



#### 1. TOTAL PROJECT COST SUMMARY

Through May 31, 2022, Pro Pay # 50

| Description of Work   | MSBA PFA<br>Approved<br>Nov. 2018     | Current Project<br>Budget<br>(subject to<br>MSBA BRR<br>approval) | Committed<br>Amount<br>(approved/under<br>contract) | Amount Paid<br>to Date                | Current<br>Projected Final<br>Cost, To Be<br>Updated<br>Monthly | Delta<br>(Budget vs<br>Projected) | Eligible Costs                        | Ineligible<br>Costs                  | Balance to Finish<br>(Current Project<br>Budget vs. Paid to<br>Date) |
|---|---------------------------------------|---|---|---------------------------------------|---|-----------------------------------|---------------------------------------|--------------------------------------|--|
| Feasibility Study Agreement                                 |                                       |   |   |                                       |   |                                   |                                       |                                      |  |
| OPM Feasibility Study                                       | \$375,000                             | \$375,000   | \$375,000   | \$375,000                             |   |                                   | \$375,000                             | \$0                                  | \$   |
| A&E Feasibility Study                                       | \$1,150,000                           | \$1,150,000   | \$1,150,000   | \$1,150,000                           | _   | _                                 | \$1,150,000                           | \$0                                  | \$   |
| Environmental & Site  | \$46,000                              | \$46,000  | \$46,000  | \$45,955                              | _   |                                   | \$46,000                              | \$0                                  | \$4  |
| Other   | \$179,000                             | \$179,000   | \$179,082   | \$179,082                             | _   | _                                 | \$116,932                             | \$62,068                             | -\$8   |
| Feasibility Study Agreement Subtotal                        | \$1,750,000                           | \$1,750,000   | \$1,750,082   | \$1,750,037                           | \$1,750,037   | -\$37                             | \$1,687,932                           | \$62,068                             | -\$3   |
| Administration  |                                       |   |   |                                       |   |                                   |                                       |                                      |  |
| Legal Fees  | \$100,000                             | \$100,000   | \$61,984  | \$61,984                              | \$80,000  | \$20,000                          | \$0                                   | \$100,000                            | \$38,01  |
| Owners Project Manager                                      | \$7,192,000                           | \$7,414,486   | \$7,414,486   | \$4,956,903                           | \$7,414,486   | \$0                               | \$6,195,528                           | \$996,472                            | \$2,457,58   |
| Advertising   | \$10,000                              | \$10,000  | \$258   | \$258                                 | \$1,000   | \$9,000                           | \$10,000                              | \$0                                  | \$9,74   |
| Permitting  | \$200,000                             | \$200,000   | \$0   | \$0                                   | \$1,000   | \$200,000                         | \$10,000                              | \$200,000                            | \$200,00   |
| Owners Insurance  | \$900,000                             | \$900,000   | \$629,636   | \$621,733                             | \$650,000   | \$250,000                         | \$900,000                             | \$200,000                            | \$278,26   |
| Other Administration Costs                                  | \$350,000                             | \$350,000   | \$62,730  | \$39,561                              | \$60,000  | \$290,000                         | \$350,000                             | \$0                                  |  |
| Administration Subtotal                                     | \$8,752,000                           | \$8,974,486   | \$8,169,094   | \$5,680,439                           | \$8,205,486   | \$290,000<br>\$ <b>769,000</b>    | \$7,455,528                           | \$1,296,472                          | \$310,43<br><b>\$3,294,04</b>  |
| Aushitesture 9 Fusinessine                                  |                                       |   |   |                                       |   |                                   |                                       |                                      |  |
| Architecture & Engineering  Basic Services                  | \$20,800,000                          | \$20,800,000  | \$21,276,495  | \$18,556,765                          | \$21,276,495  | -\$476,495                        | \$17,814,800                          | \$2,985,200                          | \$2,243,23   |
| Printing (over minimum)                                     | \$60,000                              |   | \$45,000  | \$53,730                              | \$55,000  | \$5,000                           | \$60,000                              | \$2,583,200                          | \$6,27   |
| Other Reimbursable Costs                                    | \$00,000                              |   | \$27,906  | \$21,230                              | \$30,000  | \$16,646                          | \$00,000                              | \$19,940                             | \$25,41  |
| Hazardous Materials   | \$275,000                             |   | \$275,000   | \$170,322                             | \$175,000   | \$100,000                         | \$275,000                             | \$19,540                             | \$104,67   |
| GeoTech & GeoEnvironmental                                  | \$400,000                             | \$418,600   | \$418,600   | \$397,491                             | \$440,000   | -\$21,400                         | \$418,000                             | \$0                                  | \$21,10  |
| Site Survey   |                                       |   | \$16,412  |                                       |   | -321,400                          |                                       |                                      | \$21,10  |
|   | \$0                                   |   |   | \$8,525                               | \$8,525   | -<br>co                           | \$0                                   | \$0                                  |  |
| Traffic Study  Architecture & Engineering Subtotal          | \$0<br><b>\$21,535,000</b>            | \$86,828<br><b>\$21,695,599</b>                                   | \$106,328<br><b>\$22,165,741</b>                    | \$83,507<br><b>\$19,291,570</b>       | \$86,828<br><b>\$22,071,848</b>                                 | \$0<br>- <b>\$376,249</b>         | \$86,828<br><b>\$18,654,628</b>       | \$0<br><b>\$3,005,140</b>            | \$3,32<br><b>\$2,404,02</b>  |
|   |                                       |   |   |                                       |   |                                   |                                       |                                      |  |
| Construction  Dro Construction Budget                       | \$446,582                             | \$446 E92   | \$550,494   | ¢446 E93                              | Coo Cummon  | Coo Cummon                        | ¢446 E92                              | ¢0                                   | \$   |
| Pre-Construction Budget                                     |                                       | \$446,582   |   | \$446,582                             | See Summary   | See Summary                       | \$446,582                             | \$0                                  |  |
| Construction Budget (Thru PCCO # 35)  Construction Subtotal | \$236,647,607<br><b>\$237,094,189</b> | \$239,790,691<br>\$240,237,273                                    | \$254,159,081<br><b>\$254,709,575</b>               | \$194,548,914<br><b>\$194,995,496</b> | \$256,150,487   | See Summary                       | \$157,303,407<br><b>\$157,749,989</b> | \$79,344,200<br>\$ <b>79,344,200</b> | \$45,241,77<br><b>\$45,241,77</b>                                    |
|   |                                       |   |   |                                       |   |                                   |                                       |                                      |  |
| Miscellaneous Project Costs                                 |                                       |   |   |                                       |   |                                   |                                       |                                      |  |
| Utility Company Fees  | \$400,000                             | \$400,000   | \$151,712   | \$151,712                             | \$151,712   | \$248,288                         | \$400,000                             | \$0                                  | \$248,28   |
| Testing Services  | \$500,000                             | \$500,000   | \$490,877   | \$329,873                             | \$550,000   | -\$50,000                         | \$500,000                             | \$0                                  | \$170,12   |
| Swing Space   | \$1,000,000                           | \$0   | \$0   | \$0                                   | -   | -                                 | \$0                                   | \$1,000,000                          | \$   |
| Other Project Costs   | \$840,000                             | \$840,000   | \$167,285   | \$167,285                             | \$250,000   | \$590,000                         | \$0                                   | \$840,000                            | \$672,71   |
| Miscellaneous Project Costs Subtotal                        | \$2,740,000                           | \$1,740,000   | \$809,874   | \$648,870                             | \$951,712   | \$788,288                         | \$900,000                             | \$1,840,000                          | \$1,091,13   |
| Furniture & Equipment                                       |                                       |   |   |                                       |   |                                   |                                       |                                      |  |
| Furniture, Fixtures, and Equipment                          | \$3,765,500                           | \$3,765,500   | \$3,671,995   | \$2,348,041                           | \$3,686,675   | \$78,825                          | \$2,658,000                           | \$1,107,500                          | \$1,417,45   |
| Technology  | \$3,322,500                           |   | \$1,503,864   | \$875,741                             | \$2,470,059   | \$852,441                         | \$2,658,000                           | \$664,500                            | \$2,446,75   |
| Furniture & Equipment Subtotal                              | \$7,088,000                           | \$7,088,000   | \$5,175,859   | \$3,223,782                           | \$6,156,734   | \$931,266                         | \$5,316,000                           | \$1,772,000                          | \$3,864,21   |
| Contingency   |                                       |   |   |                                       |   |                                   |                                       |                                      |  |
| Owners Contingency  | \$2,000,000                           | \$2,000,000   |   |                                       | \$1,195,167   | \$804,833                         | \$0                                   | \$0                                  | \$   |
| Construction Contingency (Thru PCCO # 35)                   | \$14,200,000                          | \$12,056,916  |   |                                       | \$15,809,302  | -\$3,752,386                      | -\$9,467,048                          | \$9,467,048                          | \$   |
| Contingency Subtotal  | \$16,200,000                          | \$14,056,916  |   |                                       | \$17,004,469  | -\$2,947,553                      | -\$9,467,048                          | \$9,467,048                          | \$   |
| TOTAL BUDGET  | \$295,159,189                         | \$295,542,274   | \$292,780,225                                       | \$225,590,194                         | \$295,286,304   | \$2,112,268                       | \$182,297,029                         | \$96,786,928                         | \$55,895,16  |
|   |                                       |   |   |                                       | See Offsetting Cost   | Reductions on Allov               |                                       |                                      | ,                              |
| Amount Reimbursed by MSBA thru Pro Pay 48                   |                                       |   |   | \$60,267,150                          | _   |                                   |                                       |                                      |  |
| ProPay # 49 & # 50 Submitted                                |                                       |   |   | \$7,751,425                           |   |                                   |                                       |                                      |  |
|   |                                       |   |   |                                       |   |                                   |                                       |                                      |  |
| •   |                                       |   |   |                                       | Covid Reimburse   |                                   |                                       |                                      | Spent to Date  |
| Taxpayer money spent to date after reimbursement:           | \$225,590.194                         | -   | \$60,267,150  |                                       | Covid Reimburse<br>\$331,473                                    |                                   |                                       |                                      | Spent to Date<br>\$164,991,571                                       |

(Initial MSBA Commitment)





## 2. CONTINGENCY EXPENDITURE LOG

Through May 31, 2022

#### A. Approved Owners Cost Contingency Utilization

|          | Original Amount, Pre GMP   | \$2,000,000 |
|----------|--|-------------|
| 05/28/19 | xfer to OPM (DPI)(Amend #6) for Steel Peer Review  | -\$23,650   |
| 06/10/19 | xfer to P&W Other Reimbursable Services -(Amend #3 partial) Soil Testing and Ice Rink Study          | -\$18,740   |
| 06/10/19 | xfer to P&W Reimbursable Services -(Amend. #3 partial) Geothermal Test Wells                         | -\$84,700   |
| 06/10/19 | xfer to P&W Reimbursable Services -(Amend. #3 partial) Traffic Impact Study                          | -\$36,878   |
| 08/02/19 | xfer to P&W Reimbursable Services -(Amend. #4) Concord Ave Signalization Study/Design BSC Group      | -\$49,950   |
| 08/02/19 | xfer to P&W Reimbursable Services(Amend. #4) -Other Reimbursable Services LEED Registration          | -\$1,200    |
| 11/21/19 | xfer to OPM (DPI)(Amend #8) for Automation Consultant  | -\$180,180  |
| 02/05/20 | xfer to OPM (DPI)(Amend #9) for Geothermal Oversite  | -\$141,000  |
| 06/01/20 | xfer to OPM (DPI)(Amend #10) for Geothermal Well Inspections   | -\$58,000   |
| 07/08/20 | xfer to OPM (DPI) (Amend #11) for Exterior Testing Services - BVH                                    | -\$42,306   |
| 07/08/20 | xfer to P&W additional Services -(Amend. #5) LEED Design Submission & Misc. Surveying                | -\$35,231   |
| 03/09/21 | xfer to P&W additional Services - (Amend. #6) IAQ Study / Structure & Final Design of Orchestra Pit  | -\$89,550   |
| 03/11/21 | xfer to P&W additional Services - (Amend. #7) Loading Dock Canopy & Slab Heat Rejection / Additional | -\$219,605  |
| 03/12/21 | xfer to P&W additional Services- (Amend. #8) Additional Staff  | -\$108,800  |
| 03/12/21 | xfer to P&W additional Services - (Amend. #9) COVID Air Quality Sequence of Operations Rev           | -\$4,950    |
| 03/12/21 | xfer to P&W additional Services - (Amend. #10) Sidewalk connecting to Bike Path                      | -\$13,190   |
| 10/19/21 | xfer to P&W additional Services - (Amend. #11) Traffic Signal Power, Striping, Drainage, Fiber       | -\$19,050   |
| 10/19/21 | xfer to P&W additional Services - (Amend. #12) Traffic Signal Coordination, Property Line            | -\$8,337    |
| 02/23/22 | xfer to P&W additional Services - (Amend. #13) WOHF Study  | -\$34,850   |

Remaining Owners Contingency Balance \$829,833

Committed: \$1,170,167

Additional Owner's Contingency Projected: \$25,000

Projected Final Owner's Contingency Committed: \$1,195,167

#### **B.** Approved Construction Contingency

# Original Amount, Pre GMP \$14,200,000

#### PRE GMP PCCO's

| 04/13/19 | xfer Swing Space Budget to Construction Contingency | -\$1,000,000 |
|----------|---|--------------|
| 04/13/19 | xfer to Construction Budget (at 60% CD's)           | \$1,000,000  |
| 08/14/19 | xfer to Skanska Amendment # 9 - PCCO #1             | -\$114,281   |
| 09/10/19 | xfer to Skanska Amendment # 11 - T.S Removal        | -\$144,887   |
| 01/13/20 | xfer to Skanska Amendment # 14 - T.S Removal        | -\$162,581   |
| 06/17/20 | xter to Skanska Amendment #18 - Establish GMP       | -\$1,721,335 |

#### **Construction Contingency Balance at GMP**

(\$12,056,916)

## POST GMP PCCO's

|          | 1 031 0101 1 000 3 |              |
|----------|--------------------|--------------|
| 07/20/20 | PCCO #4            | \$362,945    |
| 08/05/20 | PCCO #5            | -\$259,500   |
| 09/02/20 | PCCO #6            | -\$164,120   |
| 10/09/20 | PCCO #7            | \$0          |
| 10/09/20 | PCCO #8            | -\$881,684   |
| 11/17/20 | PCCO #9            | -\$737,748   |
| 12/16/20 | PCCO #10           | -\$201,003   |
| 01/18/21 | PCCO #11           | -\$730,506   |
| 01/18/21 | PCCO #12           | -\$125,000   |
| 02/11/21 | PCCO #13           | -\$768,306   |
| 03/11/21 | PCCO #14           | -\$941,369   |
| 04/11/21 | PCCO #15           | -\$1,325,236 |
| 05/17/21 | PCCO #16           | -\$117,796   |





## 2. CONTINGENCY EXPENDITURE LOG

Through May 31, 2022

| 05/17/21 | PCCO #17  | -\$140,000   |
|----------|-----------|--------------|
| 05/17/21 | PCCO #18  | -\$428,563   |
| 06/10/21 | PCCO #19  | -\$930,362   |
| 07/09/21 | PCCO #20  | -\$667,202   |
| 07/09/21 | PCCO #21  | \$0          |
| 08/09/21 | PCCO #22  | -\$1,266,280 |
| 09/09/21 | PCCO #23  | -\$652,878   |
| 09/21/21 | PCCO # 24 | \$0          |
| 10/25/21 | PCCO # 25 | -\$600,407   |
| 10/13/21 | PCCO # 26 | \$0          |
| 11/10/21 | PCCO # 27 | -\$225,000   |
| 11/10/21 | PCCO # 28 | -\$141,688   |
| 12/10/21 | PCCO # 29 | -\$1,350,426 |
| 01/14/22 | PCCO # 30 | -\$54,674    |
| 02/16/22 | PCCO # 31 | -\$183,553   |
| 03/09/22 | PCCO # 32 | -\$412,878   |
| 04/13/22 | PCCO # 33 | -\$1,168,218 |
| 05/13/22 | PCCO # 34 | -\$49,068    |
| 05/13/22 | PCCO # 35 | -\$207,870   |

Owner's Construction Contingency Balance: (\$2,311,474)

Committed thru PCCO # 35: \$14,368,390

Additional Construction Contingency Projected: \$1,440,912

Projected Final Construction Contingency Committed: \$15,809,302





# 3. PCCO's, PCO's and Other Cost Exposures Through May 31, 2022

| Pre-GMP       |                         |   |               |
|---------------|-------------------------|---|---------------|
| Approved Prin | ne Contract Change Orde | ers (PCCO)  |               |
| 08/14/19      | PCCO #1 - See Amendn    | nent #9 (Incl'd in GMP)   | -             |
| 09/10/19      | PCCO #2 - See Amendn    | nent #11 (Incl'd in GMP)  | -             |
| 01/13/20      | PCCO #3 - See Amendn    | nent #14 (Incl'd in GMP)  | -             |
| 06/08/20      | Approved GMP Agreen     | nent (Amendment #18)  | \$240,341,185 |
| Post-GMP      |                         |   |               |
| Approved Prin | ne Contract Change Orde | ers (PCCO)  |               |
| 07/08/20      | PCCO #4                 |   | -\$362,945    |
| 08/05/20      | PCCO #5                 |   | \$259,500     |
| 09/02/20      | PCCO #6                 |   | \$164,120     |
| 10/09/20      | PCCO #7                 |   | \$0           |
| 10/09/20      | PCCO #8                 |   | \$881,684     |
| 11/17/20      | PCCO #9                 |   | \$737,748     |
| 12/16/20      | PCCO #10                |   | \$201,003     |
| 01/14/21      | PCCO #11                |   | \$730,506     |
| 01/14/21      | PCCO #12                |   | \$125,000     |
| 02/11/21      | PCCO #13                |   | \$768,306     |
| 03/11/21      | PCCO #14                |   | \$941,369     |
| 04/14/21      | PCCO #15                |   | \$1,325,236   |
| 05/17/21      | PCCO #16                |   | \$117,796     |
| 05/17/21      | PCCO #17                |   | \$140,000     |
| 05/17/21      | PCCO #18                |   | \$428,563     |
| 06/11/21      | PCCO #19                |   | \$930,362     |
| 07/09/21      | PCCO #20                |   | \$667,202     |
| 07/09/21      | PCCO #21                |   | \$0           |
| 08/10/21      | PCCO #22                |   | \$1,266,280   |
| 09/09/21      | PCCO #23                |   | \$652,878     |
| 10/09/21      | PCCO #24                |   | \$0           |
| 10/09/21      | PCCO #25                |   | \$600,407     |
| 10/25/21      | PCCO #26                |   | \$0           |
| 11/11/21      | PCCO #27                |   | \$225,000     |
| 11/11/21      | PCCO #28                |   | \$141,688     |
| 12/10/21      | PCCO #29                |   | \$1,350,426   |
| 01/16/22      | PCCO #30                |   | \$54,674      |
| 02/16/22      | PCCO #31                |   | \$183,553     |
| 03/09/22      | PCCO #32                |   | \$412,878     |
| 04/13/22      | PCCO #33                |   | \$1,168,218   |
| 05/13/22      | PCCO # 34               |   | \$49,068      |
| 05/13/22      | PCCO # 35               |   | \$207,870     |
|               |                         | Sub Total - Post GMP Approved, Prime Contract Change Orders (PCCO's #4 through #35) | \$14,368,390  |



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3. PCCO's, PCO's and Other Cost Exposures Through May 31, 2022

Current GMP Value - includes Post GMP Approved PCCOs 4 - 35

\$254,709,575

#### Additional Anticipated & Potential Costs to the GMP

Pending PCCO # 36 for Building Committee Approval - See List Below

\$1,083,823

Total of PCO's Submitted & Currently under review (See SKA Cost Exposure Log, 6/1/22 Revised)

\$286,840

Total of Outstanding Cost Events (See SKA Cost Exposure Log, 6/1/22 Revised)

-\$453,912

Total of Pending Revisions (See SKA Cost Exposure Log, 6/1/22 Revised)

-\$318,410

Total of Potential Exposure Costs (See SKA Cost Exposure Log, 6/1/22 Revised)

\$842,571

Subtotal of Further Added Cost Exposure

\$1,440,912

#REF!

GMP Projection (Combind Total of Current GMP Value, Pending PCCO, PCO's Submitted, & Anticipated Estimated Costs)

\$256,150,487

| PCO # / AE # | Description  | Approved (Pending) | Updated |
|--------------|--|--------------------|---------|
| PCO 671      | CE 562, CCD 170, Decorateive Glass Revisions   | \$2,279            |         |
| PCO 651      | CE 1166, CCD 339, Added steel support for HVAC equipment in FH Locker Rooms                                  | \$70,654           |         |
| PCO 554      | CE 1190, Off Hours Cooling Watch for Phase 1 until TCO received  | \$93,115           |         |
| PCO 663      | CE 1215 - Resolve railing conflict in Field House  | \$2,607            |         |
| PCO 653      | CE 1226 - CCD 222, Stair 4 in Phase 2 Revisions  | \$87,135           |         |
| AE 136       | CE 1238 - CCD 310, Darkroom Door Revisions - \$5,909 funded from Allowance                                   | \$0                |         |
| PCO 664      | CE 1268 - Door Opening Structure, area E, Level 1  | \$3,722            |         |
| PCO 631      | CE 1305 - Removal of Fire Protection in Stair 4, Not required by Code, DEDUCT                                | (\$12,829)         |         |
| PCO 652      | CE 1342 - CCD 367, Added Structure Required in Field House   | \$103,423          |         |
| PCO 660      | CE 1345 - Add mirrors in Officials Locker Rooms  | \$1,212            |         |
| PCO 669      | CE 1370 - ASI 170 - Mobile Storage Shelving Layout   | \$8,067            |         |
| PCO 679      | CE 1374 - CCD 409, Phase 2 Grade Revisions to utilize excess excacation - \$59,000 funded from Allowance     | \$543,486          |         |
| PCO 670      | CE 1486 - RFI 1524 - Added Soffits in Field House Locker Rooms   | \$2,944            |         |
| PCO 667      | CE 1584 - Patch holes in Existing CMU  | \$833              |         |
| PCO 665      | CE 1585 - Revised Jamb Finishes  | \$1,628            |         |
| PCO 656      | CE 1657 - CCD 420, Power for OH Door in PE Storage   | \$8,213            |         |
| PCO 608      | CE 1171 - CCD 335, Change curb from Asphalt Berm to Granite, Phase 2, Salvaged and new curb                  | \$107,064          |         |
| PCO 668      | CE 1563 - Old Boiler Room in FH Wall Repairs   | \$656              |         |
| PCO 636      | CE 1677 - Add Insulation to Sound Attenuators in Phase 1 Mechanical Well                                     | \$45,367           |         |
| PCO 659      | CE 1682 - CCD 423, Add outlet in Janitor's Closet  | \$1,141            |         |
| PCO 646      | CE 1689 - Sequence of Operation for Hot Water Pumps P4A and P4B  | \$8,552            |         |
| AE 134       | CE 1690 - Fire Alarm Disable Button - \$9,911 funded from Phasing Allowance                                  | \$0                |         |
| AE 135       | CE 1697 - DMX Gateway Devices for Acoustic Shell Lighting Controls - \$2,300 funded from Allowance           | \$0                |         |
| PCO 657      | CE 1711 - CCD 432, Relocate Camera from Locker Room to Corridor  | \$796              |         |
| PCO 673      | CE 1758 - Survey Grades of Road, curbs and Drainage Structures at Goden & Concord to establish Finish Grades | \$3,758            | -       |
|              | Sub Total of PCCO # 36 for BC Approval   | \$1,083,823        |         |





4. Allowance and Contingency Summary Through May 31, 2022

|  | Oı      | iginal Value        | <b>Current Value</b> | Projected Value |
|--|---------|---------------------|----------------------|-----------------|
| Total Project Budget                                 |         | \$295,542,274       | \$295,542,274        | \$295,542,274   |
|  |         |                     |                      |                 |
| Skanska GMP (Projected with ALL Potential Costs)     |         | \$240,341,185       | \$254,709,575        | \$256,150,487   |
| Alternate Funding Sources                            |         |                     |                      |                 |
| Covid Reimburse (Cares Act)                          |         |                     | \$331,473            | \$331,473       |
| Covid Reimburse (ARPA - per Select Board Mtng 2/14   | /22)    |                     |                      | \$1,000,000     |
| Subtotal of Alternative Funding Sources              |         | <u> </u>            | \$331,473            | \$1,331,473     |
| Project Reimbursement                                |         |                     |                      |                 |
| Builder's Risk Insurance Claim - Skanska incurred co | ost     |                     |                      | \$407,200       |
| Revised Projected GMP after Alternate Funding and    | Insur   | Rebate              | \$254,378,102        | \$254,411,814   |
| Allowances & Contingencies                           |         |                     |                      |                 |
| Owner's Contingency                                  |         | \$2,000,000         | \$829,833            | \$809,883       |
| Owner's Construction Contingency                     |         | \$14,200,000        | (\$2,311,474)        | (\$3,752,386)   |
| Owner's Allowances                                   |         | \$4,613,467         | \$468,019            | \$0             |
| Skanska's CM Contingency                             |         | \$4,038,818         | \$1,306,416          | \$0             |
| Soft Cost Contingency                                |         | \$590,000           | \$2,112,268          | \$2,112,268     |
| Alternate Funding Sources                            |         | , ,                 | \$331,473            | \$1,331,473     |
|  |         |                     |                      |                 |
| Soft Cost, Allowance & Contingency Totals            |         | \$25,442,285        | \$2,736,535          | \$501,238       |
|  |         | _                   |                      |                 |
| Allowance & Contingency %'s - Current Values vs GMP  |         | 10.6%               | 1.1%                 | 0.2%            |
| Allowance & Contingency %'s - Original Values vs GMP |         |                     | 10.8%                | 2.0%            |
|  |         | Project             | Phase 1              | Phase 2         |
| Construction Complete                                |         | 81%                 | 100%                 | 43%             |
| Construction Remaining                               |         | 19%                 | 0%                   | 57%             |
| Assume 2/3 project Ph1, 1/3 project Ph 2             |         |                     |                      |                 |
| Const %'s  |         |                     |                      |                 |
| Total Billed thru 5/31/22                            | \$      | 206,257,878         |                      |                 |
| Adjusted Contract Amount at 5/31/22                  | ۶<br>\$ | 254,707,573         |                      |                 |
| Total Project % complete                             | ب       | 81.0%               |                      |                 |
| Phase 1 Const Total (100% Invoiced)                  | \$      | 169,889,951         |                      |                 |
| Phase 2 Const Cost                                   | ۶<br>\$ | 84,817,622          |                      |                 |
| Phase 2 % Complete                                   | Ą       | 84,817,622<br>42.9% |                      |                 |
| Thase 2 /0 Complete                                  |         | 42.370              |                      |                 |

| Total Project Contingency History |           |  |  |  |  |  |  |  |
|-----------------------------------|-----------|--|--|--|--|--|--|--|
| To 2/28/22                        | \$441,244 |  |  |  |  |  |  |  |
| To 3/31/22                        | \$501,727 |  |  |  |  |  |  |  |
| To 4/30/22                        | \$521,291 |  |  |  |  |  |  |  |
| To 5/31/22                        | \$501,238 |  |  |  |  |  |  |  |

