

Waddell Elementary School



Monthly Status Report August 2017



Table of Contents

Section 1: Executive Summary

- Budget Summary
- Schedule Update
- 60 Day Look Ahead

Section 2: Timberline Cost Reports

- Budget Report
- Pending Revisions by COP

Section 3: Allowance Log

Section 4: Certified Payroll Log

Section 5: Submittal & RFI Log

Section 6: Progress Photos

August 31, 2017

WADDELL ELEMENTARY SCHOOL EXECUTIVE SUMMARY

Budget:

The total trade contracts approved to date are \$18,421,236.00. Revisions to the Contract and the Project Contingency are summarized below.

- **Original Contract: \$26,240,033.00**
- **Approved Change Orders: \$270,201.00**
- **Contingency Deducts: (\$270,201.00)**
- **Revised Contract: \$26,240,033.00**

- **Remaining Contingency (from approved change orders): \$2,331,246.00**

- **Remaining Contingency (from approved & pending change orders): \$2,170,693.00**

Schedule Update:

AAIS continues with misc. selective demolition and completion list items in which they should be 100% complete within the next two weeks. All approved asbestos change order work has been completed and clearances have passed. Richards continues with sitework items throughout the entire project site. MT Ford has completed all foundation piers, footings and walls. They have completed the "New Building South Slab" and will be pouring the "New Building West Slab within the next few weeks. CT Mason continues of exterior appointing and masonry restoration. Slab prep must happen prior. Downes, QSR and Macchi Engineers conducted a structural steel pre-installation meeting on 9/5 prior to steel erection scheduled for 9/7. MEP subcontractors continue with MEP coordination. All underground MEP rough-ins have been completed. Above ceiling MEP rough-ins have commenced within the Lower Level Existing Building A.

60 Day Look Ahead

Activities for September 2017:

- MEP coordination completion of upper level A and B and new building upper and lower level
- Completion of all misc. demolition and demolition punchlist
- Completion of all slab on grade installations which include required slab prep
- Start of structural steel erection and detailing
- Installation of metal decking at new building
- MEP rough-ins of upper level building A and both levels in building B
- Cut in masonry opening for MEPs

- Continuing with exterior brick appointing and cleaning base on mock up approval
- Formation of remaining wall assembly mockups for review and approval by design team
- Layout of interior walls
- Framing of interior walls
- All color sample approvals so remaining materials such as flooring, painting and millwork can be released.
- Interior masonry work

Activities for October 2017:

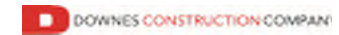
- Completion of structural steel erection and detailing
- Slab on deck installations at new building
- Continuation with interior framing within the existing building area lower and upper levels
- Continuation with MEP rough-ins within the existing building area lower, upper levels and new building
- Start of exterior concrete flatwork
- Asphalt binder course

Critical Items:

- Completion of MEP coordination of existing building and new building
- TSKP review and approval of color samples and selection

COST CODE	DESCRIPTION	VENDOR	ORIG BUDGET	BUDGET REVISIONS	REVISED BUDGET	CONTRACT AMOUNT	TOTAL CO #	APPROVED AMOUNT	REVISED CONTRACT	PENDING REVISION	ANTICIPATED FINAL
02-001	Site Work	Richards Corporation	1,692,862		1,692,862	1,692,862	1	11,969	1,704,831		1,704,831
02-075	Selective Demo & Abatement	AAIS, Corp.	658,614		658,614	658,614	3	115,581	774,195	22,678	796,873
02-476	Site Concrete	Costa & Sons, LLC	323,697		323,697	323,697			323,697		323,697
02-480	Landscaping	TC Landscaping	147,368		147,368	147,368			147,368		147,368
03-001	Concrete	M.T. Ford Industries, Inc.	645,000		645,000	645,000	1	4,546	649,546		649,546
04-001	Masonry Work	CT Mason Contractors, Inc.	917,000		917,000	917,000			917,000		917,000
05-101	Structural Steel	QSR Steel Corp.	714,400		714,400	714,400			714,400		714,400
05-500	Misc Metal Fabrications	General Welding & Fabrication	132,600		132,600	132,600			132,600		132,600
06-220	Millwork	Nova Wood Products, LTD	568,828		568,828	568,828			568,828		568,828
07-500	Roofing	The Imperial Company, Inc.	268,800		268,800	268,800			268,800		268,800
08-105	Doors, Frames & Hardware	OWI Contractors, LLC	283,400		283,400	283,400			283,400		283,400
08-750	Aluminum Windows/Glazing	Accurate Door & Window, LLC	1,530,600		1,530,600	1,530,600			1,530,600		1,530,600
09-250	Drywall	GDS Contracting Corp.	1,915,738		1,915,738	1,915,738			1,915,738		1,915,738
09-314	Tile	Barall & Konover Floors, Inc.	55,445		55,445	55,445			55,445		55,445
09-510	Acoustical Ceilings	Drywall Techniques, LLC	264,964		264,964	264,964			264,964		264,964
09-644	Flooring	Barall & Konover Floors, Inc.	424,422		424,422	424,422			424,422		424,422
09-900	Painting	Professional Painting, Inc.	143,200		143,200	143,200			143,200		143,200
10-001	Specialties	Sarazin General Contractors	391,000		391,000	391,000			391,000		391,000
11-400	Foodservice	Warehouse Store Fixture Co.	282,186		282,186	282,186			282,186	17,334	299,520
14-200	Elevator	Otis Elevator Company	85,600		85,600	85,600			85,600		85,600
15-001	Mechanical	Eastern Energy Services, LLC	3,843,000		3,843,000	3,843,000			3,843,000	17,918	3,860,918
15-400	Plumbing	Eastern Energy Services, LLC	767,100		767,100	767,100			767,100	4,728	771,828
15-500	Fire Suppression	HHS Mechanical Contractors	205,000		205,000	205,000	1	-367	204,633	4,346	208,979
16-001	Electrical	Electrical Contractors, Inc.	1,947,000		1,947,000	1,947,000	1	202,394	2,149,394	29,627	2,179,021
16-900	Telecommunications	The Mercury Group	213,412		213,412	213,412			213,412		213,412
17-010	Arch/Eng Fees	Town of Manchester	1,600,000		1,600,000	1,600,000			1,600,000		1,600,000
17-011	A/E Reimbursables	Town of Manchester	20,000		20,000	20,000			20,000		20,000
17-013	Construction Management	Town of Manchester	25,000		25,000	25,000			25,000		25,000
17-019	Construction Manager	Town of Manchester	1,347,920		1,347,920	1,347,920			1,347,920		1,347,920
17-021	Environmental Monitoring	Town of Manchester	100,000		100,000	100,000			100,000		100,000
17-025	Testing/Inspections	Town of Manchester	60,000		60,000	60,000			60,000		60,000
17-026	Printing, Mailing, Advertising	Town of Manchester	10,000		10,000	10,000			10,000		10,000
17-030	Builder's Risk Insurance	Town of Manchester	50,000		50,000	50,000			50,000		50,000
17-031	Bonding Costs	Town of Manchester	10,000		10,000	10,000			10,000		10,000
17-035	Utilities	Town of Manchester	80,000		80,000	80,000			80,000		80,000
17-050	Commissioning	Town of Manchester	64,430		64,430	64,430			64,430		64,430
17-055	Movable Furniture	Town of Manchester	740,000		740,000	740,000			740,000		740,000
17-056	Moving Expenses, Storage	Town of Manchester	40,000		40,000	40,000			40,000		40,000
17-057	Technology Equipment	Town of Manchester	700,000		700,000	700,000			700,000		700,000
17-059	Telephone Instruments & Head End	Town of Manchester	70,000		70,000	70,000			70,000		70,000
17-061	Playground Equipment	Town of Manchester	300,000		300,000	300,000			300,000		300,000
70-001	Remaining Contingency	Town of Manchester	2,601,447		2,601,447	2,601,447	1	-270,201	2,331,246	-160,553	2,170,693
		JOB TOTAL	26,240,033	0	26,240,033	26,240,033		63,922	26,303,955	-63,922	26,240,033

