



## LINCOLN ELIOT ELEMENTARY SCHOOL

*June 16, 2025*

### Newton, MA Monthly Project Update Report

**May 2025**



FS/SD	DD	CD	Bidding	Construction	Closeout
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**EXECUTIVE SUMMARY**

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

**Site Work:** Playground and landscaping site walls, sidewalks and curb work are ongoing. Playground rubber surfacing is completed. Light pole base and fence posts installation are ongoing. Porous pavement for the parking lot is completed. The Walnut Park entrance ramp is completed. Install of galvanize site rails is ongoing. Landscaping installation of trees, plants and hydroseeding has commenced.

**Building A:** MEP finishes nearing completion. The finished carpentry phase in the admin areas and library is nearing completion. Finished painting has been completed. The gym flooring, backboards and gymnasium equipment installation was completed.

**Building B:** Resilient flooring installation is completed on all floors. Start-up, testing, and balancing of the RTUs and VRFs are nearing completion. Final adjustments to elevator. Testing & Balancing of HVAC is ongoing. Stairwell painting has commenced.

**Building C** (Cafeteria, Auditorium and Basement) HVAC and lighting finishes in Basement and Cafeteria are nearing completion. Finished lighting and AV in auditorium is ongoing. Finish paint is completed on the 1st floor. Auditorium chairs install completed. Stage flooring refinishing is nearing completion. Equipment start-up/testing HVAC/RTUs is ongoing.

Engineers/Architect have been onsite reviewing both interior and exterior structure. Landscape Architect onsite to review landscaping work. UTS is onsite when needed for paving, concrete and rebar inspections. Final inspections for the fire alarm, electrical, and elevator systems are currently in progress.

**Anticipated Substantial Completion is now August 01, 2025**

**TASKS COMPLETED THIS MONTH**Administrative Activities

05/07/25	Weekly OAC construction meeting
05/14/25	Weekly OAC construction meeting
05/20/25	Community Update Flier
05/21/25	Weekly OAC construction meeting
05/28/25	Weekly OAC construction meeting

Construction Activities:

- Electrical, Mechanical, Plumbing and Fire Protection finish ongoing
- Food Service Equipment Install/Connections – Building C – 1st Floor ongoing
- Flooring, Paint and Millwork - Building A
- Flooring, Paint and Millwork - Auditorium/Cafeteria
- Security Devices/Cameras – Building C -Basement
- Grading and Landscape at Walnut Park
- Drywall-Custodial Toilet basement - Building C
- Landscaping and Grading at Walnut Park
- HVAC, RTU and VRF testing ongoing
- Testing and Balancing - HVAC
- Plumbing Testing & Adjustments
- Final Adjustments – Elevator
- Classroom Cleaning and Punch list ongoing

**TASKS PLANNED FOR NEXT MONTH**Administrative Activities

06/04/25	Weekly OAC construction meeting
06/11/25	Weekly OAC construction meeting
06/17/25	Community Update Flier
06/18/25	Weekly OAC construction meeting
06/25/25	Weekly OAC construction meeting

Preliminary Milestone Schedule for June

- 06/06/25 Suspended Lights/Baffles – Bldg C Cafeteria
- 06/06/25 Set Vertical Granite Curbing – East, Walnut Park
- 06/06/25 Equipment Start-up Testing – Bldg C – 1<sup>st</sup> Floor - Kitchen
- 06/10/25 Stair Finishes (Treads & Risers) Bldg B – Stairs A & B
- 06/11/25 Install Interior Signage – Bldg A & Bldg C – All Areas
- 06/12/25 Install Interior Signage – Bldg B
- 06/12/25 Stair Railings & Wheelchair Lift Shaft Metal
- 06/20/25 Prime – Paint First Coat – Bldg C - Basement
- 06/20/25 Lighting Finish – Bldg C - Basement
- 06/20/25 Sports Court Surfacing/Graphics – Sports Court
- 06/20/25 Stair Finishes complete – Stairs C, D & E
- 06/20/25 Concrete Sidewalks – Walnut Park & Plaza
- 06/27/25 Line Striping – Parking Areas
- 06/27/25 Stage Curtains
- 06/27/25 Site Furnishings
- 06/30/25 Final Cleaning complete
- 06/30/25 Commencement of Furniture deliveries

**PROJECT BUDGET (attachments)**

- Total Project Budget Status Report
  - GZA completed vibration monitoring at a net savings of \$7,783.
  - ClearResults costs of \$6,500 for Blower Door test added to UEC monitoring
- Cash Flow Diagrams
- Change Order Log