| Number   |  |                                       | CE Reason  |   |  | PCCO#   | 5/3/2022 exposure log  | VARIANCE   |                                      | Sent                            | PCO/AE<br>Date S  |
|--|--|---------------------------------------|--|---|--|---|--|--|--------------------------------------|---------------------------------|---|
| 90   | Unforeseen Condition   | 554R002                               | Provide Temporary Cooling Watch  | Submitted   | \$80,291   | \$93,115 36   | \$134,780  |  | -                                    | -                               | \$44,5  |
| .0001  | Field Condition Architect/Consultant Directive   | 0<br>608B002                          | RFI 1439 Power Hoist Support Modifications per CCD 303  Phase 2 - CCD 335 SALVAGE AND REUSE OF GRANITE CURBING   | Approved  | \$10,000   | \$0 0<br>\$107,064 36   | \$8,063<br>\$115,065   | -\$8,063<br>-\$8,001   | -                                    | -                               | 3/1/2   |
| .0001  | Owner Directive  | 614                                   | Damaged Exit Sign Electrical Work  | Submitted   | \$1,087  | \$217 0   | \$217  | \$0  | -                                    |                                 | 3/16/2  |
|  | Field Condition  | 626R001                               | RFI 1529 Infill and New Openings in Small Gym  | Submitted   | \$1,088  | \$6,047 0   | \$6,844  | -\$797   | 1/28/2022                            | 2/16/2022                       | 3/30/2  |
|  | Architect/Consultant Directive   | 631R001                               | CCD-359 REMOVAL OF FIRE PROTECTION AT STAIR 4, L2 & 3  | Submitted   | -\$20,160  | -\$12,829 36  | -\$5,207   | -\$7,622   | 9/15/2021                            | 9/30/2021                       | 8/26/   |
|  | Architect/Consultant Directive   | 636R001                               | Exterior Insulation at Sound Attenuators   | Submitted   | \$0  | \$45,367 36   | \$80,575   | -\$35,208  |                                      |                                 | 4/6/2   |
|  | Architect/Consultant Directive   |                                       | ASI 183 RELOCATING ACCESS LADDER IN B138B JC PER RFI 1001  | Submitted   | \$11,862   | \$33,818 0  | \$63,260   | -\$29,442  | 3/22/2021                            | 3/24/2021                       | 4/12/   |
|  | Architect/Consultant Directive   | 646                                   | RFI 1414 - P4a & P4b Sequence of Operation   | Submitted   | \$0  | \$8,552 36  | \$8,552  | \$0  | -                                    | -                               | 4/19/   |
|  | Allowance Adjustment Architect/Consultant Directive  | AE134<br>651R001                      | Fire Alarm Disable Button - Funded \$9,911 from Electrical Phasing Allowance   | Submitted   | \$0<br>\$82,016  | \$0 36<br>\$70,654 36   | \$0  | \$0<br>-\$48,796   | 7/6/2021                             |                                 | 4/27/   |
|  | Architect/Consultant Directive   | 651R001                               | CCD 367 FIELD HOUSE ADDITIONAL STRUCTURE   | Submitted   | \$106,786  | \$70,654 36<br>\$103,423 36   | \$119,450<br>\$114,415   | -\$10,992  | 10/5/2021                            | 7/15/2021<br>10/12/2021         | 5/9/  |
|  | Architect/Consultant Directive   | 653R001                               | CCD 222 STAIR 4 REVISIONS  | Submitted   | \$132,468  | \$87,135 36   |  | -\$2,774   | 8/20/2021                            | 9/9/2021                        | 5/10/   |
|  | Field Condition  | 654                                   | RFI 1535 Support for Slab Extention Along with Phasing Line  | Submitted   | \$19,816   | \$23,740 0  | \$23,740   | \$0  | 1/28/2022                            | REJ                             | 5/10/   |
| 2  |  | 655                                   | CCD 426 Exit Sign Type & Lighting Controls Clarification per RFI 1578 & 1584   | Submitted   | \$1,087  | \$799 0   | \$809  | -\$10  | 4/6/2022                             | 4/19/2022                       | 5/10/   |
|  | Architect/Consultant Directive   | 656                                   | CCD 420 Power for Overhead Door XE112A.2 per RFI 1568  | Submitted   | \$5,437  | \$8,213 36  | \$8,324  | -\$111   | 3/30/2022                            | 4/13/2022                       | 5/10/   |
|  |  | 657                                   | CCD 432 Camera 131 Relocation  | Submitted   | \$1,087  | \$796 36  | \$796  | \$0  | 4/25/2022                            | 5/3/2022                        | 5/10/   |
| 001  | Architect/Consultant Directive   | 658                                   | Relocate Scoreboard in Small Gym per RFI 486   | Submitted   | \$0  | \$9,158 0   | \$0  | \$9,158  | -                                    | -                               | 5/10,   |
|  | Architect/Consultant Directive   | 659                                   | CCD 423 Added Outlet at JC E107A per RFI 1571  | Submitted<br>Submitted  | \$2,175  | \$1,141 36  | \$2,175  | -\$1,034   | -                                    | _                               | 5/10/   |
|  | Architect/Consultant Directive<br>Allowance Adjustment   | AE135                                 | Added Mirrors in Officials Lockers per RFI 1432  DMX Gateway Devices for Acoustical Shell Lighting Controls - \$2,300 Funded From Elect  |   | \$0<br>\$0   | \$1,212 36<br>\$0 36  | \$0<br>\$0   | \$1,212  | -                                    | _                               | 5/10/   |
| .0001  | Architect/Consultant Directive   | 661                                   | CCD 421 Amended Media Center HM frame Revisions per RFI 1551 - Misc. Metals and GR Co  |   | \$43,495   | \$60,310 0  | \$0  | \$60,310   | -                                    |                                 | 5/10/   |
|  | Architect/Consultant Directive   | 662                                   | RFI 1595 Mechanical Enclosure Decking Support  | Submitted   | \$0  | \$16,241 0  | \$0  | \$16,241   |                                      |                                 | 5/13  |
|  | Architect/Consultant Directive   | 663                                   | RFI 1377 Existing FEC and Railing conflict in Field House  | Submitted   | \$5,437  | \$2,607 36  | \$2,905  | -\$298   | -                                    | -                               | 5/13/   |
|  | Architect/Consultant Directive   | 664                                   | RFI 1382 Area E, Level 1 Door Opening Structure at F100B   | Submitted   | \$1,630  | \$3,722 36  | \$3,556  | \$166  | -                                    | -                               | 5/13/   |
|  |  | 665                                   | RFI 1530 E109D & E110D Jamb Finish   | Submitted   | \$1,632  | \$1,628 36  | \$1,631  | -\$3   | 1/28/2022                            | 2/2/2022                        | 5/13,   |
|  | Architect/Consultant Directive   | 666                                   | CCD 324 ART ROOMS SLIDING DOOR FLOOR TRACK REVISION  | Submitted   | \$19,816   | \$25,819 0  | \$25,268   | \$551  | 7/6/2021                             | 7/15/2021                       | 5/13,   |
| 3.0001   | Architect/Consultant Directive Architect/Consultant Directive  | 667                                   | RFI 1534 Existing Holes in CMU along Rx<br>RFI 1518 Old Boiler Room Wall Repair - North Wall Only  | Submitted<br>Submitted  | \$1,088<br>\$652   | \$833 36<br>\$656 36  | \$855<br>\$604   | -\$22<br>\$52  | 1/28/2022                            | 2/2/2022                        | 5/13,<br>5/13,  |
| )  | Architect/Consultant Directive Architect/Consultant Directive  | 669                                   | ASI 170 MOBILE STORAGE SHELVING LAYOUT   | Submitted   | \$5,437  | \$8,067 36  | \$5,437  | \$2,630  | 11/2/2022                            | 11/8/2022                       |   |
| 5  | Architect/Consultant Directive Architect/Consultant Directive  | 670                                   | RFI 1524 Additional Soffits in Field House Locker Rooms  | Submitted   | \$5,437  | \$8,067 36  | \$5,437  | \$2,630  | 1/12/2022                            | 1/22/2022                       | 5/13<br>5/13  |
| 3  | Allowance Adjustment   | AE136R001                             | CCD 310 DARKROOM DOOR REVISIONS - Funded \$5,909 from Dark Room Door Allowance   | Submitted   | \$6,500  | \$0 36  | -\$3,691   | \$3,691  | 8/18/2021                            | 9/9/2021                        | 5/13  |
|  |  | 671                                   | CCD 170 DECORATIVE GLAZING DETAILS PER RFI CON-604   | Submitted   | \$2,454  | \$2,279 36  |  | \$15,770   | 9/11/2020                            | 9/17/2020                       | 5/19  |
| 6  | Architect/Consultant Directive   | 672                                   | RFI 1633 Screen Wall Sheathing Area D-F  | Submitted   | \$33,026   | \$21,938 0  | \$0  | \$21,938   | -                                    | -                               | 5/19  |
| 8  | Architect/Consultant Directive   | 673                                   | Existing Conditions Survey - Concord Ave & Goden St.   | Submitted   | \$0  | \$3,758 36  | \$0  | \$3,758  | -                                    | -                               | 5/19/   |
| )  | Architect/Consultant Directive   | 674                                   | E206.1 Opening Modifications   | Submitted   | \$2,437  | \$8,332 0   | \$19,910   | -\$11,578  | -                                    | -                               | 5/19/   |
|  | Architect/Consultant Directive   | 675                                   | Unforeseen Supports for Flooring in B138 Mechanical Space  | Submitted   | \$5,437  | \$23,574 0  | \$0  | \$23,574<br>\$1,792  | -                                    | -                               | 5/20/   |
|  | Owner Directive  | 670                                   | RFI 1002 - Sprinkler Change in B138B   | Submitted   | \$0<br>0   | 91,792  | 90   | \$35 151   |                                      |                                 | 5/20/   |
|  | Architect/Consultant Directive   | 678                                   | Temp PA System CCD 381 AREA F MECHANICAL SHAFT TERMINATION   | Submitted   | \$22,018   | \$19.904  | \$28,814   | -\$8,910   | 44516                                | 44536                           | 11/3/   |
|  | 2 11 1/2 1/2   |                                       |  |   |  | 1-1/111   | 1=0,0=1  | 40,0.0   | 2 (20 (0000                          | 44550                           | 5/31/   |
|  |  | 679                                   | CCD 409 Amended Phase 2 Grading Revisions - \$59,000 Funded From Soil Disposal Allowar   | Submitted   | \$650,040  | \$543,486 36  | \$650,000  | -\$106,514   |                                      |                                 |   |
| ITSTANDING   | Architect/Consultant Directive   | 679                                   | TOTAL SUMMITTEE COST EVENTS  Less Pending PCCO # 36  Balance of PCO's Under Review   | Submitted   | \$650,040  | \$1,370,663<br>\$1,083,823<br>\$286,840   | \$650,000<br>\$1,496,377   | -\$125,714   | 3/30/2022                            |                                 |   |
| STANDING   |  |                                       | TOTAL SUMMITTED COST EVENTS  Less Pending PCCO # 36  | Submitted   | \$650,040  | \$1,083,823<br>\$286,840  | 12/11/11   | -\$125,714  VARIANCE   | ;                                    | Sent                            | Date of Cha   |
|  | COST EVENTS  |                                       | CUL UV9 AMERICAC PRASE Z Grading Nevisions - 539,000 Funded From SOIL Disposal Allowat TOTAL SUMMITTED COST EVENTS  Less Pending PCCO # 36  Balance of PCO's Under Review  CE Number   | v   | \$650,040<br>\$0<br>\$0  | \$1,083,823<br>\$286,840<br>Prime Co  | \$0<br>ontr:Budget Applied Amount  | -\$125,714  VARIANCE   | ;                                    | Sent                            | Date of Cha   |
| 001  | COSTEVENTS  Architect/Consultant Directive   |                                       | TOTAL SUMMITTED COST EVENTS  Less Pending PCCO # 36  Balance of PCO's Under Review  CE Number  CCD 104 - CM Support Angles Priming Instead of Galvanizing  CCD 111 Griffin Phase 2  CCD 115 OWNER REVISIONS - STROBE LOCATIONS & EGRESS PATH MOTION SENSORS  | v Outstanding   |  | \$1,083,823<br>\$286,840<br>Prime Co  | sontr:Budget Applied Amount  0 \$0 0 \$0 0 \$0   | -\$125,714  VARIANCE \$0 \$15,414  | ;                                    | Sent                            | Date of Cha   |
| .001   | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive  |                                       | COL 104 - CW Support Angles Priming Instead of Galvanizing  CCD 104 - CW Support Angles Priming Instead of Galvanizing  CCD 111 Griffin Phase 2  CCD 128 OWNER REVISIONS - STROBE LOCATIONS & EGRESS PATH MOTION SENSORS  CCD 218 DECORATIVE STREAL PLATE EXP JOINTS   | Outstanding Outstanding Outstanding Outstanding   | \$0<br>\$5,437<br>\$15,206   | \$1,083,823<br>\$286,840<br>Prime CC<br>\$0<br>\$15,414<br>88,770<br>\$10,000   | \$0 ontr:Budget Applied Amount  0  | -\$125,714  VARIANCE \$0 \$15,414  |                                      | Sent                            | Date of Cha \$44,   |
| 001  | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive  |                                       | TOTAL SUMMITTEE COST EVENTS  Less Pending PCCO # 36  CE Number  CCD 104 - CW Support Angles Priming Instead of Galvanizing  CCD 110 Griffin Phase 2  CCD 118 DECORATIVE STEEL PLATE EXP JOINTS  Stairs 546 Delay   | Outstanding Outstanding Outstanding Outstanding Outstanding   | \$0<br>\$5,437<br>\$15,206<br>\$6,605  | \$1,083,823<br>\$286,840<br>\$Prime Cc<br>\$30<br>\$15,414<br>\$8,770<br>\$10,000<br>\$6,605  | 0 \$00<br>0 \$00<br>0 \$00<br>0 \$00<br>0 \$10,000<br>0 \$10,000   | -\$125,714  VARIANCE  \$15,41  \$8,77(  \$8,77(  | 10/28/2020                           | Sent                            | Date of Cha   |
| .001   | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive  |                                       | TOTAL SUMMITTED COST EVENTS  Less Pending PCCO # 36  CE Number  CCD 104 - CW Support Angles Priming Instead of Galvanizing  [CCD 11] Griffin Phase 2  CCD 185 OWNER REVISIONS - STROBE LOCATIONS & EGRESS PATH MOTION SENSORS  CCD 218 DECORATIVE STEAL PLATE EXP JOINTS  Stairs 546 Delay  CCD 267 FIRSER CONNECTION AT HITTINGER & TROWBRIDGE  | Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding   | \$0<br>\$5,437<br>\$15,206   | \$1,083,823<br>\$286,840<br>Prime Co<br>\$0<br>\$15,414<br>\$8,770<br>\$10,000<br>\$6,605<br>\$65,045   | ontr/Budget Applied Amount 0   | -\$125,714  VARIANCE  \$( \$15,41  \$8,77(  \$5,00  \$5,00  \$5,00  \$5,00  \$5,00  \$5,00  \$5,00  \$5,00  \$5,00  \$5,00  \$5,00  \$5,00  \$5,00   | 10/28/2020                           | Sent                            | Date of Cha<br>\$44,<br>10/15<br>3/11/  |
| 001  | Architect/Consultant Directive  |                                       | TOTAL SUMMITTED COST EVENTS  Less Pending PCCO # 36  CE Number  CE Number  CE Number  CE Number  CCD 104 - CW Support Angles Priming Instead of Galvanizing  [CCD 111 Griffin Phase 2]  [CCD 115 OWNER REVISIONS - STROBE LOCATIONS & EGRESS PATH MOTION SENSORS  CCD 218 DECORATIVE STEEL PLATE EXP JOINTS  Stairs 366 Delay  [CCD 267 FIBER COMNECTION AT HITTINGER & TROWBRIDGE  MISC. Metals Overhead Door Support Credits   | Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding   | \$0<br>\$5,437<br>\$15,206<br>\$6,605<br>\$65,045  | \$1,083,823<br>\$286,840<br>Prime Co<br>\$0<br>\$15,414<br>\$8,770<br>\$10,000<br>\$6,605<br>\$65,045<br>-\$13,614  | ontr:Budget Applied Amount 0   | -\$125,714  VARIANCE  \$15,711  \$15,711  \$8,770  \$1,511  \$8,700  \$1,511  \$1,511  | 10/28/2020                           | Sent                            | Date of Cha<br>\$44,<br>10/15<br>3/11/<br>3/25/   |
| 001<br>0001<br>0001  | Architect/Consultant Directive   |                                       | TOTAL SUMMITTED COST EVENTS  Less Pending PCCO # 36  Balance of PCO's Under Review  CE Number  CCD 104 - CM Support Angles Priming Instead of Galvanizing  [CCD 111 Griffin Phase 2  CCD 185 OWNER REVISIONS - STROBE LOCATIONS & EGRESS PATH MOTION SENSORS  CCD 218 DECORATIVE STREEL PLATE EXP JOINTS  Stairs 546 Delay  CCD 267 FIBER CONNECTION AT HITTINGER & TROWBRIDGE  Misc. Metals Overhead Door Support Credits  CCD 229 DECRESTRA PIT IMPLEMENTATION - Painting Cost Only  | Outstanding   | \$0<br>\$5,437<br>\$15,206<br>\$6,605<br>\$65,045<br>\$0<br>\$2,173  | \$1,083,823<br>\$286,840<br>Prime Co<br>\$0<br>\$15,414<br>\$8,770<br>\$10,000<br>\$6,605<br>\$65,045   | ontr/Budget Applied Amount 0   | VARIANCE \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$  | 10/28/2020                           | Sent -                          | Date of Cha<br>\$44,<br>10/15<br>3/11/<br>3/25,<br>1/31/  |
| 001<br>0001<br>0001  | Architect/Consultant Directive   |                                       | TOTAL SUMMITTEE COST EVENTS  Less Pending PCCO # 36  Balance of PCO's Under Review  CE Number  CE Number  CCD 104 - CW Support Angles Priming Instead of Galvanizing  [CCD 111 Griffin Phase 2  [CCD 118 OWNER REVISIONS - STROBE LOCATIONS & EGRESS PATH MOTION SENSORS  [CCD 218 DECORATIVE STEEL PLATE EXPLOYING  Stairs 546 Delay  [CCD 267 FIBER CONNECTION AT HITTINGER & TROWBRIDGE  Misc. Metals Overhead Door Support Gredits  [CCD 229 ORCHESTRA PIT IMPLEMENTATION - Painting Cost Only  RFI 1234: Area Drain at scissor 11ft / power feed % Loading Dock area ((VOID)  | Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding   | \$0<br>\$5,437<br>\$15,206<br>\$6,605<br>\$65,045  | \$1,083,823<br>\$286,840<br>Prime Co<br>\$0<br>\$15,414<br>\$8,770<br>\$10,000<br>\$6,605<br>\$65,045<br>-\$13,614  | ontr:Budget Applied Amount  0  | \$125,714<br>VARIANCE \$0<br>\$15,41<br>\$8,777<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541<br>\$1,541 | 10/28/2020                           |                                 | Date of Cha<br>\$44,<br>10/15<br>3/11/<br>3/25/   |
| 001<br>0001<br>0001  | Architect/Consultant Directive   |                                       | TOTAL SUMMITTED COST EVENTS  Less Pending PCCO # 36  Balance of PCO's Under Review  CE Number  CCD 104 - CM Support Angles Priming Instead of Galvanizing  [CCD 111 Griffin Phase 2  CCD 185 OWNER REVISIONS - STROBE LOCATIONS & EGRESS PATH MOTION SENSORS  CCD 218 DECORATIVE STREEL PLATE EXP JOINTS  Stairs 546 Delay  CCD 267 FIBER CONNECTION AT HITTINGER & TROWBRIDGE  Misc. Metals Overhead Door Support Credits  CCD 229 DECRESTRA PIT IMPLEMENTATION - Painting Cost Only  | Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding   | \$0<br>\$5,437<br>\$15,206<br>\$6,605<br>\$65,045<br>\$0<br>\$2,173<br>-\$5,000  | \$1,083,823<br>\$286,840<br>Prime Co<br>\$0<br>\$15,414<br>\$8,770<br>\$10,000<br>\$66,605<br>\$65,045<br>\$55,045<br>\$2,173<br>\$2,173  | ontr:Budget Applied Amount 0   | VARIANCE (VARIANCE ST.) S15.41 (S.) S5.5 (S.)  | 10/28/2020                           |                                 | Date of Che<br>\$44.<br>10/15<br>3/11,<br>3/25,<br>1/31,<br>5/17,<br>5/25,  |
| 001<br>0001<br>0001  | Architect/Consultant Directive Budget Transfer Allowance Adjustment  |                                       | TOTAL SUMMITTED COST EVENTS  Less Pending PCCO # 36  Balance of PCO's Under Review  CE Number  CCD 104 - CW Support Angles Priming Instead of Galvanizing  [CCD 111 Griffin Phase 2]  CCD 125 OWNER REVISIONS - STROBE LOCATIONS & EGRESS PATH MOTION SENSORS  CCD 126 DECOMATIVE STREL PLATE EXP JOINTS  Stairs 546 Delay  CCD 267 PERER CONNECTION AT HITTINGER & TROWBRIDGE  Misc. Metals Overhead Door Support Credits  Misc. Metals Overhead Door Support Credits  Fig. 1234: Area Drain at scissor lift / power feed # Loading Dock area (VOID)  By Roberts Athletic Alternate for Overpour of the floor  By I Roberts Athletic Alternate for Overpour of the floor  By I Poundation Coordination w/ Wells (Internal Funding)  Field Mouse Electrical  | Outstanding   | \$0<br>\$5,437<br>\$15,206<br>\$6,605<br>\$65,045<br>\$0<br>\$2,173<br>-\$5,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0  | \$1,083,823<br>\$286,840<br>Prime Co<br>\$0<br>\$15,414<br>\$8,770<br>\$10,000<br>\$6,605<br>\$65,045<br>-813,614<br>\$2,173<br>\$0<br>\$18,192<br>\$0  | Sontr:Budget Applied Amount  O   | VARIANCE (VARIANCE ) \$15,411 (St. 75) (  | -<br>-<br>-<br>-<br>-<br>-<br>-<br>- |                                 | 10/15<br>3/44<br>10/15<br>3/11,<br>3/25,<br>1/31,<br>5/17,<br>5/25,<br>5/25,  |
| 001<br>0001<br>0001  | Architect/Consultant Directive Budget Transfer Allowance Adjustment Architect/Consultant Directive  |                                       | TOTAL SUMMITTED COST EVENTS  Less Pending PCCO # 36  Balance of PCO's Under Review  CE Number  CCD 118 Decorations - STROBE LOCATIONS & EGRESS PATH MOTION SENSORS  CCD 218 DECORATIVE STEEL PLATE EXP JOINTS  Stairs 546 Delay  CCD 229 PERER CONNECTION AT HITTINGER & TROWERIDGE  Misc. Metals Overhead Door Support Credits  CCD 229 ORCHESTRA PIT IMPLEMENTATION - Painting Cost Only  RFI 12341 Area Drain at scissor lift / power feed @ Loading Dock area (VOID)  RJ ROberts Athletic Alternate for Overpour of the floor  PH 1 Foundation Coordination w/ Wellis (Internal Punding)  Field House Electrical  Roof of C Well Mechanical area conduit change   | Outstanding   | \$0<br>\$5,437<br>\$15,206<br>\$6,605<br>\$55,045<br>\$0<br>\$2,173<br>-85,000<br>\$0<br>\$0<br>\$0  | \$1,083,823<br>\$286,840<br>Prime Co<br>\$0<br>\$15,414<br>\$8,770<br>\$10,000<br>\$6,605<br>\$65,045<br>\$313,614<br>\$2,173<br>\$0<br>\$18,192<br>\$0<br>\$0  | ontr(Budget Applied Amount 0   | VARIANCE ST S125,714  VARIANCE S S15,41- S8,777 S1, S1, S1, S1, S2, S2, S3, S3, S3, S3, S3, S3, S3, S3, S3, S3   | 10/28/2020<br>                       |                                 | Date of Cha<br>\$44,<br>10/15<br>3/11/<br>3/25/<br>1/31,<br>5/17/<br>5/25/<br>5/25,<br>6/1/<br>6/1/   |
| 0001<br>00001<br>00001   | Architect/Consultant Directive Budget Transfer Allowance Adjustment Architect/Consultant Directive Field Condition   |                                       | TOTAL SUMMITTED COST EVENTS  Less Pending PCCO # 36  CE Number  CCE Number  CCD 104 - CW Support Angles Priming Instead of Galvanizing  [CCD 111 Griffin Phase 2  CCD 126 Review Revisions - STROME LOCATIONS & EGRESS PATH MOTION SENSORS  CCD 125 OWNER REVISIONS - STROME LOCATIONS & EGRESS PATH MOTION SENSORS  CCD 218 DECORATIVE STEEL PLATE EXP JOINTS  Stairs 546 Delay  CCD 229 FREER COMNECTION AT HITTINGER & TROWBRIDGE  Misc. Metals Overhead Door Support Credits  Misc. Metals Overhead Door Support Credits  Fig. 1234: Area Drain at scissor lift / power feed # Loading bock area (VOID)  BY ROPHET Athletic Alternate for Overpour of the floor  BH 1 Foundation Coordination w/ Wells (Internal Funding)  Field Mouse Electrical  Roof of C Well Mechanical area conduit change  6.15.21 Trench Drain Incident (Insurance Claim)  | Outstanding   | \$0<br>\$5,437<br>\$15,206<br>\$6,605<br>\$65,045<br>\$0<br>\$2,173<br>-\$5,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0  | \$1,083,823<br>\$286,840<br>Prime Co<br>\$0<br>\$15,414<br>\$8,770<br>\$10,000<br>\$6,605<br>\$65,045<br>-\$13,614<br>\$2,173<br>\$0<br>\$18,192<br>\$0<br>\$0<br>\$0   | ontr:Budget Applied Amount 0 \$0 0 \$0 0 \$0 0 \$30 0 \$30 0 \$51,00 0 \$65,005 0 \$65,005 0 \$65,005 0 \$2,173 0 \$31,614 0 \$31,614 0 \$31,614 0 \$31,616 0 \$31,616     | VARIANCE \$125,714  VARIANCE \$15,41  \$15,41  \$5,51  | 10/28/2020<br>                       | -<br>-<br>-<br>-<br>-<br>-<br>- | Date of Chi<br>\$44,<br>10/15<br>3/11,<br>3/25,<br>1/31,<br>5/17,<br>5/25,<br>5/25,<br>6/1/<br>6/15,  |
| 0001<br>00001<br>00001   | Architect/Consultant Directive Budget Transfer Allowance Adjustment Architect/Consultant Directive Field Condition Architect/Consultant Directive   |                                       | TOTAL SUMMITTED COST EVENTS  Less Pending PCCO # 36  CE Number  CE | Outstanding   | \$0<br>\$5,437<br>\$15,206<br>\$6,605<br>\$55,045<br>\$0<br>\$2,173<br>-85,000<br>\$0<br>\$0<br>\$0  | \$1,083,823<br>\$286,840<br>Prime Co<br>\$0<br>\$15,414<br>\$8,770<br>\$10,000<br>\$6,605<br>\$65,045<br>\$313,614<br>\$2,173<br>\$0<br>\$18,192<br>\$0<br>\$0  | ontr(Budget Applied Amount 0   | VARIANCE \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$  | 10/28/2020<br>                       |                                 | Date of Chi<br>\$44.<br>10/15<br>3/11,<br>3/25,<br>1/31,<br>5/17,<br>5/25,<br>6/1/<br>6/16,<br>6/16,  |
| 001<br>0001<br>0001  | Architect/Consultant Directive Dudget Transfer Allowance Adjustment Architect/Consultant Directive Field Condition Architect/Consultant Directive Backcharge  |                                       | TOTAL SUMMITTED COST EVENTS  Less Pending PCCO # 36  CE Number  CE Number  CE Number  CED 111 Griffin Phase 2  CCD 112 Griffin Phase 2  CCD 128 DECORATIVE STEEL PLATE EXP JOINTS  Stairs 546 Delay  CCD 218 DECORATIVE STEEL PLATE EXP JOINTS  Stairs 546 Delay  CCD 259 FIBER CONNECTION AT HITTINGER & TROWBRIDGE  Misc. Metals Overhead Door Support Credits  Misc. Metals Overhead Door Support Credits  ST Roberts Athletic Alternate for Overpour of the floor  BY Roberts Athletic Alternate for Overpour of the floor  BY Roberts Athletic Alternate for Overpour of the floor  BY I Roberts Athletic Alternate for Overpour of the floor  BY I Roberts Electrical  Roof of C Well Mechanical area conduit change  6.15.21 Tench Drain Incident (Insurance Claim)  CCD 343 FIELD HOUSE MEZZ RELOCATE ENV - REVISE CELLING & NETTING  Field Blouse Scope not Identified on Contract Documents  | Outstanding   | \$0<br>\$5,437<br>\$15,206<br>\$6,605<br>\$65,045<br>\$0<br>\$2,173<br>-\$5,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0   | \$1,083,823<br>\$286,840<br>\$0<br>\$15,414<br>\$8,770<br>\$10,000<br>\$6,605<br>\$65,045<br>\$2,173<br>\$0<br>\$18,192<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0  | 0 \$0 \$11,7666 0 \$916,722 0 \$9 \$90 0 \$90 0 \$90 0 \$90 0 \$910,000 0 \$65,040 0 \$65,040 0 \$91,730 0 \$91,730 0 \$91,730 0 \$91,730 0 \$91,730 0 \$91,730 0 \$91,730 | VARIANCE \$125,714  VARIANCE \$15,41  \$15,41  \$5,51  | 10/28/2020<br>                       | -<br>-<br>-<br>-<br>-<br>-<br>- | Date of Chi<br>\$44,<br>10/15,<br>3/25,<br>1/31,<br>5/17,<br>5/25,<br>5/25,<br>6/1/<br>6/15,<br>6/16,<br>6/29,  |
| 0001<br>00001<br>00001   | Architect/Consultant Directive Budget Transfer Allowance Adjustment Architect/Consultant Directive Field Condition Architect/Consultant Directive   |                                       | TOTAL SUMMITTED COST EVENTS  Less Pending PCCO # 36  CE Number  CE | Outstanding   | \$0<br>\$5,437<br>\$15,206<br>\$6,605<br>\$65,045<br>\$0<br>\$2,173<br>-\$5,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0  | \$1,083,823<br>\$286,840<br>Prime Co<br>\$0<br>\$15,414<br>\$8,770<br>\$10,000<br>\$6,605<br>\$65,045<br>-\$13,614<br>\$2,173<br>\$0<br>\$18,192<br>\$0<br>\$0<br>\$0   | ontr:Budget Applied Amount 0 \$0 0 \$0 0 \$0 0 \$30 0 \$30 0 \$51,00 0 \$65,005 0 \$65,005 0 \$65,005 0 \$2,173 0 \$31,614 0 \$31,614 0 \$31,614 0 \$31,616 0 \$31,616     | VARIANCE \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$  | 10/28/2020<br>                       | -<br>-<br>-<br>-<br>-<br>-<br>- | Date of Cha<br>\$44,<br>10/15 3/11,<br>3/25,<br>1/31,<br>5/17,<br>5/25,<br>6/1/<br>6/16,<br>6/29,<br>7/6/   |
| 001<br>0001<br>0001  | Architect/Consultant Directive Budget Transfer Allowance Adjustment Architect/Consultant Directive Field Condition Architect/Consultant Directive Backcharge Unforeseen Condition  |                                       | TOTAL SUMMITTED COST EVENTS  Less Pending PCCO # 36  Balance of PCO's Under Review  CE Number  CE Number  CE Number  CE Number  CCD 104 - CW Support Angles Priming Instead of Galvanizing  CCD 111 Griffin Phase 2  CCD 185 OWNER REVISIONS - STROBE LOCATIONS & EGRESS PATH MOTION SENSORS  CCD 218 DECORATIVE STEEL PLATE EXP JOINTS  Stairs 546 Delay  CCD 267 FIRSER CONNECTION AT HITTINGER & TROWBRIDGE  Misc. Metals Overhead Door Support Credits  CCD 229 ORCHESTRA PIT INFLEMENTATION - Painting Cost Only  RFI 1234: Area Drain at scissor lift / power feed @ Loading Dock area (VOID)  PR 1 Foundation Coordination w/ Wells (Internal Funding)  Field House Siectrical  Roof of C Well Mechanical area conduit change  6.15.21 Trench Drain Incident (Insurance Claim)  CCD 343 FIELD HOUSE MEZE RELOCATE ERV - REVISE CELLING & NETTING  Field House Scope not Identified on Contract Documents  Gear Box for Existing Overhead Door  Defer Phase I plantings to Phase II - Spring 2023  BRI 1389 AFRA A Entry Powice Confirmation (VOID)  | Outstanding   | \$0<br>\$5,437<br>\$15,206<br>\$6,605<br>\$65,045<br>\$0<br>\$2,173<br>-\$5,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0  | \$1,083,823<br>\$286,840<br>\$0<br>\$15,414<br>\$8,770<br>\$10,000<br>\$6,605<br>\$65,045<br>-813,614<br>\$2,173<br>\$0<br>\$0<br>\$18,192<br>\$0<br>\$0<br>\$18,192<br>\$0<br>\$0<br>\$18,192<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0  | ontr(Budget Applied Amount  0  | VARIANCE \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$  | 10/28/2020<br>                       | -<br>-<br>-<br>-<br>-<br>-<br>- | Date of Ch:<br>\$44<br>10/15<br>3/11,<br>3/25<br>1/31<br>5/17,<br>5/25,<br>5/25,<br>6/1/,<br>6/15,<br>6/16,<br>6/29,<br>7/6/  |
| 001<br>0001<br>0001  | Architect/Consultant Directive Field Condition Architect/Consultant Directive Backcharge Unforeseen Condition Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive  |                                       | CON 109 AMERICAN PRASE Z METALING REVISIONS - 559,000 FUNDED FOR SOIL DISPOSAL ALLOWS  TOTAL SUMMITTED COST EVENTS  Less Pending PCCO # 36  CE Number  CE Number  CCD 104 - CW Support Angles Priming Instead of Galvanizing  [CCD 116 Griffin Phase 2  CCD 126 DECORATIVE STEEL PLATE EXP JOINTS  STAIR 5.65 Delay  CCD 227 PIBER CONNECTION AT HITINDER & TROWBRIDGE  Misc. Metals Overhead Door Support Credits  CCD 229 GRCHESTRA PIT IMPLEMENTATION - Painting Cost Only  RFI 1234: Area Drain at scissor lift / power feed # Loading Dock area (VOID)  FI Noberts Arhietic Alternate for Overpour of the filoor  PH 1 Foundation Coordination w/ Wells (Internal Punding)  Field House Electrical  Roof of C Well Mechanical area conduit change  6.15.21 Trench Drain Incident (Insurance Claim)  CCD 343 FIELD HOUSE MEZZ RELOCATE ERW - REVISE CEILING & NETTING  Field House Scope not Identified on Contract Documents  Gear Box for Existing Overhead Door  Defer Phase I plantings to Phase II - Spring 2023  RFI 1389 Area & Entry Device Confirmation (VOID)  EXCED 345 CORONINATION OF EXISTING CARCH BASIN IN NEW DRIVEMAY CUI AT CONCORD & GODEN   | Outstanding   | \$0<br>\$5,437<br>\$15,206<br>\$6,605<br>\$65,045<br>\$0<br>\$2,173<br>-\$5,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$2,917<br>\$0<br>\$2,917<br>\$0<br>\$2,917<br>\$0<br>\$2,917<br>\$0<br>\$2,917<br>\$0<br>\$2,917<br>\$0<br>\$2,917<br>\$0<br>\$2,917<br>\$0<br>\$2,917<br>\$0<br>\$2,917<br>\$0<br>\$0<br>\$2,917<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0  | \$1,083,823<br>\$286,840<br>\$15,414<br>\$8,770<br>\$10,000<br>\$65,005<br>\$65,045<br>\$2,173<br>\$0<br>\$18,192<br>\$0<br>\$0<br>\$16,121<br>\$0<br>\$7,200<br>\$6,116<br>\$0<br>\$7,200  | ontr.Budget Applied Amount  0  | VARIANCE \$125,714  VARIANCE \$1,541  \$15,414  \$1,541  \$   | 10/28/2020<br>                       | -<br>-<br>-<br>-<br>-<br>-<br>- | Date of Che<br>\$44,<br>10/15<br>3/11,<br>3/25,<br>1/31,<br>5/17,<br>5/25,<br>5/25,<br>6/17,<br>6/16,<br>6/16,<br>6/16,<br>6/16,<br>7/6/<br>7/79,<br>7/14,  |
| 001<br>0001<br>0001<br>0004  | Architect/Consultant Directive Budget Transfer Allowance Adjustment Architect/Consultant Directive Field Condition Architect/Consultant Directive Backcharge Unforeseen Condition Architect/Consultant Directive  |                                       | TOTAL SUMMITTED COST EVENTS  Less Pending PCCO # 36  Balance of PCO's Under Review  CE Number  CE Number  CE Number  CE Number  CCD 104 - CM Support Angles Priming Instead of Galvanizing  [CCD 111 Griffin Phase 2]  CCD 185 OWNER REVISIONS - STROBE LOCATIONS & EGRESS PATH MOTION SENSORS  CCD 218 DECORATIVE STEEL PLATE EXP JOINTS  Stairs 546 Delay  CCD 267 FIRER CONNECTION AT HITTINGER & TROWBRIDGE  Misc. Metals Overhead Door Support Credits  CCD 229 ORCHESTRA PIT IMPLEMENTATION - Painting Cost Only  RFI 1234: Area Drain at scissor lift / power feed @ Loading Dock area (VOID)  FRI Sy Roberts Arhletic Alternate for Overpour of the fioor  PR 1 Foundation Coordination w/ Wells (Internal Funding)  Field House Flactrical  Roof of C Well Mechanical area conduit change  6.15.21 Trench Drain Incident (Insurance Claim)  CCD 343 FIELD HOUSE MEZZ RELOCATE ENV - REVISE CELLING & NETTING  Field House Scope not Identified on Contract Documents  Gear Box for Existing Overhead Door  Defer Phase I plantings to Phase II - Spring 2023  RFI 1389 AFEA A Entry Device Confirmation (VOID)  CCD 336 COORDINATION OF EXISTING CATCH BASIN IN NEW DRIVEWAY CUT AT CONCORD & GODEN  CCD 347 CONCORD AVE INFERM MARKINGS & SIGNAGE - POLICE DETAIL.   | Outstanding   | \$0<br>\$5,437<br>\$15,206<br>\$6,605<br>\$65,045<br>\$0<br>\$2,173<br>-\$5,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$20,917<br>\$0<br>\$12,500<br>\$3,262<br>\$2,752<br>\$2,752  | \$1,083,823<br>\$286,840<br>\$15,414<br>\$8,770<br>\$10,000<br>\$6,605<br>\$65,045<br>-\$13,614<br>\$2,173<br>\$0<br>\$18,192<br>\$0<br>\$0<br>\$18,192<br>\$0<br>\$16,121<br>\$0<br>\$7,200<br>\$6,116<br>\$2,752<br>\$2,752<br>\$2,752  | ontriBudget Applied Amount  0  | VARIANCE \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$  | 10/28/2020<br>                       | 7/9/2021                        | Date of Chi<br>\$44,<br>10/15<br>3/11,<br>3/25,<br>1/31,<br>5/17,<br>5/25,<br>5/25,<br>6/1/<br>6/16,<br>6/16,<br>6/29,<br>7/6/<br>7/14,<br>7/15,<br>4/29,<br>4/29,  |
| 0001<br>00001<br>00001<br>00004<br>0004<br>0004<br>0004<br>0   | Architect/Consultant Directive Field Condition Architect/Consultant Directive Backcharge Unforeseen Condition Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive  |                                       | CON 109 AMERICAN PRASE Z METALING REVISIONS - 559,000 FUNDED FOR SOIL DISPOSAL ALLOWS  TOTAL SUMMITTED COST EVENTS  Less Pending PCCO # 36  CE Number  CE Number  CCD 104 - CW Support Angles Priming Instead of Galvanizing  [CCD 116 Griffin Phase 2  CCD 126 DECORATIVE STEEL PLATE EXP JOINTS  STAIR 5.65 Delay  CCD 227 PIBER CONNECTION AT HITINDER & TROWBRIDGE  Misc. Metals Overhead Door Support Credits  CCD 229 GRCHESTRA PIT IMPLEMENTATION - Painting Cost Only  RFI 1234: Area Drain at scissor lift / power feed # Loading Dock area (VOID)  FI Noberts Arhietic Alternate for Overpour of the filoor  PH 1 Foundation Coordination w/ Wells (Internal Punding)  Field House Electrical  Roof of C Well Mechanical area conduit change  6.15.21 Trench Drain Incident (Insurance Claim)  CCD 343 FIELD HOUSE MEZZ RELOCATE ERW - REVISE CEILING & NETTING  Field House Scope not Identified on Contract Documents  Gear Box for Existing Overhead Door  Defer Phase I plantings to Phase II - Spring 2023  RFI 1389 Area & Entry Device Confirmation (VOID)  EXCED 345 CORONINATION OF EXISTING CARCH BASIN IN NEW DRIVEMAY CUI AT CONCORD & GODEN   | Outstanding   | \$0<br>\$5,437<br>\$15,206<br>\$6,605<br>\$65,045<br>\$0<br>\$2,173<br>-\$5,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$2,917<br>\$0<br>\$2,917<br>\$0<br>\$2,917<br>\$0<br>\$2,917<br>\$0<br>\$2,917<br>\$0<br>\$2,917<br>\$0<br>\$2,917<br>\$0<br>\$2,917<br>\$0<br>\$2,917<br>\$0<br>\$0<br>\$2,917<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0  | \$1,083,823<br>\$286,840<br>\$15,414<br>\$8,770<br>\$10,000<br>\$65,005<br>\$65,045<br>\$2,173<br>\$0<br>\$18,192<br>\$0<br>\$0<br>\$16,121<br>\$0<br>\$7,200<br>\$6,116<br>\$0<br>\$7,200  | ontr.Budget Applied Amount  0  | VARIANCE \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$  | 10/28/2020                           |                                 | Date of Che<br>\$44,<br>10/15<br>3/11,<br>3/25,<br>1/31,<br>5/17,<br>5/25,<br>5/25,<br>5/25,<br>6/1/<br>6/15,<br>6/16,<br>6/16,<br>6/29,<br>7/9/<br>7/14,<br>4/29,<br>5/31,   |
| 001<br>0001<br>0001<br>0004  | Architect/Consultant Directive Budget Transfer Allowance Adjustment Architect/Consultant Directive Field Condition Architect/Consultant Directive Backcharge Unforeseen Condition Architect/Consultant Directive   |                                       | TOTAL SUMMITTED COST EVENTS  Less Pending PCCO # 36  Balance of PCO's Under Review  CE Number  CCD 104 - CM Support Angles Priming Instead of Galvanizing  CCD 111 Griffin Phase 2  CCD 185 OWNER REVISIONS - STROBE LOCATIONS & EGRESS PATH MOTION SENSORS  CCD 218 DECORATIVE STREL PLATE EXP JOINTS  Stairs 546 Delay  CCD 267 FIRER CONNECTION AT HITTINGER & TROWBRIDGE  Misc. Metals Overhead Door Support Credits  CCD 229 ORCHESTRA PIT IMPLEMENTATION - Painting Cost Only  RFI 1234: Area Drain at scissor lift / power feed @ Loading Dock area (VOID)  FR Noberts Arhietic Alternate for Overpour of the floor  PR 1 Foundation Coordination w/ Wells (Internal Funding)  Field House Flactrical  Roof of C Well Mechanical area conduit change  6.15.21 Tench Drain Incident (Insurance Claim)  CCD 343 FIELD HOUSE MEZZ RELOCATE ERV - REVISE CEILING & NETTING  Field House Scope not Identified on Contract Documents  Gear Box for Existing Overhead Door  Defer Phase I plantings to Phase II - Spring 2023  RFI 1389 AFEA AE ENTLY Device Confirmation (VOID)  CCD 336 COORDINATION OF EXISTING CATCH BASIN IN NEW DRIVEWAY CUT AT CONCORD & GODEN  CCD 347 CHANGE MERVISIONS - ELECTRICAL ONLY  TURY SUBGRESSED - POLICE DETAIL  CCD 222 STAIR & REVISIONS - ELECTRICAL ONLY  TURY SUBGRESSED - POLICE DETAIL  CCD 222 STAIR & REVISIONS - ELECTRICAL ONLY   | Outstanding   | \$0<br>\$5,437<br>\$15,208<br>\$6,605<br>\$65,045<br>\$0<br>\$2,173<br>-\$5,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$20,917<br>\$0<br>\$20,917<br>\$0<br>\$12,500<br>\$12,500<br>\$12,500<br>\$12,500   | \$1,083,823<br>\$286,840<br>\$15,414<br>\$8,770<br>\$10,000<br>\$6,605<br>\$65,045<br>-\$13,614<br>\$2,173<br>\$0<br>\$18,192<br>\$0<br>\$0<br>\$18,192<br>\$0<br>\$16,121<br>\$0<br>\$7,200<br>\$6,116<br>\$2,752<br>\$2,752<br>\$2,752  | ontriBudget Applied Amount  0  | VARIANCE \$1.5.714  VARIANCE \$1.5.41  \$15.41  \$1.   | 10/28/2020<br>                       | 7/9/2021                        | Date of Chi<br>\$44<br>10/15<br>3/11.<br>3/25.<br>1/31<br>5/17.<br>5/25.<br>5/25.<br>6/1/<br>6/15.<br>6/16.<br>6/29.<br>7/6/6/17/14.<br>7/14.<br>7/15.  |
| 001<br>0001<br>0001<br>0004  | Architect/Consultant Directive Budget Transfer Allowance Adjustment Architect/Consultant Directive Field Condition Architect/Consultant Directive Backcharge Unforeseen Condition Architect/Consultant Directive Field Condition  |                                       | TOTAL SUMMITTED COST EVENTS  Less Pending PCCO # 36  CE Number  CE Number  CE Number  CE Number  CCD 104 - CW Support Angles Priming Instead of Galvanizing  [CCD 111 Griffin Phase 2  CCD 125 General State | Outstanding   | \$0<br>\$5,437<br>\$15,206<br>\$6,605<br>\$65,045<br>\$0<br>\$2,173<br>-55,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$2,173<br>-55,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$2,173<br>-65,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0   | \$1,083,823<br>\$286,840<br>\$0<br>\$15,414<br>\$8,770<br>\$10,000<br>\$6,605<br>\$65,045<br>\$313,614<br>\$2,173<br>\$0<br>\$18,192<br>\$0<br>\$0<br>\$1,121<br>\$0<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121<br>\$1,121 | ontr(Budget Applied Amount  0  | VARIANCE \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$  | 10/28/2020<br>                       |                                 | Date of Chi<br>\$44  10/15 3/11.  3/21.  1/31 1/31 5/17.  5/25 6/1/ 6/15. 6/16. 6/16. 6/29 7/6/ 7/14. 4/29 5/31 7/26  |
| 001<br>0001<br>0001<br>0004  | Architect/Consultant Directive Budget Transfer Allowance Adjustment Architect/Consultant Directive Fleid Condition Architect/Consultant Directive Backcharge Unforeaeen Condition Architect/Consultant Directive  |                                       | TOTAL SUMMITTED COST EVENTS  Less Pending PCCO # 36  Balance of PCO's Under Review  CE Number  CE Number  CE Number  CE Number  CCD 104 - CM Support Angles Priming Instead of Galvanizing  CCD 111 Griffin Phase 2  CCD 185 OWNER REVISIONS - STROBE LOCATIONS & EGRESS PATH MOTION SENSORS  CCD 218 DECOMATIVE STREL PLATE EXP JOINTS  Stairs 546 Delay  CCD 229 ORDERS CONNECTION AT HITTINGER & TROWBRIDGE  Misc. Metals Overhead Door Support Credits  CCD 229 ORDERSTRA PIT IMPLEMENTATION - Painting Cost Only  RFI 1234: Area Drain at scissor lift / power feed @ Loading Dock area (VOID)  PR 1 Foundation Coordination w/ Wells (Internal Funding)  Field House Slectrical  Roof of C Well Mechanical area conduit change  6.15.21 Tench Drain Incident (Insurance Claim)  CCD 343 FIELD HOUSE MEZZ RELOCATE ERV - REVISE CEILING & NETTING  Field House Scope not Identified on Contract Documents  Gear Box for Existing Overhead Door  Defer Phase I plantings to Phase II - Spring 2023  RFI 1389 AREA AE ENTLY DEVICE CONTINUATION ONLY  RFI 1389 AREA AE ENTLY DEVICE CONTINUATION ONLY  RFI 1399 FOR RECORD AVE INTERIM MARKINGS & SIGNAGE - POLICE DETAIL  RFI 1399 FOR RECORD: LOCATION OF FIELD HOUSE  RFI 1399 FOR RECORD: LOCATION OF FIELD | Outstanding   | \$0<br>\$5,437<br>\$15,208<br>\$6,605<br>\$65,045<br>\$0<br>\$2,173<br>-\$5,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$20,917<br>\$0<br>\$20,917<br>\$0<br>\$12,500<br>\$12,500<br>\$12,500<br>\$12,500   | \$1,083,823<br>\$286,840<br>\$15,414<br>\$8,770<br>\$10,000<br>\$6,605<br>\$65,045<br>-\$13,614<br>\$2,173<br>\$0<br>\$18,192<br>\$0<br>\$0<br>\$18,192<br>\$0<br>\$16,121<br>\$0<br>\$7,200<br>\$6,116<br>\$2,752<br>\$2,752<br>\$2,752  | ontriBudget Applied Amount  0  | VARIANCE \$1.5.714  VARIANCE \$1.5.41  \$15.41  \$1.   | 10/28/2020                           |                                 | Date of Chi<br>\$44,<br>10/15 4/4,<br>3/11,<br>3/11,<br>3/131,<br>5/17,<br>5/25,<br>5/25,<br>6/17,<br>6/16,<br>6/16,<br>6/29,<br>7/16,<br>7/14,<br>7/15,<br>5/31,<br>7/26,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,   |
