

# Somerville HS School Building Committee Agenda

Monday, November 18, 2019 - 4:30 P.M.

Location : 81 Highland Ave, Somerville MA

The meeting will be held in the Somerville High School Modular Trailers located in front of the High School Main Entrance

	Estimated Time Frame
<b>I. Chair Tony Pierantozzi</b> a. Call to Order	4:30 P.M.
<b>II. 10-21-19 Meeting Minutes</b> Discussion Motion and Second Needed Vote to Approve	4:35 P.M.
<b>III. Overview of Meeting Agenda</b> Tony Pierantozzi – SBC Chair	4:40 P.M.
<b>IV. Old Business</b> a. Construction Update i. Schedule Update b. Community Update i. School Interaction Update ii. Neighborhood Interactions c. Design Update i. FF&E	4:45 P.M.
<b>V. New Business</b> a. New Business (TBD) b. Change Orders/Budget Update c. Building Keying Type d. Phase 2A Exterior Wall Discussion e. Neutral Host Cellular Repeater f. Any Unanticipated Items	5:45 P.M.
<b>VI. Public Comment Period</b>	6:00 P.M.

Authorized Person: Rich Raiche, Capital Projects



# Somerville High School Building Committee Info Session Notes

**PROJECT:** Somerville HS Project

**MEETING DATE:** November 18, 2019

**LOCATION:** Modular Trailer Complex, 81 Highland

**ATTENDEES:** *(Absent in Italics)*

- |                        |  |   |  |
|------------------------|--|---|--|
| <u>Bldg. Cmte:</u>     | <input type="checkbox"/> Mayor Curtatone ( <i>JC</i> ) | <input type="checkbox"/> Tony Pierantozzi (TP)    | <input type="checkbox"/> Tony Ciccariello (TC)   |
|                        | <input type="checkbox"/> Rich Raiche (RR)              | <input type="checkbox"/> <i>Mary Skipper (MS)</i> | <input type="checkbox"/> Ed Bean (EB)            |
|                        | <input type="checkbox"/> Tom Bent (TB)                 | <input type="checkbox"/> Mary-Jo Rossetti (MJR)   | <input type="checkbox"/> Leo DeSimone (LD)       |
|                        | <input type="checkbox"/> Sebastian LaGambina (SL)      | <input type="checkbox"/> Laura Pitone (LP)        | <input type="checkbox"/> <i>Carlos Contreras</i> |
|                        | <input type="checkbox"/> Louise Casparriello (LC)      | <input type="checkbox"/> Dan Casparriello (DC)    |  |
| <u>PMA:</u>            | <input type="checkbox"/> Anthony Lopresti              | <input type="checkbox"/> Chad Crittenden          | <input type="checkbox"/> Sean Burke              |
| <u>SMMA:</u>           | <input type="checkbox"/> Alex Pitkin                   | <input type="checkbox"/> <i>Lorraine Finnegan</i> | <input type="checkbox"/> <i>Chris Carroll</i>    |
| <u>Suffolk (SCCI):</u> | <input type="checkbox"/> Denis Garriepy                | <input type="checkbox"/> Jacob Forsaith           | <input type="checkbox"/> <i>Dave Fanuele</i>     |

Others:       SEE ATTACHED SIGN IN SHEET

Meeting called to order by Chair Tony Pierantozzi at 4:33 PM.

Motion to approve minutes of the October 21, 2019 meeting minutes **M:RR S:MS D:None V:9-0-0**

**General**

Item	Responsible	Due	Notes
9/09:01	SBC		<b>General Update:</b> PMA thanked MS and LD for their efforts in coordinating DESE walkthroughs and approvals of temp spaces. There was a lot of effort to coordinate all of the work required, MS, LD and the rest of the school department should be commended for their efforts.
9/09:01	SBC		<b>Design Update: FF&amp;E Update: SMMA:</b> All bids were received Nov. 7. Subconsultants are reviewing bids, bid summaries are due back to SMMA November 22. Angela Allen is working with the subconsultants and the MSBA to see if collaborative buying will be beneficial to the project.  <b>TP:</b> we will have a report for the December 16 <sup>th</sup> meeting.
	SCCI		<b>Construction Update : SCCI:</b> reported all phases are on schedule, but extremely tight. The push is to close the building, walls and roof. Building heat will start soon to support installation of drywall.  <b>MJR:</b> is GLX delay affecting our site? SCCI: GLX work is in the Medford street roadway. We prepared for this the best we could; it is only an impact to phase 1. <b>RR:</b> if GLX had been on schedule it would have been more disruptive.  <b>SCCI:</b> Duct work, door frames and interior framing continue. Keeping the weather out allows us to put work inside of the building. 2 <sup>nd</sup> crane added today. 2A roof install continues, upper copula is installed.  <b>TB:</b> asked for confirmation that we are on schedule. <b>TP:</b> if we are on schedule, it is the amended schedule. <b>CC:</b> We are hearing we are still on track to complete steel on time; on track based on schedule milestones but we are easting up float. <b>TP:</b> We have received confirmation from John Fish (JF) that the building will open on time. <b>TB:</b> reminded the committee that JF said the building could be done in three years vs, the 4 year schedule originally planned for and that was one of the main reasons SCCI got the project. <b>LP:</b> Is there any risk of

			occupancy of the building? <b>DG:</b> yes, there is always risk. Weather is currently the greatest risk. We need to be weather tight as soon as possible.
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Item	Responsible	Due	Notes
	SCCI		<b>Schedule:</b> with construction
2/15:01	TC		<p><b>School/Community Interactions:</b></p> <p><b>TB:</b> Reported that after last meeting where he expressed some concerns about the tech programs, MS and LD quickly set up a meeting with him to discuss the and added a 3<sup>rd</sup> bus which has made a big difference. TB reported that he feels that MS has done everything she can do to make sure the shop teachers have what they need and thanked her for her quick response. TB is also meeting with the CTA and academic teachers. TB is coordinating with business advisors to visit the school more often to present to the students. TB reported that SCCI will be setting up tours of the building for students. LD is collecting permission slips and will coordinate student tours thought SCCI and PMA.</p> <p><b>MRJ:</b> Talked to the chief of police about complaints. Constituents will be told to call the police if there is a disturbance.</p> <p><b>RR:</b> A topping off ceremony is tentatively scheduled for Thursday Dec 19, at 3PM.</p>
3/26:02	ALL		<b>GLX:</b> in construction update.
10/22:1			<p><b>Cost/GMP Discussion:</b> SMMA: Presented on the condition of Phase 2A (War Memorial). They discovered severe corrosion on the steel beam and lintels. The steel will have to be reinforced. The brick façade is also in poor condition and will need to be removed. A new cavity wall with modern insulation and AVB will be installed in its place. <b>TB:</b> Should this have been investigated further by the structural engineer? <b>SMMA:</b> we did not see a similar condition when the back of the building was demolished. <b>MJR:</b> do we need permission from historic to demo? <b>RR:</b> The south end is the historic portion of the building, not his portion. We will be proactive and bringing this to Mass Historic through Sara White. <b>TC:</b> Will the columns be taken down or reinforced? <b>SMMA:</b> We will be adding reinforcing steel. <b>LP:</b> This work is required on the East and West walls, how about the south? <b>SMMA:</b> we have not found any issues. <b>TB:</b> Are there issues with the stability of the building? <b>SCCI:</b> no, we have added bracing and will have an engineered demo plan prior to demo. <b>TB:</b> so you have a schedule? <b>PMA:</b> We are trying it maintain the opening date for phase 2A, the programs located in phase 2A are barbering, cosmetology and city cable/TV production. We will not be looking for a committee vote as this work in not discretionary. Rough order of magnitude is \$580K.</p> <p><b>M:TB S:DC</b> -Proceed with the war memorial demolition and reconstruction. <b>V:10-0-1</b></p>
3/28:01			<p><b>Change Orders/Budget:</b> The owner contingency has been reduced from \$3.22MM to \$3.09MM from funding change orders. <b>MJR:</b> It looks like the schedule impact costs have been reduces from \$7.6M to \$3.3M? <b>TP:</b>Yes, thanks to SCCI and PMA for their efforts in settling this.</p>

			<b>M:TB S:LP</b> Change Keying to from Best Keying system to Medeco, for \$35,000. <b>D:</b> The City is currently converting existing building over to Medeco keying. The High School should be built to the new standards. <b>V:10-0-1</b>
2/15:03	ALL		<p><b>New: LP:</b> Asked that all reporting use gender neutral terms such as trades people, workforce, staff ect.</p> <p><b>PMA:</b> There was a question about cell phone service in the new building. There are systems that can to boost cell phone signal inside the building. The cost we have seen for a building ½ the size is about \$250k. <b>TC:</b> We talked about his with the superintendent of Quincy HS when we toured it. He offered that, with the modern construction of the building, cell phone signals have note been an issue <b>TB:</b> Asked that SMMA look to see if there are conduits available for future use if this needs to be added. <b>SMMA:</b> will check with GGD to see if there is a pathways that could be used.</p>
			<p><b>Upcoming Meetings : ALL meetings at 4:30PM and will take place in the high school modular trailer complex unless otherwise noted</b></p> <ul style="list-style-type: none"> <li>• 12/16</li> <li>• 01/13</li> <li>• 02/10</li> <li>• 03/16</li> <li>• 04/13</li> <li>• 05/18</li> <li>• 06/15</li> <li>• 07/13</li> <li>• 08/17</li> <li>• 08/31</li> <li>• 09/14</li> </ul>
			<b>Public Comment:</b> Natalie Viera – stated there is a lot of noise on Montrose and Ridgedale due to GLX.

Meeting Adjourned: Motion to Adjourn **M:RR S:LP:** 10-0-1 **PASS** 6:55 PM

The author of these minutes assumes, to the best of his or her knowledge, that the above content of these Meeting Minutes depict all that transpired during this Project meeting. All attendees are required to address by memo or via e-mail, any omissions, errors or inconsistencies in the reporting of these Meeting Minutes, to the writer, within two (2) business days of receipt of these Meeting Minutes.

**Prepared By: Sean Burke, PMA Consultants**

Signed: Sean Burke

Date: 12/02/19;

# Somerville High School Building Committee


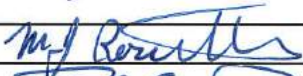


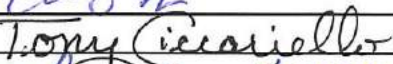





## Meeting Sign in Sheet

PROJECT: Somerville HS




LOCATION: Somerville HS

MEETING DATE: November 18, 2019


### Building Committee

	Signature
Mayor J. Curtatone	_____
Chair T. Pierantozzi	
Ed Bean	_____
Mary Skipper	_____
Mary-Jo Rossetti	
Richard Raiche	
Tom Bent	
Tony Ciccariello	
Laura Pitone	
Leo DeSimone	
Sebastian Lagambina	
Carlos Contreras	_____
Dan Casparriello	
Louise Casparriello	
_____	_____
_____	_____



### OPM: PMA Consultants

Chris Carroll	_____
Chad Crittenden	
Sean Burke	
Anthony Lopresti	

### Architect: SMMA

Alex Pitkin	
Lorraine Finnegan	_____
Matt Rice	_____

### CM: Suffolk

Denis Garriepy	
Jacob Forsaith	
John Allen	_____
David Roberge	_____

### Guests (please print):

Ed Nuzzo	_____
	
	_____



**MONTHLY STATUS REPORT**  
October 2019

<b>Project:</b> Somerville High School	<b>Building Size:</b> 377,406 SF	<b>Phase 1 Completion:</b> May 15 <sup>th</sup> 2020
<b>Current Phase:</b> Construction Administration	<b>Project Budget:</b> \$255,982,704	<b>Phase 2 Completion:</b> July 31 <sup>st</sup> 2020
<b>Construction Type:</b> 78% New / 22% Reno	<b>Design Enrollment:</b> 1,590	<b>Phase 3 Completion:</b> May 28 <sup>th</sup> 2021
<b>Phase 1 Start:</b> April 23 <sup>rd</sup> 2018	<b>Reimbursement Rate:</b> 75.29%	<b>Day 557 of 1132 to Ph.3 Substantial:</b> 49.20%

**BUDGET STATUS**

**Total Project Budget:** \$255,982,704  
**Actual Costs Incurred to Date:** \$94,233,096 (34.66%)

**PROJECT STATUS**

**October 2019 Progress**

- **Site Work:** PH 2 backfilling of footings and foundation walls are ongoing. Site compaction and storm water drainage system currently being installed.
- **Cast-in-Place Concrete:** Majority of PH 2 Footings are poured, continued concrete pours for foundation walls, and PH 1 concrete pour at loading dock is complete.
- **Structural Steel:** PH 2 steel is currently being erected, along with steel decking. PH 2A Existing Library is installing steel decking on roof and light gauge steel for “dog house” on roof.
- **Demolition / Abatement:** Demolition of the PH 2A existing library steps are complete along with window openings. Demolition of playground adjacent to site is complete and the project has taken that piece of land for construction activities.
- **Mechanical, Electrical, Plumbing (MEP):** PH 1 main risers for MEP’s will soon be complete. Overhead MEP’s are ongoing. Installation of above ceiling devices are ongoing. Rough work ongoing in PH1, 1A, 1B.

**November 2019 Forecasted Items**

- **Site Work:** Ongoing backfilling where required, ongoing site compaction, and excavation for additional infiltration basins.
- **Cast-in-Place Concrete:** Finish forming, reinforcing, and pouring concrete footings and foundations at PH 2. Ongoing concrete pours of infiltration basins and some concrete columns to reinforce PH2A structure.
- **Structural Steel:** PH 2 steel erection and steel decking to be ongoing.
- **Demolition / Abatement:** Ongoing testing for potential necessary abatement where required. Demolition of PH2A east and west wall’s façade to occur as soon as possible
- **Mechanical, Electrical, Plumbing (MEP):** Continued install of MEP’s in Lower level, Sub Level, and upper floors of PH1. Boiler delivery expected for Level 6. Roof drainage structures tie in is ongoing.

**PROJECT NOTES**

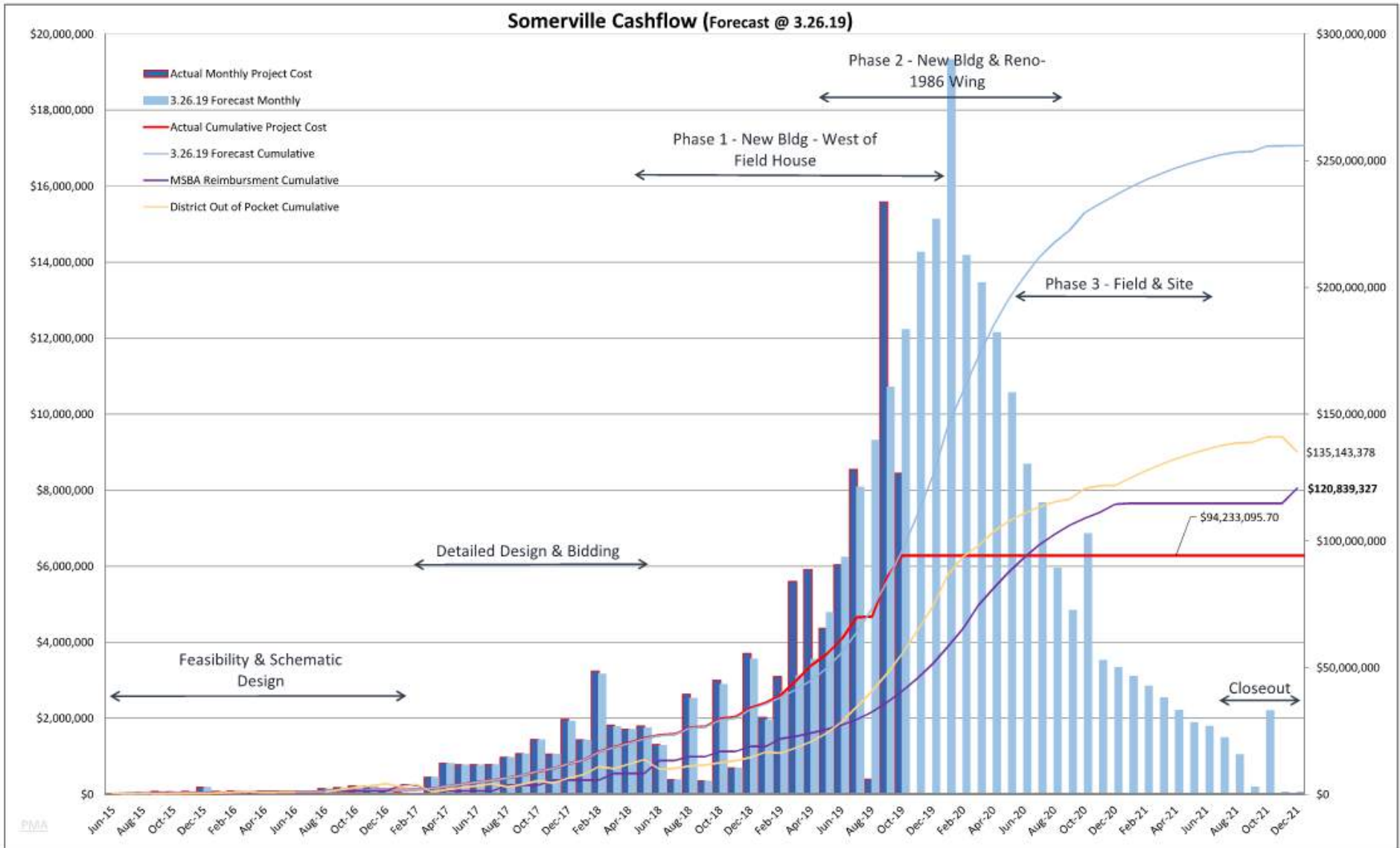
- GMP was voted on and approved at the 8/14/2019 Building Committee Meeting. PMA & Suffolk Construction continued finalization of documents throughout October 2019. Final Execution with the MSBA is anticipated for November 2019.

**MILESTONE DATES**

Milestone Dates	Forecast	Actual	Status	Schedule Notes
Substantial Completion Phase 1 New Addition	15May20			Revised per 06/28 Schedule
Substantial Completion Phase 1A Tech Space Reno	15May20			Revised per 06/28 Schedule
Substantial Completion Phase 1B Gymnasium Reno	15May20			Revised per 06/28 Schedule
Substantial Completion Phase 2 New Addition	31Jul20			On target
Substantial Completion Phase 2A Auditorium	25June20			Revised per 09/30 Schedule
Substantial Completion Phase 3A Demo /Field	28May21			On target



PROJECT CASHFLOW PROJECTION



**PROJECT PHOTOS**

**October 2019: Continued Installation of New Roof at Existing Library PH 2A**



**October 2019: Installing Rebar for New Foundation Wall PH 2**



**October 2019: Concrete Pour at Loading Dock PH 1**



**October 2019: Demolition of Existing Library Stairs PH 2A**



**October 2019: Prepping of Roof at PH 1**



**October 2019: Backfilling and Compacting Foundation Wall After Waterproofing & Insulating PH 2**



**PROJECT PHOTOS**

**October 2019: Installation of Storm Water Infiltration Basin PH 2**



**October 2019: Concrete Pour for Structural Footing PH 2**



**October 2019: Beginning of Installation for Acoustical Ceilings in PH 1**



**October 2019: Blocking in Wall Openings at the Existing Gym PH 2**



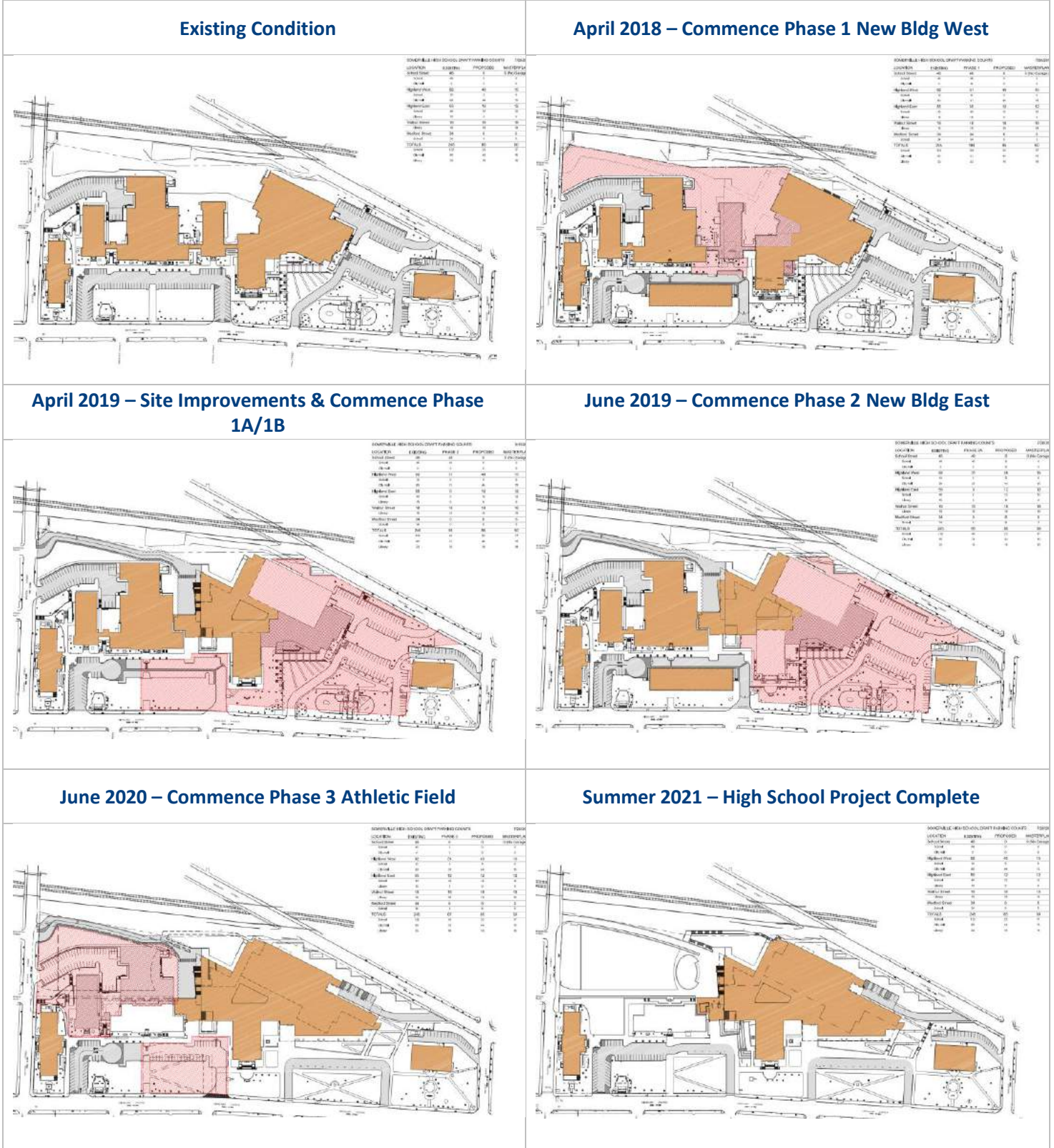
**October 2019: Workers Prepping the Paver for Paving the Temp Access Road PH 1**



**October 2019: Somerville High School North West Entrance at Current Progress Stage PH 1**



**CONSTRUCTION PHASING & LIMIT OF WORK BY PHASE**



## PROACTIVE MEASURES RELEVANT TO COMMUNITY INTERACTION DURING CONSTRUCTION



### Conduct of Contractor Personnel

All Construction Personnel must be CORI checked. The Contractor must establish and enforce rules as are appropriate to ensure the safety of the school programs and appropriate demeanor in the presences of the students, staff, parents and other visitors. Personnel must wear identification badges when on site. Workers are forbidden from intermingling with students or entering a school occupied area except with prior approval of the Owner.



### Working Hours

The Contractor is allowed to work on site between 7:00AM to 7:00PM Monday-Friday and between 9:00AM and 7:00PM on Saturdays. Work on Sunday and Legal Holidays is prohibited. Any deviation from this plan requires a request made by the contractor 72 hours in advance of the work being performed and the approval of the DPW Commissioner.



### Use of Site

Site Work and Work outside the building may be performed while school is in session if it does not interfere with or impede school activities, including but not limited to arrivals and departures of students and staff, and outdoor athletic and play activities. Before performing work in any area that is immediately outside an occupied area of the building, the contractor must notify the Owner and obtain written authorization.

Any operations that would result in high levels of noise, vibration, odors or other disruption to the school must be coordinated to with school prior to the activity commencing. Any operation causing interruptions to the school activities will be stopped as required by the school.

Prior to execution of the work, the contractor is required to submit a site utilization plan, weather protection and heating plan, dust containment plan, and traffic and hauling plan.



### Existing Utility Interruptions

Utilities serving the property are not allowed to be interrupted. When utilities connections need to be modified, temporary services must be provided and put in place to insure uninterrupted utility service to the school, unless otherwise approved by the Owner.



### Indoor Air Quality

The contractor will develop and enforce procedures for preventing construction activities from creating unacceptable Indoor Air Quality within occupied areas. This includes use of dust protection, filters, containment, ventilation and negative air pressurization. The contractor is required to monitor work practices and have systems in place for early detection of potential Indoor Air Quality issues. The contractor is required to provide monthly monitoring of the building indoor air quality with additional monitoring required when construction operations generate higher levels of potential contaminants.



### Noise Control

The contractor is required to develop and maintain a noise abatement program and enforce strict discipline over personnel to minimize noise. The must employ construction methods and equipment which reduce excess noise



Key: Approved Under Review Rejected Pending

ID	Client	Category	Description	Approved	Under Review	Rejected	Pending	Other	Notes	Status	
#026R2	N/A	JDC Demo	JDC Demo COR #05.4 - Non-traditional abatement of unforeseen asbestos tunnel and insulation (NTWP). Lump sum portion.	\$258,827.10				\$113,361.99	(\$145,465.11)	PMA added to PCO log on 11/14/2018 to reconcile with SCCI log. SCCI to submit PCO. SCCI submitted initial pricing on 11/13/18. PMA sent initial comments back on 11/14/18. SCCI sent revised PCO back on 11/23/18 and requested a meeting. Following meeting on 11/26/18 between SCCI/PMA/JDC Demo slips are to be provided daily. PMA bootleg comments issued to SMMA on 11/27, SMMA reviewing. PMA returned comments on 11/30/18. T&M work was recommended. Following meeting with PMA/SCCI/SMMA/JDC on 12/3/18 costs for work completed to date were negotiated and work yet to occur was determined to be split into second (26B) for tracking. 12/13/2018 - after meeting PCO was to be split lump sum and T&M. SCCI provided revision with only Lump Sum amount, T&M still needs to be reconciled. PMA to review, SCCI to provide signed copy. Approved on 12/13/18	PRE-GMP
#026R2A	N/A	JDC Demo	JDC Demo COR #05.4 - Non-traditional abatement of unforeseen asbestos tunnel and insulation (NTWP). T&M portion						\$0.00	PMA added to PCO log on 11/14/2018 to reconcile with SCCI log. SCCI to submit PCO. SCCI submitted initial pricing on 11/13/18. PMA sent initial comments back on 11/14/18. SCCI sent revised PCO back on 11/23/18 and requested a meeting. Following meeting on 11/26/18 between SCCI/PMA/JDC Demo slips are to be provided daily. PMA bootleg comments issued to SMMA on 11/27, SMMA reviewing. PMA returned comments on 11/30/18. T&M work was recommended. Following meeting with PMA/SCCI/SMMA/JDC on 12/3/18 costs for work completed to date were negotiated and work yet to occur was determined to be split into second (26B) for tracking. 12/13/2018 - SCCI to provide signed copy. 1/17/19 T&M still being tracked, SCCI to issue PCO once work is complete. 1/31/2019 SCCI noted JDC wants to wait to submit final costs. 2/14/19 SCCI to submit costs once slips are received. 2/21/19 - Once SCCI gets price will issue PCO. 2/28/19 - NO change from previous week. 03/07/19 - SCCI to follow up with JDC, JDC possibly waiting on WM TREE load counts, PMA/SMMA can review T/M costs separate in advance if needed. 03/14/19 - JDC sent pricing to SCCI, SCCI vetting and then will forward over to PMA/SMMA. 03/21/19 - No change. B.I.C. SCCI. 04/18/19 - No change B.I.C. SCCI. 04/25/19 - PCO WAS CAPTURED AS PCO #132, VOID.	VOID
#027	N/A	JDC Demo	JDC Demo COR #06 - Abate unforeseen transite pipe found on 10/19/2018	\$14,450.00				\$5,850.47	(\$8,599.53)	Latent condition - Mobilization and Excavation. SCCI to review/resubmit based on actual linear footage. Soils Management Allowance (To be reconciled for linear footage). PMA sent comments back to SCCI on 11/14/18. Work proceeding T&M, actuals to be reconciled. SCCI to resubmit (12/6/18). SCCI resubmitted PCO on 12/7. PMA/SMMA to review/confirm pricing 12/13/2018 - SCCI to provide signed copy.	PRE-GMP
#028	N/A	JDC Demo	JDC DEMO COR #03 - Premium time for summer demolition work; JDC DEMO COR #04 - Down Time waiting to demolish remaining C wing corridor while other trades perform cut and cap of the fire sprinkler line running into original B wing; JDC DEMO COR #05 - Sawcut and demo E wing slab for unforeseen electrical utilities	\$19,082.31				\$8,181.05	(\$3,559.00)	PMA added to PCO log on 11/14/2018 to reconcile with SCCI log. SCCI submitted PCO on 11/15/18. PMA returned comments to SCCI on 11/21/18. 12/20/2018 - SCCI still reviewing and chasing. 1/15/19 SCCI resubmitted same costs. 1/17/19 - SCCI tracked revised PCO on 1/15. 1/31/2019 PMA/SMMA comments sent. 2/7/2019 SCCI to review with JDC Demo and respond to comments. 2/13/19 SCCI responded, PMA/SMMA reviewing. 2/21/19 - PMA issued comments SCCI today 2/21, SCCI to review. 2/28/19 - ROUTING	PRE-GMP
#029R2	N/A	Simplex	Simplex CR #1 - Premium time for work on Saturday 8/4/18. Simplex CR #2 - Premium time for work on Saturday 8/11/18. Simplex CR #3 - Drop sprinkler heads in D wing lower corridor - Ceiling lowered due to coordination	\$3,995.47				\$2,875.37	(\$1,120.10)	PMA added to PCO log on 11/14/2018 to reconcile with SCCI log. SCCI to submit PCO. SCCI Submitted PCO on 11/20/18. PMA returned comments to SCCI on 11/21/18. SCCI to review and resubmit. SCCI resubmitted PCO on 12/10 with revised / lowered hours and attached rates. PMA/SMMA to review new cost. SB comments revised, should be good to go. SCCI adjusting for contingency draw 12/20/18 and rates are acceptable. All backup to be included. 1/3/19 SCCI revising and resubmitting for CM contingency. 1/7/19 #029R2 submitted by SCCI.	PRE-GMP
#030	N/A	Dow	SOMR Soils 2018-1 Haul to Al Saugus	\$286,703.00				\$286,703.00	\$0.00	Soils Management Allowance. SCCI submitted PCO on 11/20/18. PMA responded with comments on 11/21/18. SCCI returned additional slips missing from original on 11/26/18. Awaiting CDW confirmation of soil classification. CDW provided response on 11/29/18. Routing. PMA forwarded signed cover sheet on 12/6 to Ben/Jake from Suffolk.	PRE-GMP
#031	N/A	P.J. Kennedy	PIK PCO #002 - Repair EF-9 Motor which had failed serving existing boys and girls bathrooms & PCO #003 - Replace cracked heating coil in athletic trainers room	\$2,889.82				\$772.77	(\$91.94)	SCCI submitted PCO on 11/26/18. SMMA responded that PCO #004 portion to be removed (coil cracked during demolition). Revised PCO issued 11/27. Need city signature 11/29/18	PRE-GMP
#032	N/A	J. Derenzo	Derenzo COR #10, 10A, 11 - Soil haul out to WM Tree & Coventry (Loam)	\$254,680.16				\$254,680.00	(\$0.16)	Soils Management Allowance. Rec'd 11/28, PMA reviewing. SMMA found costs acceptable on 12/6/18. PMA checking tipping fees and will respond. 12/13/2018 - SCCI provided unit rate back up. PCO executed on 12/13/18	PRE-GMP
#033	N/A	DOW	Additional soil export from soil management allowance (Coventry, Saugus) (Premium time opening Saturday and tonnage fee)	\$81,412.00				\$81,412.00	\$0.00	SCCI submitted PCO on 12/5/18. PMA reviewed slips and they match. Unit prices to be checked. 12/13/2018 - PMA ready to sign PCO, SMMA ball in court for possible CDW review. PCO executed on 12/13/18	PRE-GMP
#034	N/A	SCCI	This PCO represents the reconciliation of the Amendment #2 to the actual costs for the scopes of work included in this Amendment per the enclosed documentation.	(\$35,213.92)				(\$25,687.27)	\$0.00	SCCI issued PCO on 04/30/19. 05/02/19 - PMA/SMMA to review. 05/09/19 - No change, B.I.C. PMA/SMMA. 05/16/19 - PMA reviewing internally. 05/23/19 - PCO is signed.	PRE-GMP
#035	PR #005	V&G Iron	Costs to pickup and relocate BAS Owl Panels	\$3,865.99				\$3,606.30	(\$259.69)	SCCI submitted costs on 11/29/18. PMA/SMMA provided comments on 11/30/18. 12/13/2018 - issue with Dow moving OWLS to street for V&G. PCO on hold for now. 1/31/2019 On hold still. 2/21/19 - OWLS 18/23 have been removed, SCCI to review V/G costs associated with Dow slip. 2/28/19 - SCCI to touch base with JA. 03/07/19 - As of now no costs have been associated to this work, PCO is rejected. 04/11/19 - SCCI received formal revision from V/G today, to submit. 04/18/19 - PCO revision imminent from SCCI. 04/25/19 - SCCI still to issue PCO revision, working with Dow/V&G. 05/02/19 - No change, B.I.C. SCCI to issue PCO for review. 05/16/19 - No change, B.I.C. SCCI to submit PCO for review.	PRE-GMP
#038	N/A	Lighthouse	Lighthouse PCO #12 - Furnish and install hand set precast pieces not tagged to FSB	\$84,093.06				\$78,190.64	(\$5,902.42)	SCCI submitted costs on 11/30/18. PMA provided comments to SCCI on 12/3/18. SCCI to provide breakdown of material. SCCI provided breakdown of costs on 12/7. PMA/SMMA to review breakdown, Suffolk to reconcile \$200 when all comments are back. PMA sent follow up to SMMA on 12/26. 1/2/19 SMMA issued comments to PMA to be discussed at meeting. 1/3/19 PMA to review and issue comments. 1/3/19 SCCI to remove Fee Markup and resubmit. See DF email 1/2/19 regarding Beton potential ownership of some scope, need clarification from SMMA. 1/9/19 SCCI issued revision removing markups	PRE-GMP
#039	N/A	Lighthouse	Lighthouse PCO #006 - Remove existing door frame and infill with CMU at corridor CTA wing basement. Lighthouse PCO #007 - Fixing existing gym door back patio and infilling penetrations. Lighthouse PCO #008 - Demo, tooth, and parge gym entrances for temp stair. Lighthouse PCO #009 - Repair stairs for egress at Building D (library Steps). Lighthouse PCO #010 - Demo unsafe brick above arched windows that were removed for historical society	\$23,165.22				\$20,583.19	(\$2,582.03)	SCCI submitted PCO on 12/4/18. PMA/SMMA reviewed and responded to SCCI on 12/12 with comments on PCO for different items approved for CM contingency / rejected. SCCI to issue back revision/comments. 12/12/2018 PMA issued comments back to Suffolk. Suffolk to review. 12/13/2018 - SCCI to address comments issued on 12/12/2018. 1/17/19 - SCCI actively working with Lighthouse. 1/24/19 No Update. 1/31/2019 - SCCI waiting on comments. 2/7/2019 SCCI reviewing. 2/21/19 - SCCI still chasing Lighthouse, will follow up. 2/28/19 - SCCI/Lighthouse to send revised PCO. 03/07/19 - SCCI has missing slips, needs to update, and resubmit PCO. 03/14/19 - JF to follow up with BC on update. 03/21/19 - SCCI to compile tickets (received) and issue to PMA/SMMA. 04/04/19 - PCO was approved last week for funding out of SCCI's contingency.	PRE-GMP
#047	N/A	WJGEI	WJGEI Proposal #3, 11, 13, 14, 15, 16, 17, 18, 19, 20, 25, 26, 27, 28, 29, 30, 31, 37	\$84,034.52				\$63,003.65	(\$1,410.87)	SCCI submitted PCO on 12/5/18. PMA/SMMA reviewing as of 12/13/2018. SMMA comments rec'd 1/3/19, PMA response issued 1/8/19. 1/10/2019 PMA reviewing portion rejected for premium time. SCCI resubmitted with \$19,620 to be funded from Contingency and remaining \$43,383.65 to be funded from owner. 1/17/19 PCO approved from PMA/SMMA.	PRE-GMP
#048	N/A	Pavilion Flooring	Pavilion Flooring PCO #048 - install black cover base at temp walls and finished spaces during Summer 2018 enabling. Example being a temp. Fitness room and other areas in the B Wing Offices and D Wing / Ewing Spaces.	\$3,496.12				\$3,009.88	(\$486.24)	SCCI submitted PCO on 12/11/2018. 12/13/2018 PMA sent comments rejecting PCO until back up on PCO is submitted from SCCI. SCCI to address and itemize scope. 1/17/19 - SCCI to document plan with locations of base installed. 1/24/19 No Update. 1/31/2019 SCCI working with pavilion to provide backup. 2/7/2019 SCCI reviewing OT charges. 2/12/19 SCCI resubmitted with photos, PMA/SMMA reviewing. 2/21/19 - SMMA issued comments to PMA 2/20, PMA added comments and issued back to SCCI today, PCO was sent back as rejected as work is owned under contract drawings.	PRE-GMP
#049	N/A	Dow Company	Dow Company PCO #049 - proposal for inefficiency during the mass excavation for Phase 1 Foundations in October.	\$44,789.76					(\$44,789.76)	SCCI submitted PCO on 12/11/2018. PMA/SMMA ball in court to review. 1/8/19 PMA response issued, need more productivity data to analyze & respond. 1/17/19 - PMA issued comments back to SCCI on 1/9. 1/8/19 PMA emailed SCCI notifying that PMA is unable to verify Dow's claim until productivity data can be compiled and reviewed. 1/24/19 PMA working to reconcile with all other PCO's and daily reports. 2/21/19 - PCO still on hold, review schedule impact cost. 2/28/19 - PCO still on hold, review schedule impact cost. 03/07/19 - PCO still on hold, review with schedule impact cost. 03/14/19 - PCO still on hold, to be reviewed with schedule impact cost. 03/21/19 - PCO still on hold, to be reviewed with schedule impact cost. 04/04/19 - PMA letter issued on 03/27 formally rejects Dow's inefficiency PCOs. SCCI to follow up with Dow, and risk to still be tracked here until (if) a formal response from Dow is heard. 04/11/19 - SCCI met with Dow Monday 04/08 on Schedule Impact cost. meeting with Dow will be needed in the future to discuss costs. 04/18/19 - SCCI following up with Dow, meeting needed to discuss with Dow from all parties needed. 04/25/19 - SCCI still working with Dow, meeting between all parties is still needed for discussion. 05/02/19 - SCCI still working with Dow, meeting between all parties is still needed for discussion. 05/09/19 - SCCI still working with Dow, meeting between all parties is still needed for discussion. 05/16/19 - SCCI still working with Dow, meeting between all parties is still needed for discussion. 05/23/19 - Ongoing, no change from last week. 05/30/19 - Ongoing, no change from last week. 06/06/19 - Ongoing, no change. 06/13/19 - Ongoing, no change. 06/27/19 - No change. 07/25/19 - No change. 08/01/19 - No change.	HOLD/REJECTED