Waddell Allowance Log



	Package	Scope	Allowance #	Description	Orig. Amount	Expenditure	Balance Remaining
1	2.1	Demolition & Abatement	2.1A	Demolition/Life Safety Enabling for Classroom Relocations	\$ 20,000.00	\$ 20,000.00	\$ -
2	2.1	Demolition & Abatement	2.1B	Misc. Site Signage	\$ 2,500.00	\$ -	\$ 2,500.00
3	2.1	Demolition & Abatement	2.1C	Misc. Demolition	\$ 32,387.00	\$ -	\$ 32,387.00
4	3.1	CIP Concrete	3.1A	SOG Infill	\$ 17,000.00	\$ -	\$ 17,000.00
5	3.1	CIP Concrete	3.1B	SOD Infill	\$ 25,000.00	\$ -	\$ 25,000.00
6	4.1	Masonry	4.1A	Masonry Cutting & Patching	\$ 47,987.00	\$ -	\$ 47,987.00
6	4.1	Masonry	4.1B	Brick Reappointing	\$ 2,250.00	\$ -	\$ 2,250.00
7	5.1	Structural Steel	5.1A	Structural Steel	\$ 2,000.00	\$ -	\$ 2,000.00
8	5.1	Structural Steel	5.1B	Existing Building Roof and Elevated Slab Penetration Reinforcing and Infills	\$ 40,000.00	\$ -	\$ 40,000.00
9	9.1	Drywall/Gen. Trades	9.1A	100 Board Feet of Wood Blocking	\$ -	\$ -	\$ -
10	9.1	Drywall/Gen. Trades	9.1B	Safety	\$ 20,000.00	\$ -	\$ 20,000.00
11	9.1	Drywall/Gen. Trades	9.1C	Progress Cleaning	\$ 102,600.00	\$ -	\$ 102,600.00
12	9.1	Drywall/Gen. Trades	9.1D	Temporary Enclosures	\$ 20,000.00	\$ -	\$ 20,000.00
13	9.1	Drywall/Gen. Trades	9.1E	Temporary Doors	\$ 10,000.00	\$ -	\$ 10,000.00
14	9.1	Drywall/Gen. Trades	9.1F	Construction Waste Management & Disposal	\$ 50,000.00	\$ -	\$ 50,000.00
15	9.1	Drywall/Gen. Trades	9.1G	Temporary Toilets	\$ 18,000.00	\$ 478.58	\$ 17,521.42
16	9.1	Drywall/Gen. Trades	9.1H	Misc. Carpentry	\$ 31,480.00	\$ -	\$ 31,480.00
17	9.1	Drywall/Gen. Trades	9.1I	Final Cleaning	\$ 24,000.00	\$ -	\$ 24,000.00
18	9.1	Drywall/Gen. Trades	9.1J	Temporary Signage	\$ 3,000.00	\$ -	\$ 3,000.00
19	9.1	Drywall/Gen. Trades	9.1K	Misc. Applied Fireproofing	\$ 5,000.00	\$ -	\$ 5,000.00
20	9.1	Drywall/Gen. Trades	9.1L	Temporary Partitions	\$ 20,000.00	\$ -	\$ 20,000.00
21	9.1	Drywall/Gen. Trades	9.1M	Existing Plaster Patching	\$ 25,000.00	\$ -	\$ 25,000.00
22	9.4	Acoustical Ceilings	9.4A	Acoustical Ceiling	\$ 11,500.00	\$ -	\$ 11,500.00
23	9.5	Flooring	9.5A	Moisture Mitigation - Resilient Tile	\$ 31,700.00	\$ -	\$ 31,700.00
24	9.5	Flooring	9.5B	Moisture Mitigation - Resinous Flooring	\$ 1,625.00	\$ -	\$ 1,625.00
25	9.6	Painting	9.6A	Painting	\$ 8,998.00	\$ -	\$ 8,998.00
26	14.1	Elevator	14.1A	Elevator Operator	\$ 12,800.00	\$ -	\$ 12,800.00
27	22.1	Plumbing	22.1A	Temporary Water	\$ 6,188.00	\$ -	\$ 6,188.00
28	22.1	Plumbing	22.1B	New Duplex Sump Pump	\$ 10,000.00	\$ -	\$ 10,000.00
29	23.1	HVAC	23.1A	Enironmental Controls (Temp Heating)	\$ 40,000.00	\$ -	\$ 40,000.00
30	26.1	Electrical	26.1A	Exit Signs	\$ 475.00	\$ -	\$ 475.00
31	26.1	Electrical	26.1B	10 Duplex Receptacles	\$ 1,125.00	\$ -	\$ 1,125.00
32	26.1	Electrical	26.1C	Temp Heat Equipment Power	\$ 10,000.00	\$ -	\$ 10,000.00
33	26.2	Telecommunications	26.2A	5 Data Drops	\$ 1,000.00	\$ -	\$ 1,000.00
34	31.1	Sitework	31.1A	Concrete SOG Demolition	\$ 10,000.00	\$ -	\$ 10,000.00
35	31.1	Sitework	31.1B	Site Grounds Maintenance and Winter Conditions	\$ 45,000.00	\$ -	\$ 45,000.00
36	31.1	Sitework	31.1C	Engineering	\$ 15,000.00	\$ 5,313.73	\$ 9,686.27
37	31.1	Sitework	31.1D	Temporary Fence Maintenance	\$ 10,000.00	\$ -	\$ 10,000.00
38	31.1	Sitework	31.1E	Winter Conditions and Snow Removal	\$ 20,000.00	\$ -	\$ 20,000.00
39	31.1	Sitework	31.1F	Site Signage	\$ 7,500.00	\$ -	\$ 7,500.00
				Total	\$761,115.00	\$25,792.31	\$ 735,322.69