| 001<br>0001<br>00001<br>00004  | Architect/Consultant Directive Budget Transfer Allowance Adjustment Architect/Consultant Directive Field Condition Architect/Consultant Directive Backcharge Unforeseen Condition Architect/Consultant Directive Field Condition  |                                       | TOTAL SUMMITTED COST EVENTS  Less Pending PCCO # 36  CE Number  CE Number  CE Number  CE Number  CCD 104 - CW Support Angles Priming Instead of Galvanizing  [CCD 111 Griffin Phase 2  CCD 125 General State | Outstanding   | \$0<br>\$5,437<br>\$15,206<br>\$6,605<br>\$5,045<br>\$0<br>\$2,173<br>-\$5,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$20,917<br>\$0<br>\$20,917<br>\$0<br>\$3,262<br>\$27,674<br>\$13,666<br>\$72,659<br>\$3,000<br>\$16,311   | \$1,083,823<br>\$286,840<br>\$0<br>\$15,414<br>\$8,770<br>\$10,000<br>\$6,605<br>\$65,045<br>-\$13,614<br>\$2,173<br>\$0<br>\$0<br>\$19,192<br>\$19,192<br>\$19,192<br>\$19,192<br>\$2,752<br>\$3,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,116<br>\$1,1   | ontr/Budget Applied Amount  0  | VARIANCE \$1.5.714  VARIANCE \$1.5.41  \$15.41  \$8.777  \$5.51  \$5.51  \$5.52  \$5.52  \$5.53  | 10/28/2020                           |                                 | Date of Chi<br>\$44,<br>10/15<br>3/11,<br>3/25,<br>1/31,<br>5/17,<br>5/25,<br>5/25,<br>6/1/<br>6/15,  |
| 001<br>0001<br>00001<br>00004  | Architect/Consultant Directive Budget Transfer Allowance Adjustment Architect/Consultant Directive Field Condition Architect/Consultant Directive Backcharge Unforseene Condition Architect/Consultant Directive Field Condition Contingency Architect/Consultant Directive Contingency  |                                       | TOTAL SUMMITTED COST EVENTS  Less Pending PCCO # 36  CE Number  CE Number  CE Number  CE Number  CCD 104 - CW Support Angles Priming Instead of Galvanizing  [CCD 111 Griffin Phase 2  CCD 125 GENER REVISIONS - STRORE LOCATIONS & EGRESS PATH MOTION SENSORS  CCD 128 DECORATIVE STEEL PLATE EXP JOINTS  Stairs 546 Delay  CCD 229 GENERSTRA PIT IMPLEMENTATION - Painting Cost Only  RFI 1234: Area Drain at scissor lift / power feed % Loading Dock area (VOID)  FRO A Review Athletic Alternate for Overpour of the floor  PH 1 Foundation Coordination w/ Wells (Internal Punding)  Field Mouse Electrical  Roof of C Well Mechanical area conduit change  6.15.21 Trench Drain Incident (Insurance Claim)  CCD 343 FIELD HOUSE MEZZ RELOCATE ERV - REVISE CEILING & NETTING  Field Mouse Scope not Identified on Contract Documents  Gear Box for Existing Overhead Door  Defer Phase I plantings to Phase II - Spring 2023  RFI 1389 Area & Entry Device Confirmation (VOID)  CCD 337 CORCORD AVE INTERIM MARKINGS & SIGNAGE - POLICE DETAIL  CCD 227 STAIR & REVISIONS - ELECTRICAL ONLY  TUF Subgrade Improvements  RFI 1399 For Record: Location of Field House Drinking Fountain  Painting of temp stair and spaces  851 161 AMBRONED ACT WORKFOINTS : DEVICE LOCATIONS CLARIFICATIONS PHASE-2  | Outstanding   | \$0<br>\$5,437<br>\$15,206<br>\$6,605<br>\$65,045<br>\$0<br>\$2,173<br>-\$5,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$2,917<br>\$0<br>\$2,917<br>\$0<br>\$2,917<br>\$0<br>\$12,500<br>\$3,262<br>\$2,752<br>\$2,764<br>\$13,666<br>\$72,655<br>\$3,000<br>\$16,311<br>\$7,125   | \$1,083,823<br>\$286,840<br>\$0<br>\$15,414<br>\$8,770<br>\$10,000<br>\$6,605<br>\$65,045<br>-813,614<br>\$2,173<br>\$0<br>\$18,192<br>\$0<br>\$0<br>\$16,121<br>\$0<br>\$7,200<br>\$6,116<br>\$2,752<br>\$27,754<br>\$13,034<br>\$14,303<br>\$14,303<br>\$0<br>\$0   | ontr(Budget Applied Amount  0  | VARIANCE \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$  | 10/28/2020                           |                                 | Date of Chi<br>\$44,<br>10/15<br>10/15<br>3/215,<br>3/255,<br>5/25,<br>5/25,<br>6/17,<br>6/15,<br>6/16,<br>6/29,<br>7/6/6,<br>7/15,<br>4/29,<br>5/31,<br>7/26,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8/27,<br>8 |
| 0001<br>0002   | Architect/Consultant Directive Field Condition Architect/Consultant Directive Backcharge Unforesseen Condition Architect/Consultant Directive Field Condition Contingency Contingency Unforesseen Condition  |                                       | CCE Number  CCE Number  CCE Number  CCE Number  CCE Number  CCD 104 - CW Support Angles Priming Instead of Galvanizing  CCD 111 Griffin Phase 2  CCD 155 OWNER REVISIONS - STROBE LOCATIONS & EGRESS PATH MOTION SENSORS  CCD 155 OWNER REVISIONS - STROBE LOCATIONS & EGRESS PATH MOTION SENSORS  CCD 156 DECOMATIVE STREL PLATE EXP JOINTS  Stairs 546 Delay  CCD 257 OF HERE CONNECTION AT HITTINGER & TROWBRIDGE  Misc. Metals Overhead Door Support Credits  CCD 259 OF HERE CONNECTION AT HITTINGER & TROWBRIDGE  Misc. Metals Overhead Door Support Credits  CCD 259 OF CHESTRA PITI INPLEMENTATION - Painting Cost Only  RFT 1234: Area Drain at scissor lift / power feed & Loading Dock area (VOID)  FN 17 Roberts Athletic Alternate for Overpour of the floor  FN 18 FOUNDATION OF CONTINUED OF THE FLOOR  FIELD MOUSE RECEIVED  CCD 343 FIELD MOUSE MEZZ RELOCATE ENV - REVISE CELLING & NETTING  FIELD MOUSE SCOPE ENT INDICATE HERV - REVISE CELLING & NETTING  FIELD MOUSE SCOPE ENT INDICATE HERV - REVISE CELLING & NETTING  FIELD MOUSE SCOPE ENT INDICATE HERV - REVISE CELLING & NETTING  FIELD MOUSE SCOPE ENT INDICATE HERV - REVISE CELLING & NETTING  FIELD MOUSE SCOPE ENT INDICATE HERV - REVISE CELLING & NETTING  FIELD MOUSE SCOPE ENT INDICATE HERV - REVISE CELLING & NETTING  FIELD MOUSE SCOPE ENT INDICATE HERV - REVISE CELLING & NETTING  FIELD MOUSE SCOPE ENT HERVE MARKINGS & SIGNAGE - POLICE DETAIL  CCD 347 CONCORD AVE INTERIM MARKINGS & SIGNAGE - POLICE DETAIL  CCD 222 STAIR & REVISIONS - ELECTRICAL ONLY  THAT SUBGRADE ACT WORKPOINTS & DEVICE LOCATIONS CLARIFICATIONS PHASE-2  FIELD MOUSE HERVE AND  | Outstanding   | \$0<br>\$5,437<br>\$15,206<br>\$6,605<br>\$65,045<br>\$0<br>\$2,173<br>-\$5,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$20,917<br>\$0<br>\$22,917<br>\$0<br>\$22,917<br>\$0<br>\$22,917<br>\$0<br>\$3,262<br>\$27,674<br>\$33,666<br>\$72,659<br>\$3,000<br>\$16,311<br>\$7,125<br>\$27,184<br>\$2,750<br>\$3,250<br>\$3,250<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3   | \$1,083,823<br>\$286,840  Prime Co  80  \$15,414  \$8,770  \$10,000  \$6,605  \$65,045  -\$13,614  \$2,173  \$0  \$0  \$10,121  \$10,121  \$10,121  \$11,122  \$11,12   | ontr/Budget Applied Amount  0  | VARIANCE \$1.5.714  VARIANCE \$1.5.41  \$15.41  \$5.77   | 10/28/2020                           |                                 | Date of Chi<br>\$44  10/15 1/3/11 3/11 3/11 5/17 5/25 5/25 6/11/ 6/15 6/16 6/29 7/6/ 7/19 7/14 4/29 8/6/ 8/20 8/10 8/16 8/20  |
| .0001<br>.0001   | Architect/Consultant Directive Budget Transfer Allowance Adjustment Architect/Consultant Directive Backcharge Unforsesen Condition Architect/Consultant Directive Contingency Architect/Consultant Directive Contingency Code Compliance Contingency Unforsesen Condition Owner Directive  |                                       | TOTAL SUMMITTED COST EVENTS  Less Pending PCCO # 36  CE Number  CE Number  CE Number  CE Number  CCD 104 - CW Support Angles Priming Instead of Galvanizing  [CCD 111 Griffin Phase 2  CCD 125 DECORATIVE STEEL PLATE EXP JOINTS  CCD 128 DECORATIVE STEEL PLATE EXP JOINTS  Stairs 546 Delay  CCD 267 FIRER CONNECTION AT HITTINGER & TROWERINGE  Misc. Metals Gwerhead Door Support Credits  CCD 229 ORCHESTRA PIT INFLEMENTATION - Painting Cost Only  RFI 1234 Area Drain at a ccissor lift / power feed % Loading Dock area (VOID)  FI Roberts Athletic Alternate for Overpour of the floor  PH 1 Foundation Coordination w/ Wells (Internal Funding)  Field House Electrical  Roof of C Well Mechanical area conduit change  6.15.21 Trench Drain Incident (Insurance Claim)  CCD 343 FIELD HOUSE MEZZ RELOCATE EXV - REVISE CELLING & NETTING  Field House Scope not Identified on Contract Documents  Gear Box for Existing Overhead Door  Defer Phase I plantings to Phase II - Spring 2023  RFI 1389 Area A Entry Device Confirmation (VOID)  CCD 336 CORONINATION OF EXISTING CARTH BASIN IN NEW DRIVENAY CUT AT CONCORD & GODEN  CCD 237 CORONINATION OF EXISTING CARTH BASIN IN NEW DRIVENAY CUT AT CONCORD & GODEN  CCD 247 CONCORD AVE INTERIM MARKINGS & SIGNAGE - POLICE DETAIL  CCD 227 STAIR & REVISIONS - ELECTRICAL ONLY  THAT Subgrade Improvements  RFI 1389 Por Record: Location of Field House Drinking Fountain  Painting of temp stair and spaces  ASI 161 ARMSHOED ACT WORKPOINTS & DEVICE LOCATIONS CLARIFICATIONS PHASE—2  Fire / Building Department walkthru 8/9/21 - Stairway FA Device Changes (VOID)  Paint change from File elevation  Removal of Temp Parking Lot Improvements  | Outstanding   | \$0<br>\$5,437<br>\$15,206<br>\$6,605<br>\$65,045<br>\$0<br>\$2,173<br>-\$5,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$20,917<br>\$0<br>\$12,500<br>\$3,262<br>\$2,752<br>\$2,752<br>\$2,7674<br>\$313,666<br>\$72,659<br>\$3,000<br>\$16,311<br>\$7,125<br>\$27,164<br>\$2,500<br>\$0<br>\$4,404  | \$1,033,823<br>\$286,840  Prime Co<br>\$0<br>\$15,414<br>\$8,770<br>\$10,000<br>\$6,605<br>\$65,045<br>-813,614<br>\$2,173<br>\$0<br>\$0<br>\$18,192<br>\$0<br>\$0<br>\$16,121<br>\$0<br>\$7,200<br>\$6,116<br>\$2,752<br>\$2,752<br>\$2,752<br>\$2,752<br>\$2,752<br>\$2,752<br>\$2,752<br>\$2,752<br>\$3,034<br>\$3,034<br>\$3,034<br>\$3,034<br>\$3,034<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036<br>\$3,036      | ontr(Budget Applied Amount 0   | VARIANCE \$(*)  \$15,414  \$8,774  \$15,414  \$8,774  \$1,514  \$1,517  \$1,51  | 10/28/2020                           |                                 | Date of Cht<br>§44.  10/15 3/11.  3/25, 1/31.  5/17.  5/25, 5/25, 6/1/ 6/15, 6/16, 8/16, 8/16, 8/16, 8/16, 8/16, 8/16, 8/10, 8/16, 8/10, 8/16, 8/10, 8/16, 8/1  |
| .0001<br>.0001   | Architect/Consultant Directive Field Condition Architect/Consultant Directive Contingency Architect/Consultant Directive Contingency Unforceseen Condition Owner Directive Architect/Consultant Directive Architect/Consultant Directive Contingency Unforceseen Condition Owner Directive Architect/Consultant Directive  |                                       | TOTAL SUMMITTED COST EVENTS  Less Pending PCCO # 36  Balance of PCO's Under Review  CE Number  CCD 104 - CM Support Angles Priming Instead of Galvanizing  CCD 111 Griffin Phase 2  CCD 115 GWERR REVISIONS - STROBE LOCATIONS & EGRESS PATH MOTION SENSORS  CCD 218 DECORATIVE STREL PLATE EXP JOINTS  Stairs 546 Delay  CCD 249 DERBE CONNECTION AT HITTINGER & TROWBRIDGE  Misc. Metals Overhead Door Support Credits  CCD 229 ORCHESTRA PIT IMPLEMENTATION - Painting Cost Only  RFI 1234: Area Drain at scissor lift / power feed # Loading Dock area (VOID)  FI Roberts Archietic Alternate for Overpour of the floor  FI 1 Foundation Coordination W/ Wells (Internal Funding)  Field House Electrical  Roof of C Well Mechanical area conduit change  6.15.21 Trench Prain Incident (Insurance Claim)  CCD 343 FIELD HOUSE MEZZ RELOCATE ERV - REVISE CEILING & NETTING  Field House Scope not Identified on Contract Documents  Gear Box for Existing Overhead Door  Defer Phase I plantings to Phase II - Spring 2023  RFI 1389 Area & Entry Device Confirmation (VOID)  CCD 346 CORDINATION OF EXISTING CARCH BASIN IN NEW DRIVEWAY CUT AT CONCORD & GODEN  CCD 347 CONCORD AVE HITERIM MARKHROS & SIGNAGE - POLICE DETAIL  CCD 222 STAIR 4 REVISIONS - ELECTRICAL ONLY  THIS SUBJORAD IMPROVEMENT  RFI 1399 FOR RECORD: LOCATIONS CLARIFICATIONS PHASE-2  FITE / Building Department walkthru 8/9/21 - Stairway FA Device Changes (VOID)  Paint change from file elevation  PUD COVID Claim  Removal of Temp Parking Lot Improvements  | Outstanding   | \$0<br>\$5,437<br>\$15,206<br>\$6,605<br>\$65,045<br>\$0<br>\$2,173<br>-\$5,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$20,917<br>\$0<br>\$22,917<br>\$0<br>\$22,917<br>\$0<br>\$22,917<br>\$0<br>\$3,262<br>\$27,674<br>\$33,666<br>\$72,659<br>\$3,000<br>\$16,311<br>\$7,125<br>\$27,184<br>\$2,750<br>\$3,250<br>\$3,250<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3,260<br>\$3   | \$1,083,823<br>\$286,840  Prime Co<br>\$0  \$15,414  \$8,770  \$10,000  \$6,605  \$65,045  -\$13,614  \$2,173  \$0  \$10,121  \$10,000  \$6,605  \$65,045  -\$13,614  \$2,775  \$0  \$10,121  \$10,121  \$11,022  \$11,022  \$12,752  \$13,034  \$2,752  \$27,752  \$27,754  \$313,034  \$72,659  \$0  \$14,303  \$14,303  \$50  \$80  \$80  \$85,284  \$6,916  -\$1165   | ontr/Budget Applied Amount  0  | VARIANCE \$1.5.714  VARIANCE \$1.5.41  \$15.41  \$5.77  \$5.50   | 10/28/2020                           |                                 | Date of Chi<br>§44,<br>10/15<br>3/21,<br>3/21,<br>5/17,<br>5/25,<br>5/25,<br>6/11/<br>6/15,<br>6/16,<br>6/29,<br>7/6/<br>7/14,<br>4/29,<br>5/25,<br>5/25,<br>6/17/<br>6/15,<br>6/16,<br>6/29,<br>7/26,<br>8/26,<br>8/6/<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,<br>8/10,   |
| 001<br>0001<br>0001<br>0004<br>0004<br>0004<br>0004<br>00004<br>00001<br>00001<br>00001<br>00001   | Architect/Consultant Directive Budget Transfer Allowance Adjustment Architect/Consultant Directive Budget Transfer Allowance Adjustment Architect/Consultant Directive Backcharge Unforeasen Condition Architect/Consultant Directive Contingency Architect/Consultant Directive Contingency Unforeasen Condition Owner Directive Architect/Consultant Directive  | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | TOTAL SUMMITTED COST EVENTS  Less Pending PCCO # 36  Balance of PCO's Under Review  CE Number  CE Number  CE Number  CCD 104 - CW Support Angles Priming Instead of Galvanizing  CCD 111 Griffin Phase 2  CCD 185 OWNER REVISIONS - STROBE LOCATIONS & EGRESS PATH MOTION SENSORS  CCD 218 DECORATIVE STEEL PLATE EXP JOINTS  Stairs 546 Delay  CCD 267 FIBER CONNECTION AT HITTINGER & TROWBRIDGE  Misc. Metals Overhead Door Support Credits  CCD 229 ORCHESTRA PIT INFLEMENTATION - Painting Cost Only  RFI 1234: Area Drain at scissor lift / power feed @ Loading Dock area (VOID)  FRI I Roberts Athletic Alternate for Overpour of the floor  PR 1 Foundation Coordination w/ Wells (Internal Funding)  Field House Siectrical  Roof of C Well Mechanical area conduit change  6.15.21 Trench Drain Incident (Insurance Claim)  CCD 343 FIELD HOUSE MEZE RELOCATE ERV - REVISE CELLING & NETTING  Field House Scope not Identified on Contract Documents  Gear Box for Existing Overhead Door  Defer Phase I plantings to Phase II - Spring 2023  RFI 1389 AREA Entry Device Confirmation (VOID)  CCD 337 COORDINATION OF EXISTING CATCH BASIN IN NEW DRIVEWAY CUT AT CONCORD & BRILL STAIR MENUS AND STAIR AREVISIONS - ELECTRICAL ONLY  TURY Subgrade Improvements  RFI 1399 FOR RECORD: Location of Field House Drinking Fountain  Painting of temp stair and spaces  ASI 161 MARNNED ACT WORKFOINTS & DEVICE LOCATIONS CLARIFICATIONS PHASE-2  Fire / Building Department walkthru 8/9/21 - Stairway FA Device Changes (VOID)  Paint change from Tile elevation  PUD COVID Claim  REMOVAL Of Temp Parking Lot Improvements  RFI 1395 FOR RECORD: AND STAIR ARE EXPANSIONS AREA F  RFI 1424 Added Soffitis at Expansion Joint Level 1  | Outstanding   | \$0<br>\$5,437<br>\$15,206<br>\$6,605<br>\$6,605<br>\$5,045<br>\$0<br>\$2,173<br>-\$5,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$20,917<br>\$0<br>\$12,500<br>\$0<br>\$12,500<br>\$3,262<br>\$2,752<br>\$2,752<br>\$2,7674<br>\$13,666<br>\$72,659<br>\$3,000<br>\$16,311<br>\$7,125<br>\$27,124<br>\$2,500<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0   | \$1,033,823<br>\$286,840<br>\$0<br>\$15,414<br>\$8,770<br>\$10,000<br>\$6,605<br>\$65,045<br>-813,614<br>\$2,173<br>\$0<br>\$0<br>\$18,192<br>\$0<br>\$0<br>\$16,121<br>\$0<br>\$7,200<br>\$6,116<br>\$2,752<br>\$2,752<br>\$0<br>\$2,752<br>\$0<br>\$3,13,034<br>\$13,034<br>\$13,034<br>\$13,034<br>\$14,303<br>\$0<br>\$0<br>\$0<br>\$14,303<br>\$14,303<br>\$14,303<br>\$0<br>\$0<br>\$0<br>\$0<br>\$15,244<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045<br>\$15,045   | ontr(Budget Applied Amount  0  | VARIANCE \$(1)  VARIANCE \$(2)  \$15,414  \$8,771  \$(3)  \$(4)  \$(5)  \$   | 10/28/2020                           |                                 | Date of Cht<br>§44.  10/15 3/11.  3/25, 1/31.  5/17.  5/25, 5/25, 5/25, 6/1/ 6/15, 6/16, 6/1  |
| STANDING 001   | Architect/Consultant Directive Budget Transfer Allowance Adjustment Architect/Consultant Directive Fleal Condition Architect/Consultant Directive Backcharge Unforeasen Condition Architect/Consultant Directive Contingency Contingency Conde Compilance Contingency Unforeasen Condition Owner Directive Architect/Consultant Directive Architect/Consultant Directive Contingency Unforeasen Condition Owner Directive Architect/Consultant Directive Architect/Consultant Directive   |                                       | CIE Number  CE Number  CED 116 Griffin Fhase 2  CCD 126 PECONATIVE STREEL PLATE EXP JOINTS  Stairs 546 Delay  CCD 229 REBER CONNECTION AT HITTINGER & TROWBRIDGE  Misc. Metals Overhead Door Support Credits  CCD 229 ORCHESTRA PIT IMPLEMENTATION - Painting Cost Only  RFI 1234: Area Drain at scissor lift / power feed & Loading Dock area (VOID)  FI Robert Schletic Alternate for Overpour of the floor  FI Foundation Coordination w/ Wells (Internal Funding)  Field Mouse Electrical  Roof of C Well Mechanical area conduit change  6.15.21 Trench Drain Incident (Insurance Claim)  CCD 343 FIELD HOUSE MEZZ RELOCATE EXP - REVISE CELLING & NETTING  Field Mouse Scope not Identified on Contract Documents  Gear Box for Existing Overhead Door  Defer Phase I plantings to Phase II - Spring 2023  RFI 1389 Area & Entry Device Confirmation (VOID)  CCD 347 CONCORD AVE INTERIM MARKINGS & SIGNAGE - POLICE DETAIL  CCD 247 CONCORD AVE INTERIM MARKINGS & SIGNAGE - POLICE DETAIL  CCD 252 STAIR 4 REVISIONS - ELECTRICAL ONLY  THAT Subgrade Improvements  RFI 1399 For Record: Location of Field House Drinking Fountain  Removal of Temp Stair and spaces  ASI 161 AMENDED ACT WORKPOINTS & DEVICE LOCATIONS CLARIFICATIONS PHASE-2  Fire / Building Department walkthru 8/9/21 - Stairway FA Device Changes (VOID)  Paint change from file elevation  PUD COVID Claim  Removal of Temp Parking Lot Improvements  CCD 363 STEEL FRAMING REVISIONS ARRA F  RFI 1424 Added Soffits at Expansion Joint Level 1  Mater damage outside snack bar counter on CI   | Outstanding   | \$0<br>\$5,437<br>\$15,206<br>\$6,605<br>\$65,045<br>\$0<br>\$2,173<br>-\$5,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$20,917<br>\$0<br>\$22,917<br>\$0<br>\$22,917<br>\$0<br>\$22,917<br>\$0<br>\$23,262<br>\$27,674<br>\$13,666<br>\$72,659<br>\$3,200<br>\$16,311<br>\$7,125<br>\$27,184<br>\$2,500<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$ 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\$1,083,823<br>\$286,840<br>\$0<br>\$15,414<br>\$8,770<br>\$10,000<br>\$6,605<br>\$65,045<br>\$-\$13,614<br>\$2,173<br>\$0<br>\$0<br>\$0<br>\$16,121<br>\$16,121<br>\$16,121<br>\$17,200<br>\$6,115<br>\$2,752<br>\$27,754<br>\$13,034<br>\$72,659<br>\$0<br>\$14,303<br>\$72,659<br>\$0<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,91   | ontr/Budget Applied Amount  0  | VARIANCE \$125,714  VARIANCE \$1,541  \$15,411  \$8,777  \$1,541  \$   | 10/28/2020                           | 7/9/2021<br>                    | Date of Cht<br>\$44  10/15 1/3/11 3/11 3/11 1/31 1/31 1/31 1/31   |
| 0001<br>00001<br>00001<br>00004<br>0004<br>0004<br>0004<br>0   | Architect/Consultant Directive Budget Transfer Allowance Adjustment Architect/Consultant Directive Budget Transfer Allowance Adjustment Architect/Consultant Directive Backcharge Unforeasen Condition Architect/Consultant Directive Contingency Architect/Consultant Directive Contingency Unforeasen Condition Owner Directive Architect/Consultant Directive   | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | TOTAL SUMMITTED COST EVENTS  Less Pending PCCO # 36  Balance of PCO's Under Review  CE Number  CE Number  CE Number  CE Number  CCD 104 - CM Support Angles Priming Instead of Galvanizing  CCD 111 Griffin Phase 2  CCD 185 OWNER REVISIONS - STROBE LOCATIONS & EGRESS PATH MOTION SENSORS  CCD 218 DECORATIVE STEEL PLATE EXP JOINTS  Stairs 546 Delay  CCD 267 FIRER CONNECTION AT HITTINGER & TROWBRIDGE  Misc. Metals Overhead Door Support Credits  CCD 229 ORCHESTRA PIT IMPLEMENTATION - Painting Cost Only  RFI 1234: Area Drain at scissor lift / power feed @ Loading Dock area (VOID)  FRI Sy Roberts Arhletic Alternate for Overpour of the floor  PR 1 Foundation Coordination w/ Wells (Internal Funding)  Field Blouse Flectrical  Roof of C Well Mechanical area conduit change  6.15.21 Tench Drain Incident (Insurance Claim)  CCD 343 FIELD HOUSE MEZZ RELOCATE ERV - REVISE CEILING & NETTING  Field Blouse Scope not Identified on Contract Documents  Cear Box for Existing Overhead Door  Defer Phase I plantings to Phase II - Spring 2023  RFI 1389 AREA AE ENTLY DEVICE Confirmation (VOID)  CCD 336 COORDINATION OF EXISTING CATCH BASIN IN NEW DRIVEWAY CUT AT CONCORD & GODEN  CCD 347 ORCHORD AVE INTERIM MARKINGS & SIGNAGE - POLICE DETAIL  CCD 222 STAIR & REVISIONS - ELECTRICAL ONLY  TURF Subgrade Improvements  RFI 1399 FOR RECORD: LOCATION OF FIELD HOUSE PAINTING PURASE-2  FIFT / BUILDING LEGET AND AND AND AND PRIVER OF CHANGES (VOID)  Paint change from Tile elevation  PJD COVID Claim  Removal of Temp Parking Lot Improvements  Removal of Temp Parking Lot Improvements  Removal of Temp Parking Lot Improvements  REWILL AND AND AND AND AND AND AND AND PRIVER OF CHANGES (VOID)  Paint change from Tile elevation  PJD COVID Claim  Removal of Temp Parking Lot Improvements  CCD 363 STEEL FRAMING REVISIONS AREA F  RFI 1242 Added Soffits at Expansion Joint Level 1  Water damage outside snack bar counter on C1  CCD 264 FIELD HOUSE FAMP IS RELOCATION  | Outstanding   | \$0<br>\$5,437<br>\$15,208<br>\$6,605<br>\$65,045<br>\$0<br>\$2,173<br>-85,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$20,917<br>\$0<br>\$2,752<br>\$2,752<br>\$2,752<br>\$2,752<br>\$2,752<br>\$2,752<br>\$2,752<br>\$3,262<br>\$2,752<br>\$3,262<br>\$2,752<br>\$3,262<br>\$2,752<br>\$3,262<br>\$2,752<br>\$3,000<br>\$13,666<br>\$3,262<br>\$2,752<br>\$3,000<br>\$14,404<br>-89,000<br>\$17,614<br>\$48,899   | \$1,033,823<br>\$286,840  Prime Co  \$0  \$15,414  \$8,770  \$10,000  \$6,605  \$65,045  -\$13,614  \$2,173  \$0  \$0  \$18,192  \$0  \$0  \$18,192  \$0  \$0  \$18,192  \$0  \$18,192  \$0  \$18,192  \$0  \$18,192  \$0  \$18,192  \$0  \$18,192  \$0  \$0  \$18,192  \$0  \$0  \$18,192  \$0  \$0  \$18,192  \$0  \$0  \$18,192  \$0  \$0  \$18,192  \$0  \$0  \$18,192  \$0  \$0  \$18,192  \$0  \$0  \$18,192  \$0  \$0  \$18,192  \$0  \$0  \$14,203  \$0  \$14,203  \$0  \$0  \$14,203  \$0  \$0  \$14,203  \$0  \$15,265  \$0  \$15,265  \$0  \$16,211  \$17,655  \$18,275  \$18,275  \$18,275  \$20  \$21,275  \$31,034  \$32,655  \$31,034  \$32,655  \$31,034  \$32,655  \$31,034  \$32,655  \$31,034  \$32,655  \$31,034  \$32,655  \$31,034  \$32,655  \$31,034  \$32,655  \$33,034  \$34,302  \$34,302  \$35,032  \$34,302  | ontriBudget Applied Amount  0  | VARIANCE \$(1)  VARIANCE \$(2)  \$15,414  \$8,771  \$(3)  \$(4)  \$(5)  \$   | 10/28/2020                           |                                 | Date of Chi<br>\$44  10/15 3/11.  3/25 1/31.  5/17 5/25 6/1/ 6/1. 6/16. 6/29 7/6/6/ 7/14. 7/15 7/16. 8/26 8/26 8/26 8/26 8/26 8/26 8/26   |
| 001<br>00001<br>00001<br>00004<br>0004<br>0004<br>00004<br>00002   | Architect/Consultant Directive Budget Transfer Allowance Adjustment Architect/Consultant Directive Fleal Condition Architect/Consultant Directive Backcharge Unforeasen Condition Architect/Consultant Directive Contingency Contingency Conde Compilance Contingency Unforeasen Condition Owner Directive Architect/Consultant Directive Architect/Consultant Directive Contingency Unforeasen Condition Owner Directive Architect/Consultant Directive Architect/Consultant Directive   | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | CIE Number  CE Number  CED 116 Griffin Fhase 2  CCD 126 PECONATIVE STREEL PLATE EXP JOINTS  Stairs 546 Delay  CCD 229 REBER CONNECTION AT HITTINGER & TROWBRIDGE  Misc. Metals Overhead Door Support Credits  CCD 229 ORCHESTRA PIT IMPLEMENTATION - Painting Cost Only  RFI 1234: Area Drain at scissor lift / power feed & Loading Dock area (VOID)  FI Robert Schletic Alternate for Overpour of the floor  FI Foundation Coordination w/ Wells (Internal Funding)  Field Mouse Electrical  Roof of C Well Mechanical area conduit change  6.15.21 Trench Drain Incident (Insurance Claim)  CCD 343 FIELD HOUSE MEZZ RELOCATE EXP - REVISE CELLING & NETTING  Field Mouse Scope not Identified on Contract Documents  Gear Box for Existing Overhead Door  Defer Phase I plantings to Phase II - Spring 2023  RFI 1389 Area & Entry Device Confirmation (VOID)  CCD 347 CONCORD AVE INTERIM MARKINGS & SIGNAGE - POLICE DETAIL  CCD 247 CONCORD AVE INTERIM MARKINGS & SIGNAGE - POLICE DETAIL  CCD 252 STAIR 4 REVISIONS - ELECTRICAL ONLY  THAT Subgrade Improvements  RFI 1399 For Record: Location of Field House Drinking Fountain  Removal of Temp Stair and spaces  ASI 161 AMENDED ACT WORKPOINTS & DEVICE LOCATIONS CLARIFICATIONS PHASE-2  Fire / Building Department walkthru 8/9/21 - Stairway FA Device Changes (VOID)  Paint change from file elevation  PUD COVID Claim  Removal of Temp Parking Lot Improvements  CCD 363 STEEL FRAMING REVISIONS ARRA F  RFI 1424 Added Soffits at Expansion Joint Level 1  Mater damage outside snack bar counter on CI   | Outstanding   | \$0<br>\$5,437<br>\$15,206<br>\$6,605<br>\$65,045<br>\$0<br>\$2,173<br>-\$5,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$20,917<br>\$0<br>\$22,917<br>\$0<br>\$22,917<br>\$0<br>\$22,917<br>\$0<br>\$23,262<br>\$27,674<br>\$13,666<br>\$72,659<br>\$3,200<br>\$16,311<br>\$7,125<br>\$27,184<br>\$2,500<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$3,200<br>\$ 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\$1,083,823<br>\$286,840<br>\$0<br>\$15,414<br>\$8,770<br>\$10,000<br>\$6,605<br>\$65,045<br>\$-\$13,614<br>\$2,173<br>\$0<br>\$0<br>\$0<br>\$16,121<br>\$16,121<br>\$16,121<br>\$17,200<br>\$6,115<br>\$2,752<br>\$27,754<br>\$13,034<br>\$72,659<br>\$0<br>\$14,303<br>\$72,659<br>\$0<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,91   | ontr/Budget Applied Amount  0  | VARIANCE \$125,714  VARIANCE \$1,541  \$15,411  \$8,777  \$1,541  \$   | 10/28/2020                           | 7/9/2021<br>                    | Date of Cht<br>\$44  10/15 1/3/11 3/11 3/11 1/31 1/31 1/31 1/31   |
| 0001 00001 00001 00001   | Architect/Consultant Directive Field Condition Architect/Consultant Directive Backcharge Unforcesen Condition Architect/Consultant Directive Contingency Architect/Consultant Directive Contingency Unforcesen Condition Owner Directive Architect/Consultant Directive Directive   | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | TOTAL SUBMITTED COST EVENTS  Less Pending PCCO # 36  Balance of PCO's Under Review  CE Number  CCD 104 - CW Support Angles Priming Instead of Galvanizing  [CCD 111 Griffin Phase 2  CCD 126 ROWER REVISIONS - STROBE LOCATIONS & EGRESS PATH MOTION SENSORS  CCD 128 DECORATIVE STEEL PLATE EXP JOINTS  Stairs 546 Delay  CCD 229 GREBR CONRECTION AT HITTINGER & TROWBRIDGE  Miss. Metals Overhead Door Support Credits  Miss. Metals Overhead Door Support Credits  Fig. 1234: Area Drain at scissor lift / power feed # Loading Dock area (VOID)  BY I Roberts Athletic Alternate for Overpour of the floor  BY I Foundation Coordination w/ Wells (Internal Punding)  Field Mouse Electrical  Roof of C Well Mechanical area conduit change  6.15.21 Trench Drain Incident (Insurance Claim)  CCD 343 FIELD HOUSE MEZZ RELOCATE ENV - REVISE CELLING & NETTING  Field Mouse Scope not Identified on Contract Documents  Gear Box for Existing Overhead Door  Defer Phase I plantings to Phase II - Spring 2023  RFI 1389 Area & Entry Device Confirmation (VOID)  CCD 236 GROORINATION OF EXISTING CARCH BASIN IN NEW DRIVEWAY CUT AT CONCORD & GODEN  CCD 237 CONCORD AVE INTERIM MARKINGS & SIGNAGE - POLICE DETAIL  CCD 237 FOR RECORDING - ELECTRICAL ONLY  TURE Subgrade Improvements  RFI 1399 For Record: Location of Field House Drinking Fountain  Painting of Lemp stair and spaces  ASI 161 AMENDED ACT WORKPOINTS & DEVICE LOCATIONS CLARIFICATIONS PHASE-2  Fire / Building Department walkthru 8/9/21 - Stairway FA Device Changes (VOID)  Paint change from Tile elevation  PAD COULD Claim  Removal of Temp Parking Lot Improvements  Removal of Temp Parking Lot Improvements  Removal of Temp Parking Lot Improvements  Removal of Temp Farking Lot Improvements  Removal of Suppace Required for Phase 1  Additional Stynage Required for Phase 1  | Outstanding             | \$0<br>\$5,437<br>\$15,206<br>\$6,605<br>\$65,048<br>\$0<br>\$2,173<br>-\$5,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$20,917<br>\$0<br>\$12,500<br>\$3,262<br>\$27,674<br>\$13,666<br>\$72,658<br>\$3,000<br>\$16,311<br>\$7,125<br>\$27,184<br>\$2,500<br>\$0<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,1500<br>\$1,15  | \$1,083,823<br>\$286,840  Prime Co  \$0  \$15,414  \$8,770  \$10,000  \$6,605  \$65,045  -\$13,614  \$2,173  \$0  \$0  \$18,192  \$0  \$0  \$16,121  \$0  \$7,200  \$7,200  \$6,116  \$6,116  \$2,752  \$27,674  \$13,034  \$31,034  \$41,303  \$0  \$0  \$14,303  \$0  \$0  \$56,284  \$6,916  -\$165  \$5,032  \$0  \$33,421  \$9,838   | ontriBudget Applied Amount 0   | VARIANCE \$125,714  VARIANCE \$1,541  \$15,41  \$8,777  \$1,541  \$1   | 10/28/2020                           | 7/9/2021<br>                    | Date of Ch \$44  10/15 3/11  3/25 1/31 5/17 5/25 6/1. 6/1.5 6/1.6 6/1.5 6/1.6 6/1.5 6/1.6 6/1.5 6/1.6 6   |
| .0001<br>.0001<br>.0001<br>.0001   | Architect/Consultant Directive Budget Transfer Allowance Adjustment Architect/Consultant Directive Budget Transfer Allowance Adjustment Architect/Consultant Directive Backcharge Unforeasen Condition Architect/Consultant Directive Contingency Architect/Consultant Directive Contingency Unforeasen Condition Owner Directive Architect/Consultant Directive Field Condition Architect/Consultant Directive Field Condition Directive Directive Unforeasen Condition  | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | TOTAL SUMMITTED COST EVENTS  Less Pending PCCO # 36  Balance of PCO's Under Review  CE Number  CE Number  CCD 104 - CM Support Angles Priming Instead of Galvanizing  CCD 111 Griffin Phase 2  CCD 185 OWNER REVISIONS - STROBE LOCATIONS & EGRESS PATH MOTION SENSORS  CCD 218 DECORATIVE STREET PLATE EXP JOINTS  Stairs 546 Delay  CCD 267 PIEBER CONNECTION AT HITTINGER & TROWBRIDGE  Misc. Metals Overhead Door Support Credits  CCD 229 ORCHESTRA PITI IMPLEMENTATION - Painting Cost Only  RFI 1234: Area Drain at scissor lift / power feed & Loading Dock area (VOID)  PR 1 Foundation Coordination w/ Wells (Internal Funding)  Field House Electrical  Roof of C Well Mechanical area conduit change  6.15.21 Tench Drain Incident (Insurance Claim)  CCD 343 FIELD MOUSE MEZZ RELOCATE ERV - REVISE CEILING & NETTING  Field House Scope not Identified on Contract Documents  Gear Box for Existing Overhead Door  Defer Phase I plantings to Phase II - Spring 2023  RFI 1389 AREA AE ENTLY Device Confirmation (VOID)  CCD 347 CORORD AVE INTERIM MARKINGS & SIGNAGE - POLICE DETAIL  CCD 222 STAIR & REVISIONS - ELECTRICAL ONLY  TURY Subgrade Improvements  RFI 1399 FOR RECORD: LOCATIONS & SIGNAGE - POLICE DETAIL  CCD 222 STAIR & REVISIONS - ELECTRICAL ONLY  TURY SUBGRADE AND STAIN OF THE REVISION SAREA F  RFI 1399 FOR RECORD: LOCATIONS & SIGNAGE - POLICE DETAIL  CCD 236 TOKORON AVE INTERIM MARKINGS & SIGNAGE - POLICE DETAIL  CCD 247 CONCORO AVE INTERIM MARKINGS & SIGNAGE - POLICE DETAIL  CCD 256 FIELD FRANKING REVISIONS AREA F  RFI 1399 FOR RECORD: LOCATIONS CLARIFICATIONS PHASE-2  FIFT / Building Department walkthur & 9/9/21 - Stairway FA Device Changes (VOID)  Paint change from file elevation  PAD COVID Claim  Removal of Temp Parking Lot Improvements  CCD 364 STEEL FRAMING REVISIONS AREA F  RFI 1424 Added Soffits at Expansion Joint Level 1  Water damage outside snack bar counter on C1  CCD 364 FIELD HOUSE FAR FAR FIR RELOCATION  Additional Signage Required for Phase 1  Phase 2 REP. ASPHALT PAP FOR BIKE RACKS - CREDIT                                 | Outstanding   | \$0<br>\$5,437<br>\$15,208<br>\$6,605<br>\$65,045<br>\$0<br>\$2,173<br>-55,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$20,917<br>\$0<br>\$12,500<br>\$0<br>\$12,500<br>\$0<br>\$12,500<br>\$0<br>\$12,500<br>\$0<br>\$12,500<br>\$0<br>\$12,500<br>\$0<br>\$12,500<br>\$0<br>\$12,500<br>\$0<br>\$12,500<br>\$0<br>\$12,500<br>\$0<br>\$12,500<br>\$0<br>\$13,666<br>\$12,658<br>\$3,000<br>\$16,311<br>\$7,125<br>\$2,752<br>\$2,752<br>\$2,754<br>\$3,000<br>\$16,311<br>\$7,125<br>\$2,750<br>\$0<br>\$1,611<br>\$1,614<br>\$48,999<br>\$22,522<br>\$0<br>\$0<br>\$11,380<br>\$0   | \$1,033,823<br>\$286,840<br>\$15,414<br>\$8,770<br>\$10,000<br>\$6,605<br>\$65,045<br>-813,614<br>\$2,173<br>\$0<br>\$18,192<br>\$0<br>\$18,192<br>\$0<br>\$16,121<br>\$0<br>\$7,200<br>\$6,116<br>\$2,752<br>\$2,752<br>\$2,752<br>\$2,752<br>\$2,752<br>\$3,034<br>\$14,303<br>\$0<br>\$14,303<br>\$0<br>\$0<br>\$14,303<br>\$0<br>\$14,303<br>\$0<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916  | ontriBudget Applied Amount  0  | VARIANCE (VARIANCE ) \$125,714  S15,411  \$8,777  \$1,515   | 10/28/2020                           | 7/9/2021<br>                    | Date of Ch \$44  10/15 3/11 3/11 3/11 1/31 1/31 5/17 5/25 6/1/4 6/15 6/16 6/29 7/6/7 7/14 7/15 4/29 8/2/6 9/9/9/9/9/9/9/9/9/9/9/9/9/9/9/9/9/9/9   |
| .0001<br>.0001<br>.0001<br>.0001   | Architect/Consultant Directive Budget Transfer Allowance Adjustment Architect/Consultant Directive Field Condition Architect/Consultant Directive Backcharge Unforeseen Condition Architect/Consultant Directive Contingency Architect/Consultant Directive Contingency Unforeseen Condition Owner Directive Architect/Consultant Directive Architect/Consultant Directive Field Condition Architect/Consultant Directive Architect/Consultant Directive Pield Condition Architect/Consultant Directive Directive Unforeseen Condition Architect/Consultant Directive Directive Unforeseen Condition Architect/Consultant Directive  | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | TOTAL SUBMITTED COST EVENTS  Less Pending PCCO # 36  CE Number  CE Number  CE Number  CCD 104 - CW Support Angles Priming Instead of Galvanizing  CCD 111 Griffin Phase 2  CCD 121 Griffin Phase 2  CCD 128 DECORATIVE STEEL PLATE EXP JOINTS  Stairs 546 Delay  CCD 218 DECORATIVE STEEL PLATE EXP JOINTS  Stairs 546 Delay  CCD 269 FIRSH COMMECTION AT HITTINGER & TROWBRIDGE  Nisc. Metals Overhead Door Support Gredits  VISC. 259 GRHESTRA PIT IMPLEMENTATION - Painting Cost Only  RFI 1234: Area Drain at scissor lift / power feed # Loading Dock area (VOID)  Ny Roberts Arbhetic Alternate for Overpour of the floor  PH 1 Foundation Coordination w/ Wells (Internal Punding)  Field Mouse Electrical  Roof of C Well Mechanical area conduit change  6.15.21 Tench Drain Incident (Insurance Claim)  CCD 343 FIELD HOUSE MEZZ RELOCATE ENV - REVISE CEILING & NETTING  Field Mouse Scope not Identified on Contract Documents  Gear Box for Existing Overhead Door  Defer Phase I plantings to Phase II - Spring 2023  RFI 1389 Area A Entry Device Confirmation (VOID)  CCD 334 FORORINATION OF EXISTING CARCH BASIN IN NEW DRIVEWAY CUT AT CONCORD & GODEN  CCD 347 CONCORD AVE INTERIM MARKINGS & SIGNAGE - POLICE DETAIL  CCD 247 CONCORD AVE INTERIM MARKINGS & SIGNAGE - POLICE DETAIL  CCD 247 CONCORD AVE INTERIM MARKINGS & SIGNAGE - POLICE DETAIL  CCD 247 FOR RECORD CLOAXION - ELECTRICAL ONLY  TUFT Subgrade Emprovements  RFI 1399 FOR Record Location of Field Bouse Drinking Fountain  Painting of Lemp stair and spaces  ASI 161 AMENDER ACT WORKFOINTS & DEVICE LOCATIONS CLARIFICATIONS PHASE-2  Fire / Building Department walkthru 8/9/21 - Stairway FA Device Changes (VOID)  Paint change from Tile elevation  PJD COVID Claim  Removal of Temp Parking Lot Improvements  CCD 364 FIELD HOUSE FAM FIS RELOCATION  Additional Signage Required for Phase 1  Phase 2 MED FP COORDINATION OF AREA D PHASE 2  CCD -368 TEMP ASPHALT PAD FOR BIKE RACKS - CREDIT  CCD 267 SIELD BABE ARE SIGNAGE OF PARKED PHASE 2   | Outstanding | \$0<br>\$5,437<br>\$15,206<br>\$6,605<br>\$65,045<br>\$0<br>\$2,173<br>-\$5,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$20,917<br>\$0<br>\$12,500<br>\$3,262<br>\$27,674<br>\$13,666<br>\$72,659<br>\$3,000<br>\$16,311<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$  | \$1,083,823<br>\$286,840  Prime Co.  \$0  \$15,414  \$8,770  \$10,000  \$6,605  \$65,045  \$-\$13,614  \$2,173  \$0  \$0  \$18,192  \$0  \$0  \$16,121  \$0  \$7,200  \$7,200  \$6,116  \$2,752  \$27,674  \$13,034  \$31,034  \$41,303  \$0  \$0  \$14,303  \$0  \$56,244  \$6,916  \$55,032  \$5,032  \$9,838  \$0  \$0  \$11,380  \$0  \$11,380  \$0  \$11,380  \$0  \$11,380  \$0  \$11,380  \$0  \$11,380  \$0  \$11,380  \$0  \$11,380  \$0  \$11,380  \$0  \$0  \$11,380  \$0  \$0  \$11,380  \$0  \$0  \$11,380  \$0  \$0  \$11,380  \$0  \$0  \$11,380  \$0  \$11,380  | ontriBudget Applied Amount  0  | VARIANCE \$125,714  VARIANCE \$1,541  \$15,414  \$1,541  \$   | 10/28/2020                           | 7/9/2021<br>                    | Date of Ch \$44  10/15 3/11  3/25 1/31 5/17 5/25 6/14 6/15 6/15 6/16 6/29 7/6/6 7/99 7/14 7/15 4/29 8/2,6 8/10 8/10 8/10 8/10 8/10 8/10 8/10 8/10   |
| 0001<br>00001<br>00001<br>00004<br>0004<br>0004<br>0004<br>0   | Architect/Consultant Directive Budget Transfer Allowance Adjustment Architect/Consultant Directive Budget Transfer Allowance Adjustment Architect/Consultant Directive Backcharge Unforeasen Condition Architect/Consultant Directive Contingency Unforeasen Condition Owner Directive Architect/Consultant Directive Architect/Consultant Directive Field Condition Architect/Consultant Directive Pield Condition Architect/Consultant Directive Architect/Consultant Directive Varchitect/Consultant Directive Architect/Consultant Directive | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | TOTAL SUMMITTED COST EVENTS  Less Pending PCCO # 36  Balance of PCO's Under Review  CE Number  CCD 104 - CM Support Angles Priming Instead of Galvanizing  CCD 111 Griffin Phase 2  CCD 118 CWIFT PARKET OF THE PRIMING INSTEAD OF TH | Outstanding             | \$0<br>\$5,437<br>\$15,206<br>\$6,605<br>\$65,045<br>\$0<br>\$2,173<br>-85,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$20,917<br>\$0<br>\$2,752<br>\$2,752<br>\$2,752<br>\$2,762<br>\$2,762<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$2,764<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3,262<br>\$3 | \$1,033,823<br>\$286,840<br>\$15,414<br>\$8,770<br>\$10,000<br>\$6,605<br>\$65,045<br>-813,614<br>\$2,173<br>\$0<br>\$18,192<br>\$0<br>\$18,192<br>\$0<br>\$16,121<br>\$0<br>\$7,200<br>\$6,116<br>\$2,752<br>\$2,752<br>\$2,752<br>\$2,752<br>\$2,752<br>\$3,034<br>\$14,303<br>\$0<br>\$14,303<br>\$0<br>\$0<br>\$14,303<br>\$0<br>\$14,303<br>\$0<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916<br>\$15,916  | ontriBudget Applied Amount  0  | VARIANCE (VARIANCE ) \$125,714  S15,411  \$8,777  \$1,515   | 10/28/2020                           |                                 | Date of Chi \$44  10/15 3/11  3/25 1/31 5/17 5/25 6/1/ 6/15 6/16 6/16 6/16 6/16 6/16 6/1  |
| 001<br>00001<br>00001<br>1<br>1<br>2<br>3<br>3<br>3<br>4<br>2<br>2<br>3<br>3<br>3<br>4<br>5<br>5<br>6<br>6<br>6<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7 | Architect/Consultant Directive Budget Transfer Allowance Adjustment Architect/Consultant Directive Field Condition Architect/Consultant Directive Backcharge Unforeseen Condition Architect/Consultant Directive Contingency Architect/Consultant Directive Contingency Unforeseen Condition Owner Directive Architect/Consultant Directive Architect/Consultant Directive Field Condition Architect/Consultant Directive Architect/Consultant Directive Pield Condition Architect/Consultant Directive Directive Unforeseen Condition Architect/Consultant Directive Directive Unforeseen Condition Architect/Consultant Directive  | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | TOTAL SUBMITTED COST EVENTS  Less Pending PCCO # 36  CE Number  CE Number  CE Number  CCD 104 - CW Support Angles Priming Instead of Galvanizing  CCD 111 Griffin Phase 2  CCD 121 Griffin Phase 2  CCD 128 DECORATIVE STEEL PLATE EXP JOINTS  Stairs 546 Delay  CCD 218 DECORATIVE STEEL PLATE EXP JOINTS  Stairs 546 Delay  CCD 269 FIRSH COMMECTION AT HITTINGER & TROWBRIDGE  Nisc. Metals Overhead Door Support Gredits  VISC. 259 GRHESTRA PIT IMPLEMENTATION - Painting Cost Only  RFI 1234: Area Drain at scissor lift / power feed # Loading Dock area (VOID)  Ny Roberts Arbhetic Alternate for Overpour of the floor  PH 1 Foundation Coordination w/ Wells (Internal Punding)  Field Mouse Electrical  Roof of C Well Mechanical area conduit change  6.15.21 Tench Drain Incident (Insurance Claim)  CCD 343 FIELD HOUSE MEZZ RELOCATE ENV - REVISE CEILING & NETTING  Field Mouse Scope not Identified on Contract Documents  Gear Box for Existing Overhead Door  Defer Phase I plantings to Phase II - Spring 2023  RFI 1389 Area A Entry Device Confirmation (VOID)  CCD 334 FORORINATION OF EXISTING CARCH BASIN IN NEW DRIVEWAY CUT AT CONCORD & GODEN  CCD 347 CONCORD AVE INTERIM MARKINGS & SIGNAGE - POLICE DETAIL  CCD 247 CONCORD AVE INTERIM MARKINGS & SIGNAGE - POLICE DETAIL  CCD 247 CONCORD AVE INTERIM MARKINGS & SIGNAGE - POLICE DETAIL  CCD 247 FOR RECORD CLOAXION - ELECTRICAL ONLY  TUFT Subgrade Emprovements  RFI 1399 FOR Record Location of Field Bouse Drinking Fountain  Painting of Lemp stair and spaces  ASI 161 AMENDER ACT WORKFOINTS & DEVICE LOCATIONS CLARIFICATIONS PHASE-2  Fire / Building Department walkthru 8/9/21 - Stairway FA Device Changes (VOID)  Paint change from Tile elevation  PJD COVID Claim  Removal of Temp Parking Lot Improvements  CCD 364 FIELD HOUSE FAM FIS RELOCATION  Additional Signage Required for Phase 1  Phase 2 MED FP COORDINATION OF AREA D PHASE 2  CCD -368 TEMP ASPHALT PAD FOR BIKE RACKS - CREDIT  CCD 267 SIELD BABE ARE SIGNAGE OF PARKED PHASE 2   | Outstanding | \$0<br>\$5,437<br>\$15,206<br>\$6,605<br>\$65,045<br>\$0<br>\$2,173<br>-\$5,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$20,917<br>\$0<br>\$12,500<br>\$3,262<br>\$27,674<br>\$13,666<br>\$72,659<br>\$3,000<br>\$16,311<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$7,125<br>\$  | \$1,083,823<br>\$286,840  Prime Co.  \$0  \$15,414  \$8,770  \$10,000  \$6,605  \$65,045  \$-\$13,614  \$2,173  \$0  \$0  \$18,192  \$0  \$0  \$16,121  \$0  \$7,200  \$7,200  \$6,116  \$2,752  \$27,674  \$13,034  \$31,034  \$41,303  \$0  \$0  \$14,303  \$0  \$56,244  \$6,916  \$55,032  \$5,032  \$9,838  \$0  \$0  \$11,380  \$0  \$11,380  \$0  \$11,380  \$0  \$11,380  \$0  \$11,380  \$0  \$11,380  \$0  \$11,380  \$0  \$11,380  \$0  \$11,380  \$0  \$0  \$11,380  \$0  \$0  \$11,380  \$0  \$0  \$11,380  \$0  \$0  \$11,380  \$0  \$0  \$11,380  \$0  \$11,380  | ontriBudget Applied Amount  0  | VARIANCE \$125,714  VARIANCE \$1,541  \$15,414  \$1,541  \$   | 10/28/2020                           |                                 | Date of Cht §44  10/15 44  10/15 3/11.  3/25 1/31  5/17 5/25 5/25.  6/11/16 6/15.  6/15 6/15.  6/16 6/29.  7/6/17/14.  7/15.  4/29.  8/2/6.  8/2/6.  8/2/6.  8/2/6.  8/2/6.  8/2/6.  8/2/6.  8/2/6.  8/2/6.  8/2/6.  8/2/6.  8/2/6.  8/2/6.  8/2/6.  8/2/6.  9/2/9/9/9/9/9/15.  |