Key:	Approved	Under Review	Rejected	Pending
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#050	PR #022, RFI #139	WJGEI	T&M Work for Summer enabling. WJGEI Proposal #07 - Rework fire alarm equipment and devices located in the gym not shown on the electrical drawings. WJGEI Proposal #08 - Rework and re-wire 1600A SWBD-2 not shown on the electrical drawings. WJGEI Proposal #09 Rework and re-wire electrical panels and associated branch wiring located in the gym not shown on electrical drawings. Proposal #10 - Summer premium time to accelerate work	\$202,918.70			\$92,155.10	\$21,721.65	(\$89,041.95)	SCCI submitted PCO on 12/11/2018. Link provided does not contain the PCO, PMA responded to SCCI on 12/13 for new link. SCCI sent new link, GGD comments due by 1/8/19. 1/10/2019 SMMA to issue comments by end of week. 1/17/19- SMMA still working on finalizing comments. 1/24/19 GGD/SMMS comments are ready, PMA hopes to have comments to SCCI today. 1/29/2019 PMA sent comments to SCCI. 1/31/2019 WJGEI reviewing, SCCI to update when WJGEI comments received. 2/7/2019 SCCI/WJGEI to provide response. PMA to provide foreman rate response. 2/21/19- SCCI to issue response on rate, review other PCO comments. 2/28/19- SCCI reviewing still. 03/07/19- WJGEI has to provide credit, resubmit to SCCI, SCCI to revise and resubmit. 03/14/19- WJGEI revising one proposal. SCCI wants separate meeting with this PCO. SCCI possibly to break out approved/unapproved costs. 03/21/19- SCCI to follow up internally and schedule team meeting. 3/28/19 - SCCI estimator to review. 04/04/19- SCCI estimating to see if work done to see if T&M slips are accurate. 04/11/19- SCCI working on estimation still. 04/18/19- SCCI still working on estimate. 04/25/19- SCCI still working on estimate. 05/02/19- SCCI still working on estimate. 05/09/19- SCCI estimator reviewing now. 05/16/19- B.I.C. SCCI estimating department. 05/23/19- No change, B.I.C. SCCI. 05/30/19- No change, B.I.C. SCCI estimating. 06/06/19- SCCI ball in court/estimator. 06/13/19- JF to follow up with estimator. 06/20/19- B.I.C. SCCI/ SCCI estimator. 06/27/19- B.I.C. SCCI/SCCI Estimator. 7/11/19 - SCCI estimator reviewing, will have comments next week. 7/18/19 - SCCI has all of the information the need, need to package it and submit. 08/01/19- PCO revision issued on 07/26/19, B.I.C. PMA/SMMA. 08/29/19- PMA/SMMA agreed to pricing on 3/4 COs from WJGEI. 1 CO disputed pricing being tracked as PCO #050A					GMP
#50A	PR #022, RFI #139	WJGEI	This proposed change order represents the additional electrical costs associated with the multiple feeders originating from SWBD2 (Refer to Detail E2 on DWG TE 401). COR #054- Provide material and labor on T&M basis for the rework of multiple feeders originating from SWBD2. No reference requiring the level of rework is indicated in the contract documents. Work performed on time and material basis as instructed by Suffolk Construction Company Inc. See attached work authorization forms for the individual task details.	\$61,440.73			\$61,440.73		\$0.00	08/29/19- SCCI submitted PCO today, B.I.C. PMA/SMMA to review. 09/12/19- PMA/SMMA (GGD) approved this PCO for routing, SCCI to submit PCO #050B for credit not associated with this work but for tracking purposes.	GMP				
#050B	N/A	WJGEI	This deductive change order represents the credit associated with the re-feeding the existing switchboard via the 3500 AMP Switch that was shown on the contract documents but not required to be completed. The request for this credit was generated by the SMMA/GGD comments in the PCO #050 review.	(\$12,275.51)			(\$12,830.90)		\$0.00	09/12/19- SCCI to submit formal PCO. 09/19/19- SCCI submitted PCO on 09/18, PMA/SMMA to review. 09/26/19- PMA issued comments back to SCCI EOD, B.I.C. SCCI to submit formal PCO. 10/03/19- PCO was approved.	GMP				
#051	RFI #253	JDC Demo	JDC Demo PCO #051- proposal for additional beam pockets per RFI 253. Pricing includes labor, equipment, materials and disposal necessary to expose steel beam connections in the locations shown for new construction. PMA NOTE- IT SHOULD BE RFI 253 REFERENCED.	\$25,337.81			\$19,422.95		(\$5,914.86)	SCCI submitted PCO on 12/12/2018. 12/13/2018- DF issued back comments to SCCI today on quantities. SCCI to review with JDC and get back to team with quantities to enable team review. DF reviewing and to respond as soon as possible. Infill of beam pockets to be tracked as separate PCO if/as required. 1/4/19 comments issued to SCCI. 1/17/19- SCCI issued revised PCO, SMMA approved, PMA to review. 1/24/19 PCO Routing	PRE-GMP				
#052	N/A	JDC Demo	JDC Demo PCO #052- change order represents mechanism to remove the \$598,500 of allowances from the JDC Demo subcontract into individual allowances to be managed within the GMP.	\$0.00			\$0.00		\$0.00	SCCI submitted PCO on 12/12/2018. PMA /SMMA ball in court to review.	PRE-GMP				
#053A	N/A	Dow Company	Dow Company PCO #053- attached back up for T&M from the Dow Company working around Wall #16 and the unforeseen pipes that were encountered. Ticket 103240- Down time waiting for car to be moved / towed, and double handle of soils that were not yet classified by CDW. Ticket 103241- Over ex unsuitable material and recharge with 3/4 stone per direction of Geotech. Ticket 103242- Excavate around and over ex for unforeseen drain and water lines based upon sketches issued by SMMA. Ticket 103243- Excavate around and over ex for unforeseen drain and water lines down to suitable material.	\$19,583.00			\$9,924.42	\$2,446.18	(\$7,212.40)	SCCI submitted PCO on 12/12/2018. 1/10/2019 PMA/SMMA issued comments back to SCCI. 1/15/19 SCCI questioned PMA/SMMA comments. 1/15/19 PMA sent \$28.5/CY for over excavation and \$30/CY for Granular Backfill, not SCCI \$123/CY. All to review. 1/17/19- SMMA issued comments 1/9. SCCI to re-issue PCO with unit rates / bill against allowance. 1/24/19 SCCI to adjust cover sheet showing correct allowance draw/Need to tie out qualification if it exists. Update 1/31/2019 DG to call down to discuss rates. 2/7/2019 SCCI still working on this. 2/21/19- SCCI ball in court. 2/28/19- SCCI to separate approved/unapproved slips, resubmit. 03/07/19- SCCI/DOW to revise labor rates, equipment rates, and resubmit PCO. 03/14/19- JF to follow up with JA next week. 03/21/19- Dow is updating pricing, SCCI to resubmit PCO once they receive this information 3/28/19 : 53A ok, 53B broekn out	PRE-GMP				
#053B	N/A	Dow Company	Dow Company PCO #053- attached back up for T&M from the Dow Company working around Wall #16 and the unforeseen pipes that were encountered. Ticket 103240- Down time waiting for car to be moved / towed, and double handle of soils that were not yet classified by CDW. Ticket 103241- Over ex unsuitable material and recharge with 3/4 stone per direction of Geotech. Ticket 103242- Excavate around and over ex for unforeseen drain and water lines based upon sketches issued by SMMA. Ticket 103243- Excavate around and over ex for unforeseen drain and water lines down to suitable material.	\$5,474.54				\$1,290.27	(\$4,184.27)	04/04/19- SCCI working on formal PCO for disputed costs on SL 103241. 04/11/19- Ongoing, SCCI to submit PCO. 04/18/19- Ongoing, SCCI to submit PCO. 04/25/19- Ongoing, SCCI to submit PCO. 05/02/19- Ongoing, SCCI to submit PCO. 05/09/19- SCCI to formally submit PCO. 05/16/19- SCCI to formally submit PCO. 05/23/19- PCO was submitted on 05/21, PMA responded rejecting PCO, back and forth ongoing between parties. PMA/SMMA to review. 05/30/19- PMA to respond w/ unit price discussion from last week. 06/06/19- No change, PMA to respond. PMA responded on 06/11 for PCO to be revised based of unit pricing, SCCI/Dow responded with unit price they think is applicable. PMA responded asking for further explanation on unit price differences. 06/13/19- PMA/SMMA/SCCI agreed on unit price for work, PCO is ROUTING.	PRE-GMP				
#053C	N/A	Liberty	This proposed change order represents the exploratory digging to determine whether the water line was active per the PMA/SMMA emails dated 09/21/2019. This work was completed on a Time and Materials basis as verified by PMA and Suffolk	\$1,951.50			\$1,951.50		\$0.00	08/01/19- Item first appeared, SCCI to formally submit PCO. SCCI submitted PCO on 08/30. 09/12/19- PCO was approved for routing on 09/10.	GMP				
#054	N/A	WJGEI	Added wall pack lighting at mods	\$10,422.09			\$10,422.09		\$0.00	PMA authorized T&M for installation. SCCI submitted costs on 12/17/18	PRE-GMP				
#055	RFI 151.1	PJK	Add a thermostat to the dead space, wire, and program alarms for low temps PER rfi 151.1. Wiring is needed to be run to the nearest AHU controller to interface for alarm feedback.	\$2,715.81					(\$2,715.81)	12/18/18- PCO issued from SCCI per RFI 151.1. 01/03/2019- Ball in court for review is PMA. 1/17/19- PCO on hold, review during cold days	VOID				
#056	N/A	J Derenzo	J Derenzo PR #10 - Strip & Dispose of Loam - See PR as requested to split the loam strip and dispose from the original PCO #019. Attached back-up includes the breakdown of labor and equipment needed.	\$198,205.80			\$50,190.04	\$76,016.00	(\$71,999.76)	12/19/2018- PCO #056 originated on this date. 01/03/2019- Ball in court PMA to review. 1/4/19 - PMA rejection issued. 1/17/19- Meeting with SCCI, PMA, SMMA, and J Derenzo on 1/22. 1/24/19 PCOs 19, 32, and 56 may be tied together at this point, PMA is reconciling	PRE-GMP				
#057	CCD #001, PR #004	Henniger Door	Revisions associated with temporary egress door swings and hardware as a result of RFI #129 and RFI #150. Reversal of swing for the door leading from the autobody shop out to the exterior vehicle tunnel, as well as the addition of a panic bar exit device and exterior lever on that door. Adjustment of luminescent striping from the fab lab to pass through the swigning door as opposed to the overhead colling door. Removal of the existing door leaves from the door frame leading from the fab lab into the autobody space. Addition of a panic bar exit device on the door leading from the hallway outside the fab lab into the fab lab (Door #TC-2). Deletion of the need to reverse the swings of door #'s TC-13 and TC-14. Revisions to the reported design occupancies of the automotive tech shop, the carpentry classroom and the early education shop to better reflect the planned temporary usage of the space until April 2019 when phase 1A begins	\$13,175.50			\$4,003.59	\$8,100.00	(\$1,071.91)	CCD #001 executed on 8/8/2018. T&M Slips forthcoming from SCCI. 1/15/2019 SCCI submitted costs. SCCI proposing \$5,075.50 out of Owner Contingency and \$8,100 out of Allowance. 1/17/19- PCO in review from PMA/SMMA. 1/24/19 Waiting for SMMA comments before sending to SCCI. 1/30/2019 PMA/SMMA comments sent to SCCI. 2/7/2019 SCCI reviewing and responding. 2/21/19- SCCI to provide more backup. 2/28/19- SCCI to revise PCO to distinguish between cost/ no cost items. 03/07/19- SCCI issued PCO revision on 2/28/19, SMMA/PMA to review. 03/14/19- SMMA sent comments to PMA on 3/13. Ball in Court PMA to review. 03/21/19- SCCI to issue revised PCO, PCO to be approved after revision.	PRE-GMP				
#058	N/A	Dow Company	Allowance transfer authorization request represents the costs associated with the soil export to the enclosed facilities as outlined in the attached tickets.	\$58,787.00				\$58,787.00	\$0.00	01/03/19- PCO #058 issued. 01/10/2019 PMMA issued comments to SCCI. 01/10/2019 SCCI responded with \$100 correction	PRE-GMP				
#060	N/A	JDC Demo	Allowance transfer authorization - subsurface transite, ACM foundation mastic, vapor barrier	\$30,700.00				\$30,700.00	\$0.00	01/03/19- PCO #058 issued. Ball in Court PMA/SMMA for review	PRE-GMP				
#061	N/A	Dow Company	Dow Excavation Inefficiency Costs for November 2018	\$95,358.19					(\$95,358.19)	SCCI issued PCO on 01/16/19. 1/8/19 PMA emailed SCCI notifying that PMA is unable to verify Dow's claim until productivity data can be compiled and reviewed. 01/17/19- PCO under review from PMA/SMMA. 1/24/2019. 2/21/19- PCO still on HOLD, review with schedule impact. 02/28/19- PCO still on hold, to be reviewed with schedule impact. 03/07/19- PCO still on hold, to be reviewed with schedule impact. 03/14/19- PCO still on hold, to be reviewed with schedule impact costs. 03/21/19- PCO still on hold, to be reviewed with schedule impact costs. 04/04/19- PMA letter issued on 03/27 formally rejects Dow's inefficiency PCOs. SCCI to follow up with Dow, and risk to still be tracked here until a formal response from Dow is heard. 04/18/19- SCCI following up with Dow, meeting needed to discuss with Dow from all parties needed. 04/25/19- SCCI still working with Dow, meeting between all parties is still needed for discussion. 05/02/19- SCCI stil working with Dow, meeting between all parties is still needed for discussion. 05/09/19- SCCI stil working with Dow, meeting between all parties is still needed for discussion. 05/16/19- SCCI still working with Dow, meeting between all parties is still needed for discussion. 05/23/19- Ongoing, no change from last week. 05/30/19- Ongoing, no change from last week. 06/06/19- Ongoing, no change. 06/13/19- Ongoing, no change. 06/20/19- Ongoing, no change. 06/27/19- No change. 08/01/19- No change.	HOLD/REJECTED				
#062	N/A	JDC Demo	JDC Downtime on T&M from GRs	\$3,212.00				\$0.00	(\$3,212.00)	Funded from Suffolk Lump Sum GRs (PMA to track in Master Budget)	PRE-GMP				
#063	N/A	Proscan	Proscan for Latent Subsurface Conditions	\$1,114.78			\$1,114.78		\$0.00	Issued 1/7/19. PMA approved 1/7/19.	PRE-GMP				
#064	N/A	Greenwood	Install Temp Roof Curb for EF #09	\$1,220.76				\$1,220.76	\$0.00	Issued 1/7/19. PMA approved 1/7/19.	PRE-GMP				



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#066	N/A	Boston Chimney	Demo down and brace the chimney	\$54,892.51					(\$54,892.51)	SCCI submitted costs on 1/09/2019. 01/17/19- PMA issued comments back regarding other pricing for this work and credit from JDC demo. PCO review is ongoing for this item from all parties. 1/24/19 Replaced by PCO #069. 1/31/2019 SCCI reviewing and resubmitting pricing following discussions (DG working with JDC, firming up to Boston Chimney to \$50K, Take cost for protection of breaching in GC/GR, PMA to discuss with TP)	VOID
#067	N/A	Beauce Atlas	Steel Beam Penetration Allowance Transfer (\$15,900)	\$0.00				\$0.00	\$0.00	PCO Submitted on 2/1/19 for a \$0 PCO. Allowance transfer of \$15,900. 2/7/2019 PCO is routing	PRE-GMP
#069	N/A	JDC Demo, Boston Chimney	Demolish top 20' of existing chimney	\$34,369.24					\$0.00	SCCI submitted costs on 1/14/2019. 1/15/2019 PMA sent comments back. SCCI to review. 1/17/19- SMMA issued comments regarding de scope not matching proposed demolition plan. Revised PCO from JDC needed. 1/24/19 SCCI working with JDC to address SMMA comments regarding descope. 1/31/2019 SCCI reviewing and resubmitting pricing following discussions (DG working with JDC, firming up to Boston Chimney to \$50K, Take cost for protection of breaching in GC/GR, PMA to discuss with TP)	PRE-GMP
#070	PR #023	Grasseschi	CO 2P - Premium time on summer work, CO 3P - Investigate and test gas line, added ball valves on temp water service	\$40,267.38			\$24,491.81		(\$15,775.57)	SCCI submitted costs on 1/15/2019. 1/17/19- PMA/SMMA reviewing. 1/24/19 PMA sent comments this morning. 2/7/2019 SCCI broke out into two PCO's, SCCI reviewing PCO #070. 2/21/19- SCCI to coordinate response with Grasseschi, revise and resubmit. 2/28/19- SCCI told Grasseschi to justify their position, rejected as of now and risk will be tracked here. 03/07/19- SCCI to address with Grasseschi / internally with Jake Forsaith (JF). 03/14/19- SCCI chasing wage rate breakdown from Grasseschi. Once wage rates are finalized, the PCO will be reviewed again. As of right now PCO is rejected, cost exposure is being tracked here. 03/21/19- SCCI to resubmit PCO. PMA to review wage rates. 04/11/19- PMA to review updated wage rates, SCCI still reviewing with Grasseschi. 04/18/19- Ongoing B.I.C. SCCI / Grasseschi, wage rate comments sent back to SCCI from PMA. 04/25/19- Ongoing B.I.C. SCCI / Grasseschi. 05/02/19- Ongoing, B.I.C. SCCI / Grasseschi. 05/09/19- No change, SCCI waiting for any response from Grasseschi. 05/16/19- No change, B.I.C. SCCI/Grasseschi. 05/23/19- No change, B.I.C. SCCI. 05/30/19- No change, B.I.C. SCCI/Grasseschi. 06/06/19- No change, B.I.C. SCCI/Grasseschi. 06/13/19- No change, SCCI chasing Grasseschi daily. 06/20/19- SCCI chasing Grasseschi, SCCI to put Grasseschi on notice soon if no responses continues. 06/27/19- SCCI chasing Grasseschi, Grasseschi to be put on notice soon. 08/01/19- No change, final decision come GMP time. 09/26/19- No change, PCO still on hold.	HOLD
#070A	PR #023	Grasseschi	Plumbing summer 2018 T&M Part 2 - PR #23 Installing new ball valves on existing systems for water piping. 4" vent rework	\$15,944.66					(\$3,497.05)	SCCI issued PCO on 2/5/19. PMA disagrees with OT hours included. 2/14/19 PMA/SMMA comments sent to SCCI. 2/21/19- SCCI to revise and resubmit, vent work straight time disputes to be carried on PCO 70. 04/04/19- PCO signed and approved.	PRE-GMP
#070B	PR #023	Grasseschi	This contingency authorization request represents the costs associated with the gas piping investigation work that was completed by Grasseschi. This PCO represents paying for 16hrs of straight time per the Grasseschi estimate prior to the work being completed. This PCO is proposed to be funded by the Construction Contingency.	\$3,104.68				\$3,104.68	\$0.00	SCCI issued PCO on 3/22/2019. 04/04/19- PCO was approved last week and signed.	PRE-GMP
#071	N/A	Lauretano	Additional temporary signage	\$1,151.17					\$0.00	Additional temporary signage received quote from Suffolk on 9/4/2018. BC noted that signs have been ordered on 9/18 and shop drawings are forthcoming. SCCI submitted on 1/15/2019. PMA approved on 1/15/2019. PCO Routing for signature	PRE-GMP
#072	N/A	Marguerite	Marguerite PCO #002 - Down time forming footings for generator walls, Marguerite PCO #003 - Form and install sacrificial form around 12" RCP pipe and 12" DI pipe at wall #16 (Unforeseen condition)	\$8,286.94					(\$4,162.22)	PMA added to PCO log on 11/14/2018 to reconcile with SCCI log. SCCI to submit PCO. PMA has record of no down time. On 01/14/2019 SCCI submitted costs. 1/17/19- PMA/SMMA reviewing. 1/24/19 SMMA to provide comments. 1/29/19 PMA/SMMA sent comments to SCCI. 1/31/2019 Awaiting JA/SCCI write-up. 2/7/2019 SCCI still to issue. 2/14/19 SCCI to respond. 2/21/19- SCCI ball in court. 2/28/19- SCCI to follow up, possibly break up approved and not approved slips. 03/07/19- SCCI to address internally with JF. 03/14/19- JF to break out approved / unapproved costs, track unapproved costs here. 03/21/19- JF sent revised PCO which removed the disputed T/M slips which will be covered under a separate revision. SMMA has recommended for approval, PMA to review. 03/21/19- Signatures routing. 04/04/19- PCO was approved and signed last week.	PRE-GMP
#072A	N/A	Marguerite	Marguerite Concrete Misc T&M Part 2. - Disputed Costs tracked here.	\$4,162.23			\$0.00		(\$4,162.23)	SCCI to issue PCO #072A tracking disputed T&M costs. 3/28 - SCCI to issue 072A. 04/04/19- SCCI to formally issue PCO. 04/11/19- SCCI to submit PCO ASAP. 04/18/19- SCCI to submit PCO ASAP. 04/25/19- Ongoing, SCCI to submit PCO ASAP. 05/02/19- Ongoing, SCCI to submit PCO ASAP. 05/09/19- SCCI to formally submit PCO. 05/16/19- SCCI to formally submit PCO. 05/23/19- No change, B.I.C. SCCI. 05/30/19- No change, B.I.C. SCCI to formally submit PCO. 06/06/19- No change, B.I.C. SCCI to submit PCO. 06/13/19- No change, SCCI following up internally. 06/20/19- B.I.C. SCCI to submit PCO. 06/27/19- No change, B.I.C. SCCI to submit PCO formally. 08/01/19- PCO was voided from SCCI/Marguerite.	VOID
#073	N/A	Dow Company	Soil export to enclosed facilities	\$70,608.00				\$70,608.00	\$0.00	SCCI submitted costs on 1/14/2019. 1/17/19- PMA/SMMA reviewing. 1/24/19 PCO routing	PRE-GMP
#074	N/A	Liberty	Liberty rental of seasonal ground thaw machine (12/19/18-3/12/19)	\$22,281.00				\$22,281.00	\$0.00	SCCI submitted on costs on 1/15/2019. SCCI requesting winter conditions allowance draw. 1/17/19- PMA issued comments, SCCI to follow up with Liberty. 1/24/19 PCO routing	PRE-GMP
#075	N/A	JDC Demo	1,500 SF of ACM concrete (Allowance)	\$24,000.00				\$4,320.00	(\$19,680.00)	SCCI submitted on 1/14/19. 1/17/19- PMA/SMMA review. 1/24/19 PMA awaiting response from Smith & Wessel. 1/30/2019 PMA sent comments and takeoff. 1/31/2019 SCCI reviewing takeoff as work is not yet completed. PMA noted Square Footage Costs at \$4,608. SCCI resubmitted costs on 2/1/18. Routing for signatures	PRE-GMP
#078	N/A	JDC Demo	1,200 SF for lower stair case foundation & footing from F wing.	\$20,500.00				\$11,000.00	(\$9,500.00)	SCCI submitted on 1/15/2019. SCCI proposing utilizing remaining \$19,500 of the \$30,000 allowance for foundation coating ACM and the remaining \$1,000 to be funded by the \$31,000 Allowance for coating behind classroom univents suspect ACM. SCCI requested a quick turnaround to get this work moving. 1/17/19- Smith and Wessel to confirm quantities match. 1/24/19 PMA awaiting response from Smith & Wessel. 1/30/2019 PMA sent preliminary review to SCCI. 1/31/2019 SCCI reviewing takeoff as work is not yet completed. PMA noted Square Footage costs at \$7,020. 2/7/2019 Approved to proceed up to \$11K on 2/1/19, SCCI to provide revised PCO today. 2/14/19 PCO Routing as of today	PRE-GMP
#079	PR #033R2	WJGEI	Emergency Telephone System Direction, Hands Free Auto Dialer, Security Panic Button	\$24,282.79					(\$5,377.47)	PR #33R issued on 11/26/18. SCCI submitted pricing on 1/15/2019. 1/17/19- GGD reviewing. 1/24/19 SMMA to provide comments. 1/31/19 SMMA reaching out to WJGEI to confirm \$6K savings are attainable and will then issue new PR. 2/7/2019 SMMA to provide update. 2/14/19 SMMA waiting for WJGEI (Barboza/Cunha) to respond. 2/21/19- SMMA back and forth with WJGEI ongoing, to re-issue PR / WJGEI to revise cost proposal. 2/28/19- SCCI received revised PR, SCCI to get costs from WJGEI and resubmit. 03/07/19- WJGEI to resubmit to SCCI, SCCI to issue revised PCO. 03/14/19- SCCI still waiting on revised pricing from WJGEI for the PR. 03/21/19- No change. 3/28- suffolk has revised pricing from WJGEI, will submit. 04/04/19- SCCI issued revised PCO per updated PR on 3/28. B.I.C. SMMA/PMA. 04/11/19- PMA to review SMMA sign off. 04/18/19- PMA sent minor comments back to SCCI, SCCI to follow up with WJGEI. 04/25/19- SCCI still coordinating with WJGEI. 05/02/19- Ongoing, SCCI still coordinating with WJGEI. 05/09/19- WJGEI revising PCO per agreed upon comments on email on 5/2 from Jake F. 05/16/19- No change, B.I.C. SCCI. 05/23/19- No change, B.I.C. SCCI/WJGEI. 05/30/19- No change, B.I.C. SCCI/WJGEI. 06/06/19- SCCI submitted PCO revision end of day, B.I.C PMA to review. 06/13/19- No change, B.I.C PMA for review. 06/20/19- PCO was approved for routing.	PRE-GMP
#082	RFI #005, #212, #217	Beauce Atlas	COP #013 - Suffolk RFI #005 - Added moment connections, COP #014 - Changes from sequence 19 through 23, COP #15 - Costs related to RFI #202 and #217, COP #16 - Costs related to comments on returned submittal sequence 26-29, COP #017	\$18,080.98					(\$10,805.93)	SCCI submitted costs on 1/16/2019. 1/17/19- SMMA Reviewing. 1/31/2019 SMMA to provide comments by EoW. SMMA provided comments on 2/1/19. 2/7/19 PMA to review SMMA comments and issue to SCCI. 2/13/19 PMA sent comments to SCCI. 2/21/19- SCCI to review with Beauce Atlas. 2/28/19- SCCI to follow up with Beauce Atlas, possibly break out approved costs. 03/07/19- Meeting 2:00 P.M. 03/14/19- Comments sent to BA from SCCI yesterday, SCCI to follow up with BA. 03/21/19- SCCI issued comments back to BA for review 3/28/19 - SCCI has received some revised proposals, will wait until they have all comments back and will send to team. 04/04/19- SCCI waiting for more comments. SCCI to follow up with BA. 04/11/19- SCCI said revised pricing is due back next week. 04/18/19- B.I.C. SCCI still for revised pricing. 04/25/19- SCCI B.I.C, coordinating with Beauce Atlas. 05/02/19- Ongoing, SCCI still working with Beauce Atlas. 05/09/19- Ongoing, SCCI still working with Beauce Atlas. 05/16/19- No change, B.I.C. SCCI. 05/23/19- No change, B.I.C. SCCI. 05/30/19- SCCI to break out disputed costs, PCO is routing only with approved costs.	PRE-GMP
#082A	N/A	Beauce Atlas	This proposed change order represents the costs associated with the following steel revisions: COP #14- Revs per submittal #015200-20.0 SEQ 19 to 23. COP #017- Revs per Submittal #051200-24.0 SEQ 30-36.	\$10,560.45			\$10,560.45		\$0.00	05/30/19- SCCI to review changes with BA, follow up with team. 06/06/19- SCCI submitted PCO in the afternoon, B.I.C SMMA to review. 06/13/19- No change, B.I.C. SMMA for review. 06/20/19- No change, B.I.C. SMMA. 06/27/19- SMMA issued comments over to PMA on 6/26, PMA issued comments over to SCCI end of day. B.I.C. SCCI. 7/11/19 - Rejected, under review by BA. 08/01/19- No change, B.I.C. SCCI./Beauce Atlas. 09/26/19- No change, SCCI following up with B.A. as they are still listing this PCO on their change log.	HOLD
#083	N/A	Delta Beckwith	Bond for Elevator Contractor Delta Beckwith	\$2,432.00				\$2,432.00	\$0.00	SCCI submitted costs on 1/16/19. 1/17/19- PMA/SMMA reviewing. 1/24/19 PMA reviewing. 2/7/2019 PCO is routing	PRE-GMP
#084A	N/A	Flett	Flett CR #1 - Prep School Street for lay down area, Flett CR #2 - Manage stockpile on School Street (1/2), Flett CR #3 - Premium Time for temp utility trench, Flett CR #4 - Build temporary egress at school street (1/2), Flett CR #5 - Build temporary access to school street (2/2), Flett CR #6 - Manage stockpile on school street (2/2), Flett CR #7 - Premium time on soil nail wall install, Flett CR #8 - Crosswalk striping at mods and down to library, Flett CR #9 - Additional tree cutting of 16 trees requested by SCCI, Flett CR #10 - Pave handicap ramp on concourse where buses drop off, Flett CR #11 - Steet sweeping for entire project (before school opened), Flett CR #12 - Create temp access road to allow fence company to safely install the fence from School St. construction gate down to GLX property, Flett CR #13 - Striping handicap symbols and added walkway striping	\$89,292.24				\$2,250.36	(\$56,493.91)	SCCI submitted PCO on 1/16/19. 1/17/19- PCO under PMA/SMMA review. 1/24/19 SMMA to have comments today. 1/31/2019 PMA to review SMMA comments and provide to SCCI. 2/14/19 PMA sent comments to SCCI. 2/21/19- SCCI to respond to SMMA/PMA. 2/28/19- SCCI status quo have to speak with Flett, possibly break out approved costs. 03/07/19- SCCI to review comments / address with Flett. 03/14/19- SCCI to compile responses from Flett and issue to SMMA/PMA. 03/21/19- SCCI to revise and resubmit PCO with more descriptions and clarifications. 3/28 - BIC suffolk. chase credit from DOW. 04/04/19- 84a in for approval, B.I.C. PMA/SMMA. 84b to have contested costs, SCCI to issue 84B. 04/04/2019- B.I.C. SMMA/PMA still to review Part A, SCCI still to issue Part B. 04/11/19- PMA/SMMA to review ASAP. 04/18/19- SMMA sent comments back to PMA on 04/16. PMA to compile and issue comments back to SCCI. 04/25/19- B.I.C PMA/SMMA, to issue comments back ASAP. 05/02/19- PMA/SMMA issued comments back to SCCI on 04/30. SCCI following up with Flett. 05/09/19- Ongoing, SCCI reviewing comments back with Flett. Flett submitted wage rates to SCCI, SCCI to review. 05/16/19- SCCI revised PCO per PMA/SMMA comments, PCO is routing.	PRE-GMP