Total Allowances	\$761,115.00
All Allowances	\$761,115.00
% Expended	3.39%
Balance All Allowances	\$735,322.69

EEO CERTIFIED PAYROLL REPORT

Project : Waddell

Prepared By Brad Anderson

Construction Manager : Downes Construction

Period 8/31/2017

Prime Contractors	Sub Contractors	Sub Sub Contractors	CP #	Week Ending	Total Hrs	Supt/ Foremen Hrs	Total Hrs Minus(-) Supt/Frn	Minority Hrs	Female Hrs	Apprentice Hrs
AAIS Corporation			1	3/9/17	16.00	0.00	16.00	16.00	0.00	0.00
AAIS Corporation			2	3/16/17	0.00	0.00	0.00	0.00	0.00	0.00
AAIS Corporation			3	3/23/17	72.00	0.00	72.00	64.00	0.00	0.00
AAIS Corporation			4	3/30/17	8.00	0.00	8.00	8.00	0.00	0.00
AAIS Corporation			5	4/6/17	0.00	0.00	0.00	0.00	0.00	0.00
AAIS Corporation			6	4/13/17	80.00	0.00	80.00	48.00	0.00	0.00
AAIS Corporation			7	4/20/17	120.50	0.00	120.50	88.50	0.00	0.00
AAIS Corporation			8	4/27/17	128.00	0.00	128.00	112.00	0.00	0.00
AAIS Corporation			9	5/4/17	189.50	0.00	189.50	129.50	0.00	0.00
AAIS Corporation			10	5/11/17	209.50	0.00	209.50	138.50	0.00	0.00
AAIS Corporation			11	5/18/17	114.00	0.00	114.00	106.00	0.00	0.00
AAIS Corporation			12	5/25/17	10.00	0.00	10.00	8.00	0.00	0.00
AAIS Corporation			13	6/1/17	9.50	0.00	9.50	9.50	0.00	0.00
AAIS Corporation			14	6/8/17	0.00	0.00	0.00	0.00	0.00	0.00
AAIS Corporation			15	6/15/17	16.00	0.00	16.00	0.00	0.00	0.00
AAIS Corporation			16	6/22/17	16.00	0.00	16.00	8.00	0.00	0.00
AAIS Corporation			17	6/29/17	189.00	0.00	189.00	128.00	0.00	0.00
AAIS Corporation			18	7/6/17	24.00	0.00	24.00	16.00	0.00	0.00
AAIS Corporation			19	7/13/17	184.00	0.00	184.00	144.00	0.00	0.00
AAIS Corporation			20	7/20/17	464.00	0.00	464.00	373.00	0.00	0.00
AAIS Corporation			21	7/27/17	560.50	0.00	560.50	469.00	0.00	0.00
AAIS Corporation			22	8/3/17	601.00	0.00	601.00	484.00	0.00	0.00
AAIS Corporation			23	8/10/17	596.50	0.00	596.50	493.00	0.00	0.00
AAIS Corporation	Total :				3,608.00	0.00	3,608.00	2,843.00	0.00	0.00
Electrical Contractors,			1	5/20/17	6.00	0.00	6.00	0.00	0.00	0.00
Electrical Contractors,			2	5/27/17	0.00	0.00	0.00	0.00	0.00	0.00
Electrical Contractors,			3	6/3/17	6.50	0.00	6.50	0.00	0.00	0.00
Electrical Contractors,			4	6/10/17	40.00	0.00	40.00	0.00	0.00	0.00