| 1200                                 | 1  | Loop 274 Augusta Burada Augusta Augusta Augusta   | la                                 |                         |                           |                                      |                 | 2                      | T  |                          |
|--------------------------------------|--|---|------------------------------------|-------------------------|---------------------------|--------------------------------------|-----------------|------------------------|--|--------------------------|
| 1382                                 | Architect/Consultant Directive 0 Owner Directive 0   | CCD 371 AMENDED PHASE 2 WINDOW CHANNEL SUPPORT REVISIONS Excavation for Trees on Concord Ave  | Outstanding<br>Outstanding         | -\$2,554<br>\$4,404     | -\$2,554<br>\$2,860       | 0 -\$2,554<br>0 \$2,860              | \$1             | 10/27/2021             | 11/2/2021  | 10/18/2021               |
| 1392                                 | Architect/Consultant Directive 0   | CCD 383 TURF FIELD DRAINAGE   | Outstanding                        | \$66,053                | \$66,053                  | 0 \$66,053                           | Si              | 0 11/16/2021           | 11/18/2021                                       | 11/3/2021                |
| 1396.0001                            | Architect/Consultant Directive 0   | CCD 372 ILLUMINATED EXIT SIGNAGE AT POOL LOCKER RM. SUITE AND BLACK BOX CATWALK - Pa  |                                    | \$2,718                 | \$2,718                   | 0 \$2,718                            | SI              | 0 -                    | -  | 4/11/2022                |
| 1400                                 | Architect/Consultant Directive   | PR 105 Amended 2 Southeast Corner of Field House  | Outstanding                        | \$108,988               | \$108,988                 | 0 \$110,088                          | -\$1,10         | 5/24/2022              |  | 3/10/2022                |
| 1403.0001                            | Allowance Adjustment 0   | RFI 1482 Existing Locker Room Slab Infill - Cup Grind Transitions   | Outstanding                        | \$10,000                | \$10,000                  | 0 \$0                                | \$10,00         | 0 -                    | -  | 11/8/2021                |
| 1411                                 | Architect/Consultant Directive 0   | CCD 387 SLAB EDGE REVISIONS AREA D @ STAIR 06   | Outstanding                        | \$2,202                 | \$2,202                   | 0 \$2,202                            | SI              |                        | 12/6/2021  | 11/11/2021               |
| 1414.0001                            | Architect/Consultant Directive 0   | CCD 362 POOL EMERGENCY LIGHTING & TEMP STAIR PULL STATIONS - Dandis T&M   | Outstanding                        | \$2,175                 | \$2,175                   | 0 \$2,175                            | SI SI           | ,,                     | 12/6/2021  | 11/15/2021               |
| 1420.0001                            | Architect/Consultant Directive 0   | CCD 385 AUDITORIUM ILLUMINATED EXIT SIGN ADDITIONS - T&M Cost PR 107 BLACK BOX EGRESS REVISIONS   | Outstanding                        | \$7,705                 | \$7,705                   | 0 \$7,705                            | SI              | 11/29/2021             | 12/13/2021                                       | 11/17/2021               |
| 1434                                 | Architect/Consultant Directive 0 Owner Directive 0   | Painting Epoxy Floor Hump in Locker Rooms   | Outstanding<br>Outstanding         | \$4,404<br>\$1,087      | \$4,473<br>\$708          | 0 \$4,473<br>0 \$708                 | Si              | 1/11/2022              |  | 11/17/2021<br>11/24/2021 |
| 1437                                 | Owner Directive 0  | Covid Recovery Tax Reconciliation   | Outstanding                        | \$0                     | -\$1,096                  | 0 -\$1,096                           | Si              | <u> </u>               | -  | 11/29/2021               |
| 1440                                 | Architect/Consultant Directive 0   | CCD 390 MOTHERS' ROOMS HARDWARE REVISIONS   | Outstanding                        | \$3,853                 | \$3,853                   | 0 \$3,853                            | SI              | 12/8/2021              | 12/27/2021                                       | 11/29/2021               |
| 1445                                 | Architect/Consultant Directive 0   | PR 109 MISC. OWNER REQUESTS   | Outstanding                        | \$11,385                | \$7,585                   | 0 \$11,385                           | -\$3,80         | 1/11/2022              | 1/13/2022  | 12/7/2021                |
| 1448                                 | Field Condition 0  | RFI 1487- Demolition of existing in Slab conduit in Existing Switch gear room   | Outstanding                        | \$7,704                 | \$4,204                   | 0 \$4,204                            | \$1             | NAME OF TAXABLE PARTY. | NA   | 12/8/2021                |
| 1449                                 | Architect/Consultant Directive 0   | ASI 226 Slab Edge Revs Lvl 03 Area D (Previously PR 115)  | Outstanding                        | \$0                     | \$0                       | 0 \$0                                | \$1             | INA                    | NA   | 12/10/2021               |
| 1455<br>1459.0001                    | Architect/Consultant Directive 0   | PR 117 EXISTING CMU WING WALL AT LOCKER E108B PER RFI 1481  CCD 392 HRU GRATING REVISIONS PER RFI CON-1475 - T&M  | Outstanding                        | \$3,633<br>\$41,319     | \$3,633                   | 0 \$3,633                            | SI              | 12/23/2021             | 12/27/2021                                       | 12/13/2021               |
| 1460.0001                            | Architect/Consultant Directive 0 Architect/Consultant Directive 0  | PR 118 REMOVAL OF COIN OPERATION FOR SANITARY NAPKIN DISPENSERS   | Outstanding<br>Outstanding         | \$41,319                | \$41,319<br>\$2,800       | 0 \$41,319<br>0 \$0                  | \$2,80          | ) -                    | -  | 4/1/2022                 |
| 1466                                 | Architect/Consultant Directive 0   | PR 114 AUTO HEATING OF POOL   | Outstanding                        | \$0                     | \$2,000                   | 0 50                                 | ψ <u>2</u> ,000 | -                      | _  | 12/21/2021               |
| 1468                                 | Architect/Consultant Directive 0   | ASI 221 EXP-1 CLARIFICATION LOCKER RM E111 AREA E - RFI 1504  | Outstanding                        | \$0                     | \$0                       |                                      | SI              | 44553                  | REJ  | 12/21/2021               |
| 1472                                 | Architect/Consultant Directive 0   | ASI-219 ROOF FRAMING AT MS ELEVATOR HOISTWAY PER RFI 1495   | Outstanding                        | \$0                     | \$0                       | 0 \$0                                | SI              |                        | -  | 12/21/2021               |
| 1473.0001                            | Architect/Consultant Directive 0   | PR 116 Amended Vehicular Protection for Generator   | Outstanding                        | \$5,505                 | \$5,505                   | 0 \$5,505                            | SI              | 44021                  | 44622  | 1/28/2022                |
| 1475                                 | Architect/Consultant Directive 0   | ASI 222 E109E Ceiling Height per RFI 1510   | Outstanding                        | \$0                     | \$0                       | 0 \$0                                | SI SI           |                        | NA   | 12/27/2021               |
| 1479                                 | Architect/Consultant Directive 0   | CCD 396 Mechanical Screen Wall Support Revisions Following RFI CON-1400 & CCD-392 Re  |                                    | \$92,094                | \$105,857                 | 0 \$95,043                           | \$10,81         |                        | 44565  | 12/31/2021               |
| 1480                                 | Architect/Consultant Directive 0 Architect/Consultant Directive 0  | CCD 380 MISC ARCH COORD WITH MEPFP ASI 223 Removal of Cove Light in Corridor F100B per RFI 1515   | Outstanding<br>Outstanding         | \$34,126                | \$27,083                  | 0 \$27,083                           | SI              | 1/4/2022<br>NA         | 1/5/2022   | 12/22/2021               |
| 1481                                 | Architect/Consultant Directive U   |   |                                    | \$3,855                 | \$1,355                   | 0 \$1,355                            | S .             | 1111                   | NA<br>1/20/2022                                  | 1/5/2022                 |
| 1483                                 | Architect/Consultant Directive U   | PR 121 Locker, FP & Light Fixture Shift at Existing 4" CMU Bumpout per RFI 1505  ASI 224 Door E107A shift per RFI 1522  | Outstanding<br>Outstanding         | \$1,321                 | \$1,355                   | 0 \$1,355                            | 51              | 1/18/2022              | 1/20/2022  | 1/6/2022                 |
| 1485                                 | Architect/Consultant Directive 0   | Concrete Encased Transite Pipe Removal  | Outstanding                        | \$16,085                | \$16,085                  | 0 \$16,085                           | Si              | NA NA                  | NA NA  | 1/7/2022                 |
| 1487                                 | Architect/Consultant Directive 0   | ASI 225 MS Elevator Hoist Beam Orientation  | Outstanding                        | \$0                     | \$0                       | 0 \$0                                | SI              | NA NA                  | NA NA  | 1/10/2022                |
| 1501                                 | Architect/Consultant Directive 0   | CCD 407 Amended Phase 2 Glass Thickness Revisions   | Outstanding                        | \$41,311                | \$33,071                  | 0 \$38,833                           | -\$5,76         |                        | 44684  | 4/14/2022                |
| 1523                                 | Unforeseen Condition 0   | CCD 403 North Roadway Subgrade Improvements   | Outstanding                        | \$0                     | \$0                       | 0 \$109,405                          | -\$109,40       |                        | 2/2/2022   | 1/12/2022                |
| 1523.0004                            | Architect/Consultant Directive 0   | Partial 4 - CCD 403 North Roadway Subgrade Improvement  | Outstanding                        | \$189,019               | \$65,559                  | 0 \$0                                | \$65,55         |                        | -  | 5/4/2022                 |
| 1523.0005                            | Architect/Consultant Directive 0   | Partial 4 - CCD 403 North Roadway Subgrade Improvement  | Outstanding                        | \$123,460               | \$123,460                 | 0 \$0                                | \$123,46        |                        | -  | 5/25/2022                |
| 1527                                 | Architect/Consultant Directive 0   | ASI 215 MISC. WALL DEVICE LOCATION DIMENSIONS   | Outstanding<br>Outstanding         | \$19,711                | \$19,711                  | 0 \$19,711                           | \$1             | NA<br>NA               | NA<br>NA   | 2/21/2022                |
| 1535                                 | Architect/Consultant Directive 0   | ASI 217 BUILDING GRAPHICS ARTWORK   | Outstanding                        | \$1,087                 | \$1,087                   | 0 \$1,087                            | Si              | NA<br>0 44628          | NA<br>44634                                      | 1/18/2022<br>2/21/2022   |
| 1536                                 | Architect/Consultant Directive 0   | PR 091 AMENDED ART WING VENTILATION   | Outstanding                        | \$70,678                | \$74,673                  | 0 \$74,673                           | Si              |                        | 4/13/2022  | 3/29/2022                |
| 1537                                 | Architect/Consultant Directive 0   | PR 101 AMENDED VIDEO PRODUCTION OWNER REVISIONS   | Outstanding                        | \$18,166                | \$16,970                  | 0 \$18,166                           | -\$1,19         | 6 3/28/2022            | 4/13/2022  | 3/25/2022                |
| 1539                                 | Architect/Consultant Directive 0   | PR 123 PERMANENT DARKROOM REVISIONS   | Outstanding                        | \$80,914                | \$83,943                  | 0 \$81,749                           | \$2,19          | 4 3/21/2022            | 3/28/2022  | 2/11/2022                |
| 1540                                 | Architect/Consultant Directive 0   | PR 124 AMENDED CONCORD & GODEN ROADWAY DRAINAGE - SCHEMATIC DESIGN PROPOSAL   | Outstanding                        | \$47,338                | \$47,338                  | 0 \$47,338                           |                 | 3/0/2022               | 3/14/2022  | 3/2/2022                 |
| 1541                                 | Architect/Consultant Directive 0   | PR 125 AUDITORIUM BALCONY RAIL  | Outstanding                        | \$46,788                | \$38,105                  | 0 \$38,875                           | -\$77           |                        | 4/13/2022  | 3/25/2022                |
| 1543                                 | Architect/Consultant Directive 0   | PR 127 MS MOBILE TRASH CABINETS REVISIONS   | Outstanding                        | -\$1,532                | -\$1,532                  | 0 -\$1,532                           | -\$1.05         |                        | 3/2/2022   | 2/18/2022                |
| 1544                                 | Architect/Consultant Directive 0 Architect/Consultant Directive 0  | PR 128 AMENDED ADD EXTERIOR LADDER TO ACCESS FIELD HOUSE ROOF   | Outstanding<br>Outstanding         | \$22,569                | \$36,490                  | 0 \$37,543                           | -\$1,05         |                        | 3/22/2022<br>3/2/2022                            | 2/17/2022<br>2/15/2022   |
| 1551                                 | Architect/Consultant Directive 0   | ASI 228 Misc. Wall Adjustment Area F L1 per Coordination  | Outstanding                        | \$9,358                 | \$15,739<br>\$0           | 0 \$15,739                           | Si              | 2/25/2022              | 3/2/2022<br>NA                                   | 1/12/2022                |
| 1552                                 | Architect/Consultant Directive 0   | ASI 230 Misc. Partition Shifts at Area E L1 Locker Room Areas per RFI 1509  | Outstanding                        | \$2,754                 | \$2,754                   | 0 \$2,754                            | Si              | 44579                  | 44583  | 1/13/2022                |
| 1553                                 | Architect/Consultant Directive 0   | ASI 229 Missing Marker Board Tags at Area E L1 Locker rooms per RFI 1528  | Outstanding                        | \$0                     | \$0                       | 0 \$0                                | \$1             | NA NA                  | NA.  | 1/14/2022                |
| 1557                                 | Architect/Consultant Directive 0   | ASI 227 Stair 6 Partition Adjustment per RFI 1519   | Outstanding                        | \$0                     | \$0                       | 0 \$0                                | SI              | ) NA                   | NA   | 1/18/2022                |
| 1558                                 | Architect/Consultant Directive 0   | PR 130 Clarifications for Door XE100B.1 per RFI 1508  | Outstanding                        | \$4,074                 | \$2,189                   | 0 \$2,189                            | \$1             | 44041                  | 44650  | 1/18/2022                |
| 1560                                 | Architect/Consultant Directive 0   | RFI 1446 Locker room Opening Infill   | Outstanding                        | \$4,405                 | \$3,932                   | 0 \$3,932                            | Şi              | 1/28/2022              | 2/2/2022   | 1/19/2022                |
| 1567                                 | Architect/Consultant Directive 0   | ASI 231 Removal of Cove Light in Girls Shower RM E105D per RFI 1516   | Outstanding                        | -\$544                  | -\$544                    | 0 -\$544                             | \$1             | 1/28/2022              | 2/2/2022   | 1/20/2022                |
| 1570<br>1575                         | Architect/Consultant Directive 0   | RFI 1392 - FW 002<br>ASI 232 Area D L2 Floor Box Locations  | Void                               | \$11,009                | \$0                       | 0 \$0                                | \$1             | J -                    | -  | 1/21/2022                |
| 1575                                 | Architect/Consultant Directive 0 Architect/Consultant Directive  | PR 138 Exterior Bottle Filler & Meter - Phase 2   | Outstanding<br>Outstanding         | \$36,329                | \$36,329                  | 0 \$10,000                           | \$26.32         | 9 5/24/2022            | NA NA  | 1/25/2022<br>5/13/2022   |
| 1578                                 | Architect/Consultant Directive 0   | PR 133A Removal of Existing Transite Duct Bank  | Outstanding                        | \$0,329                 | \$0                       | 0 \$0                                | \$20,32         |                        | NA   | 1/31/2022                |
| 1579                                 | Architect/Consultant Directive 0   | PR 133B Abandon & Selective Removal of Existing Transite Duct Bank  | Outstanding                        | \$0                     | \$0                       | 0 \$0                                | SI              | NA NA                  | NA   | 1/31/2022                |
| 1581                                 | Field Condition 0  | RFI TBD Auditorium - Added Electrical power for projection Screen   | Outstanding                        | \$1,087                 | \$1,087                   | 0 \$1,087                            | SI              | 0                      |  | 1/25/2022                |
| 1582                                 | Architect/Consultant Directive 0   | CCD 402 Elimination of Fire Protection at Circ. SE1   | Outstanding                        | -\$1,088                | -\$1,088                  | 0 -\$1,088                           | \$1             | 1/28/2022              | 2/2/2022   | 1/26/2022                |
| 1589                                 | Field Condition 0  | RFI 1525 FH Existing Pipe Lines   | Outstanding                        | \$22,911                | \$8,726                   | 0 \$11,671                           | -\$2,94         | 1/28/2022              | 2/2/2022   | 1/28/2022                |
| 1592<br>1593                         | Architect/Consultant Directive 0   | RFI 1560 AHU-1 & 2 OA Intake Louver Water Damage  | Outstanding                        | \$28,624                | \$28,624                  | 0 \$28,624                           | \$1             | -                      | -  | 2/1/2022                 |
| 1593                                 | Architect/Consultant Directive 0   | CCD 405 Composite Roof Slab Clarification per RFI 1542 RFI 1545 Prep for Exposed Existing Columns in Area E   | Outstanding<br>Outstanding         | -\$5,505<br>\$8,256     | -\$5,505<br>\$8,854       | 0 -\$5,505<br>0 \$10,761             | -\$1.00         | 7 2/8/2022             | 2/16/2022  | 2/2/2022                 |
| 1600                                 | Architect/Consultant Directive 0   | ASI 235 D3 Slab Elevation Clarification per RFI 1538  | Outstanding                        | 90,236                  | vo,034                    | 0 910,761                            | -\$1,50<br>SI   | 2/0/2022               | -  | 2/7/2022<br>2/7/2022     |
| 1601                                 | Architect/Consultant Directive 0   | ASI 233 Additional Radiant Topping Slab Dimensions  | Outstanding                        | \$1,087                 | \$1,087                   | 0 \$1,087                            |                 | 2/8/2022               | REJ  | 2/7/2022                 |
| 1603                                 | Architect/Consultant Directive 0   | CCD 406 E111 Roofing Clarifications   | Outstanding                        | \$27,272                | \$27,821                  | 0 \$27,481                           | \$34            | 3/1/2022               | 3/14/2022  | 2/8/2022                 |
| 1606                                 | Architect/Consultant Directive 0   | ASI 234 PH2 Door Hardware Revisions   | Outstanding                        | \$0                     | \$0                       | 0 \$0                                | SI              | NA NA                  | NA   | 2/11/2022                |
| 1608                                 | Architect/Consultant Directive 0   | CCD 412 Rated Partition & Fire Damper Revisions per RF1 1548  | Outstanding                        | \$7,707                 | \$7,707                   | 0 \$7,707                            | SI              | 3/1/2022               | 3/7/2022   | 2/15/2022                |
| 1615                                 | Architect/Consultant Directive 0   | CCD 414 E1 Sink Power Coordination per RFI 1554   | Outstanding                        | \$1,087                 | \$578                     | 0 \$578                              | SI SI           | L/II/LOLL              | 2/17/2022  | 2/18/2022                |
| 1616                                 | Architect/Consultant Directive 0   | CCD 413 DOOR ENLARGEMENT E107A  | Outstanding                        | \$3,303                 | \$4,050                   | 0 \$4,050                            | SI              | 3/1/2022               | 3/2/2022   | 2/18/2022                |
| 1620<br>1624                         | Architect/Consultant Directive 0 Architect/Consultant Directive 0  | CCD 411 AMENDED Steel Support for CW-E2 per RFI 1543  Canatal Phase 2 FW 05 - Added Shear Plates for Modified Connections                                       | Outstanding<br>Outstanding         | \$1,651                 | \$1,651<br>\$0            | 0 \$1,651<br>0 \$0                   | \$1             | 3/21/2022              | 3/22/2022  | 2/28/2022<br>3/2/2022    |
| 1624                                 | Architect/Consultant Directive 0  Architect/Consultant Directive 0   | Canatal Phase 2 FW U5 - Added Shear Plates for Modified Connections  <br>  FW 11 Added Deck Supports at 18'   | Outstanding                        | \$0                     | \$0<br>\$0                | 0 50                                 | 51              | ĭ -                    |  | 3/2/2022                 |
| 1627                                 | Architect/Consultant Directive 0   | PR-139 - Roof Tie-offs for Area B Low Roof  | Outstanding                        | \$10,874                | \$3,558                   | 0 \$10,874                           | -\$7,31         | 6 4/25/2022            | 5/3/2022   | 4/21/2022                |
| 1628                                 | Architect/Consultant Directive 0   | CCD 415 Elimination of Phase 2 Heat Rejection   | Outstanding                        | -\$105,210              | -\$105,210                | 0 -\$105,210                         | \$1             |                        | NA NA  | 3/9/2022                 |
| 1629                                 | Architect/Consultant Directive 0   | CCD 416 Elimination of West of Harris Field work  | Outstanding                        | -\$2,367,396            | -\$2,367,396              | 0 -\$2,367,396                       | SI              | NA NA                  | NA   | 3/9/2022                 |
| 1630                                 | Architect/Consultant Directive 0   | CCD 418 Re-assign PV Scope of Work - VOID   | Void                               | -\$2,162,080            | \$0                       | 0 \$0                                | SI              |                        |  | 4/1/2022                 |
| 1633                                 | Allowance Adjustment 0   | Summer 2022 - MEP Enabling for Knuckle Demo   | Outstanding                        | \$0                     | \$0                       | 0 \$0                                |                 | INF.                   | NA   | 3/7/2022                 |
| 1634                                 | Allowance Adjustment 0 Allowance Adjustment 0  | Phasing Allowances - Relocation of HVAC-2 Splice Enabling Scope   | Outstanding<br>Outstanding         | \$0<br>\$0              | \$0<br>\$0                |                                      | SI SI           | NA<br>NA               | NA<br>NA   | 3/7/2022                 |
| 1635                                 | Allowance Adjustment 0 Allowance Adjustment 0  | Splice Enabling Scope Temp Stair Removal  | Outstanding                        | \$0                     | \$0<br>\$0                | 0 50                                 | 51              | NA<br>NA               | NA<br>NA   | 3/7/2022<br>3/7/2022     |
| 1641                                 | Architect/Consultant Directive 0   | SKA Labor - Christmas 2021 Break Change Work  | Outstanding                        | \$5,000                 | \$5,000                   | 0 \$5,000                            | 91              | NA NA                  | NA<br>NA   | 3/7/2022                 |
| 1642                                 | Architect/Consultant Directive 0   | SKA Labor - February 2022 Break Change Work   | Outstanding                        | \$5,000                 | \$5,000                   | 0 \$5,000                            | SI              |                        | NA<br>NA   | 3/7/2022                 |
|                                      | Architect/Consultant Directive 0   | SKA Labor - April 2022 Break Change Work  | Outstanding                        | \$20,100                | \$18,916                  | 0 \$20,100                           | -\$1,18         |                        | NA NA  | 3/7/2022                 |
|                                      |  | PR 140 Additional Soffit & Revised HT of DC-1B at FH Entrance   | Outstanding                        | \$1,101                 | \$1,101                   | 0 \$1,101                            | S               | 3/15/2022              | 3/21/2022  | 3/7/2022                 |
| 1643<br>1644                         | Architect/Consultant Directive 0   |   |                                    | \$2,202                 | \$2,202                   | 0 \$2,202                            | SI SI           | 3/15/2022              | 3/21/2022  | 3/10/2022                |
| 1643<br>1644<br>1646                 | Architect/Consultant Directive 0   | PR 142 Pipe Chase at F175 per RFI 1562  | Outstanding                        |                         |                           |                                      |                 |                        |  |                          |
| 1643<br>1644<br>1646<br>1647         | Architect/Consultant Directive 0 Architect/Consultant Directive 0  | RFI 1571 EWH-1 Field House Circulation Pump / Aqua-stat Power (VOID-SEE 1682)   | Void                               | \$1,087                 | \$1,087                   | 0 \$1,087                            | \$1             | 0                      |  | 3/10/2022                |
| 1643<br>1644<br>1646<br>1647<br>1648 | Architect/Consultant Directive 0 Architect/Consultant Directive 0 Owner Directive 0                                  | RFI 1571 EWH-1 Field House Circulation Pump / Aqua-stat Power (VOID-SEE 1682) Use E101C Ice Machine in temp Trainer's room                                      | Void<br>Outstanding                | \$1,087<br>\$900        | \$1,087<br>\$1,706        | 0 \$1,087<br>0 <b>\$900</b>          | \$80            | 1/21/2022              | 4/29/2022  | 3/14/2022                |
| 1643<br>1644<br>1646<br>1647<br>1648 | Architect/Consultant Directive 0 Architect/Consultant Directive 0 Owner Directive 0 Architect/Consultant Directive 0 | RFI 1571 ENH-1 Field House Circulation Pump / Aqua-stat Power (VOID-SEE 1682) Use E101C Ice Machine in temp Trainer's room RFI 1573 E108 Ming wall brick repair | Void<br>Outstanding<br>Outstanding | \$1,087<br>\$900<br>\$0 | \$1,087<br>\$1,706<br>\$0 | 0 \$1,087<br>0 <b>\$900</b><br>0 \$0 |                 | 3/15/2022              | 4/29/2022<br>3/22/2022                           | 3/14/2022<br>3/14/2022   |
| 1643<br>1644<br>1646<br>1647<br>1648 | Architect/Consultant Directive 0 Architect/Consultant Directive 0 Owner Directive 0                                  | RFI 1571 EWH-1 Field House Circulation Pump / Aqua-stat Power (VOID-SEE 1682) Use E101C Ice Machine in temp Trainer's room                                      | Void<br>Outstanding                | \$1,087<br>\$900        | \$1,087<br>\$1,706        | 0 \$1,087<br>0 <b>\$900</b>          | \$80            | 3/15/2022<br>3/21/2022 | 4/29/2022<br>3/22/2022<br>3/28/2022<br>3/21/2022 | 3/14/2022                |

