72,620.32	0.00	0.00		To be repriced	\$0.00
27	PR-004	Electrical utility revisions	5/16/2024	-5,350.12	-5,350.12	0.00	0.00	0.00		Review	\$0.00
36	PR-007	Basement Ceilings and Light Fixtures			0.00	0.00	0.00	0.00		DRAFT	\$0.00
38	RFI#172	Cross Brace @ RTU-9	7/11/2024	8,049.86	0.00	0.00	0.00	0.00		STIL OK, Demo T&M	\$0.00
40		Kitchen Wall Select Demo	3/18/2025	17,633.71	0.00	17,633.71	0.00	0.00		Pending- In review	\$0.00
42R1		EMD Fire Service Location Change	8/13/2024	5,148.11	0.00	0.00	0.00	0.00		Pending- In review	\$0.00
44	ASI #038	Auditorium Soffits			0.00	0.00	0.00	0.00		DRAFT	\$0.00
45	PR #06R1	P-3 Sinks and soap dispensers			0.00	0.00	0.00	0.00		DRAFT	\$0.00
46R1	RFI #265	Existing handicapped ramp modifications	8/19/2024	6,643.29	0.00	0.00	0.00	0.00		To be repriced	\$0.00
48		Roman Iron Bollards Under Protest	8/20/2024	11,352.84	0.00	0.00	0.00	0.00		PROTESTED	\$0.00
52	PR #10	Soffit at Mural			0.00	0.00	0.00	0.00		DRAFT	\$0.00
54	ASI-046	Kiln Ductwork at Art Room	9/26/2024	10,981.57	0.00	10,981.57	0.00	0.00		In review	\$0.00
56		Annese Work Under Protest - Speaker Boxes Surface Mounted Speakers for Bldg. B & C vs. Recessed	1/4/1900	8/27/1911	0.00	0.00	0.00	0.00		PROTESTED	\$0.00
61		Structural Steel changes @ RTU 7			0.00	0.00	0.00	0.00		DRAFT	\$0.00
64		Enlarge dumbwaiter shaft Part A - demolition			0.00	0.00	0.00	0.00		DRAFT	\$0.00
69		Stair Riser Wood Wedges			0.00	0.00	0.00	0.00		DRAFT	\$0.00
70R1	ASI#053R1	Library Modifications		9,630.51	0.00	0.00	0.00	0.00		To be repriced	\$0.00
71	ASI#057	Projectors @ Library	12/3/2024	5,932.73	0.00	5,932.73	0.00	0.00		In review	\$0.00
72	ASI#056R1	Revised Grading at HC Stalls			0.00	0.00	0.00	0.00		DRAFT	\$0.00
74	RFI#323	EMD - Changes to Electric Rm 237A	12/10/2024	7,674.86	0.00	0.00	0.00	0.00		In review	\$0.00
75	RFI#245	EMD - Rework Sprinkler Piping for Kit. Exhaust	12/10/2024	1,039.61	0.00	0.00	0.00	0.00		In review	\$0.00
77		Credit Field Trailers	3/29/2025	-4,522.25	0.00	0.00	0.00	-4,522.25		DRAFT	\$0.00
81R1	ASI-058R1	Add Framing & Drywall at Select Loc	3/18/2025	35,230.82	0.00	35,230.82	0.00	0.00		DRAFT	\$0.00
82		Mics. Gyp. Bd. T & M Work			0.00	0.00	0.00	0.00		DRAFT	\$0.00
84		Camera Rm Wall Demo Portion			0.00	0.00	0.00	0.00		DRAFT	\$0.00
85	RFI #206	Camera Rm Walls @ Auditorium - Frame & Drywall Portion			0.00	0.00	0.00	0.00		DRAFT	\$0.00
87		Rm 126 Sprinkler Main Soffit			0.00	0.00	0.00	0.00		DRAFT	\$0.00
91	RFI 211	FP Chase Required - RM 324			0.00	0.00	0.00	0.00		DRAFT	\$0.00
92	PR-011	Refinishing Ceramic Tile			0.00	0.00	0.00	0.00		DRAFT	\$0.00
93		ASI#068 Delete BDA System from the Project	3/28/2025	-47,986.00	0.00	0.00	0.00	0.00		In review	\$0.00
94	ASI#051	Added Top Cat Units	2/3/2025	8,432.71	8,432.71	0.00	0.00	0.00		To be repriced	\$0.00
99	PR#12	Counters @ Cafeteria		21,077.95	21,077.95	0.00	0.00	0.00		To be repriced	\$0.00
100	ASI #076	PT and SD at Classrooms								DRAFT	\$0.00
103	RFI #373	Power to VRF's	3/3/2025	1,356.13	0.00	0.00	1,356.13	0.00		Denied	\$0.00
105		Boston Kiln at Art Room	4/1/2025	9,103.53	0.00	0.00	0.00	0.00		DRAFT	\$0.00
106		Wheel Chair lift - Garaventa			0.00	0.00	0.00	0.00		To be repriced	\$0.00
108		Summary of All Door, Frame & hardware Changes			0.00	0.00	0.00	0.00		DRAFT	\$0.00
109	ASI#053R3	Frame & Drywall @ North Wall Of Library			0.00	0.00	0.00	0.00		DRAFT	\$0.00
110		ACT Framing for Sloped Ceilings			0.00	0.00	0.00	0.00		DRAFT	\$0.00
111	ASI #033	Kitchen Wall Select Demo - Demolition Portion			0.00	0.00	0.00	0.00		DRAFT	\$0.00
112		Back Cut Bluestone Treads @ Walnut Pk Lobby			0.00	0.00	0.00	0.00		DRAFT	\$0.00
113	ASI#078 -	Existing Railing Modifications			0.00	0.00	0.00	0.00		DRAFT	\$0.00
114		Balance of Tape & Finish - ASI-058R1 Drywall at Select Locations		32,464.32	0.00	0.00	0.00	0.00		DRAFT	\$0.00
116		Delete Metal Coping at Atrium Concrete Wall	3/29/2025	-1,353.82	0.00	0.00	0.00	0.00		DRAFT	\$0.00
117		Credit to Delete Painting of Kitchen Area Tile	4/1/2025	-3,000.00	0.00	0.00	0.00	0.00		DRAFT	\$0.00
118		Add ACS Radio Antenna for NFD	3/27/2025	26,822.70	0.00	0.00	0.00	0.00		DRAFT	\$0.00
119		CE #144 - Reduced Height of Walnut Park Ramp Foundation Walls	3/28/2025	-11,220.00	0.00	0.00	0.00	0.00		DRAFT	\$0.00
120	ASI#061 -	Remove 2 Outlets @ Severy	4/1/2025	0.00	0.00	0.00	0.00	0.00		DRAFT	\$0.00
121	ASI#045 -	Revised Ductwork @ Gym	4/1/2025	0.00	0.00	0.00	0.00	0.00		DRAFT	\$0.00
122		ASI-069_Finish Revisions	4/1/2025	0.00	0.00	0.00	0.00	0.00		DRAFT	\$0.00
123	ASI-082	_Storefront at Auditorium Lobby	4/7/2025	55,192.84	0.00	0.00	0.00	0.00		DRAFT	\$0.00

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