Electrical Contractors,	5	6/17/17	40.00	0.00	40.00	0.00	0.00	0.00
Electrical Contractors,	6	6/24/17	40.00	0.00	40.00	0.00	0.00	0.00
Electrical Contractors,	7	7/1/17	40.00	0.00	40.00	0.00	0.00	0.00
Electrical Contractors,	8	7/8/17	32.00	0.00	32.00	0.00	0.00	0.00
Electrical Contractors,	9	7/15/17	56.00	0.00	56.00	0.00	0.00	0.00
Electrical Contractors,	10	7/22/17	52.00	0.00	52.00	0.00	0.00	0.00
Electrical Contractors,	11	7/29/17	82.00	0.00	82.00	0.00	0.00	8.00
Electrical Contractors,	12	8/5/17	104.00	0.00	104.00	0.00	0.00	24.00
Electrical Contractors,	13	8/12/17	80.00	0.00	80.00	0.00	0.00	40.00
Electrical Contractors,	14	8/19/17	120.00	0.00	120.00	0.00	0.00	40.00
Electrical Contractors, Inc.	Total :		698.50	0.00	698.50	0.00	0.00	112.00
Richards Corporation	1	6/3/17	98.00	0.00	98.00	0.00	0.00	0.00
Richards Corporation	2	6/10/17	83.00	0.00	83.00	0.00	0.00	0.00
Richards Corporation	3	6/17/17	125.00	0.00	125.00	0.00	0.00	0.00
Richards Corporation	4	6/24/17	23.00	0.00	23.00	0.00	0.00	0.00
Richards Corporation	5	7/1/17	160.00	0.00	160.00	0.00	0.00	0.00
Richards Corporation	6	7/8/17	124.00	0.00	124.00	0.00	0.00	0.00
Richards Corporation	7	7/15/17	152.00	0.00	152.00	0.00	0.00	0.00
Richards Corporation	8	7/22/17	160.00	0.00	160.00	0.00	0.00	0.00
Richards Corporation	9	7/29/17	160.00	0.00	160.00	0.00	0.00	0.00
Richards Corporation	10	8/5/17	194.00	0.00	194.00	0.00	0.00	0.00
Richards Corporation	11	8/12/17	200.50	0.00	200.50	0.00	0.00	0.00
Richards Corporation	12	8/19/17	201.50	0.00	201.50	0.00	0.00	0.00
Richards Corporation	Total :		1,681.00	0.00	1,681.00	0.00	0.00	0.00
MT Ford Industries, Inc.	1	6/10/17	8.50	0.00	8.50	0.00	0.00	0.00
MT Ford Industries, Inc.	2	6/17/17	22.00	0.00	22.00	0.00	0.00	0.00
MT Ford Industries, Inc.	3	6/24/17	110.50	0.00	110.50	0.00	0.00	0.00
MT Ford Industries, Inc.	4	7/1/17	152.00	0.00	152.00	0.00	0.00	0.00
MT Ford Industries, Inc.	5	7/8/17	107.00	0.00	107.00	6.50	0.00	0.00
MT Ford Industries, Inc.	6	7/15/17	236.00	0.00	236.00	41.50	0.00	0.00
MT Ford Industries, Inc.	7	7/22/17	117.00	0.00	117.00	8.00	0.00	0.00
MT Ford Industries, Inc.	8	7/29/17	131.00	0.00	131.00	0.00	0.00	0.00
MT Ford Industries, Inc.	9	8/5/17	130.00	0.00	130.00	0.00	0.00	0.00
MT Ford Industries, Inc.	10	8/12/17	158.00	0.00	158.00	0.00	0.00	0.00
MT Ford Industries, Inc.	11	8/19/17	172.00	0.00	172.00	19.00	0.00	0.00
MT Ford Industries, Inc.	Total :		1,344.00	0.00	1,344.00	75.00	0.00	0.00

Eastern Energy	1	4/15/17	16.00	0.00	16.00	8.00	0.00	0.00
Eastern Energy	2	4/22/17	8.00	0.00	8.00	4.00	0.00	0.00
Eastern Energy	3	4/29/17	0.00	0.00	0.00	0.00	0.00	0.00
Eastern Energy	4	5/6/17	0.00	0.00	0.00	0.00	0.00	0.00
Eastern Energy	5	5/13/17	0.00	0.00	0.00	0.00	0.00	0.00
Eastern Energy	6	5/20/17	0.00	0.00	0.00	0.00	0.00	0.00
Eastern Energy	7	5/27/17	0.00	0.00	0.00	0.00	0.00	0.00
Eastern Energy	8	6/3/17	0.00	0.00	0.00	0.00	0.00	0.00
Eastern Energy	9	6/10/17	0.00	0.00	0.00	0.00	0.00	0.00
Eastern Energy	10	6/17/17	0.00	0.00	0.00	0.00	0.00	0.00
Eastern Energy	11	6/24/17	0.00	0.00	0.00	0.00	0.00	0.00
Eastern Energy	12	7/1/17	0.00	0.00	0.00	0.00	0.00	0.00
Eastern Energy	13	7/8/17	0.00	0.00	0.00	0.00	0.00	0.00
Eastern Energy	14	7/15/17	46.00	0.00	46.00	0.00	0.00	0.00
Eastern Energy	15	7/22/17	64.00	0.00	64.00	0.00	0.00	0.00
Eastern Energy	16	7/29/17	32.00	0.00	32.00	0.00	0.00	0.00
Eastern Energy	17	8/5/17	46.00	0.00	46.00	0.00	0.00	0.00
Eastern Energy	18	8/12/17	80.00	0.00	80.00	0.00	0.00	0.00
Eastern Energy	19	8/19/17	164.00	0.00	164.00	0.00	0.00	0.00
Eastern Energy Services, LLC			456.00	0.00	456.00	12.00	0.00	0.00
HHS Mechanical	1	7/8/17	8.00	0.00	8.00	0.00	0.00	0.00
HHS Mechanical	2	7/15/17	0.00	0.00	0.00	0.00	0.00	0.00
HHS Mechanical	3	7/22/17	0.00	0.00	0.00	0.00	0.00	0.00
HHS Mechanical	4	7/29/17	0.00	0.00	0.00	0.00	0.00	0.00
HHS Mechanical	5	8/5/17	0.00	0.00	0.00	0.00	0.00	0.00
HHS Mechanical	6	8/12/17	0.00	0.00	0.00	0.00	0.00	0.00
HHS Mechanical	7	8/19/17	1.50	0.00	1.50	1.50	0.00	0.00
HHS Mechanical Contractors, Inc.			9.50	0.00	9.50	1.50	0.00	0.00
Connecticut Mason	1	7/1/17	4.00	0.00	4.00	0.00	0.00	0.00
Connecticut Mason	2	7/8/17	2.50	0.00	2.50	0.00	0.00	0.00
Connecticut Mason	3	7/15/17	46.00	0.00	46.00	16.00	0.00	0.00
Connecticut Mason	4	7/22/17	110.00	0.00	110.00	8.00	0.00	0.00
Connecticut Mason Contractors, Inc.			162.50	0.00	162.50	24.00	0.00	0.00
Grand Totals :			7,959.50	0.00	7,959.50	2,955.50	0.00	112.00