| 1656   |  |   |   |   |   |  |   |                          |                            |                                     |
|--|--|---|---|---|---|--|---|--------------------------|----------------------------|-------------------------------------|
|  | Architect/Consultant Directive 0   | ASI 236 HM-7 Clarification per RFI 1569   | Outstanding   | \$551   | \$551   | 0 \$551  | \$0   |                          | 3/30/2022                  | 3/14/2022                           |
| 1658   | Architect/Consultant Directive 0   | CCD 421 Amended 2 Media Center HM frame Revisions per RFI 1551  | Outstanding   | \$16,986  | \$17,339  | 0 \$79,475   | -\$62,136   | 4/21/2022                | 4/29/2022                  | 4/20/2022                           |
| 1658.0002  | Architect/Consultant Directive 0   | CCD 421 Amended Media Center HM frame Revisions per RFI 1551 - Millwork Cost Only   |   | \$2,752   | \$2,752   | 0 \$0  | \$2 752   |                          | -                          | 5/23/2022                           |
| 1663   | Allowance Adjustment 0   | Premium TIme - Summer 2022 and Summer 2023  | Outstanding   | VZ, 132   | VZ, 132   | 0 80   | Ψ2,732<br>SΩ  |                          |                            |                                     |
|  |  |   |   | \$0   | \$0   |  | ΨŪ  | -                        |                            | 3/18/2022                           |
| 1664   | Architect/Consultant Directive 0   | PR 144 Proposed Plumbing Chase in Chemistry C449  | Outstanding   | \$0   | \$0   | 0 \$0  | \$0   | 44641                    | 44648                      | 3/18/2022                           |
| 1667   | Architect/Consultant Directive 0   | RFI 1579 F100B Tile Demo & Grinding   | Outstanding   | \$13,048  | \$13,048  | 0 \$13,048   | \$0   | 3/30/2022                | 4/13/2022                  | 3/23/2022                           |
| 1668   | Architect/Consultant Directive 0   | CCD-422 AREA F L2,3,4 SLAB EDGE REVS AT CW-F7   | Outstanding   | \$8,257   | \$16,675  | 0 \$8,256  | \$8,419   | 3/30/2022                | 4/14/2022                  | 3/25/2022                           |
| 1669   |  |   |   |   |   |  | \$0,410   | 3/30/2022                | 4/14/2022                  | 3/28/2022                           |
|  | Contract/Cost Reconciliation   0   | Transite Abatement Reconciliation - Select Demo   | Outstanding   | -\$58,538   | -\$53,251   | 0 -\$53,251  |   | _                        |                            | 0,00,000                            |
| 1671   | Budget Transfer 0  | JMK Cage Door Hardware  | Approved  | \$0   | \$0   | 0 \$0  | \$0   |                          |                            | 3/30/2022                           |
| 1673   | Architect/Consultant Directive 0   | CCD 427 Partition Relocation for Plumbing Coordination at LABBB / Life Skills F17   | 7 Outstanding   | \$0   | \$0   | 0 \$2,202  | -\$2,202  | 4/21/2022                |                            | 4/1/2022                            |
| 1674   | Contingency 0  | RFI 1566 Walk-in Freezer & Cooler Temperature Montioring  | Outstanding   | \$1,000   | \$n   | 0 50   | SO.   |                          | ,                          | 4/4/2022                            |
| 1678   | Architect/Consultant Directive 0   |   | Outstanding   | \$2,175   | \$2,175   | 0 \$2,175  | SO.   | 5 (0 (0000               | 44684                      |                                     |
|  |  | PR 141 Increase Visibility of Exterior Lockdown Strobes   |   |   | 92,175  |  |   | 5/2/2022                 | 44684                      | 4/27/2022                           |
| 1679   | Architect/Consultant Directive 0   | PR 145 Food Service Revisions Requests  | Outstanding   | \$0   | \$0   | 0 \$0  | \$0   | -                        | /                          | 4/27/2022                           |
| 1680   | Architect/Consultant Directive   0   | PR 146 Cove Fixture Lengths at Expansion Joints   | Outstanding   | \$11,109  | \$11,109  | 0 \$11,109   | \$0   | 44676                    | 44684                      | 4/13/2022                           |
| 1681   | Architect/Consultant Directive 0   | PR 147 E111 HVAC Maintenance Catwalk  | Outstanding   | \$71.008  | \$65.571  | 0 \$71,008   | -\$5 437  | 5/2/2022                 | 5/27/2022                  | 5/2/2022                            |
| 1683   | Architect/Consultant Directive 0   |   | Outstanding   | -\$40.000   | -\$40.335   | 0 -\$40,000  | -\$335  | -,-,                     |                            | 4/21/2022                           |
|  |  | CCD 425 Dimensional Lettering Revisions & Deletion of Back-Painted Glass  | Outstanding   |   |   |  |   |                          |                            |                                     |
| 1684   | Architect/Consultant Directive 0   | CCD 428 Removal of Blue Phone at Basketball Practice Courts   | Outstanding   | -\$13,762   | -\$13,762   | 0 -\$13,762  | \$0   | 44672                    | 44676                      | 4/6/2022                            |
| 1685   | Architect/Consultant Directive 0   | RFI 1524R1 Diffuser Rework  | Outstanding   | \$1,787   | \$1,787   | 0 \$1,087  | \$700   | 4/6/2022                 | 4/13/2022                  | 4/5/2022                            |
| 1687   | Architect/Consultant Directive 0   | RFI 1591 Elevation East Wall of Corridor E100B  | Outstanding   | \$7,742   | \$7,742   | 0 \$7,742  | \$0   | 4/21/2022                | 4/25/2022                  | 4/7/2022                            |
| 1692   |  | Missing Tamper and Flow Switches  |   |   | \$2,814   | 0 \$2,814  | \$0   | 4/21/2022                | 472372022                  | 4/7/2022                            |
|  | Field Condition 0  |   | Outstanding   | \$0   |   |  | \$0   |                          |                            |                                     |
| 1693   | Owner Directive 0  | Owner Requested Program Changes for Access Control  | Outstanding   | \$0   | \$1,407   | 0 \$1,407  |   | -                        | -                          | 4/7/2022                            |
| 1694   | Owner Directive 0  | Fire Alarm Devices - Change covers to Black in Auditorium   | Outstanding   | \$0   | \$1,395   | 0 \$1,395  | \$0   | -                        |                            | 4/7/2022                            |
| 1700   | Design Error and Omission 0  | Ornamental Plate Area F West and E  | Outstanding   | \$63,427  | \$63,427  | 0 \$62,628   | \$799   | _                        |                            | 4/20/2022                           |
| 1701   |  |   | oucocunaring  | -\$504  | -\$504  | 0 -\$504   | \$0   |                          |                            |                                     |
|  | Architect/Consultant Directive 0   | Bearing Plate for CFMF Credit   | Outstanding   |   |   |  |   | _                        |                            | 4/13/2022                           |
| 1703   | Architect/Consultant Directive   | PR 148 EXTERIOR BOTTLE FILLER & METER - PHASE 1   | Outstanding   | \$41,834  | \$41,834  | 0 \$10,000   | \$31,834  | Ready                    |                            | 5/25/2022                           |
| 1704   | Architect/Consultant Directive 0   | CCD 429 Area D1 Interior Glazing, Display Case & Accordion Door Revisions   | Outstanding   | \$11,009  | \$11,009  | 0 \$11,009   | \$0   | 44683                    | 44684                      | 4/28/2022                           |
| 1706   | Architect/Consultant Directive 0   | PR 149 CORRIDOR F100B CEILING HEIGHT REVISION   | Outstanding   | \$2,752   | \$2,752   | 0 \$2,752  | SO.   | 4/21/2022                | 4/25/2022                  | 4/15/2022                           |
|  |  |   |   |   |   |  | \$0   |                          | 5/3/2022                   |                                     |
| 1710   | Architect/Consultant Directive 0   | CCD 433 Additional PV Shutoff Switches  | Outstanding   | \$22,569  | \$22,569  | 0 \$22,569   |   | 5/2/2022                 | 5/3/2022                   | 4/21/2022                           |
| 1712   | Budget Transfer 0  | Top Dress at Bollards   | Outstanding   | \$0   | \$0   | 0 \$2,753  | -\$2,753  |                          |                            | 4/25/2022                           |
| 1713   | Owner Directive 0  | Remove and Reinstall Level 1 Temp stair Door  | Outstanding   | \$2,202   | \$2,874   | 0 \$2,874  | \$0   | -                        |                            | 4/25/2022                           |
| 1714   | Architect/Consultant Directive 0   | ASI 237 HM Door Frame and Door Color Clarifications   | Outstanding   | \$0   | \$0   | 0 \$0  | \$0   |                          |                            | 5/5/2022                            |
| 1717   | Architect/Consultant Directive 0   | CCD 434 MS Elevator Device Coordination   | Outstanding   | \$0   | enl   | 0 30   | \$0   | Not Ready                |                            | 5/5/2022                            |
|  |  |   |   |   | 90  | 9  |   | мог кеаау                |                            |                                     |
| 1719   | Architect/Consultant Directive 0   | Curtainwall Support Angle D-North   | Outstanding   | \$5,000   | \$5,000   | 0 \$5,000  | \$0   | -                        |                            | 4/26/2022                           |
| 1725   | Architect/Consultant Directive 0   | RFI 1606 Finish Clarifications at Vestibule E112G   | Outstanding   | \$1,000   | \$1,000   | 0 \$1,000  | \$0   | - 1                      |                            | 5/2/2022                            |
| 1727   | Architect/Consultant Directive 0   | CCD 436 ATS Wiring for Middle School Elevator   | Outstanding   | \$5,437   | \$5,437   | 0 \$5,000  | \$437   | 44697                    | 44705                      | 5/12/2022                           |
| 1728   | Unforeseen Condition 0   | Patch Existing Wall - FOR 220428-04   | Outstanding   | \$5,505   | \$5,505   | 0 \$5,505  | \$0   |                          |                            | 5/3/2022                            |
|  |  |   |   |   |   |  | \$20 457  |                          |                            |                                     |
| 1729   | Architect/Consultant Directive 0   | PR 152 HM-15A Clarification per RFI 1541  | Outstanding   | \$70,457  | \$70,457  | 0 \$50,000   | \$20,457  | 44705                    | 44712                      | 5/23/2022                           |
| 1730   | Architect/Consultant Directive 0   | RFI 1597 Exterior Scoreboard Coordination   | Outstanding   | \$10,000  | \$10,000  | 0 \$10,000   | \$0   | -                        |                            | 5/3/2022                            |
| 1731   | Architect/Consultant Directive 0   | RFI 1608 SE Corner FH/Low Roof  | Outstanding   | \$32,621  | \$32,621  | 0 \$30,000   | \$2,621   | Ready                    |                            | 5/3/2022                            |
| 1733   |  |   |   |   |   |  | \$11,265  | Ready                    |                            | 5/3/2022                            |
|  | Architect/Consultant Directive 0   | RFI 1612 Level 4D East Side of Stair 4 Curtain Wall Layout Discrepancy  | Outstanding   | \$2,262   | \$16,218  | 0 \$4,953  |   | -                        |                            |                                     |
| 1736   | Architect/Consultant Directive 0   | RFI 1618 D-North Exterior Framing   | Outstanding   | \$8,256   | \$8,256   | 0 \$0  | \$8,256   | -                        |                            | 5/4/2022                            |
| 1738   | Change Condition 0   | District Email Revision with Technology   | Outstanding   | \$8,155   | \$8,155   | 0 \$0  | \$8,155   | -                        |                            | 5/4/2022                            |
| 1739   | Architect/Consultant Directive 0   | CCD 438 Area E L2 Expansion Joint Detail Revision per RFI 1598  | Outstanding   | \$3,633   | \$3,633   | 0 \$0  | \$3,633   | 44690                    | 44705                      | 5/4/2022                            |
| 1740   | Architect/Consultant Directive 0   |   |   | \$10.458  | \$0   | 0 80   | \$0,033   | 44030                    | NA<br>NA                   |                                     |
|  |  | ASI 238 Removable Stair in lieu of Permanent for Orchestra Pit per RFI 1614 (VOID   |   | 100,000   | 40  |  |   | 5/9/2022                 |                            | 5/4/2022                            |
| 1741   | Architect/Consultant Directive 0   | RFI 1616 Vertical Plate at D-East   | Outstanding   | \$16,311  | \$23,538  | 0 \$0  | \$23,538  | 5/9/2022                 | 44708                      | 5/5/2022                            |
| 1742   | Architect/Consultant Directive 0   | PR 153 Intumescent on Media Center Beam per RFI 1619  | To be Submitt   | \$5,504   | \$11,261  | 0 \$0  | \$11,261  | 5/9/2022                 | 5/24/2022                  | 5/6/2022                            |
| 1743   | Architect/Consultant Directive 0   | RFI 1610 - Blank Off Covers in Field House  | Outstanding   | \$272   | \$272   | 0 \$0  | \$272   | 5/9/2022                 | 5/24/2022                  | 5/9/2022                            |
| 1744   | Architect/Consultant Directive 0   | CCD 439 Removal of Fire Protection for Door XE100B.1 Vestibule  | Outstanding   | -\$544  | -\$544  | 0 \$0  | -\$544  | 5/16/2022                | 5/24/2022                  | 5/10/2022                           |
|  |  |   |   |   | -0344   |  | \$22,000  | 3/10/2022                | 3/24/2022                  |                                     |
| 1747   | Field Condition 0  | 5/11/22 Downtime  | Outstanding   | \$22,000  | \$22,000  | 0 \$0  |   | -                        | -                          | 5/11/2022                           |
| 1748   | Architect/Consultant Directive 0   | F256 Sliding Door   | Outstanding   | \$10,000  | \$10,000  | 0 \$0  | \$10,000  | -                        | - 7                        | 5/11/2022                           |
| 1749   | Architect/Consultant Directive 0   | Rework Existing Water Line to Avoid Drain Line  | Outstanding   | \$7,200   | \$7,200   | 0 80   | \$7,200   | -                        |                            | 5/11/2022                           |
| 1751   | Architect/Consultant Directive 0   | ASI 239 Relocate P2 Dunnage Access Ladder   | Outstanding   | sn.   | \$0   | 0 80   | SO.   |                          |                            | 5/11/2022                           |
|  |  |   |   | 1.0   | 1-1   |  | \$5.505   |                          |                            |                                     |
| 1754   | Field Condition 0  | FW 037  | Outstanding   | \$5,505   | \$5,505   | 0 \$0  |   | 44697                    | 44712                      | 5/13/2022                           |
| 1755   | Architect/Consultant Directive 0   | PR 154 Added Chase for TLT RMS. F261A & F361A per RFI 1626  | Outstanding   | \$3,303   | \$3,303   | 0 \$0  | \$3,303   | Ready                    |                            | 5/20/2022                           |
| 1759   | Consultant Directive 0   | Glycol Injections   | Outstanding   | \$0   | \$0   | 0 \$0  | \$0   | -                        | -                          | 5/19/2022                           |
| 1763   | Architect/Consultant Directive 0   | Tile at Field House Shower Entrances - FOR 097  | Outstanding   | \$4,349   | \$4,349   | 0 50   | \$4 349   | _                        |                            | 5/20/2022                           |
|  |  | CCD 441 Removal of Exit Sign in MS Media Center per RFI 1628  |   |   |   |  |   |                          |                            | 5/24/2022                           |
|  |  |   |   | 0504  | 0504  |  | 6504  |                          |                            |                                     |
| 1767   | Architect/Consultant Directive   |   | Outstanding   | -\$504  | -\$504  | 0 \$0  | -\$504  | Ready                    |                            |                                     |
| 1767<br>1769   | Architect/Consultant Directive Architect/Consultant Directive  |   | Outstanding Outstanding   | -\$504<br>\$0   | -\$504<br>\$0   |  | -\$504<br>\$0   | Ready<br>-               | -                          | 5/24/2022                           |
| 1767<br>1769<br>1770   |  | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Building Graphics Artwork - FH & Small Gym Revisions per RFI 1640 & 1641  |   | -\$504<br>\$0<br>\$0  | -\$504<br>\$0<br>\$0  |  | -\$504<br>\$0<br>\$0  | Ready<br>-<br>-          | <del>-</del>               | 5/24/2022<br>5/25/2022              |
| 1767<br>1769<br>1770   | Architect/Consultant Directive Architect/Consultant Directive  | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Building Graphics Artwork - FH & Small Gym Revisions per RFI 1640 & 1641  | 7 Outstanding<br>Outstanding  | -\$504<br>\$0<br>\$0  | -\$504<br>\$0<br>\$0  |  | -\$504<br>\$0<br>\$0<br>\$500   | -                        | -                          | 5/25/2022                           |
| 1767<br>1769<br>1770<br>1771   | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive   | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Building Graphics Artwork - FH & Small Gym Revisions per RFI 1640 & 1641  | Outstanding Outstanding Outstanding   | -\$504<br>\$0<br>\$0<br>\$500   | \$0<br>\$0<br>\$500   |  | \$0<br>\$0<br>\$500   | Ready<br>-<br>-<br>Ready | =                          | 5/25/2022<br>5/25/2022              |
| 1767<br>1769<br>1770<br>1771<br>1772   | Architect/Consultant Directive<br>Architect/Consultant Directive<br>Architect/Consultant Directive<br>Field Condition  | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Building Graphics Artwork - PH & Small Gym Revisions per RFI 1640 & 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - L4 North Side of D-Pace J Line Connection Clarification  | 7 Outstanding Outstanding Outstanding Outstanding   | \$0<br>\$0<br>\$500<br>\$500  | -\$504<br>\$0<br>\$0<br>\$500<br>\$5443   |  | \$0<br>\$0  | -                        | -<br>-                     | 5/25/2022<br>5/25/2022<br>5/26/2022 |
| 1767<br>1769<br>1770<br>1771<br>1772<br>1773   | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive   | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Building Graphics Artwork - FH & Small Gym Revisions per RFI 1640 & 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - 14 North Side of D-Pace J Line Connection Clarification Exposure for Imported Material   | Outstanding Outstanding Outstanding   | -\$504<br>\$0<br>\$0<br>\$500<br>\$500<br>\$0<br>\$103,869  | \$0<br>\$0<br>\$500<br>\$5,443<br>\$0   | 0 \$0<br>0 \$0<br>0 \$0<br>0 \$0<br>0 \$0<br>0 \$0   | \$0<br>\$0<br>\$500<br>\$5,443<br>\$0   | -                        | -<br>-<br>-<br>-           | 5/25/2022<br>5/25/2022              |
| 1767<br>1769<br>1770<br>1771<br>1772<br>1773   | Architect/Consultant Directive<br>Architect/Consultant Directive<br>Architect/Consultant Directive<br>Field Condition  | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Building Graphics Artwork - PH & Small Gym Revisions per RFI 1640 & 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - L4 North Side of D-Pace J Line Connection Clarification  | 7 Outstanding Outstanding Outstanding Outstanding   | \$0<br>\$0<br>\$500<br>\$500  | \$0<br>\$0<br>\$500   |  | \$0<br>\$0<br>\$500   | -                        | -<br>-<br>-<br>-           | 5/25/2022<br>5/25/2022<br>5/26/2022 |
| 1767<br>1769<br>1770<br>1771<br>1772<br>1773<br>PENDING REVI   | Architect/Consultant Directive<br>Architect/Consultant Directive<br>Architect/Consultant Directive<br>Field Condition<br>Consultant Directive  | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Building Graphics Artwork - FH & Small Gym Revisions per RFI 1640 & 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - L4 North Side of D-Pace J Line Connection Clarification Exposure for Imported Material TOTAL OUTSTANDING COST EVENTS   | Outstanding Outstanding Outstanding Outstanding Outstanding   | \$0<br>\$0<br>\$500<br>\$500  | \$0<br>\$50<br>\$500<br>\$5,443<br>\$0<br>-\$453,912  | 0 S0<br>0 S0<br>0 S0<br>0 S0<br>0 S0<br>0 S0<br>0 S0<br>0 S0   | \$0<br>\$0<br>\$500<br>\$5,443<br>\$0   | -                        | -<br>-<br>-                | 5/25/2022<br>5/25/2022<br>5/26/2022 |
| 1769<br>1770<br>1771<br>1772<br>1773<br>PENDING REVI   | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Field Condition Consultant Directive  | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Building Graphics Artwork - PH 6 Small Gym Revisions per RFI 1640 6 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - L4 North Side of D-Pace J Line Connection Clarification Exposure for Imported Material TOTAL OUTSTANDING COST EVENTS  CE Number  | 7 Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding   | \$0<br>\$0<br>\$500<br>\$0<br>\$103,869   | \$0<br>\$0<br>\$500<br>\$5,443<br>\$0<br>-\$453,912   | 0 \$90<br>0 \$90<br>0 \$90<br>0 \$90<br>0 \$90<br>0 \$90<br>0 \$471,667  | \$0<br>\$0<br>\$500<br>\$5,443<br>\$0<br>\$17,755   | -                        | -<br>-<br>-<br>-           | 5/25/2022<br>5/25/2022<br>5/26/2022 |
| 1769<br>1770<br>1771<br>1772<br>1773<br>PENDING REVI   | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Field Condition Consultant Directive  ISIONS  Design Development  | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Building Graphics Artwork - FH & Small Gym Revisions per RFI 1640 & 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - 14 North Side of D-Pace J Line Connection Clarification Exposure for Imported Material TOTAL OUTSTANDING COST EVENTS  CE Number ASI 033 FOOL & FIELD HOUSE BANNER SYSTEM DETAILS   | 7 Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding   | \$0<br>\$0<br>\$50<br>\$50<br>\$103,869   | \$0<br>\$0<br>\$500<br>\$5,443<br>\$0<br>-\$453,912   | 0 S0  | \$0<br>\$0<br>\$500<br>\$5,443<br>\$0<br>\$17,755   | -                        | -<br>-<br>-<br>-           | 5/25/2022<br>5/25/2022<br>5/26/2022 |
| 1769<br>1770<br>1771<br>1772<br>1773<br>PENDING REVI<br>1533   | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Field Condition Consultant Directive  ISIONS  Design Development Design Development   | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 740 Building Graphics Artwork - PH & Small Gym Revisions per RFI 1640 & 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - L4 North Side of D-Pace J Line Connection Clarification Exposure for Imported Material TOTAL OUTSTANDING COST EVENTS  CE Number ASI 033 FOOL & FIELD HOUSE BANNER SYSTEM DETAILS PR 111 LOCKS FOR AUD. CONTROL ROOM SLIDING WINDOWS (VOID)   | 7 Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding   | \$0<br>\$500<br>\$500<br>\$0<br>\$103,869   | \$0<br>\$50<br>\$500<br>\$5,443<br>\$0<br>-\$453,912  | S0   | \$0<br>\$0<br>\$500<br>\$5,443<br>\$0<br>\$17,755   | -                        | -<br>-<br>-<br>-           | 5/25/2022<br>5/25/2022<br>5/26/2022 |
| 1769<br>1770<br>1771<br>1772<br>1773<br>PENDING REVI<br>1533<br>1538   | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Field Condition Consultant Directive  ISIONS  Design Development Design Development Design Development Design Development   | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Building Graphics Artwork FH & Small Gym Revisions per RFI 1640 & 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - L4 North Side of D-Pace J Line Connection Clarification Exposure for Imported Material TOTAL OUTSTANDING COST EVENTS  CE Number ASI 033 POOL & FIELD HOUSE BANNER SYSTEM DETAILS PR 111 LOCKS FOR AUD. CONTROL ROOM SLIDING WINDOWS (VOID) PR 126 MILLMORK CAP REVISIONS (VOID)  | 7 Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding   | \$0<br>\$50<br>\$500<br>\$0<br>\$103,869<br>\$1,000<br>\$20,000   | \$0<br>\$0<br>\$500<br>\$5,443<br>\$0<br>-\$453,912   | S0   S0   S0   S0   S0   S0   S0   S0  | \$0<br>\$0<br>\$500<br>\$5,443<br>\$0<br>\$17,755<br>0<br>0   | -                        | -<br>-<br>-<br>-           | 5/25/2022<br>5/25/2022<br>5/26/2022 |
| 1769<br>1770<br>1771<br>1772<br>1773<br>1773<br>PENDING REVI<br>1533<br>1538<br>1542   | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Field Condition Consultant Directive  ISIONS  Design Development Design Development Design Development Design Development Design Development  | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 740 Building Graphics Artwork - PH & Small Gym Revisions per RFI 1640 & 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - L4 North Side of D-Pace J Line Connection Clarification Exposure for Imported Material TOTAL OUTSTANDING COST EVENTS  CE Number  ASI 033 POOL & FIELD HOUSE BANNER SYSTEM DETAILS PR 111 LOCKS FOR AUD. CONTROL ROOM SLIDING WINDOWS (VOID) PR 126 MILLMORK CAP REVISIONS (VOID) CCD 369 CONCROED 6 GODEN ROADMAY DRAINAGE - PERMANENT DESIGN  | 7 Outstanding   | \$0<br>\$50<br>\$500<br>\$0<br>\$103,869<br>\$1,000<br>\$20,000<br>\$0  | \$0<br>\$50<br>\$500<br>\$5,443<br>\$0<br>-\$453,912<br>Prime<br>\$0<br>\$0<br>\$0  | 0 S0  | \$0<br>\$0<br>\$500<br>\$5,443<br>\$0<br>\$17,755<br>0<br>0   | -                        | -<br>-<br>-<br>-           | 5/25/2022<br>5/25/2022<br>5/26/2022 |
| 1769<br>1770<br>1771<br>1772<br>1773<br>1773<br>PENDING REVI<br>1533<br>1538<br>1542   | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Field Condition Consultant Directive  ISIONS  Design Development Design Development Design Development Design Development   | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Building Graphics Artwork FH & Small Gym Revisions per RFI 1640 & 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - L4 North Side of D-Pace J Line Connection Clarification Exposure for Imported Material TOTAL OUTSTANDING COST EVENTS  CE Number ASI 033 POOL & FIELD HOUSE BANNER SYSTEM DETAILS PR 111 LOCKS FOR AUD. CONTROL ROOM SLIDING WINDOWS (VOID) PR 126 MILLMORK CAP REVISIONS (VOID)  | Outstanding   | \$0<br>\$50<br>\$500<br>\$0<br>\$103,869<br>\$1,000<br>\$20,000   | \$0<br>\$50<br>\$500<br>\$5,443<br>\$0<br>-\$453,912  | S0   S0   S0   S0   S0   S0   S0   S0  | \$0<br>\$0<br>\$500<br>\$5,443<br>\$0<br>\$17,755<br>0<br>0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0                                     | -                        | -<br>-<br>-<br>-<br>-      | 5/25/2022<br>5/25/2022<br>5/26/2022 |
| 1769<br>1770<br>1771<br>1772<br>1773<br>PENDING REVI<br>1533<br>1538<br>1542<br>1546<br>1705   | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Field Condition Consultant Directive  SISIONS  Design Development  | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Milliding Graphics Artwork. FH & Small Gym Revisions per RFI 1640 & 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - L4 North Side of D-Face J Line Connection Clarification Exposure for Imported Material TOTAL OUTSTANDING COST EVENTS  CE Number ASI 033 POOL & FIELD HOUSE BANNER SYSTEM DETAILS PR 111 LOCKS FOR AUD. CONTROL ROOM SLIDING WINDOWS (VOID) PR 126 MILLMORK CAP REVISIONS (VOID) CCD 369 CONCORD 6 GODEN ROADWAY DRAINAGE - PERMANENT DESIGN CCD 430 BRENDEN GRANT MEMORIAL-BRICK ENGRAVING MESSAGES  | Outstanding   | \$0<br>\$50<br>\$500<br>\$0<br>\$103,869<br>\$1,000<br>\$20,000<br>\$0  | \$0<br>\$50<br>\$500<br>\$5,443<br>\$0<br>-\$453,912<br>Prime<br>\$0<br>\$0<br>\$0  | 0 S0  | \$0<br>\$0<br>\$500<br>\$5,443<br>\$0<br>\$17,755<br>0<br>0   | -                        | -<br>-<br>-<br>-           | 5/25/2022<br>5/25/2022<br>5/26/2022 |
| 1769<br>1770<br>1771<br>1772<br>1773<br>PENDING REVI<br>1533<br>1538<br>1542<br>1546<br>1705   | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Field Condition Consultant Directive  ISIONS  Design Development   | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 740 Building Graphica Artwork - PH & Small Gym Revisions per RFI 1640 & 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - L4 North Side of D-Face J Line Connection Clarification Exposure for Imported Material TOTAL OUTSTANDING COST EVENTS  CE Number  ASI 033 FOOL & FIELD HOUSE BANNER SYSTEM DETAILS PR 111 LOCKS FOR AUD. CONTROL ROOM SLIDING WINDOWS (VOID) PR 126 MILLMORK CAP REVISIONS (VOID) CCD 369 CONCROED & GODEN ROAMAY DRAINAGE - PERMANENT DESIGN CCD 430 BRENDEN GRANT MEMORIAL-BRICK ENGRAVING MESSAGES PR 150 Adjusting Art Rooms Window Frame Spacing at D1   | 7 Outstanding   | \$0<br>\$50<br>\$500<br>\$0<br>\$103,869<br>\$1,000<br>\$20,000<br>\$0<br>\$0   | \$0<br>\$5.0<br>\$5.00<br>\$5.443<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0  | 0  | \$0<br>\$0<br>\$500<br>\$5,443<br>\$0<br>\$17,755<br>0<br>0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0         | -                        | -<br>-<br>-<br>-           | 5/25/2022<br>5/25/2022<br>5/26/2022 |
| 1769<br>1770<br>1771<br>1772<br>1773<br>PENDING REVI<br>1533<br>1538<br>1542<br>1542<br>1546<br>1705<br>1715   | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Field Condition Consultant Directive  Design Development   | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Building Graphics Artwork - FH & Small Gym Revisions per RFI 1640 & 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - L4 North Side of D-Face J Line Connection Clarification Exposure for imported Material TOTAL OUTSTANDING COST EVENTS  CE Number ASI 033 POOL & FIELD HOUSE BANNER SYSTEM DETAILS PR 111 LOCKS FOR AUD. CONTROL ROOM SIJDING WINDOWS (VOID) PR 126 MILLMORK CAP REVISIONS (VOID) CCD 369 CONCORD & GODEN ROADWAY DRAINAGE - PERMANENT DESIGN CCD 430 BRENDERN GRANT MEMORIAL-BRICK ENGRAVING MESSAGES PR 150 Adjusting Art Rooms Window Frame Spacing at D1 CCD 431 Plantings Screen for Electrical Swirch Gear   | Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Void Outstanding Void Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding   | \$0<br>\$50<br>\$500<br>\$500<br>\$0<br>\$103,869<br>\$1,000<br>\$20,000<br>\$20,000<br>\$0<br>\$0<br>\$5,000   | \$0<br>\$50<br>\$5,443<br>\$0<br>-3453,912<br>Prime<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$5,400<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$   | S0   S0   S0   S0   S0   S0   S0   S0  | \$0<br>\$0<br>\$500<br>\$5,443<br>\$0<br>\$17,755<br>0<br>0<br>0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0           | -                        | -<br>-<br>-<br>-           | 5/25/2022<br>5/25/2022<br>5/26/2022 |
| 1769<br>1770<br>1771<br>1772<br>1773<br>PENDING REVI<br>1533<br>1538<br>1542<br>1546<br>1705<br>1715<br>1716<br>1716   | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Field Condition Consultant Directive  ISIONS  Design Development   | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Building Graphics Artwork - PH & Small Gym Revisions per RFI 1640 & 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - L4 North Side of D-Face J Line Connection Clarification Exposure for Imported Material TOTAL OUTSTANDING COST EVENTS  CE Number  ASI 033 FOOL & FIELD HOUSE BANNER SYSTEM DETAILS PR 111 LOCKS FOR AUD. CONTROL ROOM SLIDING WINDOWS (VOID) PR 126 MILLHORGK CAP REVISIONS (VOID) CCD 369 CONCORD 6 GODEN ROAMAY DRAINAGE - PERMANENT DESIGN CCD 430 BRENDEN GRANT MEMORIAL-BRICK ENGRAVING MESSAGES PR 150 Adjusting Art Rooms Window Frame Spacing at D1 CCD 431 Plantings Screen for Electrical Swirch Gear CCD 435 Power for Door Operators in Phase 2   | 7 Outstanding   | \$0<br>\$50<br>\$500<br>\$0<br>\$103,869<br>\$1,000<br>\$20,000<br>\$0<br>\$0<br>\$5,000<br>\$5,000   | \$0<br>\$5.00<br>\$5.00<br>\$5.443<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0   | 0 S0<br>0 S0<br>0 S0<br>0 S0<br>0 S0<br>0 S0<br>0 S471,667<br>0 S0<br>0 S0<br>0 S0<br>0 S0<br>0 S0<br>0 S0<br>0 S0<br>0 S  | \$0<br>\$0<br>\$500<br>\$5,443<br>\$0<br>\$17,755<br>0<br>0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0         | -                        | -<br>-<br>-<br>-           | 5/25/2022<br>5/25/2022<br>5/26/2022 |
| 1769<br>1770<br>1771<br>1771<br>1772<br>1773<br>PENDING REVI<br>1533<br>1538<br>1546<br>1705<br>1715<br>1716<br>1718<br>1718   | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Field Condition Consultant Directive  Design Development   | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Building Graphics Artwork - FH & Small Gym Revisions per RFI 1640 & 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - L4 North Side of D-Face J Line Connection Clarification Exposure for imported Material TOTAL OUTSTANDING COST EVENTS  CE Number ASI 033 POOL & FIELD HOUSE BANNER SYSTEM DETAILS PR 111 LOCKS FOR AUD. CONTROL ROOM SLIDING WINDOWS (VOID) PR 126 MILLMORK CAP REVISIONS (VOID) CCD 369 CONCORD & GOODN ROADWAY DRAINAGE - PERMANENT DESIGN CCD 430 BRENDEN GRANT MEMORIAL-BRICK ENGRAVING MESSAGES PR 150 Adjusting Art Rooms Window Frame Spacing at D1 CCD 431 Plantings Screen for Electrical Swirch Gear CCD 435 Power for Door Operators in Phase 2 CCD 437 Athletic Fields 6 Site Revisions   | Outstanding   | \$0<br>\$50<br>\$500<br>\$103,869<br>\$1,000<br>\$20,000<br>\$30<br>\$0<br>\$5,000<br>\$5,000<br>\$33,410   | \$0<br>\$50<br>\$5,443<br>\$0<br>-9453,912<br>Prime<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0  | S0   S0   S0   S0   S0   S0   S0   S0  | \$0<br>\$500<br>\$5,443<br>\$0<br>\$17,755<br>0<br>0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0                | -                        | -<br>-<br>-<br>-           | 5/25/2022<br>5/25/2022<br>5/26/2022 |
| 1769<br>1770<br>1771<br>1772<br>1773<br>PENDING REVI<br>1533<br>1538<br>1542<br>1546<br>1705<br>1716<br>1718<br>1716<br>1718   | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Field Condition Consultant Directive  Design Development   | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Building Graphics Artwork - FH & Small Gym Revisions per RFI 1640 & 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - L4 North Side of D-Face J Line Connection Clarification Exposure for imported Material TOTAL OUTSTANDING COST EVENTS  CE Number ASI 033 POOL & FIELD HOUSE BANNER SYSTEM DETAILS PR 111 LOCKS FOR AUD. CONTROL ROOM SLIDING WINDOWS (VOID) PR 126 MILLMORK CAP REVISIONS (VOID) CCD 369 CONCORD & GOODN ROADWAY DRAINAGE - PERMANENT DESIGN CCD 430 BRENDEN GRANT MEMORIAL-BRICK ENGRAVING MESSAGES PR 150 Adjusting Art Rooms Window Frame Spacing at D1 CCD 431 Plantings Screen for Electrical Swirch Gear CCD 435 Power for Door Operators in Phase 2 CCD 437 Athletic Fields 6 Site Revisions   | Outstanding   | \$0<br>\$50<br>\$500<br>\$0<br>\$103,869<br>\$1,000<br>\$20,000<br>\$0<br>\$0<br>\$5,000<br>\$5,000   | \$0<br>\$5.00<br>\$5.00<br>\$5.443<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0   | 0 S0<br>0 S0<br>0 S0<br>0 S0<br>0 S0<br>0 S0<br>0 S471,667<br>0 S0<br>0 S0<br>0 S0<br>0 S0<br>0 S0<br>0 S0<br>0 S0<br>0 S  | \$0<br>\$0<br>\$5,443<br>\$0<br>\$17,755<br>0<br>0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0                  | -                        | -<br>-<br>-<br>-           | 5/25/2022<br>5/25/2022<br>5/26/2022 |