PMA Construction Change Authorization Log

Key:	Approved	Under Review	Rejected	Pending
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#084B	N/A	Flett	This backcharge change order represents the mechanism to transfer \$17,730 from the Dow Company to Flett for miscellaneous Sitework that was completed by Flett. This value of \$17,730 has been agreed upon by Dow and Flett as the value of the backcharge per discussions with Dow and Flett. NOTE: This represents no cost to the owner, strictly a transfer of budget between the enclosed subcontractors.	\$0.00				\$0.00	\$0.00	04/04/19- SCCI to submit #084B with disputed costs. 04/11/19- SCCI reviewing with Dow and Flett. 04/18/19- No change B.I.C. SCCI. 04/25/19- Ongoing, B.I.C. SCCI. 05/02/19- Ongoing, B.I.C. SCCI to formally submit PCO. 05/09/19- SCCI to formally submit PCO, working with Dow to compile credits. 05/16/19- SCCI to formally submit PCO. 05/30/19- No changes, B.I.C. SCCI. to submit PCO. 06/06/19- No change, B.I.C. SCCI to submit PCO (working with Flett on tree removal issue). 06/13/19- No change, B.I.C. SCCI. 06/20/19- SCCI submitted PCO on 6/18, no cost to owner. PCO was approved for routing.	PRE-GMP
#086	N/A	Dow Company	Dow Excavation Inefficiency December 2018	\$91,828.26					(\$91,828.26)	SCCI submitted costs on 1/25/19 with a note that the review of this PCO cannot be completed until all information is received. 1/8/19 PMA emailed SCCI notifying that PMA is unable to verify Dow's claim until productivity data can be compiled and reviewed. 2/21/19- Status quo. 2/28/19- PCO still on hold, to be reviewed along with schedule impact costs. 03/07/19- PCO still on hold, to be reviewed along with schedule impact costs. 03/14/19- PCO still on hold, to be reviewed along with schedule impact costs. 03/21/19- PCO still on hold, to be reviewed along with schedule impact costs. 04/04/19- PMA letter issued on 03/27 formally rejects Dow's inefficiency PCOs. SCCI to follow up with Dow, and risk to still be tracked here until a formal response from Dow is heard. 04/18/19- SCCI following up with Dow, meeting needed to discuss with Dow from all parties needed. 04/25/19- SCCI still working with Dow, meeting between all parties is still needed for discussion. 05/02/19- SCCI still working with Dow, meeting between all parties is still needed for discussion. 05/09/19- SCCI still working with Dow, meeting between all parties is still needed for discussion. 05/16/19- SCCI still working with Dow, meeting between all parties is still needed for discussion. 05/23/19- Ongoing, no change from last week. 05/30/19- Ongoing, no change from last week. 06/06/19- Ongoing, no change. 06/13/19- Ongoing, no change. 06/20/19- Ongoing, no change. 06/27/19- No change. 08/01/19- No change.	HOLD/REJECTED
#087	N/A	Marguerite	Additional 1 sided concrete wall required at the existing B wing foundation	\$42,964.30				\$37,609.14	(\$5,355.16)	SCCI submitted PCO on 1/23/19. 1/29/19 PMA/SMMA sent comments to SCCI. 1/31/2019 SMMA to review Structural Engineer, SCCI to review with Marguerite as well to try to meet at \$35K. Following Meeting PCO was ready for execution	PRE-GMP
#087A	N/A	Marguerite	Premium Time for Additional 1 sided concrete wall required at the existing B wing foundation	\$1,848.76					(\$1,848.76)	SCCI to submit PCO #087A with premium time costs ASAP. 04/11/2019- Ongoing. 04/18/19- No change B.I.C. SCCI. 04/25/19- Ongoing, B.I.C. SCCI. 05/02/19- Ongoing, SCCI to submit PCO ASAP. 05/09/19- SCCI to formally submit PCO. 05/16/19- SCCI to formally submit PCO. 05/30/19- No change, SCCI to formally submit PCO. 06/13/19- PCO is void, captured in Marg. schedule impact cost.	VOID
#088	N/A	Dow	Soil export to the enclosed facilities as outlined in the attached tickets	\$361,751.00				\$361,751.00	\$0.00	SCCI submitted PCO on 2/1/19. 2/7/2019 PMA has SMMA comments and is reviewing. 2/14/19 PMA to review by EoW. 2/21/19- PMA waiting for SMMA confirmation to process PCO. 2/21/19- PCO is routing.	PRE-GMP
#089	N/A	JDC Demo	This allowance transfer authorization request represents the costs associated with the abatement of the unforeseen air cell vapor barrier that was encountered on 12/05/18. This abatement work was completed by JDC Demo on a Time and Materials basis as verified by Suffolk and PMA. This PCO excludes the export of all soils which will be submitted under separate cover as necessary. This PCO is proposed to be funded by the \$50,000 "Unforeseen Abatement" Allowance that was established in the JDC Dem	\$47,746.95				\$47,134.07	(\$612.88)	SCCI submitted PCO on 02/04/19. PCO was executed on 2/7/2019 after minor comments from PMA/SMMA.	PRE-GMP
#090	N/A	JDC Demo	11/21/18 ACM Pipe Abatement	\$19,253.08				\$18,018.75	(\$1,234.33)	SCCI submitted PCO on 2/4/2019. 2/7/2019 PMA issued comments on 2/5/19 and 2/6/19, SCCI to send revised PCO. 2/14/19 Routing today	PRE-GMP
#091	N/A	J. Derenzo	Derenzo COR #5 - Premium time slips for weekend work over April vacation at concourse. Derenzo COR #6 - Break up and dispose of concrete underslab under bricks during April concourse work. Derenzo COR #7 - Prep, Pave, Cut and Tap trench in Parking lot. Derenzo COR #8 - Excavate water line, tap, shutdown for C wing Demo. Derenzo COR #9 - Exploration of 8" fire service for cut and cap, includes backfill	\$24,460.32			\$4,102.31	\$3,622.28	(\$16,735.73)	SCCI submitted PCO on 2/1/19. Premium time portion funded from Construction Contingency. 2/7/2019 PMA reviewing. 2/14/19 PMA reviewing. 2/21/19- PMA to send SCCI comments from PMA/SMMA today. 2/28/19- SCCI said ball in court is J. Derenzo. 03/07/19- SCCI said B.I.C. is still J. Derenzo, SCCI to follow up. 03/14/19- SCCI to compile responses, issue over to SMMA/PMA. 03/21/19- Certified Payroll issues corrected yesterday to match billing, SCCI to revise and resubmit. 3/28 - SCCI sent copy 3/26 9:02 AM. SMMA/PMA to review. 04/04/19- 91 submitted for approval, B.I.C. PMA/SMMA for approval. 91A to be submitted with disputed costs. 04/11/2019- SMMA sent comments to PMA, PMA to review and send back to SCCI. 04/11/19- PMA reviewing with DCAAM on certified payroll. 04/18/19- PMA to follow up with DCAAM again for certified payroll question. 04/25/19- PMA to follow up internally ASAP. 05/02/19- B.I.C. PMA to follow up with DCAAM again. 05/09/19- PMA still trying to get hold of DCAAM, will review PCO based off merit for approval. If DCAAM does get back to PMA with different response on certified payroll question, PMA will take necessary measures to recoup any costs. 05/16/19- SCCI revised PCO with updated rates, PCO is routing. If DCAAM does get back to PMA with different response on certified payroll question, PMA will take necessary measures to recoup any costs.	PRE-GMP
#091A	N/A	J. Derenzo	Derenzo COR #5 - Premium time slips for weekend work over April vacation at concourse. Derenzo COR #6 - Break up and dispose of concrete underslab under bricks during April concourse work. Derenzo COR #7 - Prep, Pave, Cut and Tap trench in Parking lot. Derenzo COR #8 - Excavate water line, tap, shutdown for C wing Demo. Derenzo COR #9 - Exploration of 8" fire service for cut and cap, includes backfill	\$17,434.21			\$15,623.23		(\$1,810.98)	3/28 - Dow credit portion, SCCI to submit. 04/04/19- SCCI to submit PCO ASAP. 04/11/19- Ongoing. 04/18/19- No change B.I.C. SCCI. 04/25/19- SCCI issued PCO revision, SMMA B.I.C. for review. 05/02/19- PMA issued comments over to SCCI today, SCCI to follow up with J. Derenzo. 05/09/19- SCCI ongoing work with J. Derenzo. 05/16/19- SCCI worked with J. Derenzo and revised rates / revised PCO per SMMA comments, PCO is now routing.	PRE-GMP
#092	N/A	Axiom, Procut	Coring of chimney and coring gunite samples	\$3,494.43				\$3,260.00	(\$234.43)	SCCI submitted PCO on 2/1/19. PMA requested to be funded from Chimney Allowance, SCCI sent revised. 2/7/2019 PCO is routing	PRE-GMP
#093	N/A	Homer	Prevailing wage rate increase for painting trade (9500 Hours x \$8.2/Hr = \$78,000)	\$78,000.00					(\$78,000.00)	Homer Contracting email sent on 1/24/19. PMA responded on 1/25/19 that this was rejected	REJECTED
#094	N/A	WJGEI	Costs associated with transformer pad required for Summer enabling work	\$2,036.59				\$2,036.59	\$0.00	WJGEI submitted costs on 10/20/2017. SCCI submitted costs on 2/1/2019. 2/14/19 PMA sent comments to SMMA, SMMA reviewing. 2/21/19- PCO approved / to be processed today.	PRE-GMP
#095	N/A	Dow Company	Changes in SOE Design due to differing site conditions - Dry set stone foundations at 1895 B Wing	\$395,881.89			\$152,944.49		(\$242,937.40)	SCCI submitted costs on 2/1/19. 2/14/18 SMMA to have comments by EoW. 2/21/19- PMA sent back comments to SCCI today, ball in court SCCI. 2/28/19- SCCI reviewing with DOW/HUB, PMA tracking T/M in the field as work is ongoing. 03/07/19- H piles have been installed, PCO comments have not been addressed. SCCI to get comments back from HUB/DOW, address with PMA/SMMA and possibly set up conference call for review. Added 75k for T/M exposure. 03/14/19- SCCI sent revised PCO w/ Dow addressing comments to PMA/SMMA on 3/11. PMA/SMMA to review, teams to meet to discuss PCO. 03/21/19- PMA sent tracked hours, SCCI to resubmit based off meeting 03/18/19. 3/28- BIC Hub/Dow to resubmit. 04/04/19- SCCI to chase DOW/HUB for response. 04/11/19- SCCI received revised cost, waiting on cost for chipping out work as well and reissue to PMA/SMMA. 04/18/19- SCCI to issue PCO revision ASAP to PMA/SMMA. 04/25/19- SCCI submitted revised PCO on 04/24, T&M part of PCO is needed SCCI to follow up. PMA/SMMA to begin preliminary review. 05/02/19- No change, B.I.C. PMA/SMMA for review, SCCI to submit T&M costs. 05/09/19- SMMA to issue comments to PMA, PMA to review tracked T&M slips, SCCI to submit their T&M slips. 05/16/19- No change for all parties. 05/30/19- PMA to finish review, compile comments with SMMA and issue over to SCCI. 06/06/19- PMA owed comments back to SCCI, PMA issued comments to SCCI on 6/7. B.I.C. SCCI to review with Dow/HUB. 06/13/19- SCCI following up with HUB/Dow. 06/20/19- B.I.C. SCCI, compiling responses. 06/27/19- SCCI issued comments back to PMA/SMMA on 06/20, B.I.C. PMA/SMMA to review. 7/18/18 - Under review by SMMA, comments will be provided early next week. 08/01/19- PMA/SMMA issued comments back to SCCI on 7/26, B.I.C. SCCI/Dow. 09/26/19- PMA reviewed undisputed portion, SCCI following up on one item & SMMA still reviewing undisputed portion. 10/03/19-	GMP
#095A	N/A	Dow Company	Disputed Portion for changes in SOE design due to differing site conditions- dry set stone foundations at 1895 B Wing.	\$235,455.04		\$235,455.04			\$0.00	09/26/19- SCCI to formally submit disputed portion once undisputed portion (PCO #095) is executed.	SCCI
#096	N/A	Hardware Specialties	Temporary Doors PO for summer enabling work	\$36,100.00				\$36,100.00	\$0.00	PMA added to PCO log on 11/14/2018 to reconcile with SCCI log. SCCI submitted PCO on 2/8/19. Proposed to come out of Construction Contingency	PRE-GMP
#097	PR #036R1	Dow Company	Rev 4 dated 09/05/19- Revised to reflect the discussion with Dow & SMMA on 08/19/19. Rev 3 dated 08/12/19- Revised to reflect the SMMA PR #036R2 dated 07/19/19. Rev 2 dated 07/03/19- Revised to reflect the SMMA PR #036R dated 05/06/19. Rev 1 dated 04/16/19- Revised to reflect the approved wage rates and address the PMA/SMMA comments for unit prices, drawing references for material costs and scope items. This proposed change order represents the costs associated with the Sitework scope of work revisions per the enclosed Dow proposal related to the SMMA PR #036 dated 10/15/18. This PCO is proposed to be funded by the Owner's Contingency.	\$103,572.00			\$9,625.37		(\$93,946.63)	SCCI submitted costs on 2/8/19. 2/14/19 PMA/SMMA returned comments to SCCI. 2/21/19- SCCI said Dow waiting for approved rates before revising and resubmitting, SCCI following up with Dow on rates. 2/28/19- Dow has approved rates, will update and resubmit PCO. 03/07/19- SCCI said Dow is actively working on it, SCCI to revise and resubmit PCO once Dow forwards over update. 03/14/19- Dow to update PCO to SCCI, SCCI to send over revised PCO to SMMA/PMA. 03/21/19- SCCI to follow up with Dow on equipment rates, revise PCO and issue to SMMA/PMA. 3/28 - Dow to R&R. 04/04/19- No change. 04/11/19- No change. 04/18/19- SCCI issued revised PCO on 4/16, B.I.C. PMA/SMMA for review. 04/25/19- SMMA issued comments to PMA, PMA to review/add any comments and submit to SCCI (revision and meeting will be needed). 05/02/19- B.I.C. PMA for final review, meeting needed for review between all parties. 05/09/19- PR #036R1 was issued from SMMA on 5/6, SCCI to get PCO from Dow. 05/16/19- PR #036R2 revision coming due to GLX coordination, SMMA B.I.C. 05/30/19- PR #036R2 was issued, B.I.C. SCCI/Dow. 06/06/19- No change, B.I.C. SCCI/Dow. 06/13/19- SCCI to contact Dow to price PR #036R1, SMMA to follow up if this is the correct version to price. 06/20/19- B.I.C. SCCI, to get Dow to price PCO. 06/27/19- B.I.C. SCCI to get pricing from Dow. 07/11/19- SMMA revised PR needed (036R2). 7/18/2019- SMMA to issues PR36R2 by the end of the week. 08/01/19- PR #036R2 was issued on 7/19, B.I.C. SCCI/Dow. 08/29/19- SMMA/SCCI/Dow met to review scope of work, Dow currently reviewing latest discussion for constructability/cost. 09/05/19- SCCI resubmitted Rev. 4 of this PCO today, B.I.C. PMA/SMMA for review. 09/12/19- B.I.C. PMA to review for final approval. 09/26/19- PCO is routing	GMP
#098	PR #039	WJGEI	This proposed change order represents the Electrical costs associated with the SMMA PR #039 dated 10/12/18 for the additional site lighting work per RFI #210. This change order is proposed to be funded by the Owner's Contingency	\$5,944.31			\$3,309.56		(\$2,634.75)	SCCI submitted costs on 2/8/19. 2/14/19 PMA/SMMA reviewing. 2/21/19- SMMA/PMA issued comments back to SCCI today 2/21, B.I.C. SCCI. 2/28/19- Dow has updated rates, revising and resubmitting PCO. 03/07/19- SCCI said Dow is working on revision, to resubmit once received. 03/14/19- Dow to update PCO to SCCI, SCCI to send over revised PCO to SMMA/PMA. 03/21/19- SCCI to break out costs for WJGEI, track Dow as PCO #098A. SCCI submitted PCO #098 with WJGEI costs only later in the day on 03/21/19, signatures routing	PRE-GMP

PMA Construction Change Authorization Log

Key:	Approved	Under Review	Rejected	Pending
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#098A	PR #039, RFI #210	Dow Company	This proposed change order represents the Sitework costs associated with the SMMA PR #039 dated 10/12/18 for the additional site lighting work per RFI #210. This change order is proposed to be funded by the Owner's Contingency	\$2,634.76			\$1,590.55	(\$1,044.21)	SCCI to issue PCO imminently to track costs appropriately. 04/04/19- SCCI issue PCO ASAP. 04/11/2019- Ongoing, waiting on updated Dow pricing. 04/18/19- SCCI issued PCO to PMA/SMMA on 04/16, B.I.C. PMA. 04/25/19- PCO EXECUTED.	PRE-GMP	
#099	N/A	Flett	Flett COR #16 & COR #17 - Delta for soils to go to Saugus in lieu of clean export for Flett based on soil classification results	\$3,515.52				\$3,515.52	\$0.00	SCCI submitted costs on 2/11/19. This is proposed to be funded by the \$2,600,000 Allowance that was established in Buy authorization #12. 2/21/19- SMMA sent response approving PCO to PMA on 2/19, PMA issued comments to SCCI requesting back up on tipping rate. SCCI to follow up with Flett. 2/28/19- SCCI provided back up, PCO is routing.	PRE-GMP
#100	PR #011	Grasseschi	PR #11 - Plumbing coordination revisions on Lower Level and Level 1 Part A. Additional chase walls were created to enclose relocated plumbing in the main kitchen area and IDF room	\$21,474.64			\$20,087.57	(\$1,387.07)	PR #11 issued on 7/20/18. SCCI submitted costs on 7/11/19. 2/21/19- SMMA issued comments to PMA on 2/18, PMA reviewed/added comments and issued back to SCCI today 2/21 revise and resubmit. 2/28/19- SCCI said it is back with Grasseschi to address comments. 03/07/19- SCCI said it is still with Grasseschi, Ben Carawan to follow up with JF on update. 03/14/19- SCCI sent revised PCO which addressed PMA/SMMA comments. Ball in court PMA/SMMA to review. 03/21/19- SMMA reviewing comments back with engineer, SCCI reviewing production rates with Grasseschi. PMA/SMMA issued comments back to SCCI later in the day on 3/21/19. 3/28 - MCCA rates. 04/04/19- SCCI to revise some comments. SCCI reviewing other disputed costs and to issue response to PMA. 04/11/19- SCCI to issue revision to PMA/SMMA with backup on pricing. 04/18/19- SCCI issued revision on 04/11, B.I.C. PMA/SMMA. 04/25/19- PMA issued comments back to SCCI on 04/23, SCCI to address with Grasseschi. 05/02/19- PMA/SMMA to review for full comments. 05/09/19- B.I.C. PMA for review. 05/16/19- SCCI reviewing price with Grasseschi. 05/30/19- No change, B.I.C. SCCI /Grasseschi. 06/06/19- No change, B.I.C. SCCI /Grasseschi. 06/13/19- No change, B.I.C. SCCI /Grasseschi. 06/20/19- No change, B.I.C. SCCI /Grasseschi. 06/27/19- No change, B.I.C. SCCI. SCCI to put Grasseschi on notice for all outstanding PCOs. 7/11/19 - production rate review by SCCI estimators. 7/19/19- PMA is waiting on responses from SCCI. 08/01/19- SCCI expect to issue PCO revision today. schedule a meeting with Grasseschi for review. 09/05/19- PCO meeting with Grasseschi	PRE-GMP	
#100A	PR #011	Dow Company	This proposed change order represents the additional excavation and backfill associated with the added Plumbing Scope of work due to the revisions in the SMMA PR #011 dated 07/20/18. This PCO utilizes the \$145/CY unit price that was established in the Dow subcontract. NOTE: All plumbing costs are excluded and were previously submitted under PCO #100.	\$18,437.92			\$18,437.92	\$0.00	06/06/19- SCCI to formally submit PCO. 06/13/19- SCCI reviewing Dow cost before submitting PCO. 06/20/19- No change, B.I.C. SCCI. 06/27/19- No change, B.I.C. SCCI to formally submit PCO. 08/01/19- No change. 08/29/19- SCCI issued PCO on 08/26, PMA/SMMA to review. 09/12/19- B.I.C. PMA for final approval. 09/19/19- PMA issued comments back to SCCI on 09/17, SCCI to revise & resubmit. 09/26/19- SCCI reviewing PMA comments with Dow. 10/03/19- PCO was approved after SCCI responded to PMA comments.	GMP	
#101	PR #034	Homer	PR #034 Painting of Structural Brace in Duct Plenum	\$829.65			\$829.65	\$0.00	04/18/19- SCCI to formally issue PCO ASAP. 04/25/19- Ongoing, B.I.C. SCCI. 05/02/19- Ongoing, B.I.C. SCCI to submit PCO for review. 05/09/19- SCCI to formally submit PCO. 05/16/19- SCCI formally submitted PCO on 05/09, SMMA/PMA approved PCO- signatures routing.	PRE-GMP	
#102	PR #019	Marguerite	PR #19 - Revisions associated with conflict between a new structural column and existing electrical duct bank in part D, related to RFI-139 and RFI-145.	\$1,843.68			\$1,843.68	\$0.00	PR #19 issued on 8/6/18. SCCI submitted costs on 2/11/19. 2/21/19- SMMA issued response to PMA on 2/15 to accept PCO, PMA reviewed and agreed/approved PCO to SCCI on 2/21.	PRE-GMP	
#102A	PR #019	Dow Company	PR #019 Steel Column Footing at Existing Ductbank Part 2	\$6,132.77	\$6,132.77			\$0.00	SCCI first added to change meetings on 06/06/19, SCCI to follow up with Dow. 06/13/19- No change, B.I.C. SCCI/Dow. 06/20/19- No change, B.I.C. SCCI. 06/27/19- No change, B.I.C. SCCI to formally submit PCO. 08/01/19- No change. 11/11/19 - SCCI submitted PCO.	PMA/SMMA	
#103	ASI #038	Marguerite	Additional slab pitch at the loading dock trench drain shown in ASI #038	\$3,658.43			\$1,838.33	(\$1,820.10)	ASI #038 issued on 12/10/18. SCCI submitted costs on 2/10/19. 2/21/19- BIC SMMA to review slab elevations and verify if required, possibly issue ASI revision. 2/28/19- SMMA to reissue ASI to clarify. 03/07/19- Revised ASI was issued from SMMA on 03/06. SCCI to follow up with Marguerite if this is indeed added cost. 03/14/19- SCCI to follow up with Marguerite on this cost. 03/21/19- Ongoing B.I.C. SCCI. 3/28 - SCCI to forward revised pricing. 04/04/19- Revised ASI issued from SMMA. SCCI to get revised pricing from Marguerite. 04/11/19- SCCI to follow up with Marguerite. 04/18/19- No change, B.I.C. SCCI. 04/25/19- SCCI following up weekly with Marguerite. 05/02/19- Ongoing, SCCI following up with Marguerite. 05/09/19- PMA issued comments to SCCI on 5/7, SCCI to review with Marguerite. 05/16/19- No change, B.I.C. SCCI. 05/23/19- Team/ Marguerite agreed to split costs, PCO is signed.	PRE-GMP	
#104	N/A	WJGEI	This PCO represents the mechanism to transfer \$8,977.80 to Griffin Electric from the General Requirements for additional Temp Lighting Scope	\$0.00				\$0.00	\$0.00	SCCI issued PCO on 07/11, PCO was approved by PMA/SMMA on this date. PCO is routing.	PRE-GMP
#105	PR #020	Sweeney	PR #020 Fire Rated Shaft Assembly Revs & FSDs	(\$12,568.63)			(\$12,568.63)	\$0.00	04/18/19- SCCI to formally issue PCO ASAP. 04/25/19- Ongoing, B.I.C. SCCI. 05/09/19- SCCI to formally submit PCO. 05/16/19- SCCI to formally submit PCO. 05/30/19- No change, B.I.C. SCCI. 06/06/19- No change, B.I.C. SCCI. 06/13/19- No change, B.I.C. SCCI to formally submit PCO. 06/20/19- No change, B.I.C. SCCI. 06/27/19- No change, B.I.C. SCCI to formally submit PCO. 08/01/19- No change.	SCCI	
#107	N/A	Homer	Includes the cost associate with the enclosed T&M slips from Summer 2018 for temporary walls that were requested to be painted by SCCI. See attached photos of areas completed for back-up.	\$11,592.71				\$10,465.73	(\$1,126.98)	SCCI submitted PCO on 2/15/19. 2/21/19- SMMA issued comments to PMA on 2/15, PMA issued comments back to SCCI on 2/15. SCCI to follow up internally. 2/28/19- SCCI to revise to contingency and re-submit PCO. 03/07/19- SCCI still needs to revise/resubmit to const. contingency. 03/14/19 SCCI to revise/resubmit to const. contingency. 03/21/19- SCCI to revise PCO and submit to SMMA/PMA. 03/28/19- SCCI issued revised PCO on 3/22, signatures routing. 04/04/19- PCO signed and executed.	PRE-GMP
#110	CCD #003R2	Marguerite	Rev #02- Revised to include the Marguerite COR per the T&M slips and also include the lump sum credit for the deleted pier. Rev #01- Added breakdown from Marguerite on the labor activities as requested by SMMA to aid the review process. Provide a 1-sided wall along x7 line between xP & xO line. Infill existing opening with concrete along with drilling and doweling per CCD #003 drawings. Please note that this is the Marguerite portion only. JDC Demo's portion will be sent under separate cover when the situation develops.	\$58,727.80				(\$58,727.80)	SCCI submitted PCO on 2/15/19. 2/21/19- PMA/SMMA to review and issue any comments to SCCI. 2/28/19- SMMA issued revision to CCD, SCCI to review and PMA/SMMA to continue this PCO review. 03/07/19- SMMA sent back comment to PMA saying they are unable to review PCO, PMA to forward comments to SCCI after their review. 03/14/19- PMA sent comments over to SCCI from SMMA. Breakdown from subcontractor needed. 03/21/19- SCCI has followed up with Marguerite, awaiting response. 3/28 - resubmitted on 3/27. 04/04/19- PMA/SMMA working on PCO review, SMMA to issue comments today to PMA. 04/11/2019- SMMA sent comments to PMA yesterday, PMA issued comments to SCCI last night but need to provide comments to SCCI from PMA. 04/18/19- No change, B.I.C. PMA. 04/25/19- CCD #003 revision from SMMA imminent, this PCO on hold for now. 05/02/19- CCD revision was issued on 4/25, SCCI to chase pricing from Marguerite. 05/09/19- SCCI to get revised PCO from Marguerite, coordinate T&M. 05/16/19- SCCI to continue T&M and chasing credit. 05/30/19- Ongoing T&M, SCCI to continue chasing credit. 06/06/19- Ongoing T&M, SCCI to continue chasing credit. 06/13/19- Ongoing, SCCI chasing credit. 06/20/19- SCCI chasing Marg. 06/27/19- No change, SCCI chasing Marguerite. 7/11/19 - SCCI - need final pricing. 08/01/19- SCCI received package from Marguerite, vetting now. 09/12/19- SCCI issued PCO update today, B.I.C. PMA/SMMA for review. 09/26/19- No change, B.I.C. PMA/SMMA. 10/3/19- B.I.C. SMMA to add to any comments to PMA. 10/17/19- PCO voided here, costs captured in the schedule impact negotiations/agreement with Marguerite.	VOID	
#111	N/A	Dow	Dow Company's proposal for inefficiency during the mass excavation activity for Phase 1 Foundations in January 2019.	\$79,493.64				(\$79,493.64)	SCCI submitted PCO on 2/22/19. 2/28/19- PCO is on hold, to be reviewed with schedule impact costs. 03/07/19- PCO is on hold, to be reviewed with schedule impact costs. 03/14/19- PCO is still on hold, to be reviewed with schedule impact costs. 03/21/19- PCO is still on hold, to be reviewed with schedule impact costs. 04/04/19- PMA letter issued on 03/27 formally rejects Dow's inefficiency PCOs. SCCI to follow up with Dow, and risk to still be tracked here until a formal response from Dow is heard. 04/18/19- SCCI following up with Dow, meeting needed to discuss with Dow from all parties needed. 04/25/19- SCCI still working with Dow, meeting between all parties is still needed for discussion. 05/02/19- SCCI still working with Dow, meeting between all parties is still needed for discussion. 05/09/19- SCCI still working with Dow, meeting between all parties is still needed for discussion. 05/16/19- SCCI still working with Dow, meeting between all parties is still needed for discussion. 05/23/19- Ongoing, no change from last week. 05/30/19- Ongoing, no change from last week. 06/06/19- Ongoing, no change. 06/13/19- Ongoing, no change. 06/20/19- Ongoing, no change. 06/27/19- No change. 08/01/19- No change.	HOLD/REJECTED	
#112	PR #021	PJK	Additional HVAC costs for revised H&V-15 and 18 locations per the SMMA PR-021 dated 11/21/18. The T&M slips included in this COR have been verified by Suffolk Construction.	\$17,118.39				(\$17,118.39)	SCCI issued PCO on 2/21/19. 2/28/19- SCCI reviewing comments back, BIC SCCI. SCCI to follow up to clear up confusion on added cost to the owner, should be no cost as it was a decision made by team and was recommended from SCCI as promised for no added cost. PCO as of now is rejected.	REJECTED	
#113	N/A	Proscan	Summer 2018 concrete cutting and scanning. Scan slab in fitness room outside of Fitness room to locate unforeseen buried electric lines - OWNER. Sawcut existing fitness room slab to expose electrical conduits feed to CTE Wing Electrical Room (unforeseen)- OWNER. 20 LF cut of concrete wall at Stair by CTE Wing loading dock for emergency egress- CONST CONT. Sawcut, cut and dice for electrical trench and cribbed footing redesign per PR #19- OWNER. Core hole for EF-9 ductwork through Level 2 S.O.D.- CONS CONT.	\$10,940.00			\$7,546.24	\$1,950.00	(\$1,443.76)	SCCI issued PCO on 2/24. 2/28/19- SMMA/PMA to review. 03/07/19- SMMA/PMA ball in court, review still needed. 03/14/19- B.I.C still SMMA/PMA. 03/21/19- B.I.C. still SMMA/PMA for review/comments	PRE-GMP
#115	N/A	JWG	This PCO represents the backcharge to JWG Restoration for the costs associated with Liberty providing a union carpenter to support their operation. This PCO does not have any cost impacts to the City of Somerville and is just being sent for transparency for the deductive change order to JWG Restoration and the corresponding increased GR's for Suffolk	\$0.00				\$0.00	\$0.00	SCCI issued PCO on 2/27/19. SMMA/PMA reviewed and approved, PCO is routing for signatures.	PRE-GMP
#116	N/A	Marguerite	This allowance transfer authorization request represents the costs associated with the Marguerite Concrete scope of work that was completed on a Time and Materials basis as verified by Suffolk and PMA. This PCO is proposed to be funded by the \$600,000 Winter Conditions Allowance.	\$29,306.00				\$29,306.00	\$0.00	SCCI issued PCO on 03/19/19. 03/21/19- B.I.C. PMA/SMMA to review. 04/04/19- PCO was approved and signed last week.	PRE-GMP