Project : Waddell

Construction Manager : Downes Construction

Prime Contractors	Sub Contractors	Sub Sub Contractors	Resident Hrs	Requirements			
				Minority	Female	Apprentice	Residence
AAIS Corporation			0.00	100.00%	0.00%	0.00%	0.00%
AAIS Corporation			0.00	0.00%	0.00%	0.00%	0.00%
AAIS Corporation			0.00	88.89%	0.00%	0.00%	0.00%
AAIS Corporation			0.00	100.00%	0.00%	0.00%	0.00%
AAIS Corporation			0.00	0.00%	0.00%	0.00%	0.00%
AAIS Corporation			0.00	60.00%	0.00%	0.00%	0.00%
AAIS Corporation			0.00	73.44%	0.00%	0.00%	0.00%
AAIS Corporation			0.00	87.50%	0.00%	0.00%	0.00%
AAIS Corporation			0.00	68.34%	0.00%	0.00%	0.00%
AAIS Corporation			0.00	66.11%	0.00%	0.00%	0.00%
AAIS Corporation			0.00	92.98%	0.00%	0.00%	0.00%
AAIS Corporation			0.00	80.00%	0.00%	0.00%	0.00%
AAIS Corporation			0.00	100.00%	0.00%	0.00%	0.00%
AAIS Corporation			0.00	0.00%	0.00%	0.00%	0.00%
AAIS Corporation			0.00	0.00%	0.00%	0.00%	0.00%
AAIS Corporation			0.00	50.00%	0.00%	0.00%	0.00%
AAIS Corporation			0.00	67.72%	0.00%	0.00%	0.00%
AAIS Corporation			0.00	66.67%	0.00%	0.00%	0.00%
AAIS Corporation			0.00	78.26%	0.00%	0.00%	0.00%
AAIS Corporation			0.00	80.39%	0.00%	0.00%	0.00%
AAIS Corporation			0.00	83.68%	0.00%	0.00%	0.00%
AAIS Corporation			0.00	80.53%	0.00%	0.00%	0.00%
AAIS Corporation			0.00	82.65%	0.00%	0.00%	0.00%
AAIS Corporation	Total :		0.00	78.80%	0.00%	0.00%	0.00%
Electrical Contractors,			0.00	0.00%	0.00%	0.00%	0.00%
Electrical Contractors,			0.00	0.00%	0.00%	0.00%	0.00%
Electrical Contractors,			0.00	0.00%	0.00%	0.00%	0.00%
Electrical Contractors,			0.00	0.00%	0.00%	0.00%	0.00%

Electrical Contractors,	0.00	0.00%	0.00%	0.00%	0.00%	
Electrical Contractors,	0.00	0.00%	0.00%	0.00%	0.00%	
Electrical Contractors,	0.00	0.00%	0.00%	0.00%	0.00%	
Electrical Contractors,	0.00	0.00%	0.00%	0.00%	0.00%	
Electrical Contractors,	0.00	0.00%	0.00%	0.00%	0.00%	
Electrical Contractors,	0.00	0.00%	0.00%	0.00%	0.00%	
Electrical Contractors,	0.00	0.00%	0.00%	9.76%	0.00%	
Electrical Contractors,	0.00	0.00%	0.00%	23.08%	0.00%	
Electrical Contractors,	0.00	0.00%	0.00%	50.00%	0.00%	
Electrical Contractors,	0.00	0.00%	0.00%	33.33%	0.00%	
Electrical Contractors, Inc.	Total :	0.00	0.00%	0.00%	16.03%	0.00%
Richards Corporation	0.00	0.00%	0.00%	0.00%	0.00%	
Richards Corporation	0.00	0.00%	0.00%	0.00%	0.00%	
Richards Corporation	0.00	0.00%	0.00%	0.00%	0.00%	
Richards Corporation	0.00	0.00%	0.00%	0.00%	0.00%	
Richards Corporation	0.00	0.00%	0.00%	0.00%	0.00%	
Richards Corporation	0.00	0.00%	0.00%	0.00%	0.00%	
Richards Corporation	0.00	0.00%	0.00%	0.00%	0.00%	
Richards Corporation	0.00	0.00%	0.00%	0.00%	0.00%	
Richards Corporation	0.00	0.00%	0.00%	0.00%	0.00%	
Richards Corporation	0.00	0.00%	0.00%	0.00%	0.00%	
Richards Corporation	0.00	0.00%	0.00%	0.00%	0.00%	
Richards Corporation	0.00	0.00%	0.00%	0.00%	0.00%	
Richards Corporation	Total :	0.00	0.00%	0.00%	0.00%	0.00%
MT Ford Industries, Inc.	0.00	0.00%	0.00%	0.00%	0.00%	
MT Ford Industries, Inc.	0.00	0.00%	0.00%	0.00%	0.00%	
MT Ford Industries, Inc.	0.00	0.00%	0.00%	0.00%	0.00%	
MT Ford Industries, Inc.	0.00	0.00%	0.00%	0.00%	0.00%	
MT Ford Industries, Inc.	0.00	6.07%	0.00%	0.00%	0.00%	
MT Ford Industries, Inc.	0.00	17.58%	0.00%	0.00%	0.00%	
MT Ford Industries, Inc.	0.00	6.84%	0.00%	0.00%	0.00%	
MT Ford Industries, Inc.	0.00	0.00%	0.00%	0.00%	0.00%	
MT Ford Industries, Inc.	0.00	0.00%	0.00%	0.00%	0.00%	
MT Ford Industries, Inc.	0.00	0.00%	0.00%	0.00%	0.00%	
MT Ford Industries, Inc.	0.00	11.05%	0.00%	0.00%	0.00%	
MT Ford Industries, Inc.	Total :	0.00	5.58%	0.00%	0.00%	0.00%

Outstanding Submittal Log
Waddell Elementary- Manchester
Downes Construction Company, LLC