| 1769 1770 1771 1771 1772 1773  PENDING REVI 1533 1538 1542 1546 1705 1715 1716 1717 1718 1724  | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Field Condition Consultant Directive  ISIONS  Design Development   | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Building Graphics Artwork - FH & Small Gym Revisions per RFI 1640 & 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - L4 North Side of D-Face J Line Connection Clarification Exposure for imported Material TOTAL OUTSTANDING COST EVENTS  CE Number ASI 033 POOL & FIELD HOUSE BANNER SYSTEM DETAILS PR 111 LOCKS FOR AUD. CONTROL ROOM SLIDING WINDOWS (VOID) PR 126 MILLMORK CAP REVISIONS (VOID) CCD 369 CONCORD & GOODN ROADWAY ORAINAGE - PERMANENT DESIGN CCD 430 BRENDEN GRANT MEMORIAL-BRICK ENGRAVING MESSAGES PR 150 Adjusting Art Rooms Window Frame Spacing at D1 CCD 431 Plantings Screen for Electrical Swirch Gear CCD 435 Power for Door Operators in Phase 2 CCD 437 Athletic Fields 6 Site Revisions PR 151 Fencing Improvements CCD 443 Removable Handrail for Orchestra Pit Stair  | Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Void Outstanding  | \$0<br>\$50<br>\$500<br>\$103,869<br>\$1,000<br>\$20,000<br>\$30<br>\$0<br>\$5,000<br>\$5,000<br>\$33,410   | \$0<br>\$50<br>\$5,443<br>\$0<br>-9453,912<br>Prime<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0  | S0   S0   S0   S0   S0   S0   S0   S0  | \$0<br>\$500<br>\$5,443<br>\$0<br>\$17,755<br>0<br>0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0                | -                        | -<br>-<br>-<br>-<br>-<br>- | 5/25/2022<br>5/25/2022<br>5/26/2022 |
| 1769 1770 1771 1772 1773  PENDING REVI 1533 1538 1542 1546 1705 1716 1716 1718 1724 1726 1726  | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Pield Condition Consultant Directive  Design Development   | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Building Graphics Artwork - FH & Small Gym Revisions per RFI 1640 & 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - L4 North Side of D-Face J Line Connection Clarification Exposure for imported Material TOTAL OUTSTANDING COST EVENTS  CE Number ASI 033 POOL & FIELD HOUSE BANNER SYSTEM DETAILS PR 111 LOCKS FOR AUD. CONTROL ROOM SLIDING WINDOWS (VOID) PR 126 MILLMORK CAP REVISIONS (VOID) CCD 369 CONCORD & GOODN ROADWAY ORAINAGE - PERMANENT DESIGN CCD 430 BRENDEN GRANT MEMORIAL-BRICK ENGRAVING MESSAGES PR 150 Adjusting Art Rooms Window Frame Spacing at D1 CCD 431 Plantings Screen for Electrical Swirch Gear CCD 435 Power for Door Operators in Phase 2 CCD 437 Athletic Fields 6 Site Revisions PR 151 Fencing Improvements CCD 443 Removable Handrail for Orchestra Pit Stair  | Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Void Outstanding  | \$0<br>\$50<br>\$500<br>\$103,869<br>\$1,000<br>\$20,000<br>\$0<br>\$0<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000   | \$0<br>\$50<br>\$5,443<br>\$0<br>-\$453,912<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$5,000<br>\$5,000<br>-\$383,410  | S0   S0   S0   S0   S0   S0   S0   S0  | \$0<br>\$0<br>\$5,443<br>\$0<br>\$17,755<br>0<br>0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0                  | -                        | -<br>-<br>-<br>-           | 5/25/2022<br>5/25/2022<br>5/26/2022 |
| 1769 1770 1771 1771 1772 1773 PENDING REVI 1533 1538 1542 1546 1705 1715 1716 1718 1724 1726 1756  | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Field Condition Consultant Directive  ISIONS  Design Development  | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Building Graphics Artwork - PH & Small Gym Revisions per RFI 1640 & 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - L4 North Side of D-Face J Line Connection Clarification Exposure for Imported Material TOTAL OUTSTANDING COST EVENTS  CE Number  ASI 033 POOL & FIELD HOUSE BANNER SYSTEM DETAILS PR 111 LOCKS FOR AUD. CONTROL ROOM SLIDING WINDOWS (VOID) PR 126 MILLHORK CAP REVISIONS (VOID) CCD 369 CONCORD 6 GODEN ROAMAY DRAINAGE - PERMANENT DESIGN CCD 430 BRENDEN GRANT MEMORIAL-BRICK ENGRAVING MESSAGES PR 150 Adjusting Art Rooms Window Frame Spacing at D1 CCD 431 Plantings Screen for Electrical Swirch Gear CCD 435 Power for Door Operators in Phase 2 CCD 437 Athletic Fields 6 Site Revisions PR 151 Fencing Improvements CCD 443 Removable Handrail for Orchestra Pit Stair CCD 440 Temp. Security Camera for Temp. Locker Rm. Layout  | Outstanding   | \$0<br>\$50<br>\$500<br>\$500<br>\$0<br>\$103,869<br>\$1,000<br>\$20,000<br>\$0<br>\$0<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000  | \$0<br>\$5.00<br>\$5.00<br>\$5.443<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0   | 0  | \$0<br>\$0<br>\$5,443<br>\$17,755<br>0<br>0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0                         | -                        | -<br>-<br>-<br>-<br>-      | 5/25/2022<br>5/25/2022<br>5/26/2022 |
| 1769 1770 1771 1772 1773 PENDING REVI 1533 1538 1542 1546 1705 1715 1716 1718 1724 1726 1756 1757  | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Field Condition Consultant Directive  Design Development  | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Building Graphics Artwork - FH & Small Gym Revisions per RFI 1640 & 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - L4 North Side of D-Face J Line Connection Clarification Exposure for Imported Material TOTAL OUTSTANDING COST EVENTS  CE Number ASI 033 POOL & FIELD HOUSE BANNER SYSTEM DETAILS PR 111 LOCKS FOR AUD. CONTROL ROOM SLIDING WINDOWS (VOID) PR 126 WILLWORK CAP REVISIONS (VOID) CCD 369 CONCORD & GODEN ROADWAY DRAINAGE - PERMAMENT DESIGN CCD 430 REXEMEN ROANT MEMORIAL-BRICK ENGRAVING MESSAGES PR 150 Adjusting Art Rooms Window Frame Spacing at D1 CCD 431 Plantings Screen for Electrical Swirch Gear CCD 435 Power for Door Operators in Phase 2 CCD 437 Athletic Fields & Site Revisions PR 151 Fencing Improvements CCD 443 Removable Handrail of Temp. Locker Rm. Layout PR 155 Parapet Handrail and Tie-Offs for Elli Roof  | Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Outstanding Void Outstanding  | \$0<br>\$50<br>\$500<br>\$103,869<br>\$103,869<br>\$0<br>\$1,000<br>\$20,000<br>\$0<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0  | \$0<br>\$50<br>\$5,443<br>\$5,443<br>\$0<br>-\$453,912<br>Prime<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0  | S0   | \$0<br>\$0<br>\$5,00<br>\$5,443<br>\$0<br>\$17,755<br>0<br>0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0        | -                        | -<br>-<br>-<br>-           | 5/25/2022<br>5/25/2022<br>5/26/2022 |
| 1769 1770 1771 1772 1773  PENDING REVI 1533 1538 1542 1546 1705 1716 1717 1718 1724 1724 1756 1756 1756 1757   | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Field Condition Consultant Directive  ISIONS  Design Development  | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Building Graphics Artwork - PH & Small Gym Revisions per RFI 1640 & 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - L4 North Side of D-Face J Line Connection Clarification Exposure for Imported Material TOTAL OUTSTANDING COST EVENTS  CE Number  ASI 033 FOOL & FIELD HOUSE BANNER SYSTEM DETAILS PR 111 LOCKS FOR AUD. CONTROL ROOM SLIDING WINDOWS (VOID) PR 126 MILLHORK CAP REVISIONS (VOID) CCD 369 CONCORD 6 GODEN ROAMAY DRAINAGE - PERMANENT DESIGN CCD 430 RERNDEN GRANT MEMORIAL-BRICK ENGRAVING MESSAGES PR 150 Adjusting Art Rooms Window Frame Spacing at D1 CCD 431 Plantings Screen for Electrical Swirch Gear CCD 435 Power for Door Operators in Phase 2 CCD 437 Athletic Fields 6 Site Revisions PR 151 Fencing Improvements CCD 443 Removable Handrail for Orchestra Pit Stair CCD 440 Temp. Security Camera for Temp. Locker Rm. Layout PR 155 Parapet Handrail and Tie-Offs for Ell1 Roof PR 155 CMU Wing Walls Clarifications at F.H. Bleachers per RFI 1541   | Outstanding   | \$0<br>\$50<br>\$500<br>\$0<br>\$103,869<br>\$1,000<br>\$20,000<br>\$0<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0  | \$0<br>\$50<br>\$500<br>\$5,443<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0  | SO   | \$0<br>\$500<br>\$5.443<br>\$17,755<br>0<br>0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0                       | Ready                    | -<br>-<br>-<br>-           | 5/25/2022<br>5/25/2022<br>5/26/2022 |
| 1769 1770 1771 1772 1772 1773 1533 1538 1538 1542 1546 1715 1715 1716 1718 1717 1724 1726  | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Field Condition Consultant Directive  Design Development   | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Building Graphics Artwork - PH & Small Gym Revisions per RFI 1640 & 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - L4 North Side of D-Pace J Line Connection Clarification Exposure for Imported Material TOTAL OUTSTANDING COST EVENTS  CE Number ASI 033 POOL & FIRID HOUSE RANKER SYSTEM DETAILS PR 111 LOCKS FOR AUD. CONTROL ROOM SLIDING WINDOWS (VOID) PR 126 MILLMORK CAP REVISIONS (VOID) CCD 569 CONCORD & COODEN ROAMAY DERINAGE - PERMANENT DESIGN CCD 430 BERNDEN GRANT MEMORIAL-BRICK ENGRAVING MESSAGES PR 150 Adjusting Art Rooms Window Frame Spacing at D1 CCD 431 Plantings Screen for Electrical Swirch Gear CCD 435 Power for Door Operators in Phase 2 CCD 437 Athletic Fields & Site Revisions PR 151 Fencing Improvements CCD 443 Removable Handrail and Tie-Offs for Ell Roof CCD 440 Temp. Security Camera for Temp. Locker Rm. Layout PR 155 Parapet Handrail and Tie-Offs for Ell Roof PR 156 CMU Wing Walls Clarifications at P.R. Bleachers per RFI 1541 CCD 435 Power for Door Operators in Phase 2. Electronic Locking Switch for Doors   | Outstanding   | \$0<br>\$50<br>\$500<br>\$103,869<br>\$103,869<br>\$0<br>\$1,000<br>\$20,000<br>\$0<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0  | \$0<br>\$5,443<br>\$0<br>\$5,443<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0   | S0   | \$0<br>\$500<br>\$500<br>\$5.443<br>\$17,755<br>0<br>0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0              | Ready                    | -                          | 5/25/2022<br>5/25/2022<br>5/26/2022 |
| 1769 1770 1771 1771 1772 1773 1533 1542 1542 1705 1716 1718 1718 17194 1726 1757 1766 1766   | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Field Condition Consultant Directive  Design Development   | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Building Graphics Artwork - PH & Small Gym Revisions per RFI 1640 & 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - L4 North Side of D-Pace J Line Connection Clarification Exposure for Imported Material TOTAL OUTSTANDING COST EVENTS  CE Number ASI 033 POOL & FIRID HOUSE RANKER SYSTEM DETAILS PR 111 LOCKS FOR AUD. CONTROL ROOM SLIDING WINDOWS (VOID) PR 126 MILLMORK CAP REVISIONS (VOID) CCD 569 CONCORD & COODEN ROAMAY DERINAGE - PERMANENT DESIGN CCD 430 BERNDEN GRANT MEMORIAL-BRICK ENGRAVING MESSAGES PR 150 Adjusting Art Rooms Window Frame Spacing at D1 CCD 431 Plantings Screen for Electrical Swirch Gear CCD 435 Power for Door Operators in Phase 2 CCD 437 Athletic Fields & Site Revisions PR 151 Fencing Improvements CCD 443 Removable Handrail and Tie-Offs for Ell Roof CCD 440 Temp. Security Camera for Temp. Locker Rm. Layout PR 155 Parapet Handrail and Tie-Offs for Ell Roof PR 156 CMU Wing Walls Clarifications at P.R. Bleachers per RFI 1541 CCD 435 Power for Door Operators in Phase 2. Electronic Locking Switch for Doors   | Outstanding   | \$0<br>\$50<br>\$500<br>\$103,669<br>\$103,669<br>\$1,000<br>\$20,000<br>\$0<br>\$0<br>\$0<br>\$5,000<br>\$5,000<br>\$3,000<br>\$20,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$1,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0  | \$0<br>\$50<br>\$500<br>\$5,443<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0  | SO   | \$0<br>\$500<br>\$5.443<br>\$17,755<br>0<br>0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0                       | Ready                    | -                          | 5/25/2022<br>5/25/2022<br>5/26/2022 |
| 1769 1770 1771 1772 1773 1773 1533 1546 1705 1716 1718 1718 1716 17176 1756 1766   | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Field Condition Consultant Directive  ISIONS  Design Development  | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Building Graphics Artwork - PH & Small Gym Revisions per RFI 1640 & 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - L4 North Side of D-Face J Line Connection Clarification Exposure for Imported Material TOTAL OUTSTANDING COST EVENTS  CE Number  ASI 033 FOOL & FIELD HOUSE BANNER SYSTEM DETAILS PR 111 LOCKS FOR AUD. CONTROL ROOM SLIDING WINDOWS (VOID) PR 126 MILLHORK CAP REVISIONS (VOID) CCD 369 CONCORD 6 GODEN ROAMAY DRAINAGE - PERMANENT DESIGN CCD 430 RERNDEN GRANT MEMORIAL-BRICK ENGRAVING MESSAGES PR 150 Adjusting Art Rooms Window Frame Spacing at D1 CCD 431 Plantings Screen for Electrical Swirch Gear CCD 435 Power for Door Operators in Phase 2 CCD 437 Athletic Fields 6 Site Revisions PR 151 Fencing Improvements CCD 443 Removable Handrail for Orchestra Pit Stair CCD 440 Temp. Security Camera for Temp. Locker Rm. Layout PR 155 Parapet Handrail and Tie-Offs for Ell1 Roof PR 155 CMU Wing Walls Clarifications at F.H. Bleachers per RFI 1541   | Outstanding   | \$0<br>\$50<br>\$500<br>\$0<br>\$103,869<br>\$1,000<br>\$20,000<br>\$0<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0  | \$0<br>\$5,443<br>\$0<br>\$5,443<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0   | S0   | \$0<br>\$500<br>\$500<br>\$5.443<br>\$17,755<br>0<br>0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0              | Ready                    | -<br>-<br>-<br>-           | 5/25/2022<br>5/25/2022<br>5/26/2022 |
| 1769 1770 1771 1772 1773 1533 1533 1542 1542 1705 1716 1716 1716 1716 1724 1726 1756 1766 1766 1766  | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Field Condition Consultant Directive  ISIONS  Design Development   | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Building Graphics Artwork - PH & Small Gym Revisions per RFI 1640 & 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - L4 North Side of D-Face J Line Connection Clarification Exposure for Imported Material TOTAL OUTSTANDING COST EVENTS  CE Number  ASI 033 FOOL & FIELD HOUSE BANNER SYSTEM DETAILS PR 111 LOCKS FOR AUD. CONTROL ROOM SLIDING WINDOWS (VOID) PR 126 MILLHORK CAP REVISIONS (VOID) CCD 369 CONCORD 6 GODEN ROAMANY DRAINAGE - PERMANENT DESIGN CCD 430 RERNDEN GRANT MEMORIAL-BRICK ENGRAVING MESSAGES PR 150 Adjusting Art Rooms Window Frame Spacing at D1 CCD 431 Plantings Screen for Electrical Swirch Gear CCD 435 Power for Door Operators in Phase 2 CCD 437 Athletic Fields & Site Revisions PR 151 Fencing Improvements CCD 443 Removable Handrail for Orchestra Pit Stair CCD 440 Temp. Security Camera for Temp. Locker Rm. Layout PR 155 Parapet Handrail and Tie-Offs for Ell1 Roof PR 155 CMU Wing Walls Clarifications at F.H. Bleachers per RFI 1541 CCD 435 Power for Door Operators in Phase 2. Electronic Locking Switch for Doors CCD 442 New Lockers in lieu of Salvaged from White Field House  | Outstanding   | \$0<br>\$50<br>\$500<br>\$103,669<br>\$103,669<br>\$1,000<br>\$20,000<br>\$0<br>\$0<br>\$0<br>\$5,000<br>\$5,000<br>\$3,000<br>\$20,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$1,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0  | \$0<br>\$50<br>\$5,443<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0   | SO   | \$0<br>\$500<br>\$5,443<br>\$1,755<br>\$17,755<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0               | Ready                    | -                          | 5/25/2022<br>5/25/2022<br>5/26/2022 |
| 1769 1771 1772 1773 1773 1773 1533 1538 1542 1705 1716 1705 1716 17176 1756 1756 1766 1766 1766  | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Field Condition Consultant Directive  ISIONS  Design Development   | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Building Graphics Artwork - PR 4. Small Gym Revisions per RFI 1640 6 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - LA NOTH Side of D-Face J Line Connection Clarification Exposure for Imported Material TOTAL OUTSTANDING COST EVENTS  CE Number  ASI 033 POOL & FIELD HOUSE BANNER SYSTEM DETAILS PR 111 LOCKS FOR AUD. CONTROL ROOM SLIDING WINDOWS (VOID) FR 126 MILLHORK CAP REVISIONS (VOID) CCD 369 CONCORD & GODDN ROAMWAY DRAINAGE - PERMANENT DESIGN CCD 430 RERNDEN GRANT MEMORIAL-BNICK ENGRAVING MESSAGES PR 150 Adjusting Art Rooms Window Frame Spacing at D1 CCD 431 Plantings Screen for Electrical Swirch Gear CCD 435 Power for Door Operators in Phase 2 CCD 437 Athletic Fields & Site Revisions PR 151 Fencing Improvements CCD 440 Temp. Security Camera for Temp. Locker Rm. Layout PR 155 Parapet Handrail and Tie-Orfs for Elil Roof PR 155 CMU Wing Walls Clarifications at F.H. Bleachers per RFI 1541 CCD 435 Power for Door Operators in Phase 2. Electronic Locking Switch for Doors CCD 442 New Lockers in lieu of Salvaged from White Field House PENDING REVISIONS TOTAL  CE Number  | Outstanding   | \$0<br>\$500<br>\$500<br>\$103,869<br>\$103,869<br>\$1,000<br>\$20,000<br>\$30<br>\$5,000<br>\$5,000<br>\$5,000<br>\$20,000<br>\$20,000<br>\$30,000<br>\$30,000   | \$0<br>\$500<br>\$5,443<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0  | S0   | \$0<br>\$500<br>\$5,443<br>\$1,755<br>\$0<br>\$0<br>\$17,755<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0 | Ready                    | -<br>-<br>-<br>-           | 5/25/2022<br>5/25/2022<br>5/26/2022 |
| 1769 1770 1771 1772 1773 1533 1546 1705 1716 1716 17175 1716 17176   | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Field Condition Consultant Directive  Design Development  | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Building Graphics Artwork - PH & Small Gym Revisions per RFI 1640 & 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - L4 North Side of D-Face Wall Exposure for Imported Material TOTAL OUTSTANDING COST EVENTS  CE Number  ASI 033 POOL & FIELD HOUSE BANNER SYSTEM DETAILS PR 111 LOCKS FOR AUD. CONTROL ROOM SLIDING WINDOWS (VOID) PR 126 MILLMORK CAP REVISIONS (VOID) CCD 369 CONCORD 6 GODEN ROAMAY DRAINAGE - PERMANENT DESIGN CCD 430 BERNDEN GRANT MEMORIAL-BRICK ENGRAVING MESSAGES PR 150 Adjusting Art Rooms Window Frame Spacing at D1 CCD 431 Plantings Screen for Electrical Swirch Gear CCD 435 Power for Door Operators in Phase 2 CCD 437 Athletic Fields & Site Revisions PR 151 Fencing Improvements CCD 443 Removable Handrail for Orchestra Pit Stair CCD 440 Temp. Security Camera for Temp. Locker Rm. Layout PR 155 Parapet Handrail and Tie-Offs for Ell1 Roof PR 155 CMM Wing Walls Clarifications at PH. Bleachers per RFI 1541 CCD 442 New Lockers in lieu of Salvaged from White Field House PPENDING REVISIONS TOTAL  CE Number Temp Phasing Wall Enabling Work for Steel Erection   | Outstanding   | \$0<br>\$500<br>\$500<br>\$500<br>\$103,869<br>\$1,000<br>\$20,000<br>\$0<br>\$0<br>\$0<br>\$5,000<br>\$5,000<br>\$20,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0   | \$0<br>\$5.443<br>\$5,443<br>\$0<br>-\$453,912<br>Prime<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0  | S0   | \$0<br>\$500<br>\$5.443<br>\$5.443<br>\$0<br>\$17,755<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0        | Ready                    | -                          | 5/25/2022<br>5/25/2022<br>5/26/2022 |
| 1769 1770 1771 1772 1773 1533 1538 1542 1542 1570 1716 1716 1716 1716 1716 1756 1766 POTENTIAL EX  | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Field Condition Consultant Directive  ISIONS  Design Development   | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Building Graphics Artwork - PR 4. Small Gym Revisions per RFI 1640 6 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - LA NOTH Side of D-Face J Line Connection Clarification Exposure for Imported Material TOTAL OUTSTANDING COST EVENTS  CE Number  ASI 033 POOL & FIELD HOUSE BANNER SYSTEM DETAILS PR 111 LOCKS FOR AUD. CONTROL ROOM SLIDING WINDOWS (VOID) PR 126 MILLHORK CAP REVISIONS (VOID) CCD 369 CONCORD & GODEN ROAMWAY DRAINAGE - PERMANENT DESIGN CCD 430 RERNDEN GRANT MEMORIAL-BRICK ENGRAVING MESSAGES PR 150 Adjusting Art Rooms Window Frame Spacing at D1 CCD 431 Plantings Screen for Electrical Swirch Gear CCD 437 Athletic Fields & Site Revisions PR 151 Fencing Improvements CCD 443 Removable Handrail for Orchestra Pit Stair CCD 440 Temp. Security Camera for Temp. Locker Rm. Layout PR 155 Parapet Handrail and Tie-Orfs for Ell1 Roof PR 155 CMU Wing Walls Clarifications at F.H. Bleachers per RFI 1541 CCD 435 Power for Door Operators in Phase 2. Electronic Locking Switch for Doors CCD 442 New Lockers in lieu of Salvaged from White Field House PENDING REVISIONS TOTAL  CE Number  Temp Phasing Wall Enabling Work for Steel Erection LIGHT FIXTURE DETAIL AT APC CELLINSS  | Outstanding   | \$0<br>\$500<br>\$500<br>\$103,869<br>\$103,869<br>\$1,000<br>\$20,000<br>\$30<br>\$5,000<br>\$5,000<br>\$5,000<br>\$20,000<br>\$20,000<br>\$30,000<br>\$30,000   | \$0<br>\$500<br>\$5,443<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0  | S0   | \$0<br>\$500<br>\$5,443<br>\$1,755<br>\$0<br>\$17,755<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0        | Ready                    | -<br>-<br>-<br>-           | 5/25/2022<br>5/25/2022<br>5/26/2022 |
| 1769 1771 1772 1773 1773 1773 1773 1533 1538 1542 1542 1542 1705 1716 1705 1716 17176 1756 1756 1766 1766 1766 17  | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Field Condition Consultant Directive  Design Development  | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Building Graphics Artwork - PH & Small Gym Revisions per RFI 1640 & 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - L4 North Side of D-Face Wall Exposure for Imported Material TOTAL OUTSTANDING COST EVENTS  CE Number  ASI 033 POOL & FIELD HOUSE BANNER SYSTEM DETAILS PR 111 LOCKS FOR AUD. CONTROL ROOM SLIDING WINDOWS (VOID) PR 126 MILLMORK CAP REVISIONS (VOID) CCD 369 CONCORD 6 GODEN ROAMAY DRAINAGE - PERMANENT DESIGN CCD 430 BERNDEN GRANT MEMORIAL-BRICK ENGRAVING MESSAGES PR 150 Adjusting Art Rooms Window Frame Spacing at D1 CCD 431 Plantings Screen for Electrical Swirch Gear CCD 435 Power for Door Operators in Phase 2 CCD 437 Athletic Fields & Site Revisions PR 151 Fencing Improvements CCD 443 Removable Handrail for Orchestra Pit Stair CCD 440 Temp. Security Camera for Temp. Locker Rm. Layout PR 155 Parapet Handrail and Tie-Offs for Ell1 Roof PR 155 CMM Wing Walls Clarifications at PH. Bleachers per RFI 1541 CCD 442 New Lockers in lieu of Salvaged from White Field House PPENDING REVISIONS TOTAL  CE Number Temp Phasing Wall Enabling Work for Steel Erection   | Outstanding   | \$0<br>\$500<br>\$500<br>\$500<br>\$103,869<br>\$1,000<br>\$20,000<br>\$0<br>\$0<br>\$0<br>\$5,000<br>\$5,000<br>\$20,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0   | \$0<br>\$5.443<br>\$5,443<br>\$0<br>-\$453,912<br>Prime<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0  | S0   | \$0<br>\$500<br>\$5.443<br>\$5.443<br>\$0<br>\$17,755<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0        | Ready                    | -                          | 5/25/2022<br>5/25/2022<br>5/26/2022 |
| 1769 1770 1771 1772 1773 1533 1546 1542 1542 1542 1705 1716 1716 1716 1724 1756 1766 1766 1768 POTENTIAL EX 1463 1491  | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Pield Condition Consultant Directive  Sisions  Design Development  POPSUREE  Forecast Forecast   | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Building Graphics Artwork - PR 4. Small Gym Revisions per RFI 1640 6 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - LA NOTH Side of D-Face J Line Connection Clarification Exposure for Imported Material TOTAL OUTSTANDING COST EVENTS  CE Number  ASI 033 POOL & FIELD HOUSE BANNER SYSTEM DETAILS PR 111 LOCKS FOR AUD. CONTROL ROOM SLIDING WINDOWS (VOID) PR 126 MILLHORK CAP REVISIONS (VOID) CCD 369 CONCORD & GODEN ROAMWAY DRAINAGE - PERMANENT DESIGN CCD 430 RERNDEN GRANT MEMORIAL-BRICK ENGRAVING MESSAGES PR 150 Adjusting Art Rooms Window Frame Spacing at D1 CCD 431 Plantings Screen for Electrical Swirch Gear CCD 437 Athletic Fields & Site Revisions PR 151 Fencing Improvements CCD 443 Removable Handrail for Orchestra Pit Stair CCD 440 Temp. Security Camera for Temp. Locker Rm. Layout PR 155 Parapet Handrail and Tie-Orfs for Ell1 Roof PR 155 CMU Wing Walls Clarifications at F.H. Bleachers per RFI 1541 CCD 435 Power for Door Operators in Phase 2. Electronic Locking Switch for Doors CCD 442 New Lockers in lieu of Salvaged from White Field House PENDING REVISIONS TOTAL  CE Number  Temp Phasing Wall Enabling Work for Steel Erection LIGHT FIXTURE DETAIL AT APC CELLINSS  | Outstanding   | \$0<br>\$500<br>\$500<br>\$103,869<br>\$103,869<br>\$1,000<br>\$20,000<br>\$3,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$20,000<br>\$20,000<br>\$3,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5, | \$0<br>\$500<br>\$5,443<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0  | S0   | \$0<br>\$500<br>\$5,443<br>\$1,755<br>\$0<br>\$17,755<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0        | Ready                    | -                          | 5/25/2022<br>5/25/2022<br>5/26/2022 |
| 1769<br>1770<br>1771<br>1772<br>1773   | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Field Condition Consultant Directive  Design Development   | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Building Graphics Artwork - PH & Small Gym Revisions per RFI 1640 & 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - L4 North Side of D-Pace Bills Connection Clarification Exposure for Imported Material TOTAL OUTSTANDING COST EVENTS  CE Number  ASI 033 POOL & FIELD HOUSE BANNER SYSTEM DETAILS PR 111 LOCKS FOR AUD. CONTROL ROOM SLIDING WINDOWS (VOID) PR 126 MILLHORSK CAP REVISIONS (VOID) CCD 369 CONCORD 6 GODEN ROAMAY DRAINGE - PERMANENT DESIGN CCD 430 BRENDEN GRANT MEMORIAL-BRICK ENGRAVING MESSAGES PR 150 Adjusting Art Rooms Window Frame Spacing at D1 CCD 431 Plantings Screen for Electrical Swirch Gear CCD 435 Power for Door Operators in Phase 2 CCD 437 Athletic Fields & Site Revisions PR 151 Fencing Improvements CCD 443 Removable Handrail for Orchestra Pit Stair CCD 440 Temp. Security Camera for Temp. Locker Rm. Layout PR 155 Parapet Handrail and Tie-Offs for Eill Roof PR 156 CMM Wing Mails Clarifications at PH. Bleachers per RFI 1541 CCD 425 Power for Door Operators in Phase 2. Electronic Locking Switch for Doors CCD 442 New Lockers in 1leu of Salvaged from White Field House PPENDING REVISIONS TOTAL  CE Number  Temp Phasing Wall Enabling Work for Steel Erection LIGHT FIXTURE DETAIL AT APC CEILINSS STEEL COORDINATION AT INTERFERORS  | Outstanding   | \$0<br>\$500<br>\$500<br>\$500<br>\$103,869<br>\$1,000<br>\$20,000<br>\$0<br>\$0<br>\$0<br>\$5,000<br>\$5,000<br>\$20,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0   | \$0<br>\$5,443<br>\$5,443<br>\$0<br>-\$453,912<br>Prime<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$          | Sq   Sq   Sq   Sq   Sq   Sq   Sq   Sq  | \$0<br>\$500<br>\$5.443<br>\$5.443<br>\$0<br>\$17,755<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0        | Ready                    | -<br>-<br>-<br>-<br>-<br>- | 5/25/2022<br>5/25/2022<br>5/26/2022 |
| 1769 1770 1771 1771 1772 1773  PENDING REVI 1753 1533 1538 1542 1546 1705 1716 1716 1718 1724 1725 1766 1769 1769 1769 1769 1769 1769 1769   | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Field Condition Consultant Directive  Design Development   | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Building Graphics Artwork - PH & Small Gym Revisions per RFI 1640 & 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - L4 North Side of O-Pace J Line Connection Clarification Exposure for Imported Material TOTAL OUTSTANDING COST EVENTS  CE Number  ASI 033 POOL & FIELD HOUSE BANNER SYSTEM DETAILS PR 111 LOCKS FOR AUD. CONTROL ROOM SLIDING WINDOWS (VOID) PR 126 MILLHOREK CAP REVISIONS (VOID) CCD 369 CONCORD 6 GODEN ROAMAY DRAINGE - PERMANENT DESIGN CCD 430 BRENDEN GRANT MEMORIAL-BRICK ENGRAVING MESSAGES PR 150 Adjusting Art Rooms Window Frame Spacing at D1 CCD 431 Plantings Screen for Electrical Swirch Gear CCD 435 Power for Door Operators in Phase 2 CCD 437 Athletic Fields & Site Revisions PR 151 Fencing Improvements CCD 443 Removable Handrail for Orchestra Pit Stair CCD 440 Temp. Security Camera for Temp. Locker Rm. Layout PR 155 Parapet Handrail and Tie-Offs for Ell Roof PR 156 CMM Wing Walls Clarifications at FH. Bleachers per RFI 1541 CCD 435 Power for Door Operators in Phase 2. Electronic Locking Switch for Doors CCD 420 New Lockers in lieu of Salvaged from White Field House PENDING REVISIONS TOTAL  CE Number  Temp Phasing Wall Enabling Work for Steel Erection LIGHT FIXTURE DETAIL AT APC CEILINGS STEEL COORDINATION AT INTERFORS DECORATIVE METAIL PLATES AT EXTERIOR - PHASE 2 DECORATIVE METAIL PLATES AT EXTERIOR - PHASE 2 DECORATIVE METAIL PLATES AT EXTERIOR - PHASE 2 DECORATIVE METAIL PLATES AT EXTERIOR - PHASE 1 | Outstanding | \$0<br>\$500<br>\$500<br>\$500<br>\$103,869<br>\$1,000<br>\$20,000<br>\$0<br>\$0<br>\$5,000<br>\$5,000<br>\$20,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0  | \$0<br>\$50<br>\$5,443<br>\$5,443<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0,50<br>\$0,00<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1 | Square   S | \$0<br>\$500<br>\$5.443<br>\$5.443<br>\$0<br>\$17,755<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0        | Ready                    | -                          | 5/25/2022<br>5/25/2022<br>5/26/2022 |
| PENDING REVI<br>1770<br>1771<br>1772<br>1772<br>1773<br>1533<br>1538<br>1542<br>1546<br>1705<br>1716<br>1718<br>1724<br>1726<br>1735<br>1746<br>1757<br>1764<br>1757<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765<br>1765 | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Field Condition Consultant Directive  Design Development Des | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Boilding Graphics Artwook - PR 4. Small Gym Revisions per RFI 1640 & 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - LA NOTH Side of D-Face J Line Connection Clarification Exposure for Imported Material TOTAL OUTSTANDING COST EVENTS  CE Number  ASI 033 POOL & FIELD HOUSE BANNER SYSTEM DETAILS PR 111 LOCKS FOR AUD. CONTROL ROOM SLIDING WINDOWS (VOID) FR 126 MILLHORK CAP REVISIONS (VOID) CCD 369 CONCORD & GODEN ROAMWAY DRAINAGE - PERMANENT DESIGN CCD 430 BRENDEN GRANT MEMORIAL-BRICK ENGRAVING MESSAGES PR 150 Adjusting Art Rooms Window Frame Spacing at D1 CCD 431 Plantings Screen for Electrical Swirch Gear CCD 437 Athletic Fields & Site Revisions PR 151 Fencing Improvements CCD 443 Removable Handrail for Orchestra Pit Stair CCD 440 Temp. Security Camera for Temp. Locker Rm. Layout PR 155 Parapet Handrail and Tie-Offs for Ell1 Roof PR 155 CMU Wing Walls Clarifications at F.H. Bleachers per RFI 1541 CCD 435 Power for Door Operators in Phase 2. Electronic Locking Switch for Doors CCD 442 New Lockers in lieu of Salvaged from White Field House PENDING REVISIONS TOTAL  CE Number  Temp Phasing Wall Enabling Work for Steel Erection LIGHT FIXTURE DETAIL AT APC CEILINSS STEEL COORDINATION AT INTERIORS DECORATIVE METAL PLATES AT EXTERIOR - PHASE 2 DECORATIVE METAL PLATES AT EXTERIOR - PHASE 1 RADIANT MANIFOLDS  | Outstanding | \$0<br>\$500<br>\$500<br>\$103,869<br>\$103,869<br>\$103,869<br>\$1,000<br>\$20,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5, | \$0<br>\$50<br>\$500<br>\$5,443<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0  | S0   | \$0<br>\$500<br>\$5,443<br>\$1,7,755<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0                         | Ready                    | -<br>-<br>-<br>-<br>-      | 5/25/2022<br>5/25/2022<br>5/26/2022 |
| 1769 1770 1771 1771 1772 1773 1533 1538 1542 1546 1705 1716 1715 1716 1716 1717 1764 1757 1764 1765 1766 1768 1768 1768 1768 1768 1491 1493 1493   | Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Architect/Consultant Directive Field Condition Consultant Directive  Design Development   | ASI 241 Graphic Correction for Termination of Rated Mechanical Shafts per RFI 162 ASI 240 Building Graphics Artwork - PH & Small Gym Revisions per RFI 1640 & 1641 CCD 444 D189 Overflow Rain Leader Chase Wall RFI 1639 - L4 North Side of O-Pace J Line Connection Clarification Exposure for Imported Material TOTAL OUTSTANDING COST EVENTS  CE Number  ASI 033 POOL & FIELD HOUSE BANNER SYSTEM DETAILS PR 111 LOCKS FOR AUD. CONTROL ROOM SLIDING WINDOWS (VOID) PR 126 MILLHOREK CAP REVISIONS (VOID) CCD 369 CONCORD 6 GODEN ROAMAY DRAINGE - PERMANENT DESIGN CCD 430 BRENDEN GRANT MEMORIAL-BRICK ENGRAVING MESSAGES PR 150 Adjusting Art Rooms Window Frame Spacing at D1 CCD 431 Plantings Screen for Electrical Swirch Gear CCD 435 Power for Door Operators in Phase 2 CCD 437 Athletic Fields & Site Revisions PR 151 Fencing Improvements CCD 443 Removable Handrail for Orchestra Pit Stair CCD 440 Temp. Security Camera for Temp. Locker Rm. Layout PR 155 Parapet Handrail and Tie-Offs for Ell Roof PR 156 CMM Wing Walls Clarifications at FH. Bleachers per RFI 1541 CCD 435 Power for Door Operators in Phase 2. Electronic Locking Switch for Doors CCD 420 New Lockers in lieu of Salvaged from White Field House PENDING REVISIONS TOTAL  CE Number  Temp Phasing Wall Enabling Work for Steel Erection LIGHT FIXTURE DETAIL AT APC CEILINGS STEEL COORDINATION AT INTERFORS DECORATIVE METAIL PLATES AT EXTERIOR - PHASE 2 DECORATIVE METAIL PLATES AT EXTERIOR - PHASE 2 DECORATIVE METAIL PLATES AT EXTERIOR - PHASE 2 DECORATIVE METAIL PLATES AT EXTERIOR - PHASE 1 | Outstanding | \$0<br>\$500<br>\$500<br>\$500<br>\$103,869<br>\$1,000<br>\$20,000<br>\$0<br>\$0<br>\$5,000<br>\$5,000<br>\$20,000<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0  | \$0<br>\$50<br>\$5,443<br>\$5,443<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0,50<br>\$0,00<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$5,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1,000<br>\$1 | Square   S | \$0<br>\$500<br>\$5.443<br>\$5.443<br>\$0<br>\$17,755<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0        | Ready                    | -                          | 5/25/2022<br>5/25/2022<br>5/26/2022 |