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#116A	N/A	Marguerite	This allowance transfer authorization request represents the costs associated with the Marguerite Concrete scope of work that was completed on a Time and Materials basis as verified by Suffolk and PMA. This PCO is proposed to be funded by the \$600,000 Winter Conditions Hold.	\$4,714.00				\$4,714.00	\$0.00	SCCI issued PCO on 04/11/19. 04/18/19- B.I.C. PMA for review. 04/25/19- PMA to review ASAP. 05/02/19- B.I.C. PMA for review. 05/09/19- PCO was approved, signatures routing.	PRE-GMP
#116B	N/A	Marguerite/Liberty	This hold transfer authorization request represents the costs associated with the Marguerite Concrete and Liberty scopes of work that was completed on a Time and Materials basis as verified by Suffolk and PMA. This also includes the Liberty Winter Conditions Material and Equipment costs per enclosed. This PCO is proposed to be funded by the \$600,000 Winter Conditions Hold.	\$37,143.30				\$35,329.74	(\$1,813.56)	SCCI issued PCO on 05/01. 05/02/19- B.I.C. PMA for review. 05/09/19- Ongoing, PMA reviewing. 05/16/19- PMA ongoing review. 05/30/19- Ongoing PMA review.	PRE-GMP
#116C	N/A	Marguerite	This hold transfer authorization request represents the costs associated with the enclosed Marguerite Concrete concrete additives. This PCO is proposed to be funded by the \$600,000 Weather Conditions Hold.	\$7,490.00				\$7,490.00	\$0.00	SCCI issued PCO on 05/30/2019. 06/06/19- B.I.C. PMA to review. 06/13/19- No change, B.I.C. PMA to review. 06/20/19- No change, B.I.C. PMA. 06/27/19- No change, B.I.C. PMA. 07/11/19- PMA approved PCO on 07/08.	PRE-GMP
#116D	N/A	Marguerite	This hold transfer authorization request represents the costs associated with the enclosed Marguerite Concrete winter conditions T&M scope. This PCO is proposed to be funded by the \$600,000 Weather Conditions Hold.	\$1,514.81				\$1,514.81	\$0.00	SCCI issued PCO on 06/07/2019, PMA SMMA to review. PMA/SMMA approved PCO on 06/11/19.	PRE-GMP
#116E	N/A	Marguerite	This hold transfer authorization request represents the costs associated with the enclosed Marguerite Concrete winter conditions T&M scope. This PCO is proposed to be funded by the \$600,000 Weather Conditions Hold.	\$11,759.00				\$11,759.00	\$0.00	7/11/19 - BIC PMA for review. 08/01/19- PCO is approved for routing.	PRE-GMP
#117	CCD #003R2	Dow Company	Cost to remove the wall along xO line per directive in CCD #003R and RFI #337. Per RFI #337 response, Dow is to remove the remaining wall along xO line. Dow includes sawcutting, hoe ramming, and disposing of the concrete wall in question once abated by others.	\$21,461.10		\$21,461.10			\$0.00	SCCI issued PCO on 03/07/2019. 03/14/2019- B.I.C. SMMA/PMA to review, and send comments if any to SCCI. 04/04/19- SMMA/PMA to get comments to SCCI ASAP. 04/11/19- PCO on hold, team reviewing with Paul L from SMMA. 04/18/19- No change, PCO on hold due to review from Paul L from SMMA and SCCI teams for best option. 04/25/19- CCD #003 revision is imminent from SMMA, PCO on hold for now. 05/02/19- CCD revision was issued on 4/25, B.I.C. , Price is VOID from Dow. 05/30/19- SCCI believes there is some added work for Dow, potential PCO is being tracked here. SCCI to follow up with Dow. 06/06/19- No change, SCCI to follow up with Dow. 06/13/19- No change, B.I.C. SCCI/Dow. 06/20/19- No change, B.I.C. SCCI/Dow. 06/27/19- No change, B.I.C. SCCI/Dow. 08/01/19- No change.	SCCI
#123	N/A	PIJ/WJGEI	Hold Transfer Authorization request represents the costs associated with the enclosed HVAC and Electrical Pre-Purchased Equipment. This PCO is proposed to be funded by the Holds within the Electrical and HVAC GMP budgets	\$92,027.00				\$92,027.00	\$0.00	SCCI issued PCO on 03/14/19. 03/21/19- B.I.C. SMMA/PMA for review. 04/04/19- PCO was approved and signed last week.	PRE-GMP
#124	N/A	Dow Company	Allowance transfer authorization request represents the costs associated with the soil export to the enclosed facilities as outlined in the attached tickets. This work has been completed according to the unit prices and allowance value established in the Buyout Authorization Request #12 for Soils Management Allowance. This is proposed to be funded by the \$2,600,000 Allowance that was established in this Buyout Authorization Request #12.	\$46,356.36				\$42,029.08	(\$4,327.28)	SCCI issued PCO on 03/15/19. 03/21/19- B.I.C. PMA for review. 04/04/19- PCO comment from PMA disputing tipping fee/ Saturday charge to open facility. Rest of PCO was approved, signatures routing.	PRE-GMP
#125	N/A	Dow Company	See attached back-up, and spreadsheet detailing the Dow Company's proposal for inefficiency during the mass excavation activity for Phase 1 Foundations in February 2019.	\$15,125.72					(\$15,125.72)	SCCI issued PCO on 03/21/19. 03/21/19- PCO is on hold, to be reviewed with schedule impact costs. SCCI noted this PCO cost is NOT included in Dow's schedule impact costs (unlike PCOs 49,61,86,111). 04/04/19- PMA letter issued on 03/27 formally rejects Dow's inefficiency PCOs. SCCI to follow up with Dow, and risk to still be tracked here until a formal response from Dow is heard. 04/18/19- SCCI following up with Dow, meeting needed to discuss with Dow from all parties needed. 04/25/19- SCCI still working with Dow, meeting between all parties is still needed for discussion. 05/02/19- SCCI still working with Dow, meeting between all parties is still needed for discussion. 05/09/19- SCCI still working with Dow, meeting between all parties is still needed for discussion. 05/16/19- SCCI still working with Dow, meeting between all parties is still needed for discussion. 05/23/19- Ongoing, no change from last week. 05/30/19- Ongoing, no change from last week. 06/06/19- Ongoing, no change. 06/13/19- Ongoing, no change. 06/20/19- Ongoing, no change. 06/27/19- No change. 08/01/19- No change.	HOLD/REJECTED
#126	N/A	Flett	This allowance transfer authorization request represents the costs associated with the soil export to the enclosed facilities as outlined in the attached tickets. This PCO represents the delta for the soils to go to Saugus in lieu of clean export for Flett based on the soil classification results. This is proposed to be funded by the \$2,600,000 Allowance that was established in this Buyout Authorization Request 312.	\$6,870.46				\$6,870.46	\$0.00	SCCI issued PCO on 03/18/19. 03/21/19- B.I.C. PMA for review. 04/04/19- PCO was reviewed and approved, signatures routing	PRE-GMP
#128	PR #067	Sweeney/Pavilion	PR #067 Shop Areas Wall Base & Finish Revs	\$35,057.16			\$0.00		(\$35,057.16)	04/18/19- SCCI to issue formal PCO ASAP. 04/25/19- No change, B.I.C. SCCI. 05/02/19- Ongoing, B.I.C. SCCI to formally issue PCO. 05/09/19- SCCI to formally submit PCO. 05/16/19- SCCI submitted PCO on 05/15, PMA/SMMA to review. 05/23/19- SCCI coordinating with subs to get PCO to net zero. 05/30/19- SCCI actively working with subs to resolve PCO. 06/06/19- No change, B.I.C. SCCI to closeout. 06/13/19- Ongoing for SCCI. 06/20/19- Ongoing for SCCI. 06/27/19- Ongoing for SCCI. 7/11/19- SCCI reviewing 7/19/2019- SCCI reviewing. 08/01/19- No change. 09/26/19- No change, B.I.C. still SCCI. 11/14/19 - PMA approved PCO	GMP
#129	PR #071	WJGEI	This proposed change order represents the Electrical costs associated with the revised Boiler Power Requirements per the SMMA PR #071 dated 02/11/2019.	\$841.69					(\$841.69)	SCCI issued PCO on 04/06/2019. 04/11/2019- PMA sent comments to SMMA, SMMA to review/add any comments and send back to PMA for issuance to SCCI. 04/18/19- PMA/SMMA sent comments to SCCI on 4/16, SCCI following up with WJGEI. 04/25/19- WJGEI/SCCI coordinated with vendor, change is no cost and is void.	VOID
#130	PR #062	PJ Kennedy	This proposed change order represents the costs associated with the HVAC scope of work per the SMMA PR#062 dated 01/04/2019	\$4,842.94			\$3,710.28		(\$1,132.66)	SCCI issued PCO on 04/06/2019. 04/11/2019- B.I.C. PMA/SMMA for review. 04/18/19- No change, B.I.C. PMA. 04/25/19- PMA issued both comments to SCCI, PIJ reviewing. 05/02/19- No change, PIJ reviewing. 05/09/19- No change, PIJ reviewing. 05/16/19- No change, PIJ reviewing. 05/30/19- No change, PIJ reviewing with SCCI. 06/06/19- SCCI/PIJ issued PCO revision on this date justifying positions and not reducing price. B.I.C. PMA/SMMA to review. 06/13/19- B.I.C. PMA/SMMA to review. 06/20/19- PMA sent comments to SCCI, B.I.C. SCCI for review. 06/27/19- WAC/PMA/SMMA came to agreement on PCO, PCO is routing.	PRE-GMP
#131	PR #007	WJGEI	This proposed change order represents the costs associated with the Electrical Costs per the SMMA PR #007 for the Telecom Revisions.	\$2,468.11			\$2,468.11		\$0.00	SCCI issued PCO on 03/22/2019. 03/28/19- GGD to review. 04/04/19- SMMA approved, PMA review before signatures routing. 04/11/2019- PMA to review today. 04/18/19- B.I.C. PMA/SMMA. 04/25/19- B.I.C. PMA/SMMA. 05/02/19- No change, B.I.C. PMA/SMMA. 05/09/19- SMMA confirmed PCO is acceptable, PMA to perform final review. 05/16/19- No change, B.I.C. PMA to review for sign off. 05/30/19- Ongoing PMA review. 06/06/19- PMA/SMMA approved PCO.	PRE-GMP
#132	N/A	JDC Demo	This PCO represents the associated with the reconciliation of the transportation and disposal of soil commingled with ACM that was previously submitted in approved PCO #026. In the previous PCO #026, JDC Demo included \$37,200 of costs for the anticipated 240 tons of Materials and this PCO represents the reconciliation to the actual quantities encountered. This PCO is proposed to be funded by the \$190,000 "Chimney Firebrick or Lining Suspect ACM" Allowance that was established in the JDC Demo Subcontract.	\$62,916.00				\$62,916.00	\$0.00	SCCI issued PCO on 03/19/19. 03/21/19- B.I.C. PMA/SMMA to review. 04/04/19- SCCI to reissue PCO with new scans, PMA/SMMA to begin review. 04/11/2019- SCCI issued revision with new scans, B.I.C. PMA/SMMA for review. 04/11/2019- Meeting needed for SMMA/PMA/SCCI. 04/18/19- PMA follow up internally. 04/25/19- Signatures routing.	PRE-GMP
#133	N/A	JDC Demo	This allowance transfer authorization request represents the costs associated with the removal of the truck wash used for the abatement of the unforeseen air cell vapor barrier that was encountered on 12/05/18. This work was completed by JDC Demo on a Time and Materials basis as verified by Suffolk and PMA. Additional Costs related to this scope were previously approved in PCO #089. This PCO is proposed to be funded by the following sources: - Utilize the remaining \$2,865.93 of the \$50,000 "Unforeseen Abatement" Allowance that was established in the JDC Demo subcontract. - Remainder to be funded by the \$67,500 "Subsurface Transite Suspect ACM" Allowance that was established in the JDC Demo subcontract	\$6,341.94				\$6,241.89	(\$100.05)	SCCI issued on PCO on 03/21/19. 03/21/19- B.I.C. PMA/SMMA to review. 04/04/19- PMA/SMMA to review. 04/18/19- approved wage rates needed before sign off, SCCI followed up with Mike Clarke. 04/25/19- No change, B.I.C. SCCI for wage rates. 05/02/19- No change, B.I.C. SCCI for wage rates. 05/09/19- PMA reviewing wage rates, to respond to SCCI. 05/16/19- PMA/SMMA issued comments back to SCCI today. 05/23/19- PCO was revised for wage rates and approved from PMA/SMMA.	PRE-GMP

PMA Construction Change Authorization Log

Key:	Approved	Under Review	Rejected	Pending
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#134	N/A	JDC Demo	This allowance transfer authorization request represents the costs associated with the additional mastic removal per the SMMA CCD #003R dated 02/27/19. The costs for other subcontractors related to CCD #003R are excluded and will be submitted under separate cover. This PCO is proposed to be funded by the following sources: - Utilize the remaining \$8,500 of the \$30,000 "Foundation Coating Suspect ACM" Allowance that was established in the JDC Demo subcontract. - Remainder to be funded from the \$31,000 "Coating Behind Classroom Univents Suspect ACM" Allowance that was established in the JDC Demo Subcontract	\$16,250.00				\$16,250.00	\$0.00	SCCI issued PCO on 03/20/19. 03/21/19- B.I.C. PMA/SMMA to review. 04/04/19- PCO was approved and signed last week.	PRE-GMP
#134A	N/A	JDC Demo	This allowance transfer authorization request represents the costs associated with the additional mastic removal per the SMMA CCD #003R dated 02/27/19. In the PCO #134, SMMA/PMA approved \$16,250 of costs for this scope of work at the \$15/sf Unit price for the mastic grinding in the subcontract. This PCO represents the remaining portion of the JDC Demo claim for this scope of work as they contend that the Unit Price in the contract was for bulk loading and not intended to be utilized for this hand grinding specific scope. The costs for other subcontractors related to CCD #003R are excluded and will be submitted under separate cover. This PCO is proposed to be funded by the \$31,000 "Coating Behind Classroom Univents Suspect ACM" Allowance that was established in the JDC Demo Subcontract.	\$17,825.65				\$0.00	(\$17,825.65)	SCCI issued PCO on 05/23/19. PMA responded with PCO is rejected per previous conversations to Suffolk this same day.	REJECTED
#134B	CCD #003R2	JDC Demo	This proposed change order represents the costs associated with the mastic removal at the Gym wall associated with the unforeseen ductbank and CCD #003R2 dated 04/25/19. The mastic removal is associated with the bracing required for the unforeseen ductbank. This work is in addition to the rebar doweling ACM removal that was previously approved in PCO #134.	\$6,565.46				\$6,565.46	\$0.00	SCCI issued PCO on 09/10/19. 09/12/19- B.I.C. PMA/SMMA to review. 09/26/19- No change, B.I.C. PMA/SMMA to review. 10/17/19- PCO was approved for routing	GMP
#135	N/A	SCCI	This allowance transfer authorization request represents the costs associated with the Ceremonial Shovels and Breakfast that were provided for the Groundbreaking Ceremony. This PCO is strictly the mechanism to authorize the utilization of the \$20,000 Ceremonial Allowance within the Lump Sum GR's to cover these costs.	\$2,274.75				\$2,274.75	\$0.00	SCCI issued PCO on 03/21/19. 03/21/19- PCO was approved from PMA/SMMA. Signatures routing.	PRE-GMP
#136	N/A	Bartlett Tree Experts	This hold transfer authorization request represents the costs associated with Bartlett Tree Experts to protect existing trees on site. This PCO represents the transfer from the Hold/Contingency to the Suffolk GR's to fund this work. This work is proposed to be funded by the following sources: - Utilize the \$15,000 "Arborsity Service for Existing Trees" Hold that is included in the Landscaping Budget. - Remaining \$400 to be funded from Construction Contingency	\$15,400.00				\$15,400.00	\$0.00	SCCI issued PCO on 03/21/19. 04/04/19- SCCI to revise cover sheet and resubmit PCO.	PRE-GMP
#137	N/A	Flett	This allowance transfer authorization request represents the costs associated with the Non-FSB subcontractors that have obtained bonds to date. Additional subcontractors will be submitted under separate cover if required after ongoing discussions with Suffolk and PMA/City of Somerville. This PCO is proposed to be funded by the Payment and Performance Bonds Allowance.	\$13,728.00				\$10,875.00	(\$2,853.00)	SCCI issued PCO on 03/21/19. 04/04/19- PMA to review. 04/18/19- PMA to review. 04/18/19- PMA B.I.C. 04/25/19- PCO EXECUTED.	PRE-GMP
#137A	N/A	JDC, Beton, Beauce Atlas, Millwork One, Sunrise, East Coast, Eaton, Kittredge, Walker, NEIS, Dow	This allowance transfer authorization request represents the costs associated with the enclosed Payment & Performance Bonds for the Non-FSB Subcontractors. This PCO is proposed to be funded by the Payment and Performance Bonds Allowance. NOTE- Bond costs for any additional subcontractors will be submitted under separate cover.	\$584,476.80				\$584,476.80	\$0.00	SCCI issued PCO on 04/02/19. 04/04/19- PMA/SMMA to review. 04/18/19- PMA B.I.C. 04/25/19- PCO EXECUTED. 05/16/19- PCO was updated for Beton's full bond cost.	PRE-GMP
#137B	N/A	Sweeney Drywall	This allowance transfer authorization request represents the costs associated with the enclosed Payment & Performance Bonds for the Non-FSB Subcontractors. This PCO is proposed to be funded by the Payment and Performance Bonds Allowance. NOTE- Bond costs for any additional subcontractors will be submitted under separate cover.	\$102,500.00				\$102,500.00	\$0.00	SCCI issued PCO on 05/10/19. 05/16/19- B.I.C. PMA for approval. 05/23/19- PCO is signed	PRE-GMP
#137C	N/A	Stonhard	This allowance transfer authorization request represents the costs associated with the enclosed Payment & Performance Bonds for the Non-FSB Subcontractors. This PCO is proposed to be funded by the Payment and Performance Bonds Allowance. NOTE- Bond costs for any additional subcontractors will be submitted under separate cover.	\$3,301.00				\$3,301.00	\$0.00	SCCI issued PCO on 07/31/19. 08/01/19- PCO is approved for routing.	PRE-GMP
#138	CCD #004	Marguerite	Rev 1 dated 09/12/19 - Revised to include the Marguerite revised COR based on actual rental costs of equipment. Also includes the revised credit received from PJ Spillane. See attached cost from Marguerite Concrete for the added formwork, rebar, concrete, labor, and equipment to reinforce, form, and pour the one sided wall due to impacts and added scope described in CCD #004.	\$41,689.79					(\$41,689.79)	SCCI issued PCO on 03/21/19. 04/04/19- PMA/SMMA to review and issue comments. 04/11/2019- SMMA sent comments to PMA last week, PMA to review and get comments to SCCI. 04/18/19- PMA issued comments back to SCCI today. 04/25/19- Ongoing. PMA to meet with SCCI/Marguerite. 05/02/19- B.I.C. SCCI for review with Marguerite, review with Dow and Spillane for any credits. 05/09/19- No change, B.I.C. SCCI to review with Marguerite and chase Dow/Spillane for credits. 05/16/19- SCCI reviewing revised PCO, to submit PMA/SMMA. 05/30/19- No change, SCCI to submit revised PCO to PMA/SMMA ASAP. 06/06/19- SCCI/Marguerite compiling PCO, price has gone up for a total of 48k, to be reviewed from PMA/SMMA once submitted. 06/13/19- No change, SCCI to issue revision ASAP. 06/20/19- No change, SCCI chasing Marg. 06/27/19- No change, SCCI chasing Marguerite. 7/18/19 - Still chasing Marguerite. 08/01/19- No change, B.I.C. SCCI. 09/12/19- SCCI issued PCO revision today, B.I.C. PMA/SMMA for review. 09/26/19- No change, B.I.C. PMA/SMMA. 10/17/19- PCO voided here, cost is captured as part of the schedule impact negotiations/agreement down below.	VOID
#138a	CCD #004	Dow Company, PJ Spillane	Rev 2 dated 10/18/19- Revised to remove the Marguerite costs which are being submitted as part of the Schedule Delay Claim Settlement in PCO #230H. This PCO is showing Dow/Spillane credits for the work no longer required due to the CCD.	(\$3,493.36)					(\$3,493.36)	SCCI submitted PCO, PMA/SMMA issued review comments on 10/28. 11/14/19- B.I.C. SCCI to issue PCO revision	SCCI
#139	N/A	Boston Chimney	This PCO represents the transfer of funds from the General Requirements budget to Boston Chimney to cover the costs associated with additional Chimney Make-safe requested by Suffolk. This PCO represents the mechanism to notify PMA/SMMA of the transfer of costs between the GR and Chimney (existing conditions) Budgets.	\$0.00				\$0.00	\$0.00	SCCI issued PCO on 03/22/2019. 03/28/19- PCO is being funded from GRs. Signatures are routing.	PRE-GMP
#140	PR #014	WJGEI	This proposed deductive change order represents the credit associated with the deleted light fixtures per the SMMA PR #014 dated 07/30/18.	(\$3,222.52)					(\$3,222.52)	SCCI issued PCO on 03/22/2019. 03/28/19- GGD OK. 04/04/19- PMA final sanity check then print for signatures if OK. 04/18/19- PMA B.I.C.	PRE-GMP
#141	PR #006	Dow Company	This proposed change order represents the costs associated with the additional no smoking signs (8 EA) per the SMMA PR #006 dated 07/05/18.	\$9,227.00				\$1,301.57	(\$7,925.43)	04/18/19- SCCI to formally issue PCO ASAP. 04/25/19- Ongoing, B.I.C. SCCI. 05/02/19- Ongoing, B.I.C. SCCI to submit PCO for review. 05/09/19- SCCI to formally submit PCO. 05/16/19- SCCI to formally submit PCO. 05/30/19- SCCI to formally submit PCO. 06/06/19- No change, B.I.C. SCCI. 06/13/19- No change, B.I.C. SCCI. 06/20/19- No change, B.I.C. SCCI. 06/27/19- No change, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 08/29/19- SCCI submitted PCO on 08/22, B.I.C. PMA/SMMA for review. 09/05/19- PMA/SMMA sent comments back to SCCI on 09/04, B.I.C. SCCI to resubmit PCO. 09/26/19- SCCI issued revision, B.I.C. PMA/SMMA for review. 11/14/19- PCO was executed on 10/21 after revision	GMP
#142	ASI #007R2	WJGEI	This proposed change order represents the Electrical costs associated with the changes made to the lighting plans in the SMMA ASI #007 dated 07/24/18.	\$18,965.70					(\$2,192.92)	SCCI issued PCO on 03/22/2019. 03/28/19- GGD under review. 04/04/19- SMMA still reviewing PCO. 04/11/2019- SMMA to issue revised ASI for pricing clarity purposes. 04/18/19- Revised ASI ongoing, B.I.C. SMMA. 04/25/19- Ongoing, B.I.C. SMMA. 05/02/19- SMMA issuing revised ASI, overall change to a credit. 05/09/19- ASI #007R2 was issued on 5/2, SCCI to review with WJGEI for credit. 05/16/19- SCCI working with WJGEI on credit. 05/30/19- Ongoing, no change. 06/06/19- No change, B.I.C. SCCI / WJGEI. 06/13/19- No change, B.I.C. SCCI/WJGEI. 06/20/19- No change, B.I.C. SCCI. 06/27/19- No change, B.I.C. SCCI. 7/1/19 - Waiting on WJGEI. 08/01/19- No change, B.I.C. SCCI. 08/29/19- SCCI submitted revision on 08/13, PMA/SMMA approved revision on 08/24.	PRE-GMP
#143	N/A	WJGEI	This allowance transfer authorization request represents the costs associated with the additional Fire Alarm work required to be completed per the ISD/SFD Fire Protection Impairment Plan that was completed on a Time and Materials basis by Griffin Electric.	\$21,934.88				\$20,810.05	(\$1,124.83)	SCCI first issued PCO on 07/02/2019. PCO under review from PMA/SMMA. SMMA approved PCO on 7/11, PMA reviewing for final check. PMA followed up again with SMMA for any comments, B.I.C. SMMA. 08/01/19- PMA/WJGEI agreed on hour difference, PCO is executed.	PRE-GMP

Key: Approved Under Review Rejected Pending

Item #	RFI #	Company	Description	Approved	Under Review	Rejected	Pending	Change Amount	Comments	Status		
#144	N/A	Liberty	This proposed change order represents the costs associated with the enclosed miscellaneous exploratory work that was completed on a Time and Materials basis as verified by Suffolk and PMA. This exploratory work was completed as requested at the Library/Basement, Carpentry Shop, Electrical Room, Gym and the other areas as indicated on the slips. This PCO is proposed to be funded by the following sources: - Utilize the \$20,000 Demo Allowance #2 as established in the GMP. - Remainder to be funded by the Owner's Contingency	\$36,481.98				\$13,408.73	\$20,209.64	(\$2,863.61)	08/29/19- SCCI issued PCO on 08/28, PMA/SMMA to review. 09/12/19- PMA reviewing internally as comments on slips were lost. 09/19/19- B.I.C. PMA to review. 09/26/19- PMA reviewing internally. 10/24/2019- PMA reviewed markups with SCCI on 10/22, SCCI revised PCO same day to agreed upon markups and PCO was approved on 10/22.	GMP
#145	N/A	Dow Company	Dow Premium Time	\$46,861.21		\$46,861.21				\$0.00	04/18/19- SCCI to formally issue PCO ASAP. 04/25/19- Ongoing, B.I.C. SCCI. 05/09/19- SCCI to formally submit PCO. 05/16/19- SCCI to formally submit PCO. 05/30/19- No change, B.I.C. SCCI. 06/06/19- No change, B.I.C. SCCI. 06/13/19- No change, B.I.C. SCCI. 06/20/19- No change, B.I.C. SCCI. 06/27/19- No change, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI.	HOLD
#146	N/A	Dow & Flett	This allowance transfer authorization request represents the costs associated with the soil export premiums to the enclosed facilities as outlined COR's. This work has been completed according to the unit prices and allowance value established in the Buyout Authorization Request #12 for Soils Management Allowance. This is proposed to be funded by the \$2,600,000 Allowance that was established in this Buyout Authorization Request #12	\$9,614.78	\$13,942.06					\$4,327.28	SCCI issued PCO on 03/29/2019. 04/04/19- SCCI to revise PCO to include Dow facility premium costs from PCO #124. 04/11/2019- SCCI reissued PCO with disputed costs (costs associated to Saturday trucking and facility openings) on 04/06/2019 and will be on Hold as PMA/SCCI/Dow review with schedule impact costs. 04/18/19- No change, PCO on hold as PMA/SCCI/Dow review with schedule impact costs. 04/25/19- No change, PCO on hold as PMA/SCCI/Dow review with schedule impact costs. 05/16/19- No change, PCO on hold as PMA/SCCI/Dow review with schedule impact costs. 05/30/19- Ongoing, no change from last week. 06/06/19- Ongoing, no change. 06/13/19- Ongoing, no change. 06/20/19- Ongoing, no change. 06/27/19- No change. 7/11/19 - no change. 08/01/19- No change, B.I.C. SCCI.	HOLD
#147	PR #068, RFI #318	Simplex	This proposed change order represents the costs associated with the Fire Protection scope revisions per the SMMA PR #068 dated 02/12/19.	\$13,399.32				\$4,451.27		(\$8,948.05)	SCCI issued PCO on 03/29/2019. 04/04/19- SMMA/PMA to review. 04/11/2019- SMMA sent PMA approval email last week, PMA to review before routing for signatures. 04/18/19- No change, B.I.C. PMA. 04/25/19- No change, B.I.C. PMA. 05/02/19- PMA sent comments to SMMA, SMMA reviewing. 05/09/19- PMA issued comments over to SCCI on 5/8, PCO is rejected. BC issued response from Simplex stating their position on certain items which after discussion were approved from PMA/SMMA on 05/20/19.	PRE-GMP
#148	N/A	SCCI	This proposed change order represents the reconciliation of the correct Suffolk mark-ups (Bond, GLPD, Fee) on the enclosed Approved PCO's that were signed previously. The attached matrix lists all of the approved PCO values with the corresponding correct mark-up reconciliation values required to match the contract mark-up percentages.	\$26,050.82				\$20,807.56		(\$5,243.26)	SCCI issued PCO on 03/29/2019. 04/04/19- SMMA/PMA to reviewed, comments sent back. SCCI revised per PMA/SMMA comments, PCO revision to be reviewed for signatures	PRE-GMP
#149	N/A	Dow/Flett	This allowance transfer authorization request represents the costs associated with the soil export to the enclosed facilities as outlined in the attached tickets. This work has been completed according to the unit prices and allowance value established in the Buyout Authorization Request #12 for Soils Management Allowance. This is proposed to be funded by the \$2,600,000 Allowance that was established in this Buyout Authorization Request #012.	\$55,827.60					\$51,807.90	(\$4,019.70)	SCCI issued PCO on 04/06/2019. 04/11/2019- B.I.C. PMA for review. 04/18/19- No change, B.I.C. PMA. 04/25/19- PMA issued comments back to SCCI, SCCI to follow up. 05/02/19- SCCI provided backup for missing items, PMA to review. 05/09/19- PMA responded to SCCI requesting back up info on certain dates of trucking, SCCI to coordinate with Dow. 05/16/19- SCCI/PMA followed up with CDW, received back up for dates needed. PCO is routing.	PRE-GMP
#150	N/A	Dow Company	This PCO represents the budget transfer from GR's toDow to cover the costs of sitework required to set up the field office trailer and jersey barriers. The transfer for the electrical costs will be submitted under separate cover.	\$0.00					\$0.00	\$0.00	SCCI issued PCO on 04/17/19. 04/18/19- B.I.C. PMA/SMMA for review. 04/25/2019- PCO EXECUTED.	PRE-GMP
#151	RFI #400	WJGEI	RFI #400- Phase 1A/1B Existing Electrical Panel FB1	\$5,359.55		\$5,359.55				\$0.00	04/18/19- SCCI to formally issue PCO ASAP. 04/25/19- Ongoing, B.I.C. SCCI. 05/02/19- Ongoing, B.I.C. SCCI to submit PCO for review. 05/09/19- SCCI to formally submit PCO. 05/16/19- SCCI to formally submit PCO. 05/30/19- No change, B.I.C. SCCI. 06/06/19- No change, B.I.C. SCCI. 06/13/19- No change, B.I.C. SCCI/WJGEI. 06/20/19- No change, B.I.C. SCCI/WJGEI. 06/27/19- No change, SCCI to formally submit PCO. 08/01/19- B.I.C. SCCI.	SCCI
#152	PR #018, ASI #001	WJGEI	This proposed change order represents the costs associated with the Audiovisual Equipment adds/deducts per the ASI #001 dated 06/28/18 PR #018 dated 08/03/2018.	\$23,769.03				\$11,327.37		(\$12,441.66)	SCCI issued PCO on 04/06/2019. 04/11/2019- PMA sent comments back to SCCI on 04/10. B.I.C. SCCI for review. 04/18/19- Comments sent back to SCCI/WJGEI. 04/25/19- No change B.I.C. SCCI. 05/02/19- No change, B.I.C. SCCI for review. 05/09/19- No change, B.I.C. SCCI for review. 05/16/19- No change, B.I.C. SCCI for review of comments. 05/30/19- SCCI submitted revised PCO on 5/20, PMA/SMMA reviewed and approved PCO on 05/21.	PRE-GMP
#153	PR #087	Marguerite	This proposed change order represents the enclosed concrete costs associated with the increased footing size at the Sub-Level Part A Footing at CC line due to the SMMA PR #087 dated 03/20/19.	\$4,747.48				\$0.00		(\$4,747.48)	SCCI issued PCO on 04/06/2019. 04/11/2019. B.I.C. PMA/SMMA for review. 04/18/19- B.I.C. SMMA. 04/25/19- SMMA issued comments to PMA on 4/24, PMA to review. 05/02/19- PMA/SMMA issued comments to SCCI yesterday, SCCI to review. 05/09/19- SCCI reviewing PCO with Marguerite. 05/16/19- No change, B.I.C. SCCI. 05/30/19- No change, B.I.C. SCCI to review with Marguerite. 06/06/19- No change, B.I.C. SCCI/Marguerite. 06/13/19- No change, B.I.C. SCCI/Marguerite. 06/20/19- B.I.C. SCCI/Marguerite. 06/27/19- No change, B.I.C. SCCI/Marguerite. 7/11/19 - BIC SCCI 7/18/19 - The work was built off a field sketch. SCCI to provide revised pricing. 08/01/19- No change, B.I.C. SCCI. 09/26/19- SCCI to follow up with Marguerite on revised sketch. 10/03/19- SCCI sent back comments to PMA, PMA reviewed but original comments stand. SCCI to follow up.	GMP
#154	PR #029, RFI #182	WJGEI	This proposed deductive change order represents the credit associated with the revised lightning at Corridor A013.1 per the SMMA PR #029 dated 09/13/18 and RFI #182 dated 09/13/18.	(\$580.13)				(\$580.13)		\$0.00	SCCI issued PCO on 04/06/2019. 04/11/2019. B.I.C. PMA/SMMA for review. 04/18/19- B.I.C. PMA. 04/25/19- No change, B.I.C. PMA. 05/02/19- PCO was executed yesterday.	PRE-GMP
#155	N/A	WJGEI	This proposed change order represents the costs associated with the Electrical T&M work that was completed for repairs of the unforeseen electrical conduits as listed below: - Electrical Conduits Along Highland Ave per PMA E-Mail dated 01/11/19. - Auto Shop Conduit Repair damaged by CDW cORING. - Unforeseen Conduit Near Monument/Concourse Area on Highland Ave for Sight Light Pole. This work was completed on a time and materials basis as verified by Suffolk and PMA.	\$3,145.62				\$3,145.62		\$0.00	SCCI issued PCO on 04/06/2019. 04/11/2019- B.I.C. PMA/SMMA for review. 04/18/19- B.I.C. PMA/SMMA. 04/25/2019- B.I.C. PMA for review.	PRE-GMP
#156	PR #008, PR #092, ASI #024	Dow Company	This proposed change order represents the enclosed Demo & Concrete costs for the additional slab demo and replacement to allow for the Electrical floor boxes per the SMMA PR #092 dated 04/02/19. This PCO excludes all costs for other trades which we will be submitted under separate cover if required.	\$1,148.02		\$1,148.02				\$0.00	SCCI issued PCO on 04/06/2019. 04/11/2019- PMA/SMMA reviewed and sent comments back to SCCI on 04/10 revise and resubmit. 04/18/19- SCCI to get JDC wage rates, PMA to follow up formally for direction on Marguerite. 04/25/19- No change for both SCCI and PMA. 05/09/19- PMA issued comments over to SMMA, SMMA to add any comments and issue back to PMA. 05/16/19- SCCI still working with subs on revised PCO. 05/30/19- SCCI still coordinating with JDC/Marguerite. 06/06/19- SCCI was still coordinating with JDC/Marguerite. 06/13/19- SCCI working out this PCO and PCO #159 to be compiled as one with subs, work out pricing deal with Marg. / JDC Demo. 06/20/19- PMA to review Marg. revised proposal. 06/27/19- Marg. /JDC costs captured in PCOs #159 and #159A. This PCO is now tracking Dow's scope. SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI.	SCCI
#157	N/A	WJGEI	This proposed change order represents the costs associated with Griffin Electric providing the dedicated troubleman for the Eversource shutdown scheduled at 12 AM on 12/08/18 per the enclosed email correspondence.	\$1,503.47					\$1,402.61	(\$100.86)	SCCI issued PCO on 04/09/2019. 04/11/2019- B.I.C. SMMA/PMA for review. 04/18/19- SCCI to follow up internally. 04/25/19- PCO being funded from construction contingency, signatures routing.	PRE-GMP
#158	N/A	WJGEI	This proposed change order represents the costs associated with the Electrical Premium Time Only for the electrical shutdown performed on Sunday 11/16/18 as coordinated with PMA and the City of Somerville to not impact operations per the enclosed email documentation. This work was completed on a Time and Materials basis as verified by Suffolk	\$6,508.91				\$3,254.46		(\$3,254.45)	SCCI issued PCO on 04/09/2019. 04/11/2019- B.I.C. SMMA/PMA for review. 04/18/19- PMA issued comments to SCCI, SCCI following up with WJGEI. 04/25/19- No change, B.I.C. SCCI. 05/02/19- No change, B.I.C. SCCI. 05/09/19- SCCI submitted revised PCO per PMA/SMMA comments, PCO was approved. Signatures Routing.	PRE-GMP
#159	PR #008, PR #092, ASI #024	JDC Demo	This proposed change order represents the additional slab demo required per the SMMA ASI #024 dated 09/28/18.	\$3,500.62				\$2,188.54		(\$1,312.08)	SCCI issued PCO on 04/11/19. 04/18/19- SCCI to get JDC wage rates. 04/25/19- PMA sent comments back on 4/16, B.I.C. SCCI. 05/02/19- SCCI to follow up with Marguerite response, SCCI also chasing JDC wage rates. 05/09/19- SCCI still following up with Marguerite, JDC wage rates were submitted. 05/16/19- No change, SCCI ongoing work with subs for revised PCO. 05/30/19- No change, SCCI still coordinating with JDC / Marguerite. 06/06/19- SCCI was still coordinating with JDC/Marguerite. 06/13/19- SCCI compiling costs/credits with PR #008 for this PCO and PCO #156. 06/20/19- SCCI revised pricing for JDC piece, Price is routing. Marg. piece will be wrapped into 159A negotiation.	PRE-GMP
#159A	PR #008, PR #092, ASI #024	Marguerite	ASI #024, PR #008, PR #092 Misc Slab Infill Revisions	\$3,421.54				\$3,421.54			06/27/19- PCO was approved with negotiations of quantities between PMA and SCCI/Marguerite.	PRE-GMP
#160	N/A	SCCI	This proposed change order represents the credit associated with the enclosed highlighted Value Engineering items that have been agreed upon per the meeting 03/26/19. This PCO is to memorialize the credit associated with these Holds & Allowances that were established in the previous Buyout Authorizations and draft GMP budgets.	\$0.00					\$0.00	\$0.00	SCCI issued PCO on 04/12/19. 04/18/19- B.I.C. PMA/SMMA for review. 04/25/19- No change, B.I.C. PMA/SMMA	PRE-GMP