Date: 9/7/2017

Page: 1 of 6

Package	Submittal Number	Rev.	Title	Status	Latest Dates				Ball in Court
					Received	Sent	Returned	Forwarded	
-1	-1	0							
03 20	03 20 00-02 0		Concrete Brick for Reinforcing Materials		6/14/17	6/14/17			Macchi Engineers, LLC
03 20	03 20 00-04 0		Rebar Shop Drawings R03A		8/23/17	8/23/17			Mike Plickys
03 35	03 35 43-1 1		Rapid Set TRU Self-Leveling Polished Concrete		9/7/17	9/7/17			Joon Baek
04 20	04 20 00-22 0		Mortar Samples	R&R	6/14/17	6/14/17	7/7/17	7/10/17	CT Mason Contractors, Inc
04 20	04 20 00-26 0		Air Vapor Barrier Shop Drawing Details	R&R	6/23/17	6/23/17	7/7/17	7/10/17	CT Mason Contractors, Inc
05 50	05 50 00-2 0		Ladder and Platform Boiler Room Shop Drawing		8/24/17	8/24/17			Mike Plickys
05 51	05 51 10-01 0		Ramp 3 Rail Shop Drawings - ME	R&R	6/8/17	6/13/17	6/13/17	6/13/17	General Welding & Fabrication
05 51	05 51 10-04 0		Upper Level Side and Courtyard Railings Shop Drawing		8/24/17	8/24/17			Mike Plickys
05 51	05 51 10-05 0		Stair 1 Shop Drawings	R&R	8/24/17	8/24/17	9/5/17	9/5/17	Josh Herbert
05 75	05 75 00-1 0		Airolite Sunshade Shop Drawings	R&R	7/26/17	7/26/17	8/8/17	8/8/17	Accurate Door & Window, LLC
05 75	05 75 00-3 0		Linetec Colors Samples (for record)		8/28/17	8/28/17			Joon Baek
06 16	06 16 00-1 0		Roof Rough Carpentry Product Data	R&R	7/17/17	7/17/17	7/26/17	7/26/17	Bruce M. Raulukaitis
06 40	06 40 23-1 0		Millwork Material Product Data	R&R	8/2/17	8/2/17	8/16/17	8/16/17	NOVA Wood Products Ltd
06 40	06 40 23-2 0		Millwork Hardware Product Data	R&R	8/2/17	8/2/17	8/16/17	8/16/17	NOVA Wood Products Ltd
06 40	06 40 23-3 0		Nevamar Plastic Laminate Samples		8/2/17	8/2/17			Joon Baek
06 40	06 40 23-4 0		PVC Edge Banding Color Samples		8/2/17	8/2/17			Joon Baek
06 40	06 40 23-5 0		Millwork Shop Drawings		8/31/17	8/31/17			Joon Baek
068 6	068 62 00-1 0		Unit Skylights Product Data and Shops		7/17/17	7/17/17			Joon Baek
07 21	07 21 00-02 0		2" Rigid Insulation (Concrete SOW)						Joon Baek

Outstanding Submittal Log
Waddell Elementary- Manchester
Downes Construction Company, LLC

Date: 9/7/2017

Page: 2 of 6

Package	Submittal Number	Rev.	Title	Status	Latest Dates				Ball in Court
					Received	Sent	Returned	Forwarded	
07 21	07 21 00-03 0		Foil Faced Polyiso Insulation						Joon Baek
07 27	07 27 26-07 0		Fluid Applied AVB Shop Drawings						Joon Baek
08 00	08 00 00-01 1		Aluminum Storefront, Curtain Wall and Window Shop Drawings	Approved as n	8/8/17	8/8/17	8/21/17	8/21/17	Accurate Door & Window, LLC
08 33	08 33 23-1 0		OH Coiling Doors		8/31/17	8/31/17			Joon Baek
08 33	08 33 26-1 0		OH Coiling Grilles		8/31/17	8/31/17			Joon Baek
08 45	08 45 23-02 0		Kalwall Systems Sample		8/28/17	8/28/17			Joon Baek
08 62	08 62 00-1 0		Unit Skylights Product Data and Shops	R&R	7/17/17	7/17/17	7/28/17	7/28/17	Bruce M. Raulukaitis
08 80	08 80 00-06 0		GL-5 Glass Sample		8/28/17	8/28/17			Joon Baek
09 30	09 30 00-6 0		Rittenhouse Tile Sample		8/30/17	8/30/17			Joon Baek
09 30	09 30 00-7 0		Laticrete Grout Color Samples		8/30/17	8/30/17			Joon Baek
09 51	09 51 13-07 0		ACT-1-2 Sample		8/28/17	8/28/17			Joon Baek
09 65	09 65 13-6 0		Johnsonite Cove Base Color Samples		8/30/17	8/30/17			Joon Baek
09 65	09 65 13-7 0		Johnsonite Stair Tread Color Samples		8/30/17	8/30/17			Joon Baek
09 65	09 65 19-8 0		Armstrong VCT Color Samples		8/30/17	8/30/17			Joon Baek
09 65	09 65 19-9 0		Armstrong Slip Resistant VCT Color Samples		8/30/17	8/30/17			Joon Baek
09 65	09 65 19-10 0		Johnsonite Rubber Tile Color Samples		8/30/17	8/30/17			Joon Baek
09 65	09 65 66-2 0		Mondo Athletic Flooring & Line Stripe Color Samples		8/30/17	8/30/17			Joon Baek
09 68	09 68 16-3 0		Carpet Color Samples		8/30/17	8/30/17			Joon Baek
09 84	09 84 13-2 0		Interior Gym Sound Panels		8/31/17	8/31/17			Joon Baek
10 11	10 11 00-1 0		Forbo Corkboard Color Samples		8/2/17	8/2/17			Joon Baek

Outstanding Submittal Log
Waddell Elementary- Manchester
Downes Construction Company, LLC

Date: 9/7/2017

Page: 3 of 6

Package	Submittal Number	Rev.	Title	Status	Latest Dates				Ball in Court
					Received	Sent	Returned	Forwarded	
10 11	10 11 00-2	0	Visual Display Boards		8/31/17	8/31/17			Joon Baek
10 14	10 14 23-1	0	Signage		8/31/17	8/31/17			Joon Baek
10 21	10 21 13-1	1	Toilet Partitions		8/31/17	8/31/17			Joon Baek
10 21	10 21 13-2	0	Toilet Partitions LEED		7/17/17	7/17/17			Joon Baek
10 22	10 22 39-1	0	Folding Panel Partition		8/31/17	8/31/17			Joon Baek
10 28	10 28 00-1	0	Toilet Accessories		7/17/17	7/17/17			Joon Baek
10 51	10 51 13-1	1	Lockers		8/31/17	8/31/17			Joon Baek
11 40	11 40 00-1	0	Kitchen Equipment Product Data and Cutsheet Booklet		8/24/17	8/24/17			Richard Trauth
11 40	11 40 00-2	0	Serving Unit and Cashier Layout Drawing		8/24/17	8/24/17			Richard Trauth
11 40	11 40 00-3	1	Freezer Shop Drawings (revised)		9/6/17	9/6/17			Richard Trauth
11 68	11 68 01-1	0	Play Equipment-Slide		7/27/17	7/27/17			Joon Baek
12 24	12 24 13-1	0	Roller Window Shades		8/21/17	8/21/17			Joon Baek
12 48	12 48 16-3	0	Grid and Carpet Insert Color Samples		8/30/17	8/30/17			Joon Baek
12 48	12 48 16-4	0	Entrance Floor Mats Color Samples		8/30/17	8/30/17			Joon Baek
21 05	21 05 00-29	0	Area Control Manifold						Joon Baek
21 05	21 05 00-30	0	Wet Sprinkler System Alarm						Joon Baek
21 05	21 05 00-31	0	Tags, Charts, Labels for Fire Suppression System						Joon Baek
22 00	22 00 00-01	0	Plumbing Coordinated Shop Drawings						Joon Baek
22 05	22 05 00-07	1	Plumbing Fixtures & Carriers Product Data		8/21/17	8/21/17			Bemis Associates LLC
22 05	22 05 00-19	0	Trap Primers						Bemis Associates LLC