| 1499<br>1500   | Forecast             |           | FIELD HOUSE LOCKER ROOM EXPOSURE (VOID-See CE 1729)   | Void                       | \$50,000   | \$0   | 0 | \$0             | \$0        |                  |
|--|----------------------|-----------|---|----------------------------|------------|---|---|-----------------|------------|------------------|
| 1500   | Forecast             |           | PAINT SCOPE COLOR CLARIFICATIONS  | Outstanding                | \$0        | \$0   | 0 | \$0             | \$0        |                  |
| 1503   | Forecast             |           | PHASE 2 LOCKER DETAILS  | Outstanding                | \$0        | \$0   | 0 | \$0             | \$0<br>\$0 |                  |
| 1504   | Forecast             |           | ATS WIRING FOR MS ELEVATOR (VOID-SEE 1727)  | Void                       | \$5,000    | \$0   | 0 | \$0             | \$0        |                  |
| 1505   | Forecast             |           | PHASE 2 SLAB EDGE COORIDNATION  | Outstanding                | \$0        | \$0   | 0 | \$0             | \$0        |                  |
|  | Forecast             |           | ADDITIONAL OUTLETS AT SINK FAUCETS (VOID)   | Void                       | \$10,000   | \$0   | 0 | \$0             | \$0        |                  |
| 1507   | Forecast             |           | ELECTRICAL PHASING  | Outstanding                | \$25,000   | \$25,000  | 0 | \$25,000        | \$0<br>\$0 |                  |
| 1508<br>1510   | Forecast<br>Forecast |           | RFI 1589 PHASE 2 LOAM REMEDIATION MISC. PLUMBING COORDINATION   | Outstanding<br>Outstanding | \$100,000  | \$100,000   | 0 | \$100,000       | \$0        |                  |
| 1512   | Forecast             |           | Credit PIPING CREDIT PER RFI-1061   | Outstanding                | \$50,000   | \$50,000<br>\$0   | 0 | \$50,000<br>\$0 | \$0        |                  |
| 1509   | Forecast             |           | MISC. ELECTRICAL COORIDNATION   | Outstanding                | \$50,000   | \$50,000  | 0 | \$50,000        | \$0        |                  |
| 1513   | Forecast             |           | Credit REMOVED OUTLETS IN MECHANICAL WELLS  | Outstanding                | \$0        | \$0   | 0 | \$0             | \$0        |                  |
| 1514   | Forecast             |           | Credit PUMP SKIDS REQUIRE ONLY SINGLE POINT ELECTRICAL  | Outstanding                | \$0        | \$0   | 0 | \$0             | \$0        |                  |
| 1515   | Forecast             |           | Credit PLUMBING PIPE REDUCTION PER RFI-1037   | Outstanding                | \$0        | \$0   | 0 | \$0             | \$0        |                  |
| 1516   | Forecast             |           | Credit PLUMBING PIPE REDUCTION PER RFI-1035   | Outstanding                | \$0        | \$0   | 0 | \$0             | \$0        |                  |
| 1517   | Forecast             |           | Credit PLUMBING WORK IN PCO-242 NOT COMPLETED   | Outstanding                | \$0        | \$0   | 0 | \$0             | \$0        |                  |
| 1518   | Forecast             |           | Credit LEFTOVER MISC METAL STEEL SECTIONS   | Outstanding                | \$0        | \$0   | 0 | \$0             | \$0        |                  |
| 1519   | Forecast             |           | Credit FP EXTENDED COVERAGE HEADS IN CLASSROOMS REDUCED   | Outstanding                | \$0        | \$0   | 0 | \$0             | \$0<br>\$0 |                  |
| 1520<br>1521   | Forecast<br>Forecast |           | Credit FP PIPE SIZE REDUCTION PER FP SHOPS 210001-36.0 Credit CCD-105 CREDITS FOR PIPE SIZE REDUCTIONS  | Outstanding<br>Outstanding | \$0<br>\$0 | \$0<br>\$0  | 0 | \$0<br>\$0      | \$0        |                  |
| 1522   | Forecast             |           | Credit TEMP HVAC UNIT FOR LOCKER ROOM ELIMINATED  | Outstanding                | \$0        | \$0   | 0 | \$0             | \$0        |                  |
| 1526   | Forecast             |           | ELEVATOR POSITION INDICATORS AND SURROUND   | Outstanding                | \$0        | \$0   | 0 | \$0             | \$0        |                  |
| 1528   | Forecast             |           | PHASE 2 SITE EQUIP/WALL DELEGATED DESIGN  | Outstanding                | \$20,000   | \$20,000  | 0 | \$20,000        | \$0        |                  |
| 1529   | Forecast             |           | SHADE HEAD SUPPORT  | Outstanding                | \$10,000   | \$10,000  | 0 | \$10,000        | \$0        |                  |
| 1530   | Forecast             |           | ADA OPERATORS AT MIDDLE SCHOO DOORS (VOID-SEE 1718)   | Void                       | \$5,000    | \$0   | 0 | \$0             | \$0        |                  |
| 1531   | Forecast             |           | BAND ROOMS ROOF HATCH OR LADDER (VOID-SEE 1627)   | Void                       | \$0        | \$0   | 0 | \$0             | \$0        |                  |
| 1532   | Forecast             |           | CAMPUS WAYFINDING SIGNAGE   | Outstanding                | \$0        | \$0   | 0 | \$0             | \$0        |                  |
| 1776   | Forecast             |           | Additional PV Budget  | Outstanding                |            | \$456,900   |   | \$0             | \$456,900  |                  |
|  |                      |           | POTENTIAL EXPOSURE TOTAL  |                            |            | \$842,571   |   | \$385,671       | \$456,900  | T.               |
| PCCO 33  |                      |           |   |                            |            |   |   |                 | 402040.00  | 0.00000000422005 |
| PCO#   |                      |           | Description   |                            | To         | otal  |   |                 | 403940.86  | 0.09000000433065 |
| 4  |                      |           | PCCO 004  |                            | 10         | -\$362,945  |   |                 |            |                  |
| 5  |                      |           | PCCO 005  |                            | 1          | \$259,500   |   |                 |            |                  |
| 6  |                      |           | PCCO 006  |                            |            | \$164,120   |   |                 |            |                  |
| 7  |                      |           | PCCO 007  |                            |            | \$0   |   |                 |            |                  |
| 8  |                      |           | PCCO 008  |                            |            | \$881,684   |   |                 |            |                  |
| 9  |                      |           | PCCO 009  |                            |            | \$737,748   |   |                 |            |                  |
| 10   |                      |           | PCCO 010  |                            |            | \$201,003   |   |                 |            |                  |
| 11   |                      |           | PCCO 011  |                            |            | \$730,506   |   |                 |            |                  |
| 12   |                      |           | PCCO 012  |                            |            | \$125,000   |   |                 |            |                  |
| 13   |                      |           | PCCO 013  |                            |            | \$768,306   |   |                 |            |                  |
| 14   |                      |           | PCCO 014  |                            |            | \$941,369   |   |                 |            |                  |
| 15   |                      |           |   |                            |            |   |   |                 |            |                  |
|  |                      |           | PCCO 015  |                            |            | \$1,325,236   |   |                 |            |                  |
| 16   |                      |           | PCCO 016  |                            |            | \$117,796   |   |                 |            |                  |
| 16<br>17   |                      |           | PCCO 016<br>PCCO 017  |                            |            | \$117,796<br>\$140,000  |   |                 |            |                  |
| 16<br>17<br>18   |                      |           | PCC0 016<br>PCC0 017<br>PCC0 018  |                            |            | \$117,796<br>\$140,000<br>\$428,563   |   |                 |            |                  |
| 16<br>17<br>18<br>19   |                      |           | PCC0 016 PCC0 017 PCC0 018 PCC0 019   |                            |            | \$117,796<br>\$140,000<br>\$428,563<br>\$930,362  |   |                 |            |                  |
| 16<br>17<br>18   |                      |           | PCC0 016<br>PCC0 017<br>PCC0 018  |                            |            | \$117,796<br>\$140,000<br>\$428,563   |   |                 |            |                  |
| 16<br>17<br>18<br>19<br>20   |                      |           | PCC0 016 PCC0 017 PCC0 018 PCC0 019 PCC0 020  |                            |            | \$117,796<br>\$140,000<br>\$428,563<br>\$930,362  |   |                 |            |                  |
| 16<br>17<br>18<br>19<br>20<br>21   |                      |           | PCC0 016 PCC0 017 PCC0 018 PCC0 019 PCC0 020 PCC0 021   |                            |            | \$117,796<br>\$140,000<br>\$428,563<br>\$930,362<br>\$667,202   |   |                 |            |                  |
| 16<br>17<br>18<br>19<br>20<br>21   |                      |           | PCC0 016 PCC0 017 PCC0 018 PCC0 019 PCC0 020 PCC0 021 PCC0 022 PCC0 023 PCC0 023  |                            |            | \$117,796<br>\$140,000<br>\$428,563<br>\$930,362<br>\$667,202<br>\$0<br>\$1,266,280<br>\$652,878  |   |                 |            |                  |
| 16<br>17<br>18<br>19<br>20<br>21<br>22<br>23   |                      |           | PCC0 016 PCC0 017 PCC0 018 PCC0 019 PCC0 020 PCC0 021 PCC0 022 PCC0 023   |                            |            | \$117,796<br>\$140,000<br>\$428,563<br>\$930,362<br>\$667,202<br>\$0<br>\$1,266,280   |   |                 |            |                  |
| 16<br>17<br>18<br>19<br>20<br>21<br>22<br>23<br>24<br>25<br>26   |                      |           | PCC0 016 PCC0 017 PCC0 018 PCC0 019 PCC0 020 PCC0 021 PCC0 021 PCC0 022 PCC0 023 PCC0 023 PCC0 024 PCC0 025 PCC0 026  |                            |            | \$117,796<br>\$140,000<br>\$428,553<br>\$930,362<br>\$667,202<br>\$0<br>\$1,266,280<br>\$652,878<br>\$0<br>\$600,407  |   |                 |            |                  |
| 16<br>17<br>18<br>19<br>20<br>21<br>22<br>23<br>24<br>25<br>26   |                      |           | PCC0 016 PCC0 017 PCC0 018 PCC0 019 PCC0 020 PCC0 021 PCC0 023 PCC0 023 PCC0 025 PCC0 025 PCC0 026 PCC0 027 PCC0 027 PCC0 027 PCC0 027 PCC0 027   |                            |            | \$117,796<br>\$140,000<br>\$428,563<br>\$930,362<br>\$667,202<br>\$0<br>\$1,266,280<br>\$652,878<br>\$0<br>\$600,407<br>\$0   |   |                 |            |                  |
| 16<br>17<br>18<br>19<br>20<br>21<br>22<br>23<br>24<br>25<br>26<br>27<br>28   |                      |           | PCC0 016 PCC0 017 PCC0 018 PCC0 019 PCC0 020 PCC0 020 PCC0 021 PCC0 022 PCC0 023 PCC0 024 PCC0 024 PCC0 025 PCC0 025 PCC0 026 PCC0 027 PCC0 027 PCC0 027  |                            |            | \$117,796<br>\$140,000<br>\$428,563<br>\$930,362<br>\$667,202<br>\$0<br>\$1,266,200<br>\$62,878<br>\$0<br>\$600,407<br>\$225,000<br>\$141,688   |   |                 |            |                  |
| 16 17 18 19 20 21 22 23 24 25 26 27 28   |                      |           | PECO 016 PECO 017 PECO 018 PECO 020 PECO 020 PECO 021 PECO 022 PECO 023 PECO 025 PECO 025 PECO 025 PECO 025 PECO 025 PECO 027 PECO 029   |                            |            | \$117,796<br>\$140,000<br>\$428,563<br>\$930,362<br>\$667,202<br>\$0<br>\$1,266,280<br>\$552,878<br>\$0<br>\$600,407<br>\$225,000<br>\$141,688<br>\$1,350,426   |   |                 |            |                  |
| 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30   |                      |           | PCC0 016 PCC0 017 PCC0 018 PCC0 019 PCC0 020 PCC0 021 PCC0 022 PCC0 022 PCC0 022 PCC0 022 PCC0 022 PCC0 022 PCC0 025 PCC0 025 PCC0 025 PCC0 025 PCC0 027 PCC0 027 PCC0 027 PCC0 028 PCC0 029 PCC0 029 PCC0 029 PCC0 029   |                            |            | \$117,796<br>\$140,000<br>\$428,563<br>\$930,362<br>\$667,202<br>\$0<br>\$1,266,280<br>\$652,978<br>\$0<br>\$600,407<br>\$225,000<br>\$141,688<br>\$1,350,426<br>\$5,474  |   |                 |            |                  |
| 16 17 18 19 20 21 22 23 24 25 26 27 29 30 31   |                      |           | PECO 016 PECO 017 PECO 018 PECO 019 PECO 020 PECO 021 PECO 022 PECO 023 PECO 024 PECO 025 PECO 027 PECO 027 PECO 027 PECO 027 PECO 027 PECO 027 PECO 029 PECO 027  |                            |            | \$117,796<br>\$140,000<br>\$428,563<br>\$930,362<br>\$667,202<br>\$0,512,66,280<br>\$52,878<br>\$0<br>\$600,407<br>\$0<br>\$141,688<br>\$1,350,426<br>\$54,674<br>\$131,553   |   |                 |            |                  |
| 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31  |                      |           | PECCO 016 PECCO 017 PECCO 018 PECCO 019 PECCO 020 PECCO 021 PECCO 022 PECCO 023 PECCO 025 PECCO 025 PECCO 027 PECCO 027 PECCO 027 PECCO 028 PECCO 029 PECCO 029 PECCO 029 PECCO 029 PECCO 029 PECCO 030 PECCO 031   |                            |            | \$117,796<br>\$140,000<br>\$428,563<br>\$930,362<br>\$667,202<br>\$0<br>\$1,266,280<br>\$652,978<br>\$0<br>\$600,407<br>\$225,000<br>\$141,688<br>\$1,350,426<br>\$54,674<br>\$183,553<br>\$412,878   |   |                 |            |                  |
| 16 17 18 18 20 21 22 23 24 25 26 27 28 29 30 31 32 33  |                      |           | PECCO 016 PECCO 017 PECCO 018 PECCO 020 PECCO 021 PECCO 022 PECCO 023 PECCO 023 PECCO 025 PECCO 025 PECCO 027 PECCO 030 PECCO 030 PECCO 030   |                            |            | \$117,796<br>\$140,000<br>\$428,563<br>\$930,362<br>\$667,202<br>\$1,266,280<br>\$552,878<br>\$0<br>\$600,407<br>\$0<br>\$141,688<br>\$1,350,426<br>\$44,674<br>\$142,878<br>\$11,687   |   |                 |            |                  |
| 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31  |                      |           | PECCO 016 PECCO 017 PECCO 018 PECCO 019 PECCO 020 PECCO 021 PECCO 022 PECCO 023 PECCO 025 PECCO 025 PECCO 027 PECCO 027 PECCO 027 PECCO 028 PECCO 029 PECCO 029 PECCO 029 PECCO 029 PECCO 029 PECCO 030 PECCO 031   |                            |            | \$117,796<br>\$140,000<br>\$428,563<br>\$930,362<br>\$667,202<br>\$0<br>\$1,266,280<br>\$652,978<br>\$0<br>\$600,407<br>\$225,000<br>\$141,688<br>\$1,350,426<br>\$54,674<br>\$183,553<br>\$412,878   |   |                 |            |                  |
| 16 17 18 19 20 21 21 22 23 24 24 26 27 28 29 30 31 32 33 34  |                      |           | PECCO 016 PECCO 017 PECCO 018 PECCO 019 PECCO 020 PECCO 021 PECCO 022 PECCO 022 PECCO 022 PECCO 023 PECCO 024 PECCO 024 PECCO 024 PECCO 024 PECCO 025 PECCO 026 PECCO 027 PECCO 027 PECCO 027 PECCO 028 PECCO 029 PECCO 029 PECCO 029 PECCO 030 PECCO 031 PECCO 031 PECCO 032 PECCO 032 PECCO 032 PECCO 032 PECCO 033 PECCO 033 PECCO 034   |                            |            | \$117,796<br>\$140,000<br>\$428,563<br>\$930,362<br>\$667,202<br>\$0<br>\$1,266,280<br>\$652,878<br>\$0<br>\$600,407<br>\$225,000<br>\$141,688<br>\$1,350,426<br>\$54,674<br>\$183,553<br>\$412,878<br>\$1,168,218<br>\$4,976   |   |                 |            |                  |
| 16 17 18 19 20 21 21 22 23 24 24 26 27 28 29 30 31 32 33 34  |                      |           | PCC0 016 PCC0 017 PCC0 018 PCC0 019 PCC0 020 PCC0 021 PCC0 021 PCC0 022 PCC0 023 PCC0 024 PCC0 025 PCC0 025 PCC0 026 PCC0 027 PCC0 027 PCC0 027 PCC0 028 PCC0 029 PCC0 029 PCC0 029 PCC0 029 PCC0 030 PCC0031 PCC0031 PCC0031 PCC0031 PCC0031 PCC0033 PCC0031 PCC0031 PCC0031 PCC0031 PCC0031 PCC0031 PCC0033 PCC0031   |                            |            | \$117,796<br>\$140,000<br>\$428,563<br>\$930,362<br>\$667,202<br>\$1,266,280<br>\$652,878<br>\$0<br>\$225,000<br>\$141,688<br>\$1,350,426<br>\$412,678<br>\$1,68,218<br>\$412,678<br>\$1,488,218  |   |                 |            |                  |
| 16<br>17<br>18<br>19<br>20<br>21<br>21<br>22<br>23<br>24<br>24<br>25<br>26<br>27<br>28<br>29<br>30<br>31<br>32<br>33                   |                      |           | PECCO 016 PECCO 017 PECCO 018 PECCO 019 PECCO 020 PECCO 021 PECCO 022 PECCO 023 PECCO 023 PECCO 024 PECCO 024 PECCO 025 PECCO 026 PECCO 027 PECCO 026 PECCO 027 PECCO 027 PECCO 027 PECCO 027 PECCO 028 PECCO 029 PECCO 029 PECCO 029 PECCO 030 PECCO 030 PECCO 031 PECCO 031 PECCO 032 PECCO 032 PECCO 033 PECCO 034 PECCO 035 PECCO |                            |            | \$117,796<br>\$140,000<br>\$428,563<br>\$930,362<br>\$667,202<br>\$0<br>\$1,266,280<br>\$625,878<br>\$600,407<br>\$225,000<br>\$141,688<br>\$1,350,426<br>\$4,674<br>\$133,554,426<br>\$1,169,218<br>\$41,688<br>\$1,350,426<br>\$4,674<br>\$133,553<br>\$412,878<br>\$1,169,218<br>\$49,068<br>\$207,870<br>\$143,668,900  |   |                 |            |                  |
| 16<br>17<br>18<br>19<br>20<br>21<br>21<br>22<br>23<br>24<br>24<br>25<br>26<br>27<br>28<br>29<br>30<br>31<br>32<br>33                   |                      |           | PECCO 016 PECCO 017 PECCO 018 PECCO 019 PECCO 020 PECCO 020 PECCO 021 PECCO 022 PECCO 023 PECCO 025 PECCO 025 PECCO 026 PECCO 027 PECCO 027 PECCO 027 PECCO 027 PECCO 027 PECCO 029 PECCO 029 PECCO 029 PECCO 029 PECCO 029 PECCO 030 PECCO031 PECCO031 PECCO032 PECCO035 PECCO035 PECCO035 PECCO035 PECCO035 TOTAL PROFECTED EXPOSURE Original PROFECTED EXPOSURE Original PROFECTED EXPOSURE Original PECCO 033 TOTAL PROFECTED EXPOSURE  |                            |            | \$117,796<br>\$140,000<br>\$428,563<br>\$930,362<br>\$667,202<br>\$1,266,280<br>\$652,878<br>\$0<br>\$600,407<br>\$0<br>\$1225,000<br>\$141,688<br>\$1,350,426<br>\$54,674<br>\$183,553<br>\$412,878<br>\$1,168,218<br>\$49,068<br>\$207,870<br>\$14,368,390<br>\$14,368,390<br>\$14,368,390<br>\$1,580,800<br>\$1,580,800<br>\$1,580,800<br>\$1,580,800<br>\$1,580,800<br>\$1,580,800<br>\$1,580,800<br>\$1,580,800<br>\$1,580,800<br>\$1,580,800<br>\$1,580,800<br>\$1,580,800<br>\$1,580,800<br>\$1,580,800<br>\$1,580,800<br>\$1,580,800<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,90 |   |                 |            |                  |
| 16 17 18 19 20 21 22 23 24 24 25 25 26 27 29 30 31 32 33 34  |                      |           | PECCO 016 PECCO 017 PECCO 018 PECCO 019 PECCO 020 PECCO 021 PECCO 022 PECCO 023 PECCO 023 PECCO 024 PECCO 024 PECCO 025 PECCO 026 PECCO 027 PECCO 026 PECCO 027 PECCO 027 PECCO 027 PECCO 027 PECCO 028 PECCO 029 PECCO 029 PECCO 029 PECCO 030 PECCO 030 PECCO 031 PECCO 031 PECCO 032 PECCO 032 PECCO 033 PECCO 034 PECCO 035 PECCO |                            |            | \$117,796<br>\$140,000<br>\$428,563<br>\$930,362<br>\$667,202<br>\$0<br>\$1,266,280<br>\$625,878<br>\$600,407<br>\$225,000<br>\$141,688<br>\$1,350,426<br>\$4,674<br>\$133,554,426<br>\$1,169,218<br>\$41,688<br>\$1,350,426<br>\$4,674<br>\$133,553<br>\$412,878<br>\$1,169,218<br>\$49,068<br>\$207,870<br>\$143,668,900  |   |                 |            |                  |
| 16 17 18 19 20 21 22 23 24 24 25 25 26 27 29 30 31 32 33 34  |                      |           | PECCO 016 PECCO 017 PECCO 018 PECCO 019 PECCO 020 PECCO 020 PECCO 021 PECCO 022 PECCO 023 PECCO 023 PECCO 025 PECCO 025 PECCO 026 PECCO 027 PECCO 027 PECCO 027 PECCO 029 PECCO 029 PECCO 029 PECCO 029 PECCO 030 PECCO031 PECCO033 PECCO033 PECCO034 PECCO035 APPROVED COST TO DATE THRU PECCO 033 TOTAL PROJECTED EXPOSURE Original Projected Cost  |                            |            | \$117,796<br>\$140,000<br>\$428,563<br>\$930,362<br>\$667,202<br>\$1,266,280<br>\$652,878<br>\$0<br>\$600,407<br>\$0<br>\$225,000<br>\$141,688<br>\$1,350,426<br>\$54,674<br>\$181,553<br>\$412,878<br>\$1,168,218<br>\$207,870<br>\$14,368,390<br>\$25,000<br>\$25,000<br>\$141,688<br>\$1,350,426<br>\$1,688<br>\$1,350,426<br>\$1,688<br>\$1,168,218<br>\$1,168,218<br>\$1,168,218<br>\$207,870<br>\$14,368,390<br>\$204,341,185<br>\$256,150,487  |   |                 |            |                  |
| 16 17 18 19 20 21 21 22 23 24 24 25 26 27 28 29 30 31 32 33 34   |                      |           | PECCO 016 PECCO 017 PECCO 018 PECCO 019 PECCO 020 PECCO 020 PECCO 021 PECCO 022 PECCO 023 PECCO 025 PECCO 025 PECCO 026 PECCO 027 PECCO 027 PECCO 027 PECCO 027 PECCO 027 PECCO 029 PECCO 029 PECCO 029 PECCO 029 PECCO 029 PECCO 030 PECCO031 PECCO031 PECCO032 PECCO035 PECCO035 PECCO035 PECCO035 PECCO035 TOTAL PROFECTED EXPOSURE Original PROFECTED EXPOSURE Original PROFECTED EXPOSURE Original PECCO 033 TOTAL PROFECTED EXPOSURE  |                            |            | \$117,796<br>\$140,000<br>\$428,563<br>\$930,362<br>\$667,202<br>\$1,266,280<br>\$652,878<br>\$0<br>\$600,407<br>\$0<br>\$1225,000<br>\$141,688<br>\$1,350,426<br>\$54,674<br>\$183,553<br>\$412,878<br>\$1,168,218<br>\$49,068<br>\$207,870<br>\$14,368,390<br>\$14,368,390<br>\$14,368,390<br>\$1,580,800<br>\$1,580,800<br>\$1,580,800<br>\$1,580,800<br>\$1,580,800<br>\$1,580,800<br>\$1,580,800<br>\$1,580,800<br>\$1,580,800<br>\$1,580,800<br>\$1,580,800<br>\$1,580,800<br>\$1,580,800<br>\$1,580,800<br>\$1,580,800<br>\$1,580,800<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,900<br>\$1,580,90 |   |                 |            |                  |
| 16<br>17<br>18<br>19<br>20<br>21<br>21<br>22<br>23<br>24<br>24<br>25<br>26<br>27<br>28<br>29<br>30<br>31<br>32<br>33                   |                      |           | PECCO 016   |                            |            | \$117,796<br>\$140,000<br>\$428,563<br>\$930,362<br>\$667,202<br>\$1,266,280<br>\$652,878<br>\$0<br>\$600,407<br>\$0<br>\$225,000<br>\$141,688<br>\$1,350,426<br>\$54,674<br>\$181,553<br>\$412,878<br>\$1,168,218<br>\$207,870<br>\$14,368,390<br>\$25,000<br>\$25,000<br>\$141,688<br>\$1,350,426<br>\$1,688<br>\$1,350,426<br>\$1,688<br>\$1,168,218<br>\$1,168,218<br>\$1,168,218<br>\$207,870<br>\$14,368,390<br>\$204,341,185<br>\$256,150,487  |   |                 |            |                  |
| 16 17 18 19 20 21 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35   | 2 Eiald Condition    |           | PECCO 016   | Outstandier                | 60         | \$117,796<br>\$140,000<br>\$428,563<br>\$930,362<br>\$667,202<br>\$1,266,280<br>\$652,878<br>\$0<br>\$600,407<br>\$0<br>\$225,000<br>\$141,688<br>\$1,350,426<br>\$54,674<br>\$181,553<br>\$412,878<br>\$1,168,218<br>\$207,870<br>\$14,368,390<br>\$25,000<br>\$25,000<br>\$141,688<br>\$1,350,426<br>\$1,688<br>\$1,350,426<br>\$1,688<br>\$1,168,218<br>\$1,168,218<br>\$1,168,218<br>\$207,870<br>\$14,368,390<br>\$204,341,185<br>\$256,150,487  |   |                 |            |                  |
| 16<br>17<br>18<br>19<br>20<br>21<br>22<br>23<br>24<br>25<br>26<br>27<br>28<br>29<br>30<br>31<br>32<br>32<br>33<br>34<br>35             | 2 Field Condition    |           | FECO 016  | Outstanding                | \$0        | \$117,796<br>\$140,000<br>\$428,563<br>\$930,362<br>\$667,202<br>\$1,266,280<br>\$652,878<br>\$0<br>\$600,407<br>\$0<br>\$225,000<br>\$141,688<br>\$1,350,426<br>\$54,674<br>\$183,553<br>\$412,878<br>\$207,870<br>\$14,368,390<br>\$25,600,407<br>\$14,368,390<br>\$25,600,407<br>\$14,368,390<br>\$260,341,185<br>\$261,500,487<br>\$261,500,487   |   |                 |            |                  |
| 16<br>17<br>18<br>19<br>20<br>21<br>21<br>22<br>23<br>24<br>24<br>25<br>25<br>25<br>27<br>28<br>29<br>30<br>31<br>32<br>33<br>34<br>35 | Field Condition      | INSUR-001 | PECCO 016   | Outstanding                | \$0        | \$117,796<br>\$140,000<br>\$428,563<br>\$930,362<br>\$667,202<br>\$0<br>\$1,266,280<br>\$62,878<br>\$652,878<br>\$600,407<br>\$600,407<br>\$141,688<br>\$1,350,426<br>\$34,674<br>\$183,553<br>\$412,878<br>\$1,168,218<br>\$49,068<br>\$207,870<br>\$14,368,390<br>\$15,809,302<br>\$240,341,185<br>\$256,150,487<br>403940.77   |   |                 |            |                  |
| 16<br>17<br>18<br>19<br>20<br>21<br>22<br>23<br>24<br>25<br>26<br>27<br>28<br>29<br>30<br>31<br>32<br>32<br>33<br>34<br>35             | Field Condition      | INSUR-001 | FECO 016  |                            |            | \$117,796<br>\$140,000<br>\$428,563<br>\$930,362<br>\$667,202<br>\$1,266,280<br>\$652,878<br>\$0<br>\$600,407<br>\$0<br>\$225,000<br>\$141,688<br>\$1,350,426<br>\$54,674<br>\$183,553<br>\$412,878<br>\$207,870<br>\$14,368,390<br>\$25,600,407<br>\$14,368,390<br>\$25,600,407<br>\$14,368,390<br>\$260,341,185<br>\$261,500,487<br>\$261,500,487   |   |                 |            |                  |
| 16<br>17<br>18<br>19<br>20<br>21<br>21<br>22<br>23<br>24<br>24<br>25<br>25<br>25<br>27<br>28<br>29<br>30<br>31<br>32<br>33<br>34<br>35 | Field Condition      | INSUR-001 | PECCO 016   | Outstanding                | \$0        | \$117,796<br>\$140,000<br>\$428,563<br>\$930,362<br>\$667,202<br>\$0<br>\$1,266,280<br>\$62,878<br>\$652,878<br>\$600,407<br>\$600,407<br>\$141,688<br>\$1,350,426<br>\$34,674<br>\$183,553<br>\$412,878<br>\$1,168,218<br>\$49,068<br>\$207,870<br>\$14,368,390<br>\$15,809,302<br>\$240,341,185<br>\$256,150,487<br>403940.77   |   |                 |            |                  |
| 16<br>17<br>18<br>19<br>20<br>21<br>21<br>22<br>23<br>24<br>24<br>25<br>26<br>27<br>28<br>29<br>30<br>31<br>32<br>33<br>34<br>35       | Field Condition      | INSUR-001 | PECCO 016   | Outstanding                | \$0        | \$117,796<br>\$140,000<br>\$428,563<br>\$930,362<br>\$667,202<br>\$0<br>\$1,266,280<br>\$62,878<br>\$652,878<br>\$600,407<br>\$600,407<br>\$141,688<br>\$1,350,426<br>\$34,674<br>\$183,553<br>\$412,878<br>\$1,168,218<br>\$49,068<br>\$207,870<br>\$14,368,390<br>\$15,809,302<br>\$240,341,185<br>\$256,150,487<br>403940.77   |   |                 |            |                  |