CONSTRUCTION PHOTOS



Plaza Formwork & Pour 05/30/25



Cafeteria Baffles & Lights 05/30/25



Kitchen 05/30/25



Auditorium 05/30/25



Auditorium Stage 05/31/25



Landscaping 05/30/25



Admin Lobby

05/31/25



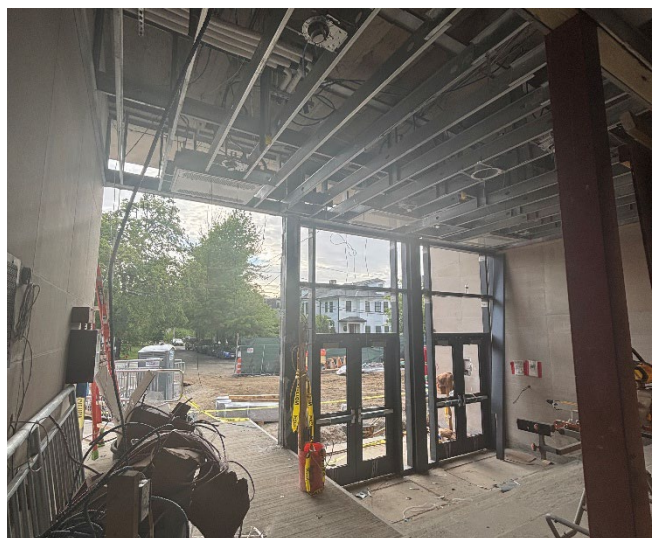