Outstanding Submittal Log
Waddell Elementary- Manchester
Downes Construction Company, LLC

Date: 9/7/2017

Page: 4 of 6

Package	Submittal Number	Rev.	Title	Status	Latest Dates				Ball in Court
					Received	Sent	Returned	Forwarded	
22 05	22 05 00-20 0		Plumbing Identification						Bemis Associates LLC
23 00	23 00 00-04 0		HVAC Coordinated Shop Drawings						Bemis Associates LLC
23 05	23 05 48-01 0		Vibration & Seismic Controls for HVAC - Data						Bemis Associates LLC
23 05	23 05 48-02 0		Vibration & Seismic Controls - Shop Drawings						Bemis Associates LLC
23 05	23 05 48-03 1		Spring Curbs for RTUs: AHU-1, AHU-3 and ERU 1-4		9/7/17	9/7/17			Bemis Associates LLC
23 05	23 05 93-01 0		Testing, Adjusting, Balancing Records						Bemis Associates LLC
23 09	23 09 93-1 0		Sequence of Operation for HVAC Controls		9/7/17	9/7/17			Lucian Dragulski
23 21	23 21 13-02 0		Fin Tube Radiation Product Data	Rejected	5/3/17	5/3/17	8/3/17	8/3/17	Eastern Energy Services LLC
23 21	23 21 13-15 0		Heat Exchanger		9/7/17	9/7/17			Bemis Associates LLC
23 31	23 31 13-02 1		Roof Exhaust Fans		9/7/17	9/7/17			Bemis Associates LLC
23 31	23 31 13-04 1		Registers, Grilles, and Diffusers		9/7/17	9/7/17			Bemis Associates LLC
23 31	23 31 13-05 0		Outside Wall Louvers	R&R	5/3/17	5/3/17	8/21/17	8/21/17	Eastern Energy Services LLC
23 31	23 31 13-14 0		Vibration Isolators						Bemis Associates LLC
23 52	23 52 16-02 0		Boiler Room Layout Drawing		7/19/17	7/19/17			Bemis Associates LLC
23 72	23 72 00-01 2		Air to Air Energy Recovery Equipment		9/7/17	9/7/17			Bemis Associates LLC
26 00	26 00 00-01 0		Electrical Coordinated Shop Drawings						Bemis Associates LLC
26 05	26 05 00-03 0		Safety Switches						Bemis Associates LLC
26 05	26 05 00-05 0		Motor Starter/Disconnects and VFD's						Bemis Associates LLC
26 05	26 05 00-08 0		Fuses						Bemis Associates LLC
26 05	26 05 00-13 0		Television/CATV Service Conduits						Bemis Associates LLC

Outstanding Submittal Log
Waddell Elementary- Manchester
Downes Construction Company, LLC

Date: 9/7/2017

Page: 5 of 6

Package	Submittal Number	Rev.	Title	Status	Latest Dates				Ball in Court
					Received	Sent	Returned	Forwarded	
26 05	26 05 00-14 0		Access Panels						Bemis Associates LLC
26 05	26 05 48-01 0		Vibration & Seismic Restraint Product Data						Bemis Associates LLC
26 05	26 05 48-02 0		Vibration & Seismic Control Shop Drawings						Bemis Associates LLC
26 09	26 09 36-01 0		Lighting Controls		9/6/17	9/6/17			Lucian Dragulski
26 09	26 09 36-02 0		Central Signal Processor for Modular Dimming Controls						Lucian Dragulski
26 09	26 09 36-03 0		Modular Dimming Controls System Accessories						Lucian Dragulski
26 09	26 09 36-04 0		Modular Dimming Controls Conductors and Cabling						Lucian Dragulski
26 09	26 09 36-05 0		Modular Dimming Controls Wiring Schematics						Lucian Dragulski
26 09	26 09 43-01 0		Dimming System						Lucian Dragulski
26 09	26 09 43-02 0		Switching Systems						Lucian Dragulski
26 09	26 09 43-03 0		Digital-Network Lighting Accessories						Lucian Dragulski
26 09	26 09 43-04 0		Automation Control Processors						Lucian Dragulski
26 09	26 09 43-05 0		Control Processor Type-1						Lucian Dragulski
26 09	26 09 43-06 0		Digital Network Lighting Controls Keypad						Lucian Dragulski
26 09	26 09 43-07 0		Lighting Controls Sensors						Lucian Dragulski
26 20	26 20 00-06 0		Combination Starters						Lucian Dragulski
26 20	26 20 00-07 0		Fractional Horsepower Starters						Lucian Dragulski
26 20	26 20 00-08 0		BackBoards						Lucian Dragulski
26 20	26 20 00-09 0		Telephone and Cable TV Service						Lucian Dragulski
26 20	26 20 00-10 0		Dry-Type Transformers						Lucian Dragulski

Outstanding Submittal Log
Waddell Elementary- Manchester
Downes Construction Company, LLC