Key:	Approved	Under Review	Rejected	Pending
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#161	PR #042	Grasseschi	PR #042 Plumbing Revisions due to coordination	\$148,398.65			\$105,766.44	(\$42,632.21)	SCCI submitted PCO on 04/18/19. 04/25/19- No change, B.I.C. PMA/SMMA. 05/02/19- SMMA issued comments to PMA, PMA to review/addy any comments and issue to SCCI. 05/09/19- PMA issued comments over to SCCI, large discrepancy for what Grasseschi is submitting and what engineer is calculating. SCCI estimator to review PCO, coordinate with Grasseschi. 05/16/19- SCCI/ estimator coordinating with Grasseschi. 05/30/19- SCCI/Estimator still coordinating with Grasseschi. 06/06/19- No change, B.I.C. SCCI estimating / Grasseschi. 06/13/19- No change, B.I.C. SCCI/Grasseschi. 06/20/19- SCCI to put Grasseschi on notice soon. 06/27/19- No change, B.I.C. SCCI. SCCI to put Grasseschi on notice for all outstanding PCOs. 7/18/19 - SCCI to respond with comments. 08/01/19- SCCI issued PCO response from Grasseschi on 07/24, B.I.C. PMA/SMMA for review. 08/29/19- PMA/SMMA/SCCI met with Grasseschi on 8/15- pricing revisions were agreed upon by parties, PMA to review final version for sanity check. 09/12/19- Still B.I.C. PMA. 09/19/19- PMA issued comments back to SCCI yesterday on material pricing. SCCI to revise & resubmit. 11/7/19 - PCO approved by PMA as Grasseschi accepted most credits.	GMP
#161A	PR #042	Dow Company	This proposed change order represents the enclosed sitework costs associated with the additional plumbing scope of work per the SMMA PR #042 dated 10/26/18. This pricing has been revised to be per the Unit Price established in the subcontract. All plumbing costs are excluded and were previously submitted under PCO #161.	\$10,907.76			\$7,778.04	(\$3,129.72)	08/29/19- SCCI submitted PCO on 08/26/19, B.I.C. PMA/SMMA for review. 09/12/19- B.I.C. PMA/SMMA for review. 10/17/19- Comments sent back to SCCI on 10/15, SCCI to revise and resubmit. 11/14/19- Revision issued / accepted on 10/29 & 11/7.	GMP
#162	N/A	WJGEI	Electrical 240 hours allowance in Exhibit B	\$0.00	\$0.00			\$0.00	08/01/19- B.I.C. SCCI to formally submit PCO.	SCCI
#163	N/A	Dow Company / J Derenzo	This allowance transfer authorization represents the costs associated with the soil export to the enclosed facilities as outlined in the attached tickets. This work has been completed according to the unit prices and allowance value established in the Buyout Authorization #12 for Soils Management Allowance. This is proposed to be funded by the \$2,600,000 Allowance that was established in this Buyout Authorization Request #12.	\$177,647.68			\$174,602.81	(\$3,044.87)	SCCI issued PCO on 04/18/19. 04/18/19- B.I.C. PMA for review. 04/25/19- No change, B.I.C. PMA. 05/02/19- No change, B.I.C. PMA. 05/09/19- PMA actively reviewing PCO. 05/16/19- No change, PMA actively reviewing. 05/30/19- PMA finishing review. 06/06/19- PMA wrapped up review, SCCI revised PCO per comments and PCO was executed on 06/07/19.	PRE-GMP
#165	ASI #034	PJK	This proposed change order represents the HVAC costs associated with the revised duct routing at the grease trap at Part A Level 1 per the SMMA ASI #034 dated 11/15/2018.	\$3,610.27			\$2,828.36	(\$781.91)	SCCI issued PCO on 04/19/2019. 04/25/19- No change, B.I.C. PMA/SMMA. 05/02/19-PMA issued comments to SMMA, will issue to SCCI once SMMA comments are captured. 05/09/19- PMA issued comments over to SCCI, revise and resubmit. 05/16/19- No change, SCCI coordinating with subs for revised PCO. 05/30/19- No change, SCCI still coordinating with subs. 06/06/19- SCCI vetted PJK response, issued PCO revision. PMA/SMMA to review. 06/13/19- B.I.C. PMA/SMMA to review. 06/20/19- B.I.C. PMA/SMMA. 06/27/19- SCCI to follow up with WAC on proposed negotiation on hours from PMA/SMMA. WAC agreed to hours negotiation, PCO is routing.	PRE-GMP
#166	N/A	Dow Company	This proposed change order represents the costs associated with backfilling and paving the school street water connection due to the request to hold off for GLX per the attached email dated 04/19/19. This work was tracked on a Time and Materials basis as verified by Suffolk and PMA. NOTE: This PCO includes the costs to backfill & pave this location which will not be charged when the permanent configuration is completed. Please note that Dow may submit a bill under separate cover for the excavation when the permanent work is completed as they already completed their contract obligation with the initial excavation for this scope.	\$10,411.89		\$10,411.89		\$0.00	04/25/19- SCCI to issue PCO formally. 05/02/19- No change, B.I.C. SCCI. 05/09/19- SCCI to formally submit PCO. 05/16/19- SCCI to formally submit PCO. 05/30/19- SCCI to formally submit PCO still. 06/06/19- No change, SCCI to formally submit PCO still. 06/13/19- SCCI submitted PCO on 06/11, PMA/SMMA to review. 06/13/19- B.I.C. PMA/SMMA to review. 06/20/19- B.I.C. PMA/SMMA still. 06/27/19- SCCI is following up on PCO, reviewing back story leading up to change order. 7/11/19 - SCCI chasing down history 7/18/19 - PMA reviewed email with SCCI. City/PMA approved a shut down a few weeks before the GLX request to hold off on the work. DOW did not proceed with the work on the approved shutdown day. Had they proceeded this work, this change order would not exist. 08/01/19- No change, B.I.C. SCCI.	SCCI
#167	PR #047	Dow Company, Grasseschi	This proposed change order represents the costs associated with the additional Sitework and Plumbing scopes of work per the SMMA PR #047 dated 11/26/18.	\$93,713.87		\$63,472.04		(\$30,241.83)	SCCI issued PCO on 04/19/2019. 04/25/19- No change, B.I.C. PMA/SMMA. 05/02/19-SMMA issued comments to PMA, PMA to add any comments and issue to SCCI. 05/09/19- PMA issued comments over to SCCI, large discrepancy for what Grasseschi is submitting and what engineer is calculating. SCCI estimator to review PCO, coordinate with Grasseschi. 05/16/19- No change, SCCI/estimator working with Grasseschi. 05/30/19- No change, SCCI/estimator still working with Grasseschi. 06/06/19- No change, SCCI/estimator still working with Grasseschi. 06/13/19- No change, B.I.C. SCCI. 06/20/19- No change, B.I.C. SCCI. 06/27/19- No change, B.I.C. SCCI. SCCI to put Grasseschi on notice for all outstanding PCOs. 7/11/19 - SCCI to resubmit, revised value is \$62k 7/18/19 - SCCI rto provide response. 08/01/19- SCCI resubmitted PCO today, B.I.C. PMA/SMMA for review. 08/29/19- PMA/SMMA/SCCI met with Grasseschi on 8/15- pricing revisions were agreed upon by parties, PMA to review final version for sanity check. 09/12/19- No change, B.I.C. PMA. 09/19/19- PMA issued comments back to SCCI yesterday on material pricing, SCCI to revise & resubmit.	SCCI
#168	RFI #327	Flett	This proposed change order represents the costs associated with the DMH 4-7 Invert modifications that were required due to the conflicts with the existing water line per the SMMA response to RFI #327 dated 02/04/2019. This work was completed on a Time and Materials basis as verified by Suffolk and PMA.	\$3,240.66			\$2,844.85	(\$395.81)	SCCI issued PCO on 04/19/2019. 04/25/19- No change, B.I.C. PMA/SMMA. 05/02/19-SMMA issued comments to PMA, PMA to add any comments and issue to SCCI. 05/09/19- PMA issued comments back to SMMA. Once PMA/SMMA comments are finalized, PMA to issue comments over to SCCI. 05/16/19- SCCI revised PCO per SMMA/PMA comments, PCO is routing.	PRE-GMP
#169	CCD #004, RFI #308, RFI #355, RFI #350, RFI #381	Marguerite	This proposed change order represents the costs associated with the enclosed miscellaneous concrete T&M slips that were verified by Suffolk and PMA. This PCO includes T&M associated with the following RFI responses: RFI #308- Sonotube Coordination Near Electrical Ductbank. RFI #335 - 12" Storm Riser in Foundation Wall Clarification. RFI #350- Pilaster and Anchor Bolt Conflict at H5-XQ. RFI #381 - CCD #004 issue at Grade Beam with Existing Footing at Pier L-11.	\$5,525.69			\$4,861.12	(\$664.57)	SCCI issued PCO on 04/19/2019. 04/25/19- No change, B.I.C. PMA/SMMA. 05/02/19-PMA issued comments to SMMA, will issue to SCCI once SMMA comments are captured. 05/09/19- PMA issued comments over to SMMA, SMMA to add any comments and PMA will submit comments back to SCCI. 05/16/19- PMA to issue comments over to SCCI. 05/30/19- PMA to issue comments over to SCCI still. 06/06/19- B.I.C. PMA/SMMA to review PCO. 06/13/19- PMA to respond to SCCI on PCO. 06/20/19- B.I.C. PMA. 06/27/19- PMA responded to SCCI to remove costs from one disputed slip, PCO was approved for routing from here.	PRE-GMP
#170	N/A	Dow Company	This construction contingency authorization request represents the costs associated with constructing the added ramp to provide access around the sublevel footing excavations at FF line. This work is required to provide access around the FF Footings and was not part of the site logistics anticipated and included in the Sitework Buyout.	\$28,345.00				(\$28,345.00)	SCCI issued PCO on 05/02/19. 05/09/19- SCCI is reviewing offline after SMMA/PMA/SCCI meeting on 05/08. 05/16/19- PCO is void as of 5/16 per SCCI internal discussions	REJECTED
#171	PR #101R1	Pavilion Flooring	Gym Flooring Change costs from PR #101R1.	\$164,541.63			\$163,087.69	(\$1,453.94)	SCCI issued PCO on 05/08/19. 05/09/19- SMMA/PMA beginning review of PCO. 05/16/19- No change, PMA/SMMA reviewing. 05/30/19- Ongoing review from PMA/SMMA. 06/06/2019- PCO is approved from all parties, SCCI reviewing schedule impact from floor change. 06/13/19- To be reviewed w/ schedule and discussed at BC meeting. 06/20/19- PCO is routing, schedule no longer concern.	PRE-GMP
#171a	PR #101R1	WJGEI	This proposed deductive change order represents the credit associated with the deleted electrical work in the Gym per the SMMA PR #101R1 dated 04/26/19. NOTE: All costs for Pavilion Floors were previously submitted and approved under PCO #171	(\$8,698.53)				\$0.00	06/06/19- SCCI chasing WJGEI for credit associated with PR #101R1, to submit PCO once approved. 06/13/19- SCCI chasing WJGEI on credit. 06/20/19- No change, B.I.C. SCCI. 06/27/19- No change, B.I.C. SCCI to formally submit credit PCO. 08/01/19- No change, B.I.C. SCCI. 08/29/19- SCCI submitted PCO on 08/02, SMMA approved PCO, PMA to perform final review. 09/12/19- PCO was approved for routing on 09/10.	GMP
#172	PR #077	PJK, Marguerite, Dow Company	See attached credit for the deletion of the breeching, attachments, and supports for the generator exhaust stack.	(\$65,959.19)				(\$70,204.59)	SCCI issued PCO on 05/10. 05/16/19- PMA/SMMA to review PJK credit, SCCI to chase Marg./Dow for credits. 05/30/19- No change, PMA/SMMA still reviewing and SCCI still chasing Marg./Dow for credits. 06/06/19- SCCI chasing Marguerite for credit, Dow's part is in. SMMA sent comments to PMA on 06/05 with comments on PJK piece. PMA to review and issue comments over to SCCI. 06/13/19- PMA issued comments over to SCCI on PJK piece, Suffolk to review/compile with Marg./Dow pieces. 06/20/19- SCCI compiling PCO. 06/27/19- SCCI issued compiled PCO on 06/20, B.I.C. PMA/SMMA to review. 07/10/19- PMA issued comments from SMMA over to SCCI, B.I.C. SCCI. 7/11/19 - PJK price ok, awaiting on the rest of the credits per SMMA comments. BIC SCCI 7/18.19 - Waiting on final pricing from DOW	PRE-GMP
#174	PR #097	PJ Kennedy	This proposed change order represents the mechanism to memorialize that PJ Kennedy has confirmed there are no cost impacts for the additional scope included in the SMMA PR #097 dated 04/02/19.	\$0.00			\$0.00	\$0.00	SCCI issued PCO on 05/16/19, no cost thus PMA/SMMA approved.	PRE-GMP
#175	N/A	Dow Company	This allowance transfer authorization request represents the costs associated with the soil export to the enclosed facilities as outlined in the attached tickets. This work has been completed according to the unit prices and allowance value established in the Buyout Authorization Request #12 for Soils Management Allowance. This is proposed to be funded by the \$2,600,000 Allowance that was established in this Buyout Authorization Request #12	\$42,793.03			\$42,793.03	\$0.00	SCCI issued PCO on 05/23/2019, PMA to review. 05/30/19- PMA review ongoing. 06/06/19- Ongoing review from PMA. 06/13/19- Ongoing review from PMA. 06/20/19- PMA issued comments over to SCCI, SCCI reviewing with Dow. 06/27/19- SCCI reviewing PMA comments with Dow. SCCI sent clarifications for PCO on 07/01/19, PMA/SMMA to review. 07/11/19- PMA approved PCO on 07/08.	PRE-GMP
#176	PR #094	Eaton	This proposed change order represents the mechanism to confirm that there are no cost impacts for the SMMA PR #094 dated 04/22/2019.	\$0.00			\$0.00	\$0.00	SCCI issued PCO on 05/17/19, no cost thus PMA/SMMA approved.	PRE-GMP
#177	RFI #465	JDC Demo	This contingency authorization request represents the costs associated with the removal of the Underground Storage Tanks (2 EA) as shown on the attached highlighted Drawing PD019. This work will be performed per Unit Price #046 included in the JDC Demo Subcontract.	\$14,720.00			\$14,720.00	\$0.00	SCCI issued PCO on 07/02, with an updated version on 07/03. B.I.C. PMA/SMMA for review. 7/11/19 - Approved.	PRE-GMP

Key:	Approved	Under Review	Rejected	Pending
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#178	CCD #009	JDC Demo	Rev 1 dated 08/13/19- Revised to resubmit with the unit prices in the subcontract as directed by SMMA. Remainder of the costs tracked on T&M will be submitted as a separate claim under PCO #178A. This allowance authorization request represents the costs associated with Unforeseen Mastic found behind gym wall per Ben Carawan email dated 05/21/19. This PCO includes completing this scope within 2 containment setups as outlined in the JDC Demo Qualifications. This PCO is proposed to be funded by the following sources: -Utilize the remaining \$23,350 of the \$31,000 Allowance for "Coating Behind Classroom Univents Suspect ACM 2000SF". -Utilize the remaining \$40,705.29 of the \$67,500 Allowance for "Subsurface Transite Suspect ACM 1,500 LF". - Remainder to be funded by the \$300,000 Allowance to "Remove & Salvage of Construction Materials"	\$99,010.72				\$26,897.50	(\$72,113.22)	SCCI issued PCO on 05/30/2019, PMA/SMMA to review. 06/06/19- PMA/SMMA disagreed with the price, CCD #009 was cut to get the work going. SCCI to coordinate T&M tracking with PMA. 06/13/19- SCCI coordinating tracking with PMA. 06/20/19- No change, SCCI coordinating tracking with PMA. 06/27/19- No change, SCCI coordinating tracking with PMA. SCCI to split up PCO for approved and disputed costs. 7/19/18- JDC Pricing. 08/01/19- No change, B.I.C. SCCI. 08/29/19- SCCI informed team JDC disagreed with price, was proceeding under protest and costs for that will be submitted under PCO #178A. The approved costs for this PCO were based off applicable unit price in the contract and signed on 08/14/2019.	PRE-GMP		
#178A	CCD #009	JDC Demo	This proposed change order represents the remaining disputed costs associated with Unforeseen Mastic found behind gym wall per the CCD #009. The CCD #009 directed by JDC Demo to utilize Unit Price #5 for Black Mastic in the subcontract. The pricing utilizing the unit prices was previously submitted in PCO #178, this PCO #178A only represents the disputed portion of the actual value of the work completed on a Time & Materials basis under protest by JDC Demo. NOTE: The value of this PCO is contingent on PCO #178 being approved at full value. If the value of PCO #178 is revised, then the value of PCO #178A will need to be revised as well.	\$131,676.94		\$131,676.94			\$0.00	08/29/19- SCCI submitted PCO on 08/14/19, B.I.C. PMA/SMMA to formally respond. 10/17/19- SMMA issued formal rejection of this PCO on 10/15	HOLD/REJECTED		
#179	PR #008	JDC Demo/Marguerite	This deductive change order represents the credit for the reduced plumbing scope per the SMMA PR #008 dated 06/28/18. NOTE: All other demo & concrete credits were previously captured in the approved PCO #159 and PCO #159A.	(\$4,655.09)		(\$4,655.09)			\$0.00	05/30/19- SCCI to formally submit PCO ASAP. 06/06/19- No change, SCCI to submit PCO formally (chasing Grasseschi credit). 06/13/19- SCCI to wrap this up into PCOs #156 and #159 compilation. 06/20/19- B.I.C. SCCI/Grasseschi. 06/27/19- Marg./JDC costs wrapped up into PCO 156 / 159 negotiations. This cost is for the credit associated with Grasseschi. B.I.C. SCCI/Grasseschi. 08/01/19- No change, B.I.C. SCCI. 08/29/19- PCO was submitted on 08/28, B.I.C. PMA/SMMA. 10/03/19- PMA/SMMA issued comments back to SCCI yesterday, SCCI to review.	SCCI		
#180	N/A	SCCI	This proposed change order represents the costs associated with providing the additional OxBlue camera for the remainder of the project. This PCO is proposed to have funding split 50/50 between Construction and Owner Contingency. NOTE: This PCO is strictly for the OxBlue costs, any additional costs for Griffin Electric are excluded and will be submitted under separate cover.	\$20,811.00			\$11,153.76		\$10,405.50	\$748.26	SCCI issued PCO on 05/23/19. PMA/SMMA take no objection, PCO approval is contingent upon approval from the Building Committee.	PRE-GMP	
#180A	N/A	SCCI	This proposed change order represents the costs associated with providing the additional OxBlue camera for the remainder of the project. This PCO is proposed to have funding split 50/50 between Construction and Owner Contingency.	\$16,215.00			\$8,690.51		\$8,107.50	\$583.01	08/01/19- Team waiting for building committee decision for funding changes. 09/05/2019- PCO was executed.	PRE-GMP	
#181	N/A	King Painting	This PCO represents the budget transfer from GR's to King Painting to cover the costs of Painting the field offices which was completed on a Time and Materials basis.	\$0.00					\$0.00	\$0.00	PCO was issued on 05/28/2019. 05/30/19- PCO was approved from SMMA/PMA.	PRE-GMP	
#182	N/A	Boston Chimney	This PCO represents the budget transfer from GR's to Boston Chimney for the miscellaneous T&M work completed as verified by Suffolk	\$5,703.79					\$0.00	(\$5,703.79)	PCO was issued on 05/28/2019. 05/30/19- PCO was approved from SMMA/PMA.	PRE-GMP	
#183	N/A	Marguerite	This allowance transfer authorization request represents the Marguerite costs associated with the concrete and rebar work required due to the unsuitable fill materials encountered at the AA line. This concrete fill work was completed on a Time and Materials as verified by Suffolk and PMA. NOTE: All Dow costs are excluded and will be submitted under separate cover. This PCO is proposed to be funded by the \$2.6M Soils Allowance within the GMP.	\$15,677.00					\$15,677.00	\$0.00	06/13/19- SCCI to submit PCO ASAP. 06/20/19- No change, B.I.C. SCCI. 06/27/19- No change, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. SCCI submitted PCO on 09/06. 09/12/19- PMA/SMMA approved this PCO for routing on 09/10.	GMP	
#183A	N/A	Dow Company	This allowance transfer authorization request represents the additional costs for the Dow Company for the unsuitable materials encountered at AA line. This work was completed on a time and materials basis as verified by PMA and Suffolk. This PCO is proposed to be funded by the \$2.6M Soils Management Allowance. NOTE: The Marguerite costs associated with this scope were submitted under PCO #183.	\$15,526.01					\$6,811.76	(\$8,714.25)	SCCI submitted PCO on 09/06. 09/12/19- SCCI to revise PCO per pma/smms comments. 10/24/19 - PCO approved by PMA	GMP	
#184	PR #096	WJGEI	This proposed deductive change order represents the credit associated with the revised light fixture type per the SMMA PR #096 dated 04/02/19.	(\$2,048.91)					\$0.00	(\$2,048.91)	PCO was issued on 05/28/2019. 05/30/19- PMA/SMMA to review. 06/06/19- PMA/SMMA still reviewing, SMMA issued response to PMA approving PCO on 06/11, PMA to review for final check. 06/13/19- B.I.C. PMA for review. 06/20/19- PCO was approved today.	PRE-GMP	
#185	N/A	Bowline, NE Engineers, V&G Iron	This hold transfer authorization request represents the costs associated with providing the temporary shoring towers to allow the Electrical Room demolition work per the enclosed invoices. This PCO is proposed to be funded by the \$50,000 Hold for Additional Temp Shoring that was established in the Demolition Buyout Authorization #1 dated 04/25/18.	\$32,259.94					\$31,900.60	(\$359.34)	PCO was issued on 06/04 from SCCI. 06/06/19- B.I.C. PMA/SMMA to review. 06/13/19- 06/20/19- B.I.C. PMA/SMMA for review. 06/27/19- PMA issued comments over to SCCI on 06/25, B.I.C. SCCI for review. 7/11/19 - SCCI to review 7/18/19 - SCCI to provide final pricing	PRE-GMP	
#186	N/A	WJGEI	This PCO represents the transfer of costs from the Suffolk GR's to the enclosed subcontractors for the miscellaneous work required in the Electrical Room.	\$46,215.73					\$0.00	(\$46,215.73)	PCO was issued on 05/29/2019. 05/30/19- PCO was approved from SMMA/PMA.	PRE-GMP	
#187	PR #078R	Dow Company	This proposed deductive change order represents the credit associated with the tree removal scope change (5 EA to remain) per the SMMA PR #078R dated 03/07/2019.	(\$5,361.83)					\$0.00	(\$5,361.83)	PCO was issued on 05/29/2019. 05/30/19- PMA/SMMA reviewing. 06/06/19- PMA/SMMA were reviewing, SMMA sent approval to PMA on 06/07. PMA to review for final check. 06/13/19- B.I.C. PMA for review.	PRE-GMP	
#188	CCD #010, PR #105	PJK	See attached costs from PJK and Worcester Air to re-model changes to the ductwork and H-pipe due to revised gym joists. Suffolk comments and email attached as well.	\$3,640.85					\$256.27	(\$3,384.58)	PCO was issued on 05/29/2019. 05/30/19- PMA/SMMA reviewing. 06/06/19- SMMA/SCCI going back and forth with WAC on model hours. SCCI proposed reduction in hours, B.I.C. SMMA to review. 06/13/19- B.I.C. SMMA to respond on hours dispute. 06/20/19- CCD was issued, B.I.C. PJK/SCCI. 06/27/19- SCCI to split up PCO into approved and disputed costs.	PRE-GMP	
#188A	CCD #010, PR #105	PJK	This proposed change order represents the transfer of Suffolk General Requirements to PJ Kennedy / WAC to resolve the pending claim for CCD #010 & PR #105 Modeling Time. 2 HRS of Modeling Time was previously approved in PCO #188 per CCD #010.	\$0.00					\$0.00	\$0.00	Item added to PCO log on 07/09/2019 to track exposure. B.I.C. SCCI to submit formal PCO. 08/01/19- SCCI issued the PCO today, being funded out of GRs. PMA/SMMA to review. 09/05/2019- PCO was executed.	PRE-GMP	
#188B	N/A	PJK	This proposed change order represents the costs associated with the revised HVAC scope of work including the added ductwork and deleted duct sox per the SMMA PR #105 dated 04/30/19. NOTE: All BIM time is excluded as this was previously handled under PCO #188 and PCO #188A.	\$952.42					\$952.42	\$0.00	10/03/19- SCCI issued PCO on 10/2, PMA/SMMA to review. 11/7/19 - PCO approved and executed by PMA/SMMA.	GMP	
#189	PR #111	Dow Company	This proposed change order represents the costs associated with the additional 14 EA tree removals per the SMMA PR #111 dated 05/14/2019.	\$14,470.79					\$14,470.79	\$0.00	PCO was issued on 05/30/2019, PMA/SMMA to review. 06/06/19- PMA/SMMA were still reviewing, SMMA sent approval to PMA on 06/11. PMA to review for final check. 06/13/19- B.I.C. PMA for review.	PRE-GMP	
#190	PR #103	Sweeney	This proposed deductive change order represents the credit associated with the revised ceiling type per the SMMA PR #103 dated 05/24/2019.	(\$1,774.00)					\$0.00	(\$1,774.00)	PCO was issued on 5/31/2019. 06/06/19- SMMA reviewed PCO and found acceptable, PMA to review for final check. 06/13/19- B.I.C. PMA for review. 06/20/19- PCO was approved today.	PRE-GMP	
#191	CCD #005	Marguerite	CCD #005- Modification of Part D, lower level foundation walls along grid lines 1 & 3 and adjacent to K line due to location of SOE walls. Note the elimination of H 1 column and associated pier & footing including the (4) shortened Level 1 steel beams.	\$264,047.78						(\$264,047.78)	06/06/19- SCCI to submit PCO formally ASAP. 06/13/19- SCCI to submit PCO ASAP. 06/20/19- No change, B.I.C. SCCI. 06/27/19- No change, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 09/26/19- SCCI to submit PCO ASAP in advance of 10/4 Marguerite meeting. 10/03/19- SCCI submitted PCO on 09/26, PMA/SMMA to review. 10/17/19- PCO cost removed here, negotiated cost was captured as part of schedule impact negotiations/agreement.	VOID	
#191a		Dow Company, PJ Spillane, Zichelle	CCD #005- Modification of Part D, lower level foundation walls along grid lines 1 & 3 and adjacent to K line due to location of SOE walls. Note the elimination of H 1 column and associated pier & footing including the (4) shortened Level 1 steel beams.	\$29,048.67		\$29,048.67					11/14/19- SCCI submitted this PCO for Dow, Spillane, Zichelle costs for this CCD on 10/18. B.I.C. PMA/SMMA for full review.	PMA/SMMA	
#192	CCD #006	Beauce Atlas	CCD #006 Structural Revisions at Gym Roof	\$165,917.73					\$76,437.90	\$8,131.00	(\$81,348.83)	06/06/19- SCCI to submit PCO formally ASAP. 06/13/19- SCCI to submit PCO ASAP. 06/20/19- No change, B.I.C. SCCI. 06/27/19- No change, SCCI to formally submit PCO. 08/29/19- SCCI submitted PCO on 08/28, B.I.C. PMA/SMMA for review. 09/12/19- SCCI to issue PCO revision with painting credit, SMMA to continue review. 10/03/19- Team meeting with B.A. next week. 10/31/19 - PMA/SMMA approves SCCI PCO.	GMP





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#223	PR #066R	Dow, Grasseschi	This proposed change order represents the costs associated with the additional perimeter foundation drains per the SMMA PR #066 dated 02/12/2019	\$20,080.09		\$20,080.09		\$0.00	06/13/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 06/20/19- No change, B.I.C. SCCI. 06/27/19- SCCI to formally submit PCO. 08/01/19- SCCI formally submitted PCO on 07/26, B.I.C. PMA/SMMA for review. 08/29/19- No change, B.I.C. PMA/SMMA to review PCO. 10/17/19- B.I.C. PMA to review for final comments or approval. 10/24/19- PMA issued comments over to SCCI on 10/23, B.I.C. SCCI to revise PCO.	SCCI
#224	PR #055	WJGEI	PR #055 Auditorium Control D351 Projection Power Rev	\$0.00				\$0.00	06/13/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 06/20/19- No change, B.I.C. SCCI. 06/27/19- SCCI to formally submit PCO. 08/01/19- PCO was issued on 07/25, no cost PCO thus PCO was approved.	PRE-GMP
#225	PR #065R1	Grasseschi	PR #065R1 Auto Shop Entry Vest A090-7 Emergency Shower & Eyewash	\$3,716.31		\$3,716.31		\$0.00	06/13/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 06/20/19- No change, B.I.C. SCCI. 06/27/19- SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI.	SCCI
#226	PR #074	Grasseschi	This proposed no cost change order represents the mechanism to confirm no cost impacts for the SMMA PR #074 dated 02/26/19.	\$0.00				\$0.00	06/13/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 06/20/19- No change, B.I.C. SCCI. 06/27/19- SCCI to formally submit PCO. 08/01/19- SCCI formally submitted PCO on 07/24, no cost PCO thus PCO was approved.	PRE-GMP
#227	PR #072	Grasseschi	PR #072 Added Sanitary, Water & Water Recirculating Piping Conn to Risers (RFI #314)	\$8,395.20		\$8,395.20		\$0.00	06/13/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 06/20/19- No change, B.I.C. SCCI. 06/27/19- SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI.	SCCI
#228	PR #073	Grasseschi	PR #073 Emergency Eye Wash Shower Type Change in pH Neutral & Boiler Rms.	\$9,839.06		\$9,839.06		\$0.00	06/13/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 06/20/19- No change, B.I.C. SCCI. 06/27/19- SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI.	SCCI
#229	PR #125	Dow Company	PR #125 Phase 2 Tree Removal Revision - Zelkova to Remain	(\$1,285.18)				\$0.00	06/13/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 06/20/19- No change, B.I.C. SCCI. 06/27/19- SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 08/29/19- PCO was submitted on 08/21, B.I.C. PMA/SMMA. PCO was then approved on 09/03.	PRE-GMP
#230A	N/A	Beauce Atlas	This proposed change order represents the full and final settlement of all costs associated with the schedule delay claim for Beauce Atlas/Zichelle for the current project schedule. This PCO represents the value that was negotiated on 07/29/19 with Beauce Atlas/Zichelle, SMMA, PMA, Suffolk, and the City of Somerville per the enclosed spreadsheet. NOTE: This PCO represents the costs associated with the enclosed subcontractors ONLY. All additional costs associated with other subcontractors will be submitted under separate cover.	\$666,903.53			\$312,171.54	(\$354,731.99)	08/01/19- PCO is apart of the schedule impact negotiations. The meeting occurred on 07/29/19 to come to an agreement, and the team reached an agreed upon amount with the contractor/the city.	PRE-GMP
#230B	N/A	Stevens Associates	This contingency authorization request represents the costs associated with the enclosed Stevens & Associates invoices for the work to date associated with the Schedule Delay Claim. This PCO is proposed to be funded by the Construction Contingency. Note: This PCO includes the costs for the enclosed invoices to date. Any future costs associated with SAI will be submitted under separate cover.	\$114,675.00				\$0.00	08/01/19- PCO is apart of the schedule impact review for Stevens Associates Inc. This approved PCO out of construction contingency represents SAI costs through June 2019.	PRE-GMP
#230C	N/A	Stevens Associates	This contingency authorization request represents the costs associated with the enclosed Stevens & Associates invoices for the work associated with the Schedule Delay Claim. This PCO is proposed to be funded by the Construction Contingency. Note: This PCO includes the costs for the enclosed invoices only. Any future costs associated with SAI will be submitted under separate cover.	\$20,662.50				\$0.00	08/29/19- SCCI submitted PCO on 08/28, B.I.C. PMA for review. 09/05/2019- PCO approved from PMA.	GMP
#230D	N/A	Sunrise	This hold transfer authorization request represents the full and final settlement of all costs associated with the schedule delay claim for Sunrise for the current project schedule. This PCO represents the value that was negotiated per the attached Suffolk e-mail dated 08/05/19. This PCO is proposed to be funded by the \$115,424 Hold for "Facade Hold #2- Schedule Impact Cost Final Settlement Amount" that is established in the GMP. NOTE: This PCO represents the costs associated with the enclosed subcontractors only. All additional costs associated with other subcontractors will be submitted under separate cover.	\$589,846.00				\$115,424.00	08/29/19- PCO was submitted on 08/13 and approved from all parties on 08/14 as the pricing / agreement was in place before the formal PCO was submitted.	PRE-GMP
#230E	N/A	Stevens Associates	This contingency authorization request represents the costs associated with the enclosed Stevens & Associates invoices for the work associated with the Schedule Delay Claim. This PCO is proposed to be funded by the Construction Contingency. Note: This PCO includes the costs for the enclosed invoices only. Any future costs associated with SAI will be submitted under separate cover.	\$23,100.00				\$0.00	SCCI issued PCO on 09/11/19. 09/12/19- PMA to review PCO.	GMP
#230F	N/A	WJGEI	This proposed change order represents the full and final settlement of all costs associated with the schedule delay claim for Griffin Electric for the current project schedule. This PCO represents the value that was negotiated per the meeting with WJGEI, Suffolk, and PMA on 09/20/19. This PCO also includes the agreement for the phased retainage release as follows: Upon Phase 1/1A Completion- Retainage to be released to 0% except for the value of the Phase 1/1A monetized punchlist. Upon Phase 2/2A Completion- Retainage to be released to 0% except for the value of the Phase 2/2A monetized punchlist. NOTE: This PCO represents the costs associated with the enclosed subcontractors ONLY. All additional cost associated with other subcontractors will be submitted under separate cover.	\$1,766,462.28			\$391,312.50	(\$1,375,149.78)	PCO was submitted/approved same day as agreement was made with WJGEI at 9/20 meeting. PCO is routing	GMP
#230G	N/A	PJ Kennedy	This proposed change order represents the full and final settlement of all costs associated with the schedule delay claim for PJ Kennedy for the current project schedule. This PCO represents the value that was negotiated per the meeting on 10/04/19 and follow-up correspondence with PJ Kennedy, Suffolk, PMA and the City of Somerville. This PCO also includes the agreement for the phase retainage release as follows: Upon Phase 1/1A completion - Retainage to be released to 0% except for the value of the Phase 1/1A monetized punchlist. Upon Phase 2/2A completion - retainage to be released to 0% except for the value of the Phase 2/2A monetized punchlist. NOTE: This PCO represents the costs associated with enclosed subcontractors ONLY. All additional costs associated with other subcontractors will be submitted under separate cover.	\$964,993.83			\$352,375.14	(\$612,618.69)	PCO was submitted/approved same day as agreement was made with PJK at 10/04 meeting. PCO is routing	GMP