Site Work

05/30/25



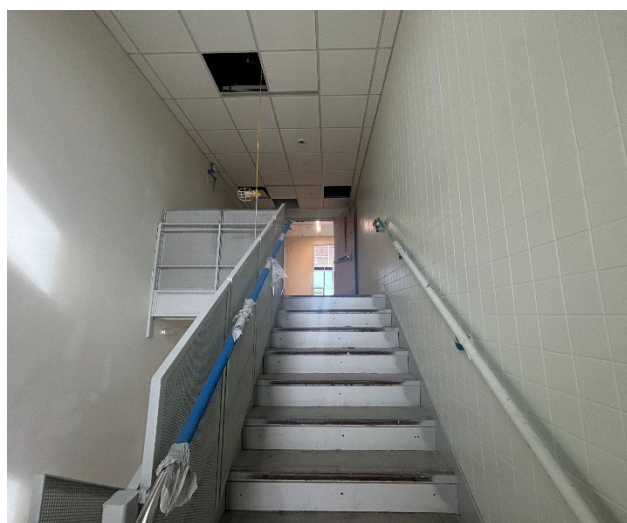
RTUs and Screen

05/30/25



Storefront Vestibule

05/29/25



Stairwell

05/29/25



Playground & Site

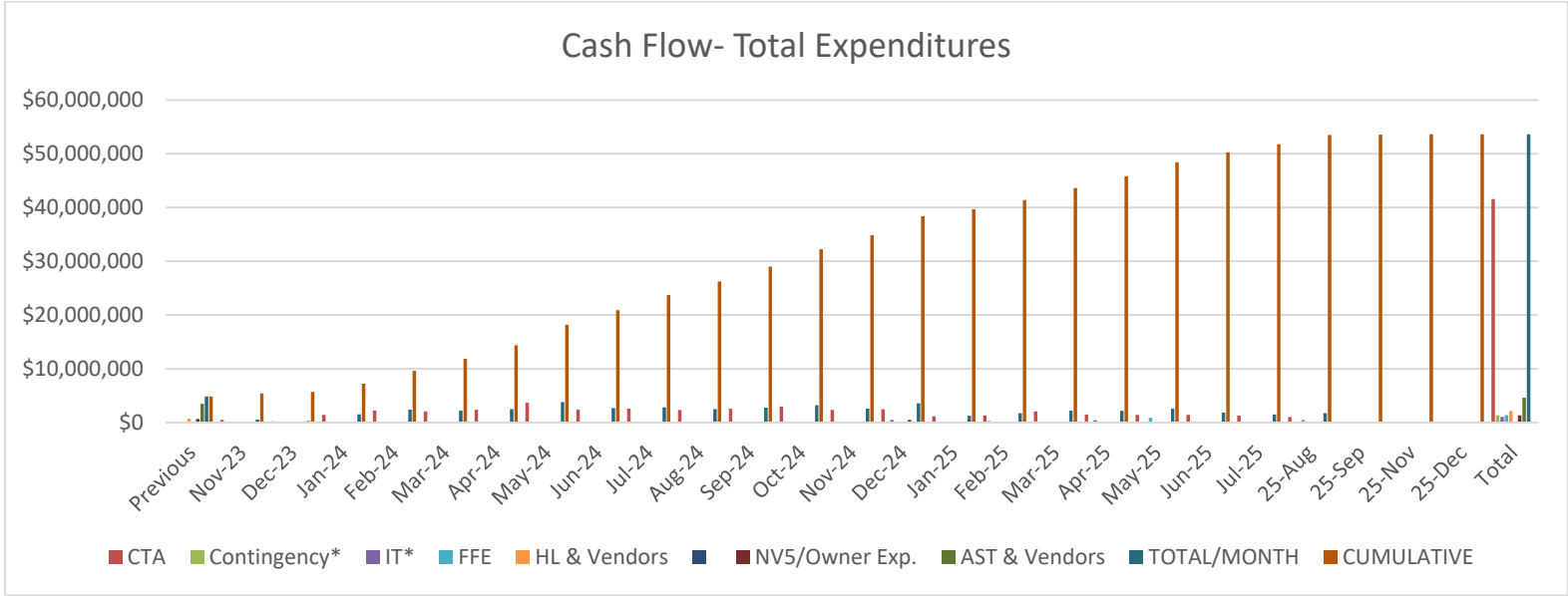
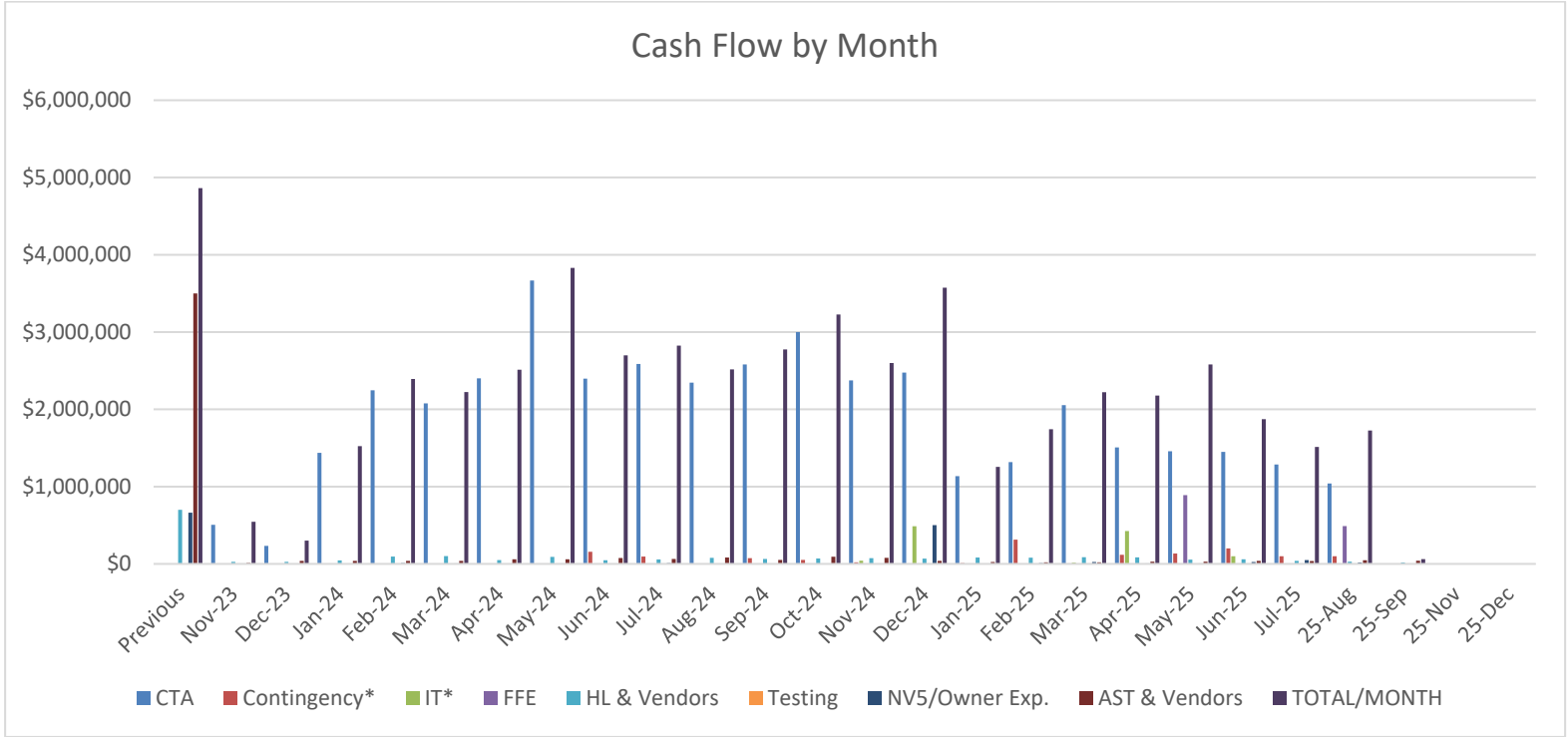
05/29/25