Date: 9/7/2017

Page: 6 of 6

Package	Submittal Number	Rev.	Title	Status	Latest Dates				Ball in Court
					Received	Sent	Returned	Forwarded	
26 31	26 31 00-01 0		Photovoltaic Collectors						Lucian Dragulski
26 50	26 50 00-01 0		Lamps						Lucian Dragulski
26 50	26 50 00-02 0		LED Drivers						Lucian Dragulski
26 50	26 50 00-03 0		List of Acceptable Light Fixture Manufacturers						Lucian Dragulski
26 50	26 50 00-06 0		Emergency Lighting Inverters						Lucian Dragulski
28 31	28 31 00-1 0		Fire Alarm Submittal Package		8/15/17	8/15/17			Lucian Dragulski
31 00	31 00 00-01 0		Light Pole Base Shop Drawing		6/22/17	6/26/17			Milone & MacBroom, Inc
31 20	31 20 00-06 1		Controlled Fill		6/30/17	7/5/17			Milone & MacBroom, Inc
32 13	32 13 13-02 0		Dowels for Concrete Sidewalk Joints	Return as corr	6/29/17	7/10/17	7/17/17	7/17/17	Costa & Son, LLC
32 13	32 13 13-07 0		Concrete Mix - Class F	R&R	6/29/17	7/10/17	7/17/17	7/17/17	Costa & Son, LLC
32 13	32 13 30-1 0		Cureseal		9/6/17	9/6/17			Tai Soo Kim Partners
32 13	32 13 30-2 0		Chromix Admixtures		9/6/17	9/6/17			Joon Baek
32 13	32 13 30-3 0		Chromix Color Chart		9/6/17	9/6/17			Joon Baek

Outstanding Requests for Information
Waddell Elementary- Manchester

Downes Construction Company, LLC

Date: 9/7/2017

Page: 1 of 2

Number	Status	Title	Dated	Returned	Required
018	Open	ERU-4 Coordination Conflict	7/5/17		7/15/17
	From	Eastern Energy Services, LLC			
	To	Tai Soo Kim Partners			

Request:

Attached, please find a snapshot of the current coordination conflicts that need to be resolved at the area below ERU-4. As it is shown, Mechanical Piping chilled beams, lighting and windows are also impacted. Please advise as to how we should coordinate.

Answer:

019	Open	HVAC Chilled Water	7/5/17		7/15/17
	From	Eastern Energy Services, LLC			
	To	Tai Soo Kim Partners			

Request:

Please confirm pipe sizes for the 58 degree CHWS & CHWR piping.

Reference drawings:

HP1.01A - 3" supply and return down corridor 100E and the CHWR inside custodial 122. HP1.01B Classrooms 124, 130 and Corridor 100F.
HP102A pipe chase outside classroom 213 and Closet 207.

Answer:

025	Open	Underground Sanitary Clarification	7/25/17	7/26/17	8/4/17
	From	Anthony Mossa			
	To	Lucian Dragulski			

Request:

Reference Plumbing Dwg A3 underground piping for new bathroom group. The existing 4" sanitary line is approximately -10" to the centerline of pipe from top of slab. This approximation is a best guess derived from centerline measurements of existing piping in tunnel (see pictures). Without an exploratory test hole to verify exact invert, we are unable to determine if existing invert in combination with the new fittings required will work. -10" as it seems to be WILL NOT work with SV CI fittings. The fittings will be out of the slab creating height issues with the new carriers. Please advise.

Answer:

The invert elevation for the pipes located in the tunnel is not the same as the invert for the pipe located in the unexcavated area. The sanitary/waste pipe originates in the sprinkler room, on the North side of the building. There should be enough pitch at the point of connection. Construction documents call for the contractor to sawcut the slab and to patch to match the slab area where the new san/waste pipes are to be installed. Additional exploratory cuts are not required.

STATUS: CLOSED

To: Eastern, Richards
cc: Field, File

034	Open	Radon Pit and Floor Drains	8/10/17		8/20/17
	From	Anthony Mossa			
	To	Lucian Dragulski			

Request:

The architectural drawings and the plumbing drawings have floor drain and radon pit quantity differences. Please confirm that the plumbing drawings are to be followed that show no floor drains for room 102A, 101E and 138, as well as only one radon pit shown.

Answer:

039	Open	Projection Screen at Cafeteria	8/17/17		8/27/17
	From	Anthony Mossa			
	To	Joon Baek			

Outstanding Requests for Information
Waddell Elementary- Manchester

Downes Construction Company, LLC

Date: 9/7/2017

Page: 2 of 2

Number	Status	Title	Dated	Returned	Required
		Request: The specified Draper Premier screen with ceiling trim kit can be recessed but only in an acoustical ceiling. It appears that the ceiling at this location is GWB. Please advise.			Answer:
041	Open	Interior Mortar Color Confirmation	8/24/17		9/3/17
		From Anthony Mossa To Joon Baek			
		Request: Please confirm: Type N mortar Amber Sample #1 is approved for use at interior brick infills?			Answer:
045	Open	Misc. Plumbing Conflicts and Clarification:	8/24/17		9/3/17
		From Anthony Mossa To Lucian Dragulski			
		Request: See attached Items 1-15.			Answer:
047	Open	Louvers	8/30/17		9/9/17
		From Anthony Mossa To Lucian Dragulski			
		Request: Returned louver submittal requests submittal for (2) louvers at HVAC mezzanine. See 2/H 1.02A . The two louvers shown on contract drawing H1.02A are not shown as new. There are no louver sizes indicated or description shown. Please provide details.			Answer:
048	Open	Plumbing Fixture Submittal Notes	8/30/17		9/9/17
		From Anthony Mossa To Lucian Dragulski			
		Request: Item No 9 of the returned plumbing fixture submittal states to change OF outside 109/110 to be type E1. This is not possible due to the lack of a 12" chase required by the manufacturer. Architectural drawings show the wall type as an 8" block wall. Please advise.			Answer:
050	Open	Playground Drains	9/5/17		9/15/17
		From Anthony Mossa To Darin Overton			
		Request: Drawing detail 4/C7.04 calls for the subgrade below the playground to be sloped "towards perforated pvc pipe". The site plan for grading and utilites C4.01 does not show any drainage pipes in the playground area. Please clarify whether pipes should be added, and their locations.			Answer:

PROGRESS PHOTOS



Demo completion and clean out of a typical existing classroom area.



Demo and debris cleanout of a typical corridor within the existing building.



Interior masonry block work installations.



New building south slab installation and completion.



Underground plumbing work installed prior to slab pour at new building west.



Underground plumbing work installed prior to slab pour at new building west. (continued)



Site overview from 2nd floor window.



Sitework and grading



Metal framing delivery and unloading.



Erection of structural steel on new building south section.