Outstanding Outstanding -47815 -\$12,099

POTENTIAL CREDIT FOR INSURANCE CLAIMS
0 6.15.21 Trench Drain Incident - 1056 Recovery
Water damage outside snack bar counter on C1 - 1056 Recovery

POTENTIAL CREDIT FOR INSURANCE CLAIMS TOTAL

1152.0002 Field Condition 1303.0001 Field Condition

#### APPLICATION AND CERTIFICATE FOR PAYMENT

| To(Owner):              | Town of Belmont   | Via(Architect): |                          | s & Will, Inc.   | Application No:   | 41                             | Distribution            |                           | -  |
|-------------------------|---|-----------------|--------------------------|--|---|--------------------------------|-------------------------|---------------------------|--|
| From(Contractor):       | 455 Concord Ave<br>Skanska USA Building Inc.  | Project No:     | 225 Fr<br>13180          | anklin St, Boston, MA 02110  | Period:<br>Architect's Project No:  | 5/31/2022<br>1318017-000       |                         | Owner                     |  |
| Trom(contractor).       | 101 Seaport Boulevard   | Project Name:   |                          | nt Middle and High School  | Contract Date:  |                                | _                       | Architect                 |  |
|                         | Suite 200   | Project Name.   | Bellilo                  | nt Middle and High School  | Contract Date:  | 7/7/2018                       |                         | Contractor                |  |
|                         |   | Stylendard II   |                          | Th   | Contract For:   | Owner Contract                 |                         |                           |  |
| Application is made for | 'S APPLICATION FOR PAYME Payment, as shown below, in connection with Sheet, AIA Document G703, is attached. |                 |                          | The undersigned Contractor certif<br>Application for Payment has been<br>Contractor for Work for which pre<br>payment shown herein is now due. | completed in accordance with t<br>vious Certificates for Payment  | the Contract Documents, t      | hat all amounts have l  | een paid by the           |  |
| ORIGINAL CONTRA         | ACT SUM   | \$              | 240,341,183              | CONTRACTOR: Skanska USA  | Building Inc.   |                                |                         |                           |  |
| Net change by Chan      | ge Orders   | \$              | 14,368,390               | By: 1/2 Mart   | T   |                                | Date: 6/                | 26022                     |  |
| CONTRACT SUM TO         | O DATE  | \$              | 254,709,573              | State of: Massachuisetts   | County of: Suffolk  |                                |                         |                           |  |
| TOTAL COMPLETE          | D & STORED TO DATE  | \$              | 206,257,878              | Subscribed and sworn to, before Notary Public:   | Twayia  | June,                          | 2022                    |                           | SUSAN T. LAFRAZIA Notary Public COMMONWEALTH OF MASSACHUSETTS My Commission Expires On |
| Previous Retainage.     | \$  | 4,665,924       |                          |  | Muzia   |                                |                         |                           | January 20, 2028   |
|                         |   |                 |                          | My Commission expires: 1/2020  |   |                                |                         |                           | _  |
| Current Retainage       | \$  | 268,142         |                          | ARCHITECT'S CERTIFI  | CATE FOR PAYMENT  |                                |                         |                           |  |
|                         | E TO DATE   | \$              | 4,934,066<br>201,323,812 | In accordance with the Contract D certifies to the Owner that to the b quality of the work is in accordance                                    | est of the Architect's knowledge  | e, information, and belief,    | the Work has progres    | sed as indicated, the     |  |
| LESS PREVIOUS C         | ERTIFICATES FOR PAYMENT   | \$              | 195,220,818              | AMOUNT CERTIFIED   | ***************************************   |                                | \$                      |                           |  |
| CURRENT PAYMEN          | NT DUE  | \$              | 6,102,994                | (Attach explanations if amount diffe changed to conform to the amount of   |   | nitial all figures on this app | lication and on the Col | ntinuation Sheet that are |  |
| BALANCE TO FINIS        | SH  | \$              | 53,385,761               |  |   |                                |                         |                           |  |
| BALANCE TO FINIS        | SH, including retainage   | \$              | 48,451,695               | ARCHITECT: Perkins & Will, In  | C.  |                                |                         |                           |  |
| CHANGE ORDER S          | UMMARY  |                 |                          |  |   |                                |                         |                           |  |
|                         |   |                 |                          | Ву:  | x   |                                | Date:                   |                           |  |
| Total changes appro     |   | 0.00            | Deductions<br>0.00       |  |   |                                |                         |                           |  |
| Change Orders appr      | roved this month  | 0.00            | 0.00                     | This certificate is not negotiable. To of payment are without prejudice to   |   |                                |                         | payment, and acceptance   | k.   |
|                         |   |                 |                          | 586  |   |                                |                         |                           |  |
| Previous & Current (    | Change Orders:  | 0.00            | 0.00                     |  |   |                                |                         |                           |  |
| Net Change by Char      | nge Orders:   | 0.00            |                          | In ar<br>instr<br>as s   | aming:<br>n effort to protect our clients from<br>uctions, all requests to modify pa<br>uspicious. Prior to re-directing yo | wment instructions to Skans    | ka should be viewed     |                           |  |

Page 11 of 12

AIA Document G703, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

PROJECT NO: 1318017

PROJECT NAME: Belmont Middle and High School

APPLICATION NUMBER: 41

PERIOD FROM: 5/01/2022 PERIOD TO: 5/31/2022

В С D G н I (NOT IN G OR H) J=G+H+I K=J/F L=F-J М O=J-M ORIGINAL BUDGET SCHEDULED MATERIAI S TOTAL BALANCE RETAINAGE RETAINAGE NET AMOUNT WORK COMPLETED ITEM NO MSBA CE DESCRIPTION OF WORK CONTRACT TRANSFER VALUE FROM PREVIOUS PRESENTLY STORED COMPLETE TO TO DATE THIS PERIOD BILLED TO APPLICATION PERIOD TO DATE COMP FINISH DATE 550,494 PRECONSTRUCTION SERVICES TOTAL 0 550.494 550.494 550.494 100% 550.494 GMP - FFF 4,579,93 130,565 4,710,501 3,635,74 116,590 3,752,338 80% 958,164 3 752 33 0502-0010 0502-0020 BONDS AND INSURANCE TOTAL 8,626,02 8,626,029 92% 741,393 8,626,029 12,113 9,367,422 4,038,8 4,038,818 2,720,77 1,318,043 0502-0030 GMP - CONTINGENCY 2,720,77 2.651.78 0502-0100 24,919,57 18,298,31 427,328 DIVISION 1 - GENERAL CONDITIONS TOTAL 425,553 25.345.128 422.129 18,720,446 74% 6,624,682 18.293.11 0502-0200 DIVISION 2 - EXISTING CONDITIONS TOTAL 7,670,99 7,271,60 7,271,60 209,636 169,00 7,102,60 7,481,240 0502-0300 DIVISION 3 - CONCRETE TOTAL 14,331,07 11,644,87 12,834,743 90% 419,559 56,825 12,415,183 14,199,99 1,189,872 1,365,248 0502-0400 DIVISION 4 - MASONRY TOTAL 5 012 5 42,654 5.055.167 3,749,31 120.339 3,869,65 77% 1,185,511 94,196 5,468 3,775,460 0502-0500 DIVISION 5 - METALS TOTAL 16,422,21 78,782 16.500.993 15,287,46 140,338 15,427,802 93% 1,073,191 482,441 6,531 14,945,362 0502-0600 DIVISION 6 - WOOD & PLASTICS TOTAL 4 264 87 194,792 4 459 666 3,357,90 3,357,90 75% 1,101,758 76,834 3,281,074 0502-0700 DIVISION 7 - THERMAL & MOISTURE PROTECTION TOTAL 8 017 23 (158.53 7 858 701 6.277.24 467 448 6.744.696 86% 1.114.005 174.41 16.058 6.570.27 0502-0800 DIVISION 8 - DOORS & WINDOWS TOTAL 15 025 24 14 989 762 10.811.006 383 010 347 138 11 541 15 77% 3 448 608 298.433 31.374 11.242.72 0502-0900 DIVISION 9 - FINISHES TOTAL 27 476 60 217 248 27 693 854 19 828 18 1 092 419 20 920 606 76% 6,773,248 584 40 50 529 20 336 205 0502-1000 58,11 DIVISION 10 - SPECIALTIES TOTAL 2.537.38 (269.2 2 268 144 1.204.93 26 076 1 231 006 54% 1.037.138 1.304 1,172,88 0502-1100 DIVISION 11 - EQUIPMENT TOTAL 2.671.77 (236.6 2.435.168 1.553.465 5.070 1.558.535 64% 876.633 58.05 254 1.500.479 0502-1200 DIVISION 12 - FURNISHINGS TOTAL 4,492,93 216.764 4.709.695 3.007.23 25.020 64% 1.677.444 76.904 (4.353) 2.955.34 3.032.25 0502-1300 DIVISION 13 - SPECIAL CONSTRUCTION 861,50 793,690 793,690 13,405 793,690 807,095 98% 8,520 0502-1400 DIVISION 14 - ELEVATORS TOTAL 596,67 591,506 340,85 340,857 250,649 332,337 DIVISION 21 - FIRE PROTECTION TOTAL 2,140,62 0502-2100 9.288 2,149,913 1,633,538 163,715 1,797,253 352,660 48,981 7.451 1,748,272 0502-2200 DIVISION 22 - PLUMBING TOTAL 6,501,02 85,542 6,586,570 5,241,524 121,600 5,363,124 1,223,446 148,073 5,627 5,215,051 0502-2300 DIVISION 23 - HVAC TOTAL 28,607,6 28,507,026 24,299,24 522,657 24,821,898 3,685,128 477,984 21,871 24,343,915 0502-2500 DIVISION 25 - INTEGRATED AUTOMATION TOTAL 0% 0502-2600 DIVISION 26 - ELECTRICAL TOTAL 21,151,79 (38,803 21,112,992 15,527,44 609,497 16,136,938 76% 4,976,054 409,377 29,948 15,727,561 0% 0502-2700 DIVISION 27 - COMMUNICATIONS TOTAL 0502-2800 DIVISION 28 - ELEC. SAFETY & SECURITY TOTAL 0 0% 0502-3100 DIVISION 31 - EARTHWORK TOTAL 21.032.34 (168.40 20,863,936 17.248.1 342.667 17.590.78 84% 3,273,153 363.282 17.133 17,227,501 0502-3200 DIVISION 32 - EXTERIOR IMPROVEMENTS 8 072 60 8.052.608 2.559.94 2,559,946 32% 5,492,662 127,997 2,431,949 0502-3300 DIVISION 33 - UTILITIES 10.000 4,793 0% 4,793 BASE TOTAL 239,790,68 239,790,68 184,918,45 5,748,446 347.13 191,014,038 80% 48,776,651 4,572,896 256,565 186,441,142 Owner Change Orders 14,368,390 14,368,39 14,417,795 275,551 14,693,346 (324,956 353,582 11,577 14,339,764 GRAND TOTAL 254.709.573 254,709,573 199.886.742 6.023.997 347.138 206.257.878 81% 48.451.695 4.926.478 268.142 201.331.400 0004-0000 - Schematic Design Preconstruction Services PRE.00000000.5010 Schematic Design Preconstruction Services 103.912 103.912 103 91 103.912 100% 103.91 0004-0000: Schematic Design Preconstruction Services 103,91 103,91 103,91 103,91 100% 103,912 0501-0000 - Preconstruction Services PRE.00000001.5010 Preconstruction Services 446,582 446,58 446,582 446,582 100% 446,582 446.582 446.58 446.58 446.582 100% 446.582 0501-0000: Preconstruction Services 0502-0010 - Fee 900.26500000.4400 4,579,936 130,565 4,710,50 3,635,74 116,590 3,752,33 958,164 3,752,338 80% 4,579,936 130,565 4.579.93 3,635,74 116,590 3,752,33 82% 958,164 3,752,338 0502-0010: Fee 0502-0020 - Insurance 110.01912000.5040 SDI 1.720.378 2,499 1.722.87 1.722.87 1.722.877 100% 1.722.87 Skanska Bond 110.01911000.5040 1,732,632 1,732,632 1,732,632 1,732,632 100% 1,732,632 110.01922500.5040 MSBA CE CCIP 5,902,29 9,614 5,911,91 5,170,52 5,170,52 87% 741,393 5,170,520 9,355,309 8,626,029 741,393 12,11 9,367,422 8,626,029 92% 8,626,029 0502-0020: Insurance 0502-0030 - GMP Contingecy 2,307,28 Page 12 of 12 800.23900200.5040 GMP Contingency 4.038.818 (1.731.52 2.307.289 0% MARCH 2020 MSBA CE