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#230H	CCD #003, CCD #004, CCD #005	Marguerite	Rev 1 dated 10/23/19- Revised to include the funding from the following: -Utilize the \$165,000 Hold for Additional Steel Picks Hold that was established in the Concrete Buyout. If a future PCO is required that would have been funded by this Hold, that PCO will be funded by Owner's Contingency. -\$15,000 to be funded by the Construction Contingency. -Remainder to be funded by Owner's Contingency. This proposed change order represents the full and final settlement of all costs associated with the Phase 1 schedule delay claim for Marguerite for the current project schedule. This PCO represents the value that was negotiated per the meeting on 10/04/19 and follow-up correspondence with Marguerite, Suffolk, PMA and the City of Somerville. See attached breakdown/detail. This PCO also incorporates full settlement of the Marguerite Concrete costs associated with the SMMA CCDs: -CCD #003R2 dated 04/25/19 Added Concrete Wall, Counterforts, Transfer Beam and Demolition of Wing Wall at Gym Stair Foundation. -CCD #004 dated 03/05/19 Modification of Pier and Foundation-Retaining Wall Along Grid Line 11. -CCD #005 dated 04/11/19 Modification of Part D Lower Level Foundation Walls Along Grid Lines 1 3 and K. This PCO also includes the agreement for the phased retainage release as follows: Upon Phase 1/1A completion - Retainage to be released to 0% except for the value of the Phase 1/1A monetized punchlist. Upon Phase 2/2A completion - retainage to be released to 0% except for the value of the Phase 2/2A monetized punchlist. NOTE: This PCO represents the costs associated with enclosed subcontractors ONLY. All additional costs associated with other subcontractors will be submitted under separate cover.	\$1,178,430.00				\$417,629.80	\$180,000.00	(\$580,800.20)	PCO was submitted on 10/18, approved officially on 10/18 from agreements with the city of Somerville.	GMP
#230I	N/A	Stevens Associates	This contingency authorization request represents the costs associated with the enclosed Stevens & Associates invoices for the work associated with the Schedule Delay Claim. This PCO is proposed to be funded by the Construction Contingency. Note: This PCO includes the costs for the enclosed invoices only. Any future costs associated with SAI will be submitted under separate cover.	\$12,093.75				\$12,093.75	\$0.00		PCO was submitted on 10/22/19. PMA reviewed and approved PCO on 10/23.	GMP
#230J	N/A	Sweeney	This proposed change order represents the full and final settlement of all costs associated with the Phase 1 schedule delay claim for Sweeney Drywall for the current project schedule. This PCO represents the value that was negotiated per discussions on 10/23/19 with Sweeney Drywall, Suffolk, PMA and the City of Somerville. See attached breakdown / detail. NOTE: This PCO represents the costs associated with enclosed subcontractors ONLY. All additional costs associated with other subcontractors will be submitted under separate cover.	\$767,404.00				\$308,001.98		(\$459,402.02)	PCO was submitted on 10/23/19 and approved for routing same day per discussions with PMA/SCCI/ and the city of Somerville.	GMP
#230K	N/A	Grasseschi	This proposed change order represents the full and final settlement of all costs associated with the Phase 1 schedule delay claim for Grasseschi Plumbing for the current project schedule. This PCO represents the value that was negotiated per the meeting on 10/11/19 and follow-up correspondence with Grasseschi Plumbing, Suffolk, PMA and the city of Somerville. See attached breakdown / detail. NOTE: This PCO represents the costs associated with the enclosed subcontractors ONLY. All additional costs associated with other subcontractors will be submitted under separate cover.	\$1,185,500.58				\$208,814.90		(\$976,685.68)	PCO was submitted on 10/29/2019 and approved for routing same day per emails with PMA/SCCI/and the city of Somerville on 10/28/19.	GMP
#230L	N/A	Stevens Associates	This contingency authorization request represents the costs associated with the enclosed Stevens & Associates invoices for the work associated with the Schedule Delay Claim. This PCO is proposed to be funded by the Construction Contingency. Note: This PCO includes the costs for the enclosed invoices only. Any future costs associated with SAI will be submitted under separate cover.	\$13,581.25	\$13,581.25						11/14/19- SCCI submitted PCO on 11/13, PMA/SMMA to review.	PMA/SMMA
#231	PR #057	Sunrise/PJ Spillane	This proposed change order represents the mechanism to memorialize that Sunrise Erectors has confirmed there are no cost impacts for the revisions included in the SMMA PR #057 dated 03/26/19	\$0.00				\$0.00		\$0.00	SCCI submitted PCO on 6/17. 6/20/19- SCCI to follow up with PJ Spillane on any cost impacts. 06/27/19- SMMA sent email approving PCO on 06/24, PMA reviewed and approved PCO. PCO is routing	PRE-GMP
#232	PR #064	Grasseschi	PR #064 RFI #289 3" Vent Routing Clarification in Kitchen	\$0.00				\$0.00		\$0.00	06/20/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 06/27/19- SCCI to formally submit PCO. 08/01/19- PCO submitted on 07/24, approved as it was a no cost PCO.	PRE-GMP
#233	PR #120	WJGEI	PR #120 Auditorium Wheelchair Lift Electrical Revision	\$0.00				\$0.00		\$0.00	06/20/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 06/27/19- SCCI to formally submit PCO. 08/01/19- PCO was submitted on 07/25, was approved as it was a no cost PCO.	PRE-GMP
#234	PR #100	Dow, Grasseschi	This proposed deductive change order represents the credit associated with the deleted sanitary plumbing and associated sitework per the SMMA PR#100 dated 05/14/19.	(\$6,171.71)						\$0.00	06/20/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 06/27/19- SCCI to formally submit PCO. 07/11/19- SCCI formally submitted PCO on 07/03, B.I.C. PMA/SMMA for review. 07/18/19- PMA issued approval over to SCCI pending removal of Dow's noted qualification, B.I.C. SCCI. 7/11/19 - PMA/SMMA to review 7/18/19 - PMA to hold as part of overall plumbing CO review. 08/01/19- PCO is approved for routing.	PRE-GMP
#235	PR #089	JDC Demo	PR #089 Phase 1A, Part B, Lower Level Existing Under Slab Piping Reduced Demo Scope	(\$5,000.00)						\$0.00	06/20/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 06/27/19- SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI.	SCCI
#236	PR #107	Grasseschi	PR #107 Revised Sanitary Connection in Sublevel Near Stair STA2 (RFI #450)	\$4,095.77				\$4,095.77		\$0.00	06/20/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 06/27/19- SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI.	SCCI
#237	PR #124	PJK	PR #124 Provide Credit for Elimination of (3) Domestic HW Mixing Valve BTU Meters (RFI #471)	(\$5,106.50)						\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI.	SCCI
#238	PR #079	Grasseschi, WJGEI	This deductive change order represents the credit associated with the deleted temp air compressors in the machine room per the SMMA PR #079 dated 05/10/19.	(\$1,429.82)						\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 09/05/19- SCCI submitted PCO on 08/21. 09/12/19- B.I.C. PMA/SMMA for review still. 10/03/19- PMA/SMMA issued comments back to SCCI, SCCI reviewing. 10/17/19- PCO still to be reviewed from PMA/SMMA. 10/24/19- PMA sent compiled comments to SCCI on 10/22, SCCI to revise & resubmit PCO. 11/14/19- PCO revision was submitted and approved for routing	GMP
#239	PR #060	Grasseschi, Sweeney	This proposed change order represents the enclosed costs associated with the Water Heater Relocation in Part D per the SMMA PR #060 dated 03/25/19. NOTE: This PCO excludes the Water Service Room scope on Drawings P100d and P401 Detail 2 as the design still needs to be changed to include piping for the water heaters, etc. These costs will be captured under separate cover.	\$22,498.22				\$14,576.91		(\$7,921.31)	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 09/12/19- SCCI issued PCO today, B.I.C. PMA/SMMA for review. 10/04/19- PMA issued comments back to SCCI, SCCI to revise and resubmit. 11/14/19- Rev 1 was issued on 10/29, PMA/SMMA OK with changes thus PCO approved for routing	GMP
#240	PR #052	Eaton, WJGEI, Grasseschi, Sweeney, PJK, Lighthouse	PR #052 Modified Equipment in Machine Tech & Metal Fabrication Shops, Lower Level	\$117,437.99				\$89,662.75		(\$27,775.24)	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 09/12/19- SCCI issued PCO on 09/05, B.I.C. PMA/SMMA. 10/09/19- PMA issued comments back to SCCI.	SCCI
#240A				(\$11,486.90)				(\$11,486.90)				
#241	PR #117	Eaton	This proposed change order represents the costs associated with the door and hardware revisions per the SMMA PR #117 dated 05/28/19.	\$657.09				\$657.09		\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 09/12/19- SCCI issued PCO today, B.I.C. PMA/SMMA for review. 10/03/19- PCO approved for routing.	GMP
#242	PR #098, RFI #413	Grasseschi	PR #098 Raised Inverts of Traps and Added Beam Pens at 4th Floor Part A (RFI #413)	\$5,359.55				\$5,359.55		\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI.	SCCI
#243	PR #024	Zichelle	PR #024 Elevator D Top of Hoistway Revisions	\$7,543.03				\$7,543.03		\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI.	SCCI
#244	PR #070	Dow Company	PR #070 Added Guardrail Adjacent to NWFC Entrance	\$5,359.55				\$5,359.55		\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI.	SCCI
#245	PR #127	JDC Demo	PR #127 Revision Elevation to Cut Down to the Top of Existing Wall Along xO at Part B Gym	\$5,359.55				\$5,359.55		\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI.	SCCI
#246	PR #063	WJGEI	This proposed change order represents the additional electrical costs associated with the lighting revisions per the SMMA PR #063 dated 03/28/19.	\$8,237.08				\$8,237.08		\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 08/29/19- SCCI submitted PCO on 08/28, B.I.C. PMA/SMMA. 09/12/19- B.I.C. PMA to review, add comments, and issue back to SCCI. 09/19/19- PMA/SMMA issued comments back to SCCI today, SCCI to revise & resubmit. 09/26/19- SCCI / WJGEI responded with clarification on quantity count, B.I.C. PMA/SMMA for approval. 10/03/19- PCO approved for routing.	GMP
#247	PR #122	Multiple	PR #122 Deletion of the Temp. Library to be Built in the Lower Dining Commons AH134	(\$11,896.11)				(\$11,896.11)		\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI.	SCCI
#248	PR #121	Multiple	PR #121 Updating of Existing Conditions of Level 1, Part D Floor Framing Including Detail Revisions	\$9,333.12				\$9,333.12		\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI.	SCCI

Key:	Approved	Under Review	Rejected	Pending
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#249	PR #119	Beauce Atlas, Marguerite	PR #119 Gym Southern Slab Edge Revisions (RFI #477)	\$0.00			\$0.00	\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 11/14/19 - Executed (\$0)	GMP
#250	PR #118	Marguerite	PR #118 Part B Lower Level Added Concrete Infill due to Demolished Existing CMU (RFI #470)	\$0.00			\$2,627.25	\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- PCO was submitted on 07/25/19, no cost PCO thus PCO was approved. 09/05/2019- SCCI made SMMA/PMA aware PCO being no cost was a mess up, PMA/SMMA approved real cost of PCO for Marguerite without 10% markup.	PRE-GMP
#251	PR #095		PR #095 Finish Schedule Revisions for MFMT Office B031-5	\$0.00		\$0.00		\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI.	SCCI
#252	PR #009		PR #009 Added Brick Support at 5 Line, bldg A (RFI #089 response) EAF/MDR	\$11,333.82		\$11,333.82		\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI.	SCCI
#253	PR #010	Millwork One, Sweeney, Ayotte & King	This no cost proposed change order represents the mechanism to confirm that there are no cost impacts for the enclosed trades associated with the SMMA PR #010 dated 07/20/18.	\$0.00			\$0.00	\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 09/05/19- PCO was approved on 08/24.	PRE-GMP
#254	PR #017	Sunrise, Chandler	PR #017 Slab Edge, Wall, Window, and Bench length adjustments all resulting from RFI #140 shaft size correction	\$0.00		\$0.00		\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- PCO was submitted on 07/29/19, B.I.C. PMA/SMMA for review. 08/29/19- PMA/SMMA issued comments back to SCCI on 08/14, SCCI to revise and resubmit.	SCCI
#255	PR #050R1		PR #050R1 Revised Details from Terracotta Shop Drawings	\$11,357.18		\$11,357.18		\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI.	SCCI
#256	PR #058	Grasseschi, WJGEI, Homer	This proposed deductive change order represents the credit associated with the deleted temp cosmetology scope of work per the SMMA PR #058 dated 01/07/19. NOTE: There is no credit from Sweeney Drywall as this work was excluded in the buyout so the cost avoidance has already been captured.	(\$33,499.41)		(\$34,778.07)		\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 09/05/19- SCCI submitted PCO on 08/28, B.I.C. PMA/SMMA for review. 09/12/19- PMA to review SMMA comments, add any, and issue back to SCCI for revision. 09/19/19- PMA/SMMA issued comments back to SCCI yesterday, SCCI to revise & resubmit.	SCCI
#257	CCD #011	Liberty, Select Demo, Sweeney	This proposed change order represents the costs associated with the additional demo, shoring, safety rails, and dumpsters to complete the additional brick facade demo work per the SMMA CCD #011 dated 06/14/19, this work was completed on a time and materials basis as verified by Suffolk and PMA.	\$52,984.04			\$51,587.79	(\$1,396.25)	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 09/19/19- SCCI submitted PCO, B.I.C. PMA/SMMA for review. 09/26/19- PMA/SMMA issued comments back to SCCI, SCCI to revise & resubmit. 10/03/19- PMA issued comments back to SCCI, SCCI to revise and resubmit. 10/23/19- SCCI submitted revised PCO on 10/17 per PMA markups, PCO was approved on 10/22.	GMP
#258	PR #037		PR #037 Historic Element Installation Location Clarification and Reduced Salvage Quantity	(\$35,745.50)		(\$35,745.50)		\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI.	SCCI
#259	PR #041	Greenwood	This deductive change order represents the credit associated with the deleted roof cant strip per the SMMA PR #041 dated 11/20/18.	(\$281.33)		(\$281.33)		\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 09/05/19- SCCI issued PCO on 08/28, B.I.C. PMA/SMMA for review. 09/12/19- PMA to review SMMA comments, add any, and issue back to SCCI for revision. 09/19/19- PMA/SMMA issued comments to SCCI on 09/17, SCCI to revise and resubmit.	SCCI
#260	PR #069	Lighthouse	PR #069 Glazing Types and Interior Partition Types Revs	\$5,071.21		\$5,071.21		\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI.	SCCI
#261	PR #076	Millwork One	This no cost proposed change order represents the mechanism to confirm that there are no cost impacts related to the millwork ceiling revisions per the SMMA PR #076 dated 02/20/19.	\$0.00			(\$461.62)	\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 07/11/19- SCCI formally submitted PCO on 07/08, B.I.C. PMA/SMMA for review. 07/18/19- PMA/SMMA still reviewing PCO. 7/18/19 - SMMA provided comments. PMA issued comments over to SCCI on 7/19. 08/01/19- SCCI issued PCO revision on 08/02, was approved from PMA/SMMA.	PRE-GMP
#262	PR #080	Dow Company	PR #080 Rainwater Harvesting System Revisions due to Submittal Review	\$21,073.88		\$21,073.88		\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 11/11/19 - Sent for approval by SCCI, B.I.C. is PMA/SMMA	PMA/SMMA
#263	PR #082	Sunrise	This proposed no cost change order represents the mechanism to confirm no cost impacts for the SMMA PR #082 dated 03/28/19.	\$0.00			\$0.00	\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- SCCI formally submitted PCO on 07/29, B.I.C. PMA/SMMA for review. 09/05/19- PCO was approved on 08/15.	PRE-GMP
#264	PR #084		PR #084 CMU Wall Removal, Adjustment of EPA1B Structure & Revised Details Under Lecture Hall Exterior Stair	\$0.00		\$0.00		\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI.	SCCI
#265	PR #099	Homer, Sweeney, Ayotte & King, Millwork One, WJGEI	This proposed change order represents the costs/credits associated with the enclosed trades after the deletion of the Climbing Wall per the SMMA PR #099 dated 04/17/19. This PCO is proposed to be funded by the \$80,000 Allowance for Climbing Walls Infill Allowance that was established within the GMP. NOTE: The credit for the climbing wall deletion was captured in the Climbing Wall Buyout Authorization #19.	\$14,206.00				\$11,185.80	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 07/11/19- PCO void as this is being captured in the GMP Process. 09/05/19- SCCI submitted PCO on 08/29, B.I.C. PMA/SMMA for review. 09/12/19- PMA to review SMMA comments, add any, and issue back to SCCI for revision. 09/19/19- PMA/SMMA issued comments back to SCCI today, SCCI to revise & resubmit. 10/07/19- PCO approved for routing with revision that was issued.	GMP
#266	PR #102	Marguerite	PR #102 Revisions as a Result of Part D Lower Level Foundation wall mods at Grid Lines 1, K, and 2	\$16,078.65		\$16,078.65		\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI.	SCCI
#267	PR #114		PR #114R Part 1 and 2 of Site Value Management Revisions	\$40,294.37		\$40,294.37		\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 10/17/19- PR #114 to be priced from subs (B.I.C. SCCI to coordinate). PR #114R3 which is separate scope removal will be captured as a separate PCO (B.I.C. SMMA to issue PR #114R3). 10/24/19- SMMA issued PR #114R3 (superseeds PR #114R1 & PR #114R2 BUT NOT PR #114 as this PR is to be priced separately), B.I.C. to get pricing in from respective subs.	SCCI
#267A	PR #114R3		PR #114R3 Part 2 of Site Value Management Revisions	(\$57,515.54)		(\$57,515.54)		\$0.00	11/14/19- B.I.C. SCCI to submit PCO formally ASAP.	SCCI
#268	PR #086		PR #086 Revised Depth of Curb Wall Under Entrance Frame at Vestibule CV1-28	\$5,359.55		\$5,359.55		\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI.	SCCI
#269	PR #108	WJGEI	PR #108 Fan Powered Box Power Reductions due to Submittal Review	(\$2,042.60)		(\$2,042.60)		\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI.	SCCI
#270	PR #130	Grasseschi	PR #130 Revs to Floor and Roof Drain Sizes & Types (RFI #476)	\$14,022.73		\$14,022.73		\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI.	SCCI
#271	N/A	V&G Iron	Stair B1 & B2 Upsized Stringers	\$49,968.32		\$49,968.32		\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI.	SCCI
#272	ASI #056	PJ Kennedy	ASI #056 HVAC Stage Ductwork Rerouting (RFI #353)	\$7,831.41			\$6,175.18	(\$1,656.23)	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 10/03/19- PCO was submitted on 9/26 B.I.C. PMA/SMMA to review. 10/17/19- PMA/SMMA sent back comments today, SCCI to revise & resubmit. 11/14/19- PCO agreed upon at 10/31 meeting.	GMP
#273	ASI #057	PJ Kennedy	This proposed change order is for the modification of the Grease Duct for Kitchen D149.1 per the ASI #057 dated 03/05/2019	\$512.52			\$512.52	\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 11/14/19- SCCI submitted PCO on 11/13, was approved for routing.	ROUTING
#274	N/A	PJ Kennedy	This proposed change order represents the costs associated with the control interlock wiring and troubleshooting work performed by Howse on the existing units (H&V units 5, 6, & 7) in the Gym as requested by PMA.	\$3,090.40				(\$3,090.40)	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 09/05/19- SCCI submitted PCO on 08/28, B.I.C. PMA/SMMA. 09/12/19- All parties following up on items. 10/03/19- PMA/SMMA to discuss internally. 10/17/19- PCO void here, hours to be used against exhibit b allocated hours which will be reconciled at the end of the project.	VOID
#275	N/A	Dow Company	This proposed change order represents the costs associated with removing the unforeseen concrete obstructions that was tracked on a Time and Materials basis as verified by PMA and Suffolk. This PCO is proposed to be funded by the following sources: -SL1649 to be funded by Construction Contingency as this is only verified by Suffolk. -All other COR's to be funded by Owner Contingency as they have been verified by PMA & Suffolk.	\$2,942.22			\$2,942.22	\$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 09/12/19- SCCI issued PCO on 08/28, PMA/SMMA reviewing. 10/03/19- PCO was approved for routing.	GMP
#276	N/A	WJGEI	This PCO represents the budget transfer from GR's to Griffin Electric for the miscellaneous T&M work completed in setting up the Office Trailers as directed by Suffolk	\$0.00				\$0.00	PCO was issued formally from SCCI on 07/01/2019. PCO is a transfer of funds from SCCI's GRs, PCO was approved.	PRE-GMP
#277	PR #030	N/A	This no cost change order represents the mechanism to close out the pricing request for the SMMA PR #030 dated 08/16/18 for the Additional DMP's on the North Side of the Gym. Suffolk provided the attached pricing from Feldman for PR #030 and it was determined that the city of Somerville would utilize Brennan Consulting to complete this scope.	\$0.00			\$0.00	\$0.00	PCO was formally issued from SCCI on 07/02/2019, PCO was approved on 07/03.	PRE-GMP
#278	PR #028		PR-028 - Plumbing Beam Penetrations	\$0.00		\$0.00		\$0.00	08/01/19- No change, B.I.C. SCCI.	SCCI
#279	N/A	Millwork One, Stonhard	Draft PCO showing credit for Millwork One / Stonhard Cleanup Article 9.1 Credits.	(\$34,366.77)		(\$34,366.77)		\$0.00	Draft PCO sent to PMA from SCCI on 07/10 for a placeholder on the PCO log. SCCI to formally submit PCO ASAP.	SCCI
#280	N/A	JDC Demo	This contingency and GR authorization request represents the costs associated with the enclosed JDC Demo premium time to accelerate the Somerville High School Project as tracked on a Time and Materials basis verified by Suffolk and PMA. This PCO is proposed to be funded per the enclosed breakdown spreadsheet and as follows: -All phase 2 & 2A demolition in August 2019 premium time is to be funded by the Construction Contingency per the enclosed e-mails. -All other premium time is to be funded by the Suffolk GR's.	\$12,936.58				\$12,244.07	08/01/19- No change, B.I.C. SCCI. 10/03/19- SCCI issued PCO on 09/23, PCO was approved for routing on 9/25.	GMP
#281	N/A	Dow Company	Rev 1 dated 07/13/19 - Revised Title per PMA Request. This PCO represents the mechanism to track the budget transfer of \$6,046 from GR's to the Dow Company.	\$0.00				\$0.00	SCCI issued PCO on 07/11/2019, and a revision with a description clarification on 07/13/2019. SMMA/PMA rejected the transfer as this was already owned in Dow's bid, PCO is void.	VOID

Key:	Approved	Under Review	Rejected	Pending
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#282	PR #134	WJGEI	Rev 1 dated 09/12/19 - Revised the WJGEI line item to \$0 to match the WJGEI No Cost E-mail Confirmation. This no cost proposed change order represents the mechanism to confirm that there are no cost impacts associated with the electrical revisions in the SMMA PR #134 dated 08/28/2019	(\$2,042.60)			\$0.00	\$0.00	08/01/19- No change, B.I.C. SCCI. 09/05/19- SCCI issued PCO on 08/29, B.I.C. PMA/SMMA for review. 09/12/19- SCCI issued PCO revision with revised pricing from WJGEI, PMA/SMMA to review. 09/26/19- PMA/SMMA approved no cost PCO on 09/25.	GMP
#283	N/A	WJGE	This proposed change order represents the mechanism to transfer from the Suffolk GR's to WJGEI for the premium time scope that was completed on T&M as requested by Suffolk.	\$0.00			\$0.00	\$0.00	08/01/19- No change, B.I.C. SCCI. 09/05/19- SCCI issued PCO on 08/28, PMA/SMMA approved PCO same day.	PRE-GMP
#284	ASI-028	Grasseschi	This proposed change order represents the additional plumbing costs associated with the SMMA ASI #028 dated 11/29/2018	\$13,541.27			\$11,848.89	(\$1,692.38)	SCCI formally submitted PCO on 08/01/19, B.I.C. PMA/SMMA for review. 08/29/19- SMMA issued comments on first revision on 08/14, PMA/SMMA/SCCI met and SCCI issued PCO revision with agreed upon price on 08/29.	PRE-GMP
#285	ASI-029	Grasseschi	This proposed change order represents the additional plumbing costs associated with the SMMA ASI #029 dated 12/19/2018	\$12,747.15			\$7,686.67	(\$5,060.48)	SCCI formally submitted PCO on 08/01/19, B.I.C. PMA/SMMA for review. 08/29/19- No change, B.I.C. PMA/SMMA for review. 09/05/19- No change, B.I.C. PMA/SMMA for review. 09/12/19- PMA to review SMMA comments, add any, and issue back to SCCI. 09/19/19- PMA/SMMA issued comments back to SCCI today, SCCI to revise & resubmit. 10/03/19- PMA issued comments back to SCCI on 10/2, SCCI to revise and resubmit. 11/14/19- Revision issued on 11/4, PMA/SMMA approved PCO.	GMP
#286	ASI-031	Marguerite	ASI-031 S-302 Foundation Detail Clarification (RFI-242)	\$43,741.43		\$35,000.00		(\$8,741.43)	08/01/19- No change, B.I.C. SCCI to formally submit PCO. 10/09/19- SCCI issued PCO on 09/19, PMA issued comments to SMMA on 10/09, SMMA to add any comments and PMA to send over to SCCI. 10/17/19- SMMA sent comments over to PMA rejecting PCO, PMA forwarded along to SCCI.	HOLD/REJECTED
#287	N/A		Unforseen Conduits near Mods	\$4,952.44		\$4,952.44		\$0.00	08/01/19- No change, B.I.C. SCCI to formally submit PCO.	SCCI
#288	N/A	Marguerite	This contingency authorization request represents the costs associated with the upcharge to utilize the 6000 PSI concrete mix designs to decrease the time required to get required strength to start steel erection. This PCO is proposed to be funded by the Construction Contingency.	\$19,235.00				\$0.00	08/01/19- No change, B.I.C. SCCI to formally submit PCO. 09/05/19- SCCI submitted PCO on 08/28, PMA/SMMA rejected PCO on 08/28.	HOLD/REJECTED
#289	N/A	V&G	Unistrut at Acoustical Sound Barrier Rooms	\$107,191.00		\$107,191.00		\$0.00	08/01/19- No change, B.I.C. SCCI to formally submit PCO.	SCCI
#290	N/A	DOW	This proposed change order represents the costs associated with the claim for the Dow Company that they submitted under a separate source of material from Lexington that met the granular fill specifications as confirmed by LGCI. This enclosed Submittal #312000-7R3 dated 05/03/19 was rejected based on comments from SMMA/CDW. This enclosed claim from the Dow Company is the upcharge to use a more costly material from Aggregate in lieu of the secondary source from Lexington fill per the enclosed back up documents.	\$324,555.26		\$324,555.26		\$0.00	08/01/19- No change, B.I.C. SCCI to formally submit PCO. 10/29 - SCCI submitted PCO, PMA has an exception, SMMA yet to respond. 11/14/19- PMA received SMMA response, vetting before issuing back to SCCI.	PMA
#291	N/A	DOW	Underslab Electrical Excavation	\$0.00				\$0.00	08/01/2019- PCO is void as this scope is owned in WJGEI contract	VOID
#292	N/A	JDC Demo	This allowance transfer authorization request represents the costs associated with the abatement of the 12 EA Beam Pockets on the gym per the attached highlighted photo. This work is being paid per the unit price established in the subcontract of \$15/sf. This PCO is proposed to be funded by the \$31,000 Allowance "Coating Behind Classroom Univents Suspect ACM 2000 SF" that was established in the JDC subcontract.	\$3,626.95				\$3,626.95	SCCI issued PCO on 07/12/19, B.I.C. PMA/SMMA for review. 7/18/19 - PMA to review. 08/01/19- PMA/SMMA approved PCO for routing.	PRE-GMP
#293	N/A	SCCI	This allowance transfer authorization request represents the transfer of budget from the remaining funds in the "Coating Behind Classroom Univents Suspect ACM 2000SF" to cover the inadvertent overrun of the "Vapor Barrier Below Concrete Floor Suspect ACM" Allowance. See PCO cover sheet for breakdown of transfers.	\$0.00			\$0.00	\$0.00	SCCI issued PCO on 07/12/19, PMA/SMMA to review. 7/18/19 - PMA to review. 08/01/19- PMA/SMMA approved PCO on 07/30.	PRE-GMP
#294	N/A	JDC Demo	Backcharge to JDC Demo	\$0.00		\$0.00		\$0.00	08/01/19- No change, B.I.C. SCCI to formally submit PCO.	SCCI
#295	N/A	Dow	This proposed change order represents the costs associated with the requirement to excavate undisturbed bearing stratum at all footings and replace with crushed stone as directed by SMMA. The highlighted details on Drawings S-302 and S-304 show the footings bearing on the undisturbed bearing stratum. NOTE: This PCO includes all footings shown on S-099a, S-100a, and S-100d and other locations will be submitted under separate cover as indicated on the Dow Proposal	\$34,677.86		\$34,677.86		\$0.00	08/01/19- No change, B.I.C. SCCI to formally submit PCO. 09/05/19- SCCI submitted PCO on 08/22, PMA/SMMA to review. 11/14/19- PMA/SMMA finalizing response to SCCI/Dow	PMA/SMMA
#296	N/A	Liberty	Liberty Labor Assist, electrical outage 12/07/18	\$2,093.22		\$2,093.22		\$0.00	08/01/19- No change, B.I.C. SCCI to formally submit PCO.	SCCI
#297	N/A	Sweeney	Acoustics Barrier GWB Tops Matieral Upgrade	\$0.00		\$0.00		\$0.00	08/01/19- No change, B.I.C. SCCI to formally submit PCO. 10/03/19- SCCI submitted PCO on 08/22, SMMA to review.	SCCI
#298	N/A	Liberty	Liberty ticket to remove TVs due to demolition activities outside	\$1,447.21		\$1,447.21		\$0.00	08/01/19- No change, B.I.C. SCCI to formally submit PCO.	SCCI
#299	N/A	Dow Company	This allowance transfer authorization request represents the costs associated with the soil export to the enclosed facilities as outlined in the attached tickets. This work has been completed according to the unit prices and allowance value established in Buyout Authorization Request #12 for Soils Management Allowance. This is proposed to be funded by \$2,600,000 Allowance that was established in this Buyout Authorization Request #12.	\$24,056.19			\$24,056.19	\$0.00	08/01/19- SCCI issued PCO on 07/24/2019, B.I.C. PMA for review. 09/05/19- PCO was approved on 08/24.	PRE-GMP
#300	N/A	V&G Iron	This contingency authorization request represents the costs associated with installing safety cable rails to allow LGCI access to the inclinometers. This scope is proposed to be funded by the Construction Contingency.	\$3,175.98				\$0.00	08/01/19- No change, B.I.C. SCCI to formally submit PCO. 09/05/19- SCCI submitted PCO on 08/28, PMA/SMMA sent back and forth to SCCI regarding PCO on this date. PCO was rejected on 08/29 as PMA/SMMA believe this scope is owned. 09/26/19- SCCI funding PCO out of GRs.	GMP
#301	N/A	Liberty	Phase 2A Temp Bracing Level 1	\$0.00		\$0.00		\$0.00	08/01/19- No change, B.I.C. SCCI to formally submit PCO.	SCCI
#302	CCD #013	JDC Demolition	Rev 1 dated 08/29/19- Revised to include the CCD #013 costs per the agreement with JDC Demo, Suffolk, PMA, SMMA, & the City of Somerville to a combined value of \$146,000 for the Phase 2A CMU Infills and the CCD #013 Slab ACM Vapor Barrier and Soils. This proposed change order represents the costs associated with the abatement of the unforeseen mastic on the CMU infills in Phase 2A D Wing and also includes the CCD #013 ACM Slab Vapor Barrier and Soils Removal. This PCO is proposed to be funded by the Owner's Contingency as all of the Demo Allowances have been utilized in previous PCOs.	\$200,690.79			\$156,498.86	(\$44,191.93)	08/01/19- No change, B.I.C. SCCI to formally submit PCO. 09/05/19- SCCI issued first PCO revision on 08/26, PMA/SCCI/SMMA/JDC Demo came to an agreement on CCD #013 added scope as well as brick infill added scope all located in PH 2A.	GMP
#303	N/A	East Coast	Spray Fireproofing Patching Hold	\$0.00		\$0.00		\$0.00	08/01/19- No change, B.I.C. SCCI to formally submit PCO.	SCCI
#304	N/A	CB Seating	This hold transfer authorization request represents the transfer associated with exercising the Alternate #2 to Furnish and Install a New Mat Lifter that was established in the CB Seating Buyout Authorization #25. This PCO is proposed to be funded by the following sources: -Utilize the \$8,190 "New Mat lifter Hold" that was established in Buyout Authorization #25. -Remainder to be funded by the General Requirements as outlined in Buyout Authorization #25.	\$11,500.00				\$8,190.00	08/01/19- PCO was issued on 07/24/19, and was approved by PMA/SMMA.	PRE-GMP
#306	PR #115	PJ Kennedy, WJGEI	PR #115 Stair Pressurization Revs from Code Red	\$100,253.00		\$100,253.00		\$0.00	08/01/19- No change, B.I.C. SCCI to formally submit PCO.	SCCI
#307	PR #110	Zichelle	PR #110 Added Steel Seats Along X7 Part B Gym (RFI #516)	\$5,176.25		\$5,176.25		\$0.00	08/01/19- No change, B.I.C. SCCI to formally submit PCO.	SCCI