## PROJECT BUDGET

A	C	D	E	F	J	K
		(Bud. Adj. Tab)	(C+D)	(Com. Cost tab)	(Invoice Tab)	(I-J)
Description	BUDGET			COST	CASH FLOW	
	10/27 Approved	Authorized Changes	Approved Budget	Committed Costs	Expenditures to Date	Balance To Spend
Construction - LE	\$41,500,000	\$84,000	\$41,584,000	\$41,584,000	\$37,963,283	\$3,620,717
Owner's Changes (NFD)		\$239,328	\$239,328	\$239,328	\$0	\$239,328
Change Orders		\$661,851	\$661,851	\$661,851	\$580,080	\$81,771
Subtotal	\$41,500,000	\$985,179	\$42,485,179	\$42,485,179	\$38,543,363	\$3,941,816
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	\$708,000	\$92,000
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	\$95,700	\$29,700
ES #18 Auditorium design	\$310,000	\$0	\$310,000	\$310,000	\$305,350	\$4,650
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	\$36,575	\$1,925
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
ES #26 Playground Regrading	\$0	\$4,400	\$4,400	\$4,400	\$0	\$4,400
ES #27 - Walnut Park Road Work	\$0	\$11,300	\$11,300	\$11,300	\$0	\$11,300
Subtotal	\$4,673,539	\$15,700	\$4,689,239	\$4,687,369	\$4,437,120	\$252,119
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	\$1,412,024	\$197,071
ALLOWANCE Extra Services	\$50,000	(\$50,000)	\$0	\$0	\$0	\$0
ALLOWANCE Reimbursable & Other Services Costs (Lord)	\$50,000	\$0	\$50,000	\$28,423	\$28,423	\$21,577
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	\$71,903	\$8,097
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	(\$7,483)	\$89,757	\$89,757	\$89,757	\$0
Plan Review Services	\$12,778	\$0	\$12,778	\$12,788	\$12,788	\$0
UEC monitoring costs (moved from construction budget)	\$33,000	\$11,205	\$44,205	\$44,205	\$44,205	\$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	(\$20,056)	\$3,571,797	\$3,490,057	\$3,211,899	\$359,908
50 Furniture, Fixtures and Equipment						
Technology - LE	\$1,050,000	\$19,603	\$1,069,603	\$1,069,503	\$1,069,503	\$100
Furniture, Fixtures and Equipment - LE	\$1,400,000	-\$19,603	\$1,380,397	\$890,390	\$890,390	\$490,007
Subtotal	\$2,450,000	\$0	\$2,450,000	\$1,959,893	\$1,959,893	\$490,107
Project Sub-Total						
	\$52,215,391	\$980,824	\$53,196,215	\$52,622,498	\$48,152,265	\$5,043,949
70 Project Contingency						
Construction Contingency (Hard Cost) - Mayor's Contingency	\$2,260,000	-\$980,824	\$1,279,176			\$1,279,176
Owner's Contingency (Soft Cost) - City Councel Contingency	\$415,000		\$415,000			\$415,000
Subtotal	\$2,675,000	-\$980,824	\$1,694,176			\$1,694,176
Project Total						
	\$54,890,391	-\$1	\$54,890,391	\$52,622,498	\$48,152,265	\$6,738,125

## 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	\$1,507,791	\$117,544	\$425,405		\$84,657	\$7,194	\$6,705	\$28,345	\$2,177,641	\$45,810,581
May-25	\$1,458,000	\$134,983	\$0	\$890,390	\$55,041	\$7,331	\$6,500	\$28,345	\$2,580,590	\$48,391,171
Jun-25	\$1,448,905	\$200,000	\$100,000	\$0	\$60,000		\$25,000	\$38,722	\$1,872,627	\$50,263,798
Jul-25	\$1,286,179	\$100,000		\$0	\$40,000		\$50,000	\$38,033	\$1,514,212	\$51,778,010
25-Aug	\$1,041,600	\$100,000		\$490,007	\$30,000		\$17,795	\$47,033	\$1,726,435	\$53,504,446
25-Sep					\$17,809		\$1,873	\$42,474	\$62,156	\$53,566,601
25-Nov									\$0	\$53,633,414
25-Dec									\$0	\$53,633,414
Total	\$41,584,000	\$1,380,824	\$1,069,503	\$1,380,397	\$2,166,885	\$97,601	\$1,350,035	\$4,604,169	\$53,633,414	



## 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 /	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	3,898.47	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		5 - 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	Ardex 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	
43	RFI #113	Furring and Drywall at servery	3/18/2025	3,208.30	3,208.30	0.00	0.00	0.00	6	APPROVED	
67	ASI #44R1	North Wall of B @ Exterior	11/12/2024	4,520.99	0.00	0.00	4,520.99	0.00	6	APPROVED	
83	ASI-055	Enclosure @ FP Pipe, Stair A	1/24/2025	3,445.94	3,445.94	0.00	0.00	0.00	6	APPROVED	
86	RFI #206	Camera Rm Walls - Masonry Portion	1/24/2025	12,188.69	0.00	12188.69	0.00	0.00	6	APPROVED	
96R1	RFI #370	Insulated Lined Duct @ RTUs	2/10/2025	15,659.34	0.00	0.00	15,659.34	0.00	6	APPROVED	
97R1		Delta - Brackets for Dumbwaiter Shaft	2/10/2025	1,078.59	0.00	1,078.59	0.00	0.00	6	APPROVED	
98		Gym Column Covers	2/18/2025	8,684.13	8,684.13	0.00	0.00	0.00	6	APPROVED	
100	ASI #076	PT and SD at Classrooms	3/3/2025	2,569.27	2,569.27	0.00	0.00	0.00	6	APPROVED	
101		Owner Authorized OT for Electrical Distribution	3/3/2025	14,260.46	14,260.46	0.00	0.00	0.00	6	APPROVED	
102	RFI #374	Water Cooler Power-1	3/3/2025	2,525.07	0.00	0.00	2,525.07	0.00	6	APPROVED	
104		Gym Traverse Wall	3/3/2025	16,168.23	16,168.23	0.00	0.00	0.00	6	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	6	APPROVED	
115		Sod in Lieu of Seed @ Sports Field	3/20/2025	\$19,108.84	\$19,108.84	0.00	0.00	0.00	6	APPROVED	\$176,245.42
21	PR #003	Fencing at lightwell	4/29/2024	5,982.25	0.00	0.00	0.00	0.00	7	NEXT	
23R1	CE #031	CE #031 - RFI #128 Brace Frames @Building B, Stair A & B	5/1/2024	34,463.65	0.00	34,463.65	0.00	0.00	7	NEXT	
27	PR-004	Electrical utility revisions	5/16/2024	-5,350.12	-5,350.12	0.00	0.00	-5,350.12	7	NEXT	
77R1		Owner Office Trailer Credit	12/10/2024	-19,800.00	0.00	0.00	0.00	-19,800.00	7	NEXT	
99	PR#12	Counters @ Cafeteria		21,077.95	21,077.95	0.00	0.00	0.00	7	NEXT	
105		Boston Kiln at Art Room	4/1/2025	9,103.53	9,103.53	0.00	0.00	0.00	7	NEXT	
106R1		Wheel Chair lift - Garaventa	3/6/2025	21,890.01	21,890.01	0.00	0.00	0.00	7	NEXT	
119	CE #144	Reduced Height of Walnut Park Ramp Foundation Walls	3/28/2025	-11,220.00	0.00	-11,220.00	0.00	-11,220.00	7	NEXT	
123	ASI-082	Storefront at Auditorium Lobby	4/7/2025	55,192.84	55,192.84	0.00	0.00	0.00	7	NEXT	
125	125	Walnut Park Repave	5/20/2025	192,652.81	192,652.81	0.00	0.00	0.00	7	NEXT	
128		Additional Ledge Quantities	5/28/2025	0.00	22,300.00	0.00	0.00	0.00	7	NEXT	

	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 / DRAFT	CO TOTAL
19	ASI-018	Stair A Hatch Roof Ladder Alterations			0.00	0.00	0.00	0.00		DRAFT	\$0.00
36	PR-007	Basement Ceilings and Light Fixtures			0.00	0.00	0.00	0.00		DRAFT	\$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.	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	ASH057	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	7	NEXT	\$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 Aeway 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
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
124		Break Metal at EIFS & ACM joint	5/12/2025	3,890.00	0.00	0.00	3,890.00	0.00		DRAFT	\$0.00

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