Key:	Approved	Under Review	Rejected	Pending
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#308	PR #129	Lighthouse	Rev 2 dated 09/03/19- Revised to address comments regarding quon quantity and brick cleaning per SMMA comments. Rev 1 dated 08/19/19- Revised to include additional brick at return next to loading dock as reviewed with PMA/SMMA. This also includes the new soldier accent course and new column bases. This proposed change order represents the costs associated with the additional masonry work required for the Part B North Exterior Wall Replacement per the SMMA PR #129 dated 07/29/19. The brick for this area has a 3-4 month lead time, quick submittal approval and release of the material is important to get this work started before the winter. All Winter Conditions costs are excluded from this PCO. NOTE: This PCO includes the cost for Lighthouse Masonry ONLY. All costs associated with other trades fro PR #129 will be submitted under separate cover.	\$123,853.84			\$138,426.38	\$14,572.54	08/01/19- SCCI issued PCO on 08/02, B.I.C. PMA/SMMA to review (mainly to release material with a long lead time. 09/05/19- PCO was revised to include more brick quantity, and PCO was agreed upon/executed on 09/03.	PRE-GMP	
#308A	PR #129	Sunrise, PJ Spillane, East Coast Fireproofing, Greenwood, Sweeney	Rest of Costs to rebuild Part B North Exterior Wall.	\$55,379.09			\$54,629.83	(\$749.26)	08/01/19- B.I.C. SCCI to formally submit PCO. 09/05/19- SCCI submitted PCO on 08/22, and first revision on 09/05 from initial PMA/SMMA comments. B.I.C. now PMA/SMMA. 09/12/19- No change, B.I.C. PMA/SMMA. 09/26/19- PCO routing	GMP	
#308B	PR #129	East Coast, Select Demo	This proposed change order represents the transfer associated with removing the additional Fireproofing scope for PR #129 that was previously approved in PCO #308A and transferring this scope to Select Demo.	\$0.00			\$0.00	\$0.00	11/14/19- PCO issued/executed on 10/25.	GMP	
#309	PR #146	Beauce Atlas	This change order represents the costs for materials associated with PR #146, adding relieving angles at North Façade, lower level of the Gym. Note: All structural steel labor and fireproofing costs are not included and will be performed under T&M and submitted under separate cover.	\$12,964.75			\$7,737.04	(\$5,227.71)	08/01/19- B.I.C. SCCI to formally submit PCO. 10/03/19- PCO submitted on 9/23, PMA issued comments back to SCCI and revised PCO was approved on 10/03.	GMP	
#309A	PR #146	Zichelle	Installation of Added Relieving Angle	\$20,098.00			\$14,641.22	(\$5,456.78)	10/03/19- SCCI to submit PCO once work occurs. 11/12/19 - submitted by SCCI. 11/14/19 - PMA responds to SCCI requesting a reduction in crew size, Zichelle agreed. PCO routing	ROUTING	
#310	PR #135	WJGEI	Rev 1 dated 10/21/19- Revised to include the additional credit for conduit and wire as requested by PMA. This proposed deductive change order represents the credit associated with the deleted light fixtures in the gym per the SMMA PR #135 dated 07/24/19.	(\$4,670.49)			(\$7,070.76)	\$0.00	08/01/19- B.I.C. SCCI to formally submit PCO. 09/05/19- SCCI submitted PCO on 08/30, B.I.C. PMA/SMMA for review. 09/12/19- B.I.C. PMA for final review. 09/19/19- PMA issued comments back to SCCI today, SCCI to revise & resubmit. 10/24/19- SCCI submitted revised PCO on 10/22, PMA approved PCO for routing same day.	GMP	
#311	PR #136	Sweeney, Eaton	PR #136 Partition Type and Door Frame Revs Phase 2 HM Submittal Review	\$10,719.10		\$10,719.10		\$0.00	08/01/19- B.I.C. SCCI to formally submit PCO.	SCCI	
#312	PR #139	Greenwood	PR #139 Credit for Removing Paver Scope from Roofing Contractor	(\$10,294.00)		(\$10,294.00)		\$0.00	08/01/19- B.I.C. SCCI to formally submit PCO.	SCCI	
#313	PR #112	Sweeney	This proposed change order represents the added costs associated with the new GWB Duct Chase in the Speech Therapy Office per the SMMA PR #112 dated 07/23/2019.	\$343.01			\$343.01	\$0.00	08/01/19- B.I.C. SCCI to formally submit PCO. 09/05/19- SCCI submitted PCO on 08/28, B.I.C. PMA/SMMA for review. 09/12/19- PMA/SMMA approved PCO for routing.	GMP	
#314	PR #137	Grasseschi	PR #137 Ejector Pump Pit Depth & Location on Sub Level Part A (RFI #529)	\$1,782.58		\$1,782.58		\$0.00	08/01/19- B.I.C. SCCI to formally submit PCO.	SCCI	
#315	PR #126	Marguerite	This proposed change order represents the concrete costs associated with the foundation revisions at AA Line due to unsuitable materials per the PR #126 dated 07/30/19.	\$18,760.57			\$14,964.94	(\$3,795.63)	09/12/19- B.I.C. SCCI to formally submit PCO. 10/03/19- SCCI submitted PCO on 09/19, SMMA issued comments over to PMA on 10/2, PMA to compile comments and issue back to SCCI. 10/17/19- PMA/SMMA sent comments back to SCCI on 10/15, SCCI to revise and resubmit. 11/14/19- PCO revision issued on 10/24 was approved for routing.	GMP	
#315A	PR 3126	Dow Company	Dow costs for PR #126	\$4,531.00		\$4,531.00		\$0.00	10/03/19- SCCI to submit PCO ASAP.	SCCI	
#317	N/A	Dow Company	This proposed change order represents the costs associated with the revised equipment specification limitations required by SMMA/LGCI per the SMMA Memo dated 05/16/19. This memo restricted the use of the hand operated compactors that Dow was utilizing per the Earth Moving Specification Section 3.10C. This PCO represents the costs for the lost time and reduced productivity due to the compactor equipment requirement revision	\$98,530.13		\$98,530.13		\$0.00	09/12/19- B.I.C. SCCI to formally submit PCO. 09/19/19- SCCI formally submitted PCO on 09/18, issued revision with updated pricing later in the afternoon. B.I.C. SMMA for review.	SMMA	
#318	N/A	Grasseschi	PR #145 Credit for Reduced Eversource Gas Piping (8" to 2")	(\$31,246.00)		(\$31,246.00)		\$0.00	09/12/19- B.I.C. SCCI to formally submit PCO.	SCCI	
#319	N/A	Marguerite	This contingency authorization request represents the costs associated with the concrete additives (ice and double dose retarder) required to the warm temperatures for the 221 CY concrete pour on 08/01/19. This PCO is proposed to be funded by the Construction Contingency.	\$6,409.00			\$5,304.00	(\$1,105.00)	09/05/19- SCCI submitted PCO on 08/14, B.I.C. SMMA for review. 11/14/19- PCO was approved for routing on 10/25.	GMP	
#320	PR #132	WJGEI	This proposed deductive change order represents the credits associated with the revised electrical requirements and deleted floor boxes per the SMMA PR #132.	(\$1,804.92)			(\$1,936.89)	\$0.00	09/05/19- SCCI submitted PCO on 08/29, B.I.C. PMA/SMMA for review. 09/12/19- PMA to review SMMA comments, add any, and issue back to SCCI for revision. 09/19/19- PMA/SMMA issued comments back to SCCI, SCCI to revise & resubmit. 10/03/19- SCCI submitted revised PCO, B.I.C. SMMA for approval. 11/14/19- PCO was approved on 10/30.	GMP	
#321	PR #109	Grasseschi	PR #109 Reduction of Plumbing Piping Sizes, Water Heaters & Roof Hydrants	(\$38,338.00)		(\$38,338.00)		\$0.00	09/12/19- SCCI to submit formal PCO.	SCCI	
#322	PR #138	Dow Company	PR 3138 Changes Resulting in Consolidating Site Work from Phase 1/2a to Phase 2 due to Revised Schedule	(\$10,213.00)		(\$10,213.00)		\$0.00	09/12/19- SCCI to submit formal PCO.	SCCI	
#323	CCD #012	Beauce Atlas	CCD #012 Structural Steel Framing Revs in the Auditorium Level 1- Part D due to Unforeseen Existing Conditions	\$36,628.00		\$36,628.00		\$0.00	09/12/19- SCCI to submit formal PCO.	SCCI	
#324	N/A	WJGEI	Temp Generator Power for Fireproofing	\$0.00		\$0.00		\$0.00	09/12/19- SCCI to submit formal PCO.	SCCI	
#325	N/A	ECFP	This PCO represents the mechanism to transfer from Suffolk GR's to cover the costs of the enclosed East Coast Fireproofing premium time.	\$0.00			\$0.00	\$0.00	09/12/19- SCCI to submit formal PCO. 09/26/19- SCCI submitted PCO, PCO being funded out of GRs so PCO is routing.	GMP	
#325A	N/A	ECFP	This PCO represents the mechanism to transfer from Suffolk GR's to cover the costs of the enclosed East Coast Fireproofing premium time.	\$0.00			\$0.00	\$0.00	10/17/19- SCCI submitted PCO on this day, was approved for routing by PMA on same day.	GMP	
#326	N/A		Trusses Lead Paint Abatement Reconciliation	\$0.00		\$0.00		\$0.00	09/12/19- SCCI to submit formal PCO.	SCCI	
#327	N/A	JDC Demolition	Phase 2a - Demo ETR Walls	\$0.00		\$0.00		\$0.00	09/12/19- SCCI to submit formal PCO.	SCCI	
#328	N/A	JDC Demolition	This proposed change order represents the costs associated with the additional ACM required on the Phase 2 foundations and column as indicated on the enclosed drawings. This COR includes the Unit Price included in the subcontract of \$15/sf. This PCO is proposed to be funded by the following: -Utilize the remaining \$14,310.84 of the \$67,500 Allowance for "Subsurface Transite Suspect ACM 1,500LF" -Remainder to be funded by the Owner.	\$91,500.00			\$36,642.35	\$11,565.84	(\$43,291.81)	09/05/19- SCCI submitted PCO on 08/23, PMA/SMMA sent back initial comments for review which SCCI is responding with to JDC. PMA to provide formal response on PCO to SCCI/JDC. 09/12/19- PMA/SMMA finalizing comments. 10/03/19- PMA issued comments over to SCCI, SCCI to revise & resubmit PCO. 10/17/19- After PCO revisions made, PCO was approved for routing.	GMP
#329	N/A	Lighthouse	This contingency authorization request represents the costs associated with creating the highlighted masonry openings on the TE-402 drawings as part of the Summer 2018 Enabling. This work was not shown tagged to the Mason so this work is missed buyout being proposed to be funded by the Construction Contingency.	\$7,558.45			\$7,558.45	\$0.00	09/05/19- SCCI submitted PCO on 08/30, SMMA approved PCO to PMA. PMA performing final review. 09/12/19- No change, B.I.C. PMA.	GMP	
#330	PR #150	Grasseschi	PR #150 Floor Drain Rev at Elev A and Elimination of Floor Drains, Pit, Backwater Valve, for Condensate Piping from Freezer and Cooler in Dry Food Storage D149.9	(\$1,833.00)		(\$1,833.00)		\$0.00	09/12/19- SCCI to submit formal PCO.	SCCI	
#331	N/A	N/A	This PCO represents the transfer of the Hold that was set up for the Approved PCO's within the GMP to offset the transfer of costs to all of the subcontractors in the corresponding Approved PCO's.	\$0.00			\$0.00	\$0.00	09/05/19- SCCI submitted PCO on 08/27, B.I.C. PMA/SMMA for approval.	PMA/SMMA	
#332	N/A	Dow Company	This allowance transfer authorization request represents the costs associated with the soil export to the enclosed facilities as outlined in the attached tickets. This work has been completed according to the unit prices and allowance value established in the Buyout Authorization Request #012 for Soils Management Allowance. This is proposed to be funded by the \$2,600,000 Allowance that was established in this Buyout Authorization Request #012.	\$23,072.34			\$23,072.34	\$0.00	09/05/19- SCCI submitted PCO on 08/27, B.I.C. PMA for approval. 09/19/19- B.I.C. PMA to review. 09/26/19- PMA approved PCO on 09/25.	GMP	
#333	PR #144	JDC Demolition, Marguerite	PR #144 Existing Wall Demo and Infill on West Wall of Gym at Existing Stair (RFI #533)	\$29,084.00		\$29,084.00		\$0.00	09/12/19- SCCI to submit formal PCO.	SCCI	
#335	N/A	K&K Acoustical	Phase 1A Acoustic Barrier Tops Upgrade Backcharge	\$0.00		\$0.00		\$0.00	09/12/19- SCCI to submit formal PCO.	SCCI	
#336	N/A	JDC Demolition	Phase 2 Existing Foundation Wall Demo Backcharge	\$0.00		\$0.00		\$0.00	09/12/19- SCCI to submit formal PCO.	SCCI	
#337	PR #152	Dow Company	PR #152 Storm Overflow Pipe Rerouting Level 2 Part A	\$8,412.45		\$8,412.45		\$0.00	09/12/19- SCCI to submit formal PCO.	SCCI	

PMA Construction Change Authorization Log

Key:	Approved	Under Review	Rejected	Pending
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#338	PR #148	TBD	PR #148 Revised Shower Bases	\$41,999.58		\$41,999.58		\$0.00	09/12/19- SCCI to submit formal PCO.	SCCI
#339	PR #140	K&K Acoustical	PR #140 Revs to Ceiling Heights in Lower Level Part A due to MEP Coordination	\$10,719.10		\$10,719.10		\$0.00	09/12/19- SCCI to submit formal PCO.	SCCI
#340	PR #151	Grasseschi	PR #151 Reduction of Piping Sizes and Runs for Domestic Waters and Circulation Systems Lower Level and Below	(\$34,786.90)		(\$34,786.90)		\$0.00	09/12/19- SCCI to submit formal PCO.	SCCI
#341	PR #154		PR #154 Fin Tube Piping and Angle Support Revisions on Level 3 of Part B Gym RFI #544	\$16,078.65		\$16,078.65		\$0.00	09/12/19- SCCI to submit formal PCO.	SCCI
#342	PR #141	A&A Windows	PR #141 Revs to Cap Detail & Glazing Clips on Exterior Guardrail Level 2.	\$0.00		\$0.00		\$0.00	09/12/19- SCCI to submit formal PCO.	SCCI
#343	N/A	Dow Company	This allowance transfer authorization request represents the costs associated with the Payment & Performance Bond for the enclosed soil export PCO's that were previously approved. The P&P Bond was not originally part of the subcontract and was subsequently added in PCO #137A. This PCO represents the reconciliation for the P&P Bond costs for all of the enclosed Soils Export PCO's. This work has been completed according to the unit prices and allowance value established in the Buyout Authorization Request #012 for Soils Management Allowance. This is proposed to be funded by the \$2,600,000 Allowance that was established in this Buyout Authorization Request #012.	\$8,104.66			\$8,104.66	\$0.00	09/05/19- SCCI submitted PCO on 08/27, B.I.C. PMA for approval. 09/19/19- B.I.C. PMA to review. 09/26/19- PMA approved PCO on 09/23.	GMP
#344	N/A	Dow Company	This allowance transfer authorization request represents the costs associated with the soil export to the enclosed facilities as outlined in the attached tickets. This work has been completed according to the unit prices and allowance value established in the Buyout Authorization Request #012 for Soils Management Allowance. This is proposed to be funded by the \$2,600,000 Allowance that was established in this Buyout Authorization Request #012.	\$13,689.45			\$13,689.45	\$0.00	09/09/19- SCCI submitted PCO on this date, B.I.C. PMA for approval. 09/19/19- B.I.C. PMA to review. 09/26/19- PMA approved PCO on 09/25.	GMP
#345	N/A	Marguerite	Patch Electrical Boxouts Not Shown in Concrete Walls	\$0.00	\$0.00			\$0.00	09/12/19- SCCI to submit formal PCO.	SCCI
#346	PR #155	Grasseschi	PR #155 Water Piping Revs in Lower Level Kitchen Areas due to Pipe Size Changes on Upper Floors (PR #109 & #151)	(\$3,071.39)		(\$3,071.39)		\$0.00	09/12/19- SCCI to submit formal PCO.	SCCI
#347	PR #156	Dow Company	PR #156 Revisions to the Grading at the Back of Wall 3 & Elimination of portion of Wall 3 due to GLX	(\$5,106.50)		(\$5,106.50)		\$0.00	09/12/19- SCCI to submit formal PCO.	SCCI
#348	PR #158	Sweeney, Eaton	This proposed change order represents the costs associated with the Perimeter Fire Rating Revisions for Elec B038.2 and IDF038.1 on Lower Level Part B revisions per the SMMA PR #158 dated 09/03/19.	\$1,893.00		\$1,893.00		\$0.00	SCCI submitted PCO on 09/10. 09/12/19- B.I.C. PMA/SMMA for review. 10/7/19- PMA/SMMA issued comments back to SCCI, SCCI to revise & resubmit. 11/14/19- PCO was approved for routing with new revision on 11/8	ROUTING
#348A		JDC Demo, Lighthouse	This proposed deductive change order represents the credits associated with the deleted demo and masonry scopes Elec B038.2 and IDF038.1 on Lower Level Part B Revisions per the SMMA PR #158 dated 09/03/19. NOTE: The Sweeney & Eaton costs were previously submitted and approved in PCO #348.	(\$2,298.94)		(\$2,298.94)			11/14/19- SCCI submitted PCO on 11/7, B.I.C. PMA/SMMA for approval.	PMA/SMMA
#350	CCD #014	Marguerite	CCD #014 Added Concrete at Brick Shelf	\$54,437.89		\$54,437.89		\$0.00	SCCI to submit PCO ASAP.	SCCI
#351	N/A	WJGEI	This proposed change order represents the costs associated with the revised Video Surveillance manufacturer per the SMMA review of the 28 23 00-1 Video Surveillance Product Data Submittal dated 08/05/19. This submittal was submitted with Hewlett Packard which is one of the listed specified manufacturers per the Spec Section 28 23 00-2.05A. The submittal review has directed WJGEI to utilize Cisco and this PCO represents the upcharge to utilize Cisco in lieu of Hewlett Packard.	\$65,756.76			\$4,549.29	(\$61,207.47)	SCCI submitted PCO on 09/19. 10/03/19- SMMA coordinating with district to reduce costs. 10/17/19- SCCI sent back revised PCO today, B.I.C. PMA/SMMA for review. 11/14/19- PCO was approved (latest revision) on 10/29.	GMP
#352	N/A	JDC Demo, Liberty	This contingency authorization request represents the costs associated with the removal of the additional demo of the existing steel girts at the Lower Level North Wall per the SMMA e-mail dated 09/04/19. This work was completed on a time and materials basis as verified by Suffolk and PMA. This PCO is proposed to be funded by the construction contingency.	\$1,454.25			\$1,342.56	(\$111.69)	SCCI submitted PCO on 10/1. 10/08/19- PMA issued comments over to SMMA, SMMA to add any and PMA to issue back over to SCCI. 10/17/19- Minor revisions made, PCO was approved for routing.	GMP
#355	N/A	Grasseschi	PR #160 balancing valves and shutoff valves as a result of the PR #109, 151, and 155 changes (Recirculating Water Pipe Size Reductions)	\$5,359.55		\$5,359.55		\$0.00	SCCI to submit PCO ASAP.	SCCI
#356	N/A	Multiple	PR #162 relocation of (3) Rooftop HVAC units on part C to Avoid Conflicts between ductwork and structural steel (RFI #595)	\$16,078.65		\$16,078.65		\$0.00	SCCI to submit PCO ASAP.	SCCI
#357	N/A	Grasseschi	PR #159 Clarification of (1) Roof Drain type, location, and elimination of storm piping for the plaza area between the 1895 building and Part D between levels 1 and 2 (RFI #570)	(\$5,230.00)		(\$5,230.00)		\$0.00	SCCI to submit PCO ASAP.	SCCI
#358	N/A	PJ Kennedy	Convactor Revisions to FWG-A	\$2,137.85		\$2,137.85		\$0.00	SCCI to submit PCO ASAP.	SCCI
#359	N/A	K&K Acoustical	This contingency authorization request represents the costs associated with providing the Acoustical Ceiling Expansion Joints per the enclosed proposal. The ACT expansion joints were excluded in the Drywall Buyout and are not tagged to be provided by the Acoustical Ceiling 149A Subcontractor. This PCO is proposed to be funded by the Construction Contingency as this is unbought scope.	\$19,934.00	\$19,934.00			\$0.00	SCCI submitted PCO on 09/24. 10/03/19- B.I.C. PMA/SMMA still to review. 10/17/19- B.I.C. for SMMA to provide any comments to PMA. 10/24/19- PMA/SMMA sent comments to SCCI on 10/22, SCCI to revise & resubmit PCO.	SCCI
#360	N/A	East Coast	Exterior Fireproofing Phase 1a-1b RFI #637	\$16,078.65		\$16,078.65		\$0.00	SCCI to submit PCO ASAP.	SCCI
#361	N/A	Dow Company	This allowance transfer authorization request represents the costs associated with the soil export to the enclosed facilities as outlined in the attached tickets. This work has been completed according to the unit prices and allowance value established in the Buyout Authorization Request #12 for Soils Management Allowance. This is proposed to be funded by the \$2,600,000 Allowance established in this buyout authorization request 312. -note: Invoice #2019-61 includes the \$750 one time cost for a disposal package review for the Lynn package with the bond and markup.	\$8,337.03			\$8,337.03	\$0.00	SCCI submitted PCO on 09/26. 10/09/19- PCO was approved for routing	GMP
#362	N/A	Sweeney, WJGEI	PR #046 Partition, Electrical, & Data revs related to Pharmacy Lab C507-2 Casework Changes	\$174.13		\$174.13		\$0.00	SCCI to submit PCO ASAP.	SCCI
#363	N/A	Marguerite	This proposed change order represents the additional costs associated with the doweling of new footings into existing at grid line 1C per the SMMA PR #165 dated 09/26/19.	\$13,062.00		\$13,062.00		\$0.00	11/14/19- SCCI submitted PCO on 11/8, B.I.C. PMA/SMMA for review.	PMA/SMMA
#364	N/A	Sunrise	This proposed deductive change order represents the credit associated with the switch to utilize the Primerless Grace PAB NSP Detail Membrane in lieu of the specified PAB Detail Membrane. This PCO represents the credit of (\$12,000) as negotiated with Sunrise and Suffolk Construction	(\$12,255.60)		(\$12,255.60)		\$0.00	SCCI submitted PCO on 10/01, PCO was approved the same day.	GMP
#365	N/A	Beauce Atlas	RFI #650- Phase 2A Bearing Plate for Roof Deck	\$2,143.82		\$2,143.82		\$0.00	SCCI to submit PCO ASAP.	SCCI
#366	N/A	Marguerite	RFI #630- Column DD.8/7.5c Required P3	\$5,350.98		\$5,350.98		\$0.00	SCCI to submit PCO ASAP.	SCCI
#367	N/A	Dow Company	This proposed deductive change order represents the credit associated with the revised grading at the School Street Temp Access Road per the enclosed "Plan Grading Sketch dated 07/12/19".	(\$32,153.03)		(\$32,153.03)		\$0.00	10/03/19- SCCI submitted PCO on 10/2, B.I.C. PMA/SMMA for review. 10/17/19- PCO approved for routing	GMP
#368	N/A	Sweeney	This hold transfer authorization request represents the additional costs to upgrade the GWB tops and insulation at the Phase 1 Lower Level per the enclosed highlighted drawing. This PCO is proposed to be funded by the \$100,000 Hold for Upgrade GWB Tops that was established in the GWB Buyout Authorization Letter.	\$23,068.00				(\$23,068.00)	PCO was submitted on 10/4. 10/17/19- PCO rejected from PMA on 10/9.	REJECTED
#369	N/A	PJ Kennedy	HVAC 240 Hours Allowance in Exhibit B (213 remaining as of 10/17)	\$0.00		\$0.00		\$0.00	10/17/19- SCCI to formally submit PCO.	SCCI
#370	N/A	CB Seating	This deductive proposed change order represents the credit associated with the reduced delivery and storage charges due to the bleachers being delivered as 1 shipment due to the phasing schedule change.	(\$5,729.49)		(\$5,729.49)		\$0.00	PCO was submitted on 10/17/2019. 10/24/19- B.I.C. PMA/SMMA for review. 11/14/19- PCO was approved for routing on 10/29.	GMP

Key:	Approved	Under Review	Rejected	Pending
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#372	N/A	Dow Company	This allowance transfer authorization request represents the costs associated with the soil export to the enclosed facilities as outlined in the attached tickets. This work has been completed according to the unit prices and allowance value established in the Buyout Authorization Request #012 for Soils Management Allowance. This is proposed to be funded by the \$2,600,000 Allowance established in this buyout authorization request #012.	\$35,333.18			\$35,333.18	\$0.00	PCO was submitted on 10/18/2019. 10/24/19- B.I.C. PMA for review. 11/14/19- PCO was approved on 10/24.	GMP
#373	PR #169	PJ Kennedy, WJGEI	This proposed change order represents the costs associated with relocating the Electrical and HVAC rough per the SMMA PR #169 dated 10/04/19.	\$9,251.24			\$5,925.20	(\$3,326.04)	PCO was submitted on 10/22/19. 10/24/19- B.I.C. PMA/SMMA for review. 11/14/19- PMA issued comments back to SCCI on 10/31, revision issued on 11/5 was approved for routing.	GMP
#376	N/A	Zichelle	Structural Steel Revisions	\$11,339.00		\$11,339.00		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#377	RFI #375	Simplex Grinnell	RFI #375 Fire Sprinkler PRV Clarification	\$9,283.57		\$9,283.57		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#378	N/A	Sunrise	Exterior Expansion Joints Buyout	\$0.00		\$0.00		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#379	PR #061		PR #061 Revisions Associated with Staff Feedback on FFE review	\$0.00		\$0.00		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#380	PR #171	Grasseschi	Location and added drain pipe to connect outdoor drinking fountain and bollard dimensions.	\$5,359.55		\$5,359.55		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#381	PR #176	Eaton	PR #176 Credit to Change Keying System to Medeco as Requested by Owner	(\$9,126.01)		(\$9,126.01)		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#382	N/A		Remove Safety Cable Rails Backcharge	\$0.00		\$0.00		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#383	RFI #443	Beauce Atlas	This proposed change order represents the additional steel costs associated with the added WT Reinforcement Details at the 4 corners of the Gym per the SMMA response to RFI #443 dated 04/26/2019. NOTE: These costs have been broken out as they were previously submitted under PCO #192 with CCD #006.	\$25,437.50		\$25,437.50		\$0.00	PCO was submitted on 10/24/19, B.I.C. PMA/SMMA for review. 11/14/19- PMA issued comments back to SCCI today.	SCCI
#384	RFI #315.2	Beauce Atlas	This proposed change order is for added costs to cut and re-weld existing channel under the W-beam at the Gym Roof in the way of the new WTs per SMMA response to RFI #315.2 dated 02/28/2019. This work was completed on a Time and Materials basis as verified by PMA and SCCI.	\$8,738.20		\$8,738.20		\$0.00	PCO was submitted on 10/24/2019, and approved same day per SMMA/PMA.	GMP
#385	N/A	Dow Company	This proposed change order represents the costs associated with the removal of the miscellaneous unforeseen obstructions encountered by the Dow Company. This work was completed on a Time and Materials basis as verified by Suffolk and PMA.	\$3,499.25		\$3,499.25		\$0.00	11/14/19- PCO was submitted today, B.I.C. PMA/SMMA for review.	PMA/SMMA
#386	PR #133	Millwork, WJGEI	PR #133 Sports Lab D151 Program Change- Casework, Power and Washer/Dryer Revs (RFI #636)	(\$3,681.39)		(\$3,681.39)		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#387	PR #173	WJGEI	PR #173 Overhead Door Power Requirements Revs	(\$1,340.84)		(\$1,340.84)		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#388	PR #170	WJGEI	PR #170 Addition of LED lights to Smoke Detectors per AHJ (RFI #647)	\$7,694.77		\$7,694.77		\$0.00		
#389	PR #164	Sweeney	PR #164 Added 2 HR Shaftwall in Sublevel Fuel Storage Room to Separate from Stair A2	\$16,238.37		\$16,238.37		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#390	N/A	Sweeney	Sweeney Drywall- 2nd Shift Differential	\$0.00		\$0.00		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#391	PR #179	JDC Demo, Zichelle	PR #179 Added Demo of Existing Walls and Added Lintels for 4 Mechanical Penetrations (RFI #674)	\$21,875.14		\$21,875.14		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#393	N/A	Marguerite	Encase Temp Electrical Conduits in Concrete per AHJ	\$4,287.64		\$4,287.64		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#394	N/A	Dow Company	Repair Sublevel Access Grading due to Rain	\$0.00		\$0.00		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#395	RFI #638	Marguerite	RFI #638 Building C Lower Level, Column Footing at x8/x7.1	\$0.00		\$0.00		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#396	N/A	Dow Company	Imported Fill Claim at MSE Wall	\$152,937.08		\$152,937.08		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#397	N/A	Dow Company	Unsuitable Fill at Upper Tier of T-1 Wall	\$24,255.35		\$24,255.35		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#398	RFI #499	Stonhard	This proposed change order represents the costs associated with the floor leveling required in the Phase 1a Lower Level per the response to RFI #499 dated 06/13/19. This PCO is proposed to be funded by the following sources: - Utilize the \$100,000 Floor Leveling Allowance that was established in the GMP. - Remainder to be funded by Owner's Contingency.	\$195,020.10	\$100,000.00	\$95,020.10		\$0.00	11/14/19- SCCI formally submitted PCO on this date, B.I.C. PMA/SMMA for review.	PMA/SMMA
#399	N/A	Dow Company	Re-excavate to Install Foundation Insulation Backcharge	\$0.00		\$0.00		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#400	RFI #324	Dow Company	RFI #324 Top of Footing Confirmation L6/8 & L6/9	\$2,430.65		\$2,430.65		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#401	N/A	Greenwood	This hold transfer authorization request represents the costs associated with the temporary roofing work completed by Greenwood on a Time and Materials basis as verified by Suffolk and PMA. This PCO is proposed to be funded by the \$75,000 Hold that was established in the GMP.	\$27,036.55	\$27,036.55			\$0.00	11/14/19- SCCI submitted PCO on 11/7, B.I.C. PMA/SMMA for approval.	PMA/SMMA
#401a	N/A	Greenwood	Temporary Roofing Hold Part 2	\$0.00		\$0.00		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#402	N/A	PJ Kennedy	HVAC 240 hours Allowance in Exhibit B	\$0.00		\$0.00		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#403	N/A	JDC Demo	Addendum B Demo Scope	\$0.00		\$0.00		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#404	RFI #603	Zichelle	RFI #603 Steel Conflict with Existing Plaster Wall	\$1,071.91		\$1,071.91		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#405	N/A	Feldman	Anchor Bolt Survey Backcharge	\$0.00		\$0.00		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#406	N/A	Greenwood	Incorrect Roof Drain Blocking Backcharge	\$0.00		\$0.00		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#407	N/A	Dow Company	Unforeseen Ductbank	\$24,818.91		\$24,818.91		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#408	PR #182	Sweeney	PR #182 Added Floor Framing Infills on Level 2, Part D due to Unforeseen Existing Conditions	\$12,988.33		\$12,988.33		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#409	PR #181	WJGEI	PR #181 Added Power Receptacles for Kitchen Equip in Servery A149 & Kitchen D149.1 (RFI #697)	\$5,359.55		\$5,359.55		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#410	PR #180	WJGEI	PR #180 Added Power Connections for Equipment Items MF-19 & MF-22 (RFI #680)	\$5,359.55		\$5,359.55		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#411	PR #178	WJGEI	PR #178 Added Detail for Stacked Coils for Piping Connections	\$5,359.55		\$5,359.55		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#412	PR #174	WJGEI	PR #174 Cabinet Unit Heater (CUH) Revs and One Thermostat Relocation in Locker Rooms (RFI #602)	\$5,359.55		\$5,359.55		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#413	PR #175	WJGEI	PR #175 Revs to Gym Equipment Power Requirements from Shop Dwgs & Revs to Locate Local AV Sound System Rack	\$0.00		\$0.00		\$0.00	11/14/19- SCCI formally issued PCO on 11/12, B.I.C. SMMA for review.	SMMA
#414	N/A	Select Demo	This proposed change order represents the costs associated with the enclosed unforeseen Phase 2a Façade Demo. The limits of the demolition are highlighted on the attached plan in yellow. This scope was competitively bid to Select Demo, JDC Demo, and SMI Demo. NOTE: All hazardous & regulated materials are EXCLUDED and will be handled under separate cover.	\$138,276.39		\$138,276.39		\$0.00	11/14/19- PCO was issued on 11/11, B.I.C. PMA/SMMA for review.	PMA/SMMA
#415	PR #185	Grasseschi	PR #185 Added Water Supply for Trap Primer at Lower Level Phase 1a CL xPx2.5 (RFI #710)	\$5,359.55		\$5,359.55		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#416	PR #186	WJGEI	PR #186 Provide Credit for the Communication Revs to the Electrical Site Plan and Details on Highland Avenue	(\$5,106.50)		(\$5,106.50)		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#417		PJ Spillane	PJ Spillane Waterproofing Premium Time	\$0.00		\$0.00		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#418	N/A	Dow Company	This proposed change order represents the mechanism to transfer funds from General Requirements to the Dow Company to cover T&M scope for some re-excavation and backfilling work that was required to start Phase 1 Steel	\$0.00		\$0.00		\$0.00	11/14/19- PCO issued on 11/13, no cost to owner thus approved for routing.	GMP
#419	RFI #670	Dow Company	RFI #670 Unforeseen Concrete Slab Encountered at West Side Encountered at West Side of Building D	\$3,758.49		\$3,758.49		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#420	N/A	Dow Company	This allowance authorization request represents the costs associated with the unsuitable soils excavation and backfill during the Phase 2 Foundations per the attached highlighted locations. This PCO is proposed to be funded by the \$2.6M Soils Allowance.	\$46,190.10	\$46,190.10			\$0.00	11/14/19- SCCI formally submitted this PCO on this date, B.I.C. PMA/SMMA for review.	PMA/SMMA
#421	N/A	V&G Iron	Roof Davits LaTE- Backcharge to V&G	\$0.00		\$0.00		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#422	N/A	Greenwood	Temp Over Skylights- Backcharge to Sunrise	\$0.00		\$0.00		\$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI



PMA Construction Change Authorization Log

Key: Approved Under Review Rejected Pending

Item ID	RFI #	Contractor	Description	Original Cost	Revised Cost	Change Amount	Approval Status	Comments	Category
#423	N/A	Beauce Atlas	Misc Backcharges to Beauce Atlas	\$0.00	\$0.00	\$0.00		11/14/19- SCCI to formally submit PCO ASAP	SCCI
#424	RFI #603	Liberty	This potential change order is in accordance with RFI #603. It consists of the labor for chipping the concrete pilaster and installing W21 X 44 beam. The cost is per the Liberty invoice dated 11/2/2019.	\$723.09	\$723.09	\$0.00		11/14/19- SCCI formally submitted this PCO on this date, B.I.C. PMA/SMMA for review.	SMMA
#425	RFI #700	Zichelle	RFI #700 xG and x7.1 Beam Connection	\$0.00	\$0.00	\$0.00		11/14/19- SCCI to formally submit PCO ASAP	SCCI
#426	N/A	East Coast	Phase 1 Sublevel Scrape Fireproofing	\$0.00	\$0.00	\$0.00		11/14/19- SCCI to formally submit PCO ASAP	SCCI
#427	N/A	Liberty	Removal of Standing Water from Rain on Roof	\$0.00	\$0.00	\$0.00		11/14/19- SCCI to formally submit PCO ASAP	SCCI
#428	N/A	Liberty	Temp Curbing & AVB at shafts for Rain Protection	\$0.00	\$0.00	\$0.00		11/14/19- SCCI to formally submit PCO ASAP	SCCI
#429	N/A	JDC Demo	Hand Demo Retaining Wall at Existing Ductbanks	\$8,389.47	\$8,389.47	\$0.00		11/14/19- SCCI to formally submit PCO ASAP	SCCI
#430	RFI #626.1		RFI #626.1 PH 2 Foundation Question Along 14 line	\$4,155.66	\$4,155.66	\$0.00		11/14/19- SCCI to formally submit PCO ASAP	SCCI
#431	N/A	Zichelle	Phase 2 Steel Dispose of ACM instead of Salvage	\$10,223.41	\$10,223.41	\$0.00		11/14/19- SCCI to formally submit PCO ASAP	SCCI
#432	N/A	PJ Spillane	Acoustical Sealant Backcharge to PJ Spillane	\$0.00	\$0.00	\$0.00		11/14/19- SCCI to formally submit PCO ASAP	SCCI
#433	RFI #590	Dow Company	RFI #590 Phase 2 Foundation Excavation	\$3,382.08	\$3,382.08	\$0.00		11/14/19- SCCI to formally submit PCO ASAP	SCCI
#434	N/A	Dow Company	Test Pits for Rubble Wall Investigation	\$4,638.93	\$4,638.93	\$0.00		11/14/19- SCCI to formally submit PCO ASAP	SCCI
#435	RFI #597		RFI #597 Phase 1a Lower Level STB1-ob Opening @ Foundation	\$2,106.04	\$2,106.04	\$0.00		11/14/19- SCCI to formally submit PCO ASAP	SCCI
#436	N/A	Marguerite	Additional Rebar at MEP Penetrations Not Shown	\$0.00	\$0.00	\$0.00		11/14/19- SCCI to formally submit PCO ASAP	SCCI
#437	N/A	Liberty	October Liberty Lull Backcharges	\$0.00	\$0.00	\$0.00		11/14/19- SCCI to formally submit PCO ASAP	SCCI
#438	N/A	East Coast	Primer for Spray Fireproofing at Galvanized Tube Steel	\$0.00	\$0.00	\$0.00		11/14/19- SCCI to formally submit PCO ASAP	SCCI
#439	N/A	Greenwood	CE #434 Greenwood Premium Time	\$0.00	\$0.00	\$0.00		11/14/19- SCCI to formally submit PCO ASAP	SCCI
#440	N/A	PJ Kennedy	Phase 2a Remodeling Due to Existing Steel	\$9,404.24	\$9,404.24	\$0.00		11/14/19- SCCI to formally submit PCO ASAP	SCCI
#441	N/A	PJ Kennedy	Buyout Authorization #31 Dust Collection System	\$0.00	\$0.00	\$0.00		11/14/19- SCCI to formally submit PCO ASAP	SCCI
#442	ASI #094	Select Demo	ASI #094 Replacement of Concrete Slab at Lecture Hall Upper Level A450	\$19,996.18	\$19,996.18	\$19,996.18		11/14/19- SCCI submitted PCO yesterday, was approved for routing by all parties on 11/14.	ROUTING
#442a	ASI #094	Marguerite	ASI #094 Replacement of Concrete Slab at Lecture Hall Upper Level A450	\$0.00	\$0.00	\$0.00		11/14/19- SCCI to formally submit PCO ASAP	SCCI
#443	N/A	Liberty	Barn Doors & Safety Railings from GR's	\$0.00	\$0.00	\$0.00		11/14/19- SCCI to formally submit PCO ASAP	SCCI
#444	N/A	Marguerite	Powder Coated Wire Mesh in Lieu of Galvanized	(\$10,723.65)	(\$10,723.65)	\$0.00		11/14/19- SCCI to formally submit PCO ASAP	SCCI
#TBD	PR #003	PIK	PR #3 - Delete the two VFD's noted on the temporary condensate/receiver pumps as shown on TE101, floor plan E1 at the temporary Heat Exchanger Room, EF-16 revisions: Specification section 23 34 16 paragraph 2.01 replace F.1 with "Variable pitched sheaves" (Revisions are incorporated in approved submittal (RFI-074 response)	\$0.00	\$0.00	\$0.00		PR #3 issued on 6/28/18. PR was voided as part of RFI #XXX review.	VOID
#TBD	PR #012	SCCI	PR #12 - Revisions resulting from coordination between confirmed set and addendum documents. Robot arm room C009.3: Provide (1) MC 58 casework assembly instead of (2) MC 62 casework assemblies. SCC control booth D 159 changes as well	\$2,500.00	\$2,500.00	\$0.00		PR #12 issued on 8/6/18	SCCI
#TBD	PR #053	SCCI	Summer 2018 enabling work scope for the existing D wing that was avoided due to alternative construction methods being suggested by Suffolk and approved by SMMA and the Owner	(\$5,000.00)	(\$5,000.00)	\$0.00		PR #53 issued on 12/10/18, SCCI to submit pricing	SCCI
#TBD	Ongoing	JDC Demo	Multiple Layers of ACM Mastic Found Below Floors Under the Existing Library. PMA/SMMA first notified of issue on 06/24/2019.	\$50,000.00	\$50,000.00	\$0.00		PMA added to log to track exposure on 07/09/2019	SCCI
#TBD	Ongoing	SCCI	GMP Overrun funded from Owner Contingency (PENDING COST: 08/12 GMP Final \$206,308,287) - (PS&B Construction Budget + Modular Swing Space + Precon (\$202,287,908) & Less Approved PCOs (\$1,380,225.85))	\$4,096,069.00	\$2,640,153.15	(\$1,455,915.85)		Number updated as of 08/14/2019.	SCCI
#TBD	Ongoing	SCCI	Schedule extension impact costs due to unforeseen site conditions / soil characterizations (PENDING COST: Per SCCI Schedule Impact Pricing Document on 09/13 uncertified (\$5,344,762))	\$718,075.00	\$859,791.00	\$141,716.00		See email from Dennis Garriepy on 10/12/18. Costs associated with 03/01 GMP. 04/04/2019- Number was updated per latest discussions. 06/13/19- Number updated from latest schedule impact pricing discussions with SCCI. 07/03/19- Number update per DG email. 10/17/19- Updated per 10/1 file as well as latest negotiations that have occurred.	SCCI
#TBD	Ongoing	SCCI	Schedule extension impact costs due to unforeseen site conditions / soil characterizations (PENDING COST: SCCI Insurance)	\$8,760.52	\$10,489.45	\$1,728.94		SCCI Costs associated with Schedule Impact Costs, updated as of 08/08/2019.	SCCI
#TBD	Ongoing	SCCI	Schedule extension impact costs due to unforeseen site conditions / soil characterizations (PENDING COST: SCCI Fee)	\$36,341.78	\$19,581.31	(\$16,760.47)		SCCI Costs associated with Schedule Impact Costs, updated as of 08/08/2019.	SCCI
#TBD	Ongoing	SCCI	Schedule extension impact costs due to unforeseen site conditions / soil characterizations (PENDING COST: SCCI Bond)	\$6,944.91	\$8,097.74	\$1,152.83		SCCI Costs associated with Schedule Impact Costs, updated as of 08/08/2019.	SCCI
#TBD	TBD	SCCI	Phase 2a Structural Steel Revisions/ Wall Demolition & Reconstruction of Facades for both east and west sides of the building	\$450,000.00	\$450,000.00	\$0.00		Issue first discussed on 10/29/19 with Suffolk, PMA, SMMA. SMMA to develop PR and issue out to SCCI	SCCI/SMMA
#TBD	PR #045	SCCI	GLX Coordination: Upsize crane / OH prot at 1986 Wing (uncertified)	\$257,641.00	\$257,641.00	\$0.00		Costs associated with 03/01 GMP. 04/04/19- Upsized crane now deemed to believe not required from coordination with GLX.	VOID
#TBD	Ongoing	City	Builder's Risk Insurance (Soft Cost)	\$166,674.00	\$166,674.00	\$0.00		City buying out builder's risk, cost being tracked here to factor into total exposure.	PMA
#TBD	Ongoing	SCCI	VE Yet to be factored into GMP numbers (less 100k saved in GMP Landscaping reduction)	(\$883,830.00)	(\$783,830.00)	\$0.00		VE to be factored into GMP as team progress through buyouts and PRs. UPDATED as of 06/12/2019	SCCI
#TBD	Ongoing	SMMA	FF&E Equipment Overage (Soft Cost)	\$1,034,581.90	\$1,034,581.90	\$0.00		FF&E Equipment Budget Overrun from SMMA Compilation	SMMA
#TBD	Ongoing	SMMA	Stefura Associates Additional Services Request (Soft Cost)	\$18,513.00	\$18,513.00	\$0.00		Stefura Associates (FFE Sub to SMMA) additional services request for rebidding effort). 11/14/19- Number updated per pending amendment.	SMMA

**SOMERVILLE HIGH SCHOOL  
CONTAMINATED SOILS UPDATE  
11/18/2019 BUILDING COMMITTEE MEETING**

UPDATED NUMBERS AS OF 09/18/19			
Facility- Soil Type	Estimated (Tons)	Actual Trucked to Date	Percentage Gone
Group I-2/3 - 41% of total soils (basis: Saugus Facility unit rate)	44,431	55,593.75	125.12%
Group II-1- 33% of total soils (basis: Coventry Facility unit rate)	35,761	20,314.42	56.81%
Group II-3/4- 7% of total soils (basis: ARC Facility unit rate)	7,586	5,613.45	73.99%
<b>TOTAL Tons Trucked to Date</b>	87,778	81,521.62	<b>92.87%</b>

Contaminated Soils Budget Spent to Date (09/18/19)	
<b>Total Contaminated Export Cost to date</b>	\$ 1,628,114.61
<b>Total Budget for Contaminated Soils</b>	\$ 2,249,000.00
<b>TOTAL Budget Spent to Date</b>	<b>72.39%</b>



# Somerville High School

SBC 11-18-2019



# 1929 War Memorial Building



Embedded Steel columns are heavily corroded  
– *Reinforcement requires extensive masonry removal*

Steel lintels were more compromised than originally visible  
– *Removal requires extensive masonry removal*

Existing Solid Masonry wall construction will create conditions for ongoing deterioration  
– *Solid masonry walls inherently have no insulating capacity and limited water tightness*

Eastern wall was visually changed at some point in the past  
– *opportunity to unify the design*

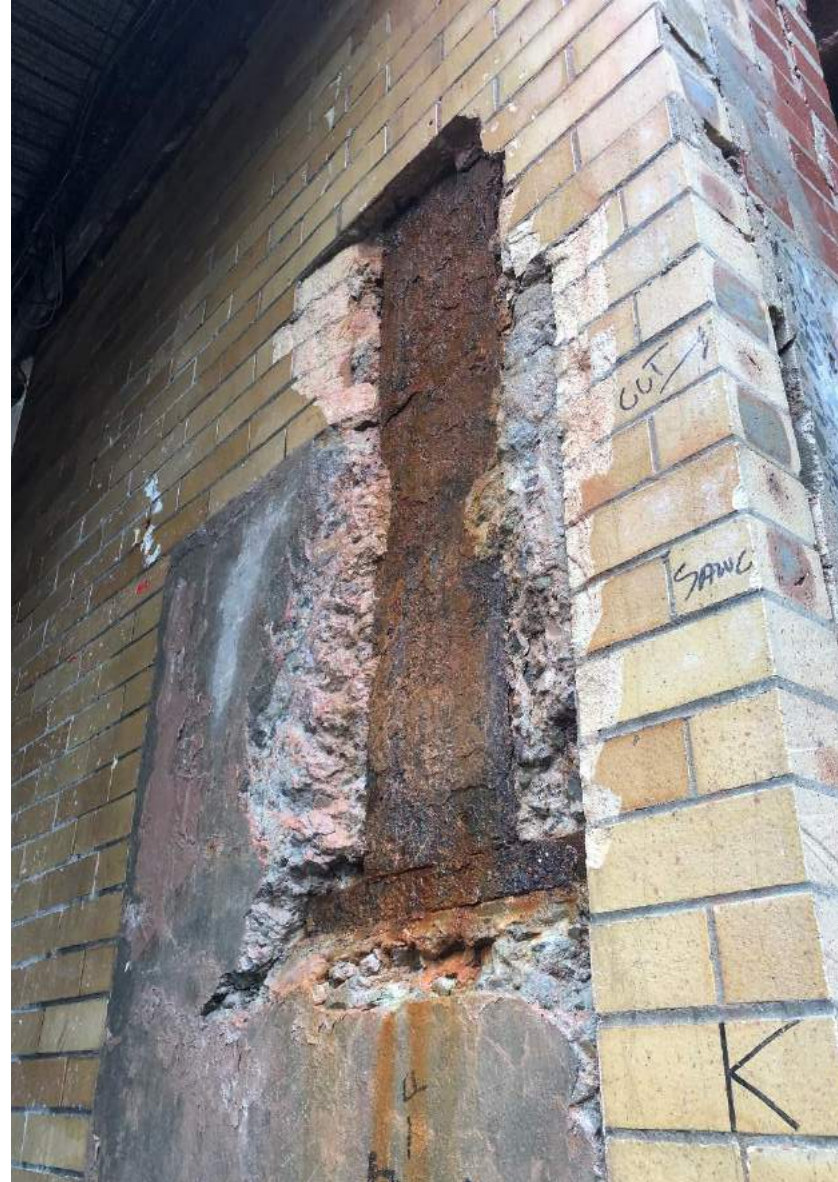
Reconstruction will improve energy efficiency  
– *Opportunity to improve the building performance*

Team will seek credits for scope of work not undertaken

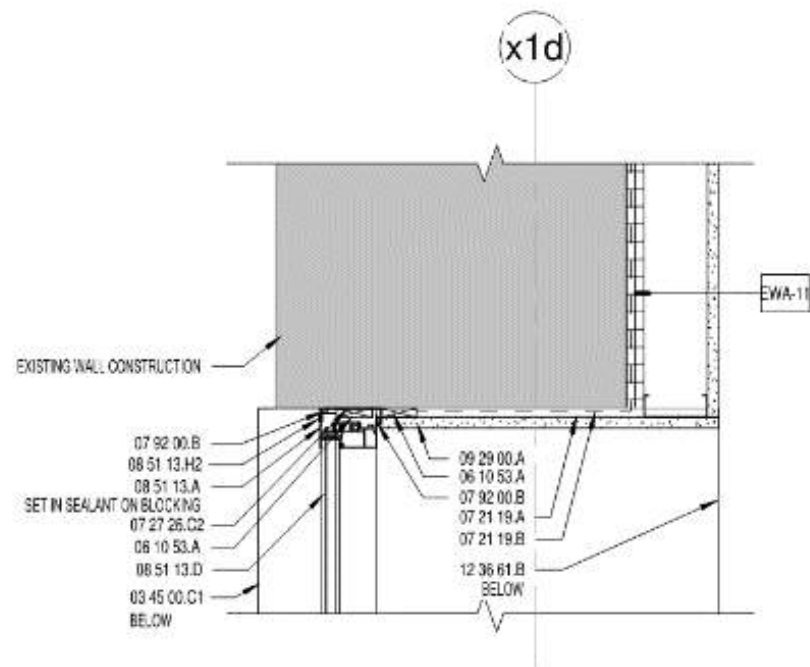
# 1929 War Memorial Building



# 1929 War Memorial Building



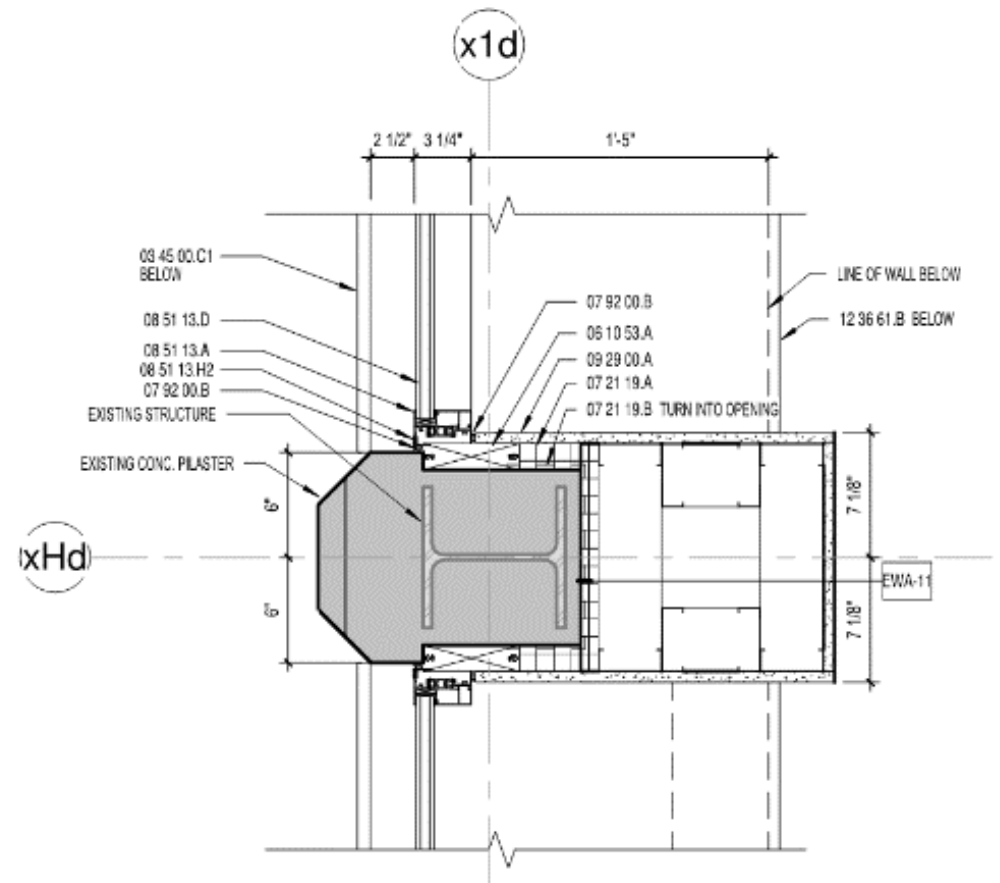
# 1929 War Memorial Building – CD Plan Details



C5

PLAN DET. WINDOW JAMB AT REMOVED INFILL OPENING

SCALE: 1 1/2" = 1'-0"



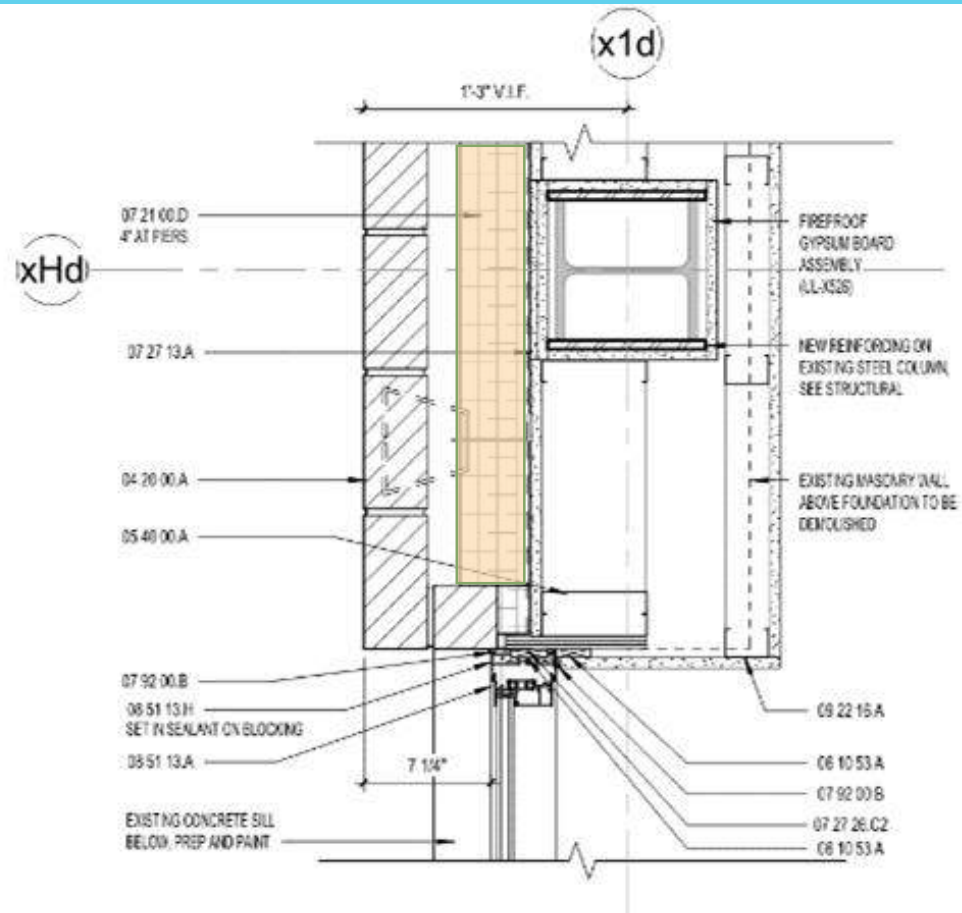
E5

CLERESTORY WINDOW JAMBS  
AT EXISTING PILASTER - AUDITORIUM WEST

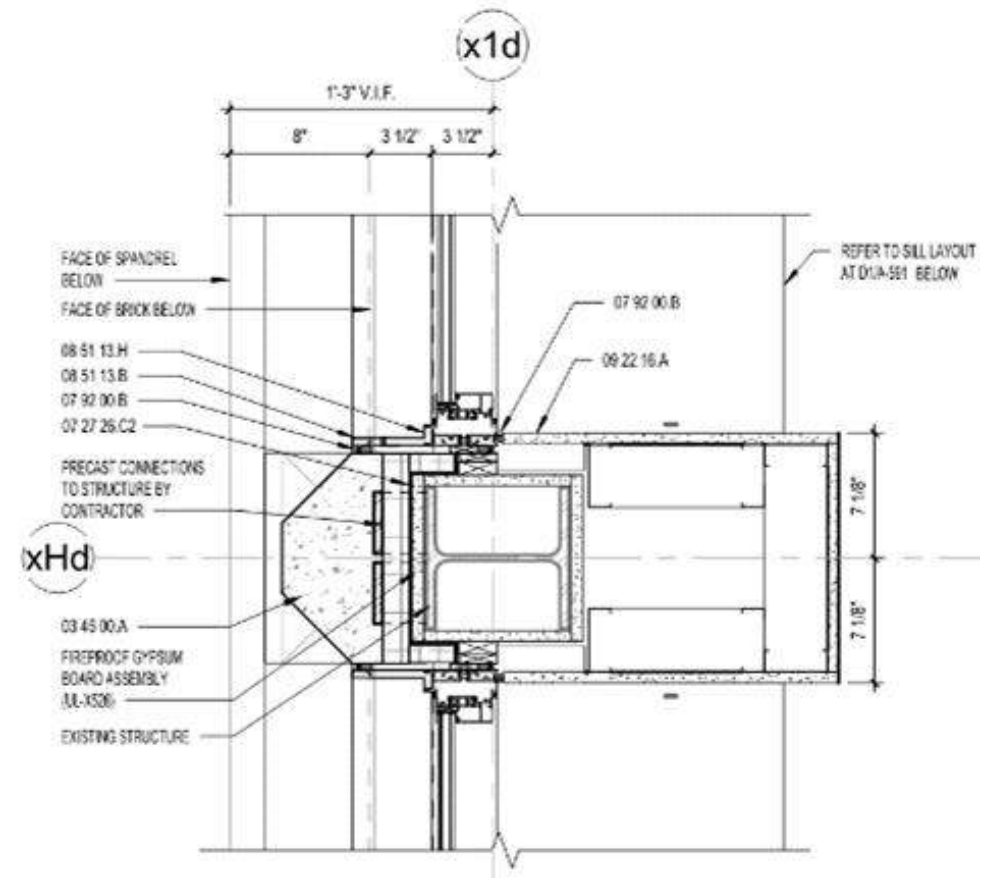
SCALE: 1 1/2" = 1'-0"



# 1929 War Memorial Building – Proposed Plan Details

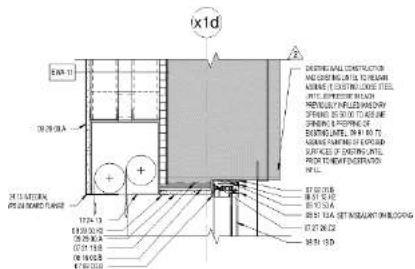


**C5** PLAN DET. WINDOW JAMB  
SCALE: 1 1/2" = 1'-0"

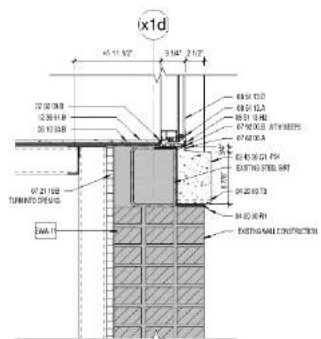


**E5** CLERESTORY WINDOW JAMBS  
AT PILASTER - AUDITORIUM WEST  
SCALE: 1 1/2" = 1'-0"

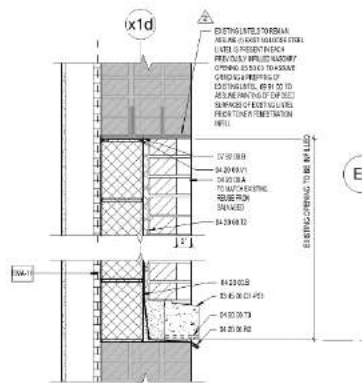
# 1929 War Memorial Building – CD Section Details



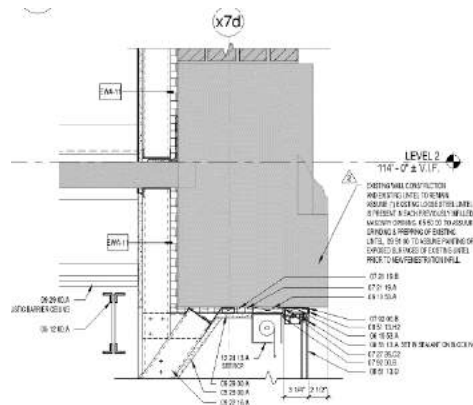
**H4** PART D WEST AUDITORIUM WINDOW HEAD IN EXIST. OPENING  
SCALE: 1/16" = 1'-0"



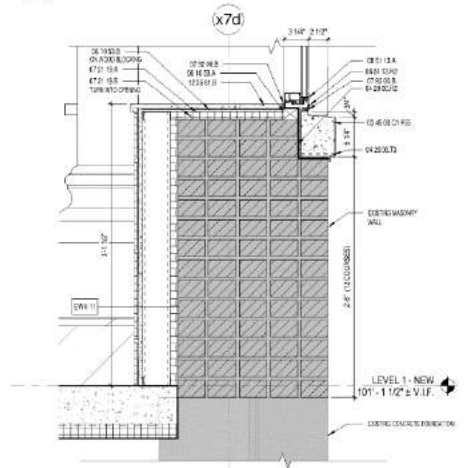
**F4** PART D WEST AUDITORIUM WINDOW SILL IN EXIST. OPENING  
SCALE: 1/16" = 1'-0"



**D4** PART D WEST BRICK INFILL



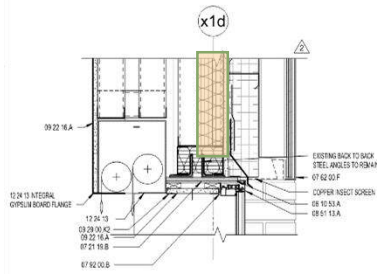
**C6** PART D L1 EAST / WEST WINDOW HEAD IN REMOVED INFILL OPENING  
SCALE: 1/16" = 1'-0"



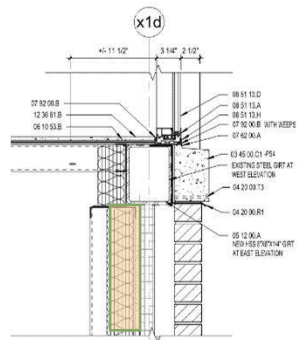
**A6** PART D L1 EAST WINDOW SILL IN REMOVED INFILL OPENING  
SCALE: 1/16" = 1'-0"



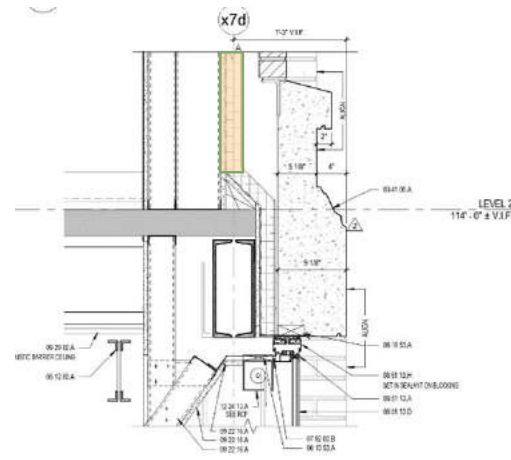
# 1929 War Memorial Building – Proposed Section Details



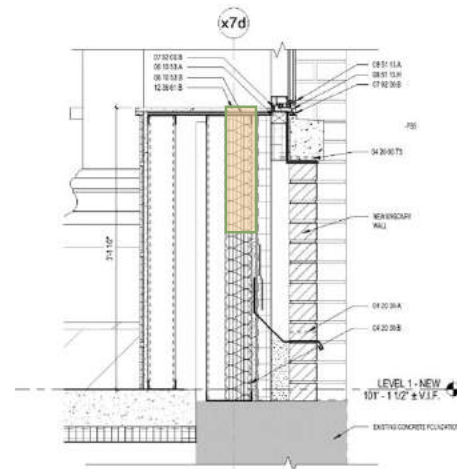
**H4** PART D EAST/WEST AUDITORIUM WINDOW HEAD  
SCALE: 1 1/2" = 1'-0"



**F4** PART D EAST/WEST AUDITORIUM WINDOW SILL  
SCALE: 1 1/2" = 1'-0"



**C6** PART D L1 EAST/WEST WINDOW HEAD  
SCALE: 1 1/2" = 1'-0"



**A6** PART D L1 EAST WINDOW AT FOUNDATION  
SCALE: 1 1/2" = 1'-0"



# 1929 War Memorial Building



Drawings issued for Demolition to keep project moving forward

Drawings for reconstruction to be issued ASAP  
For costing and scheduling

Sarah White has been notified of intent to match existing historic aesthetic will forward memos to MHC and SHC

No impacts to most visual Highland Avenue facades