

# Somerville HS School Building Committee Agenda

Monday, October 21, 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. 08-12-19 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 (as required) c. Design Update	4:45 P.M.
<b>V. New Business</b> a. New Business (TBD) b. Change Orders/Budget Update c. 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:** October 21, 2019

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

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

- |                        |  |   |  |
|------------------------|--|---|--|
| <u>Bldg. Cmte:</u>     | <input type="checkbox"/> <i>Mayor Curtatone (JC)</i> | <input type="checkbox"/> Tony Pierantozzi (TP)    | <input type="checkbox"/> Tony Ciccariello (TC) |
|                        | <input type="checkbox"/> Rich Raiche (RR)            | <input type="checkbox"/> Mary Skipper (MS)        | <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"/> Carlos Contreras      |
|                        | <input type="checkbox"/> Louise Casparriello (LC)    | <input type="checkbox"/> Dan Casparriello (DC)    |  |
| <u>PMA:</u>            | <input type="checkbox"/> Anthony Lopresti            | <input type="checkbox"/> <i>Chad Crittenden</i>   | <input type="checkbox"/> Sean Burke            |
| <u>SMMA:</u>           | <input type="checkbox"/> Alex Pitkin                 | <input type="checkbox"/> <i>Lorraine Finnegan</i> | <input type="checkbox"/> Matt Rice             |
| <u>Suffolk (SCCI):</u> | <input type="checkbox"/> Denis Garriepy              | <input type="checkbox"/> <i>Jacob Forsaith</i>    | <input type="checkbox"/> Chris Carroll         |
|                        |  |   | <input type="checkbox"/> <i>Dave Fanuele</i>   |

Others:       SEE ATTACHED SIGN-IN SHEET

Meeting called to order by Chair Tony Pierantozzi at 4:35 PM.

MJR: Asked for a moment of silence to Honor Stan Koty and asked they we keep him in our memories.

Motion to approve minutes of the August 12, 2019 meeting minutes **M:RR S:MS D:None V:9-0-1**

**General**

Item	Responsible	Due	Notes
9/09:01	SBC		<b>General Update:</b> TP: Shares MJR sentiments about SK. SCCI started with their construction update
9/09:01	SBC		<b>Design Update:</b> SMMA reviewed the community wall feature for the new school. .
	SCCI		<p><b>Construction Update :</b> SCCI reviewed the</p> <p>Phase 1 - Steel progress starting on July 12. 7/12 – Steel still progressing, no decking. 8/12 – Steel topped off, no decking. 10/19 – West façade nearly complete, ½ sheeting is complete, D wing is gutted. GLX is getting close to cutting off access. GLX rig is working off Medford street 7 days a week, their equipment is very loud. Light Gauge metal framing installation in phase one has started.</p> <p>Phase 2A – Walls are Framed, MEP ongoing.</p> <p>Phase 2 – 8/18 – Demo was ongoing, 10/18 – foundations are nearly complete. First crane mobilizes Wednesday, second crane 2-3 week later.</p> <p>Average workers on site: July – 119; August 138, September 170. October (to date) 178. We will top out around 350 workers on site.</p> <p><b>MS:</b> When will the building be weather tight? <b>DG:</b> 11/18/19 – Phase 1 is about a month behind schedule. We are holding off on drywall and can't pull electrical wires. Weather and Manpower have been an issue in achieving weather tight.</p> <p><b>TB:</b> Walked the site and is impressed, a lot of work has progressed. Concerned there is a lot left to do, asked PMA for a list of currently scheduled activities. <b>PMA:</b> will provide to TB</p>

			<p><b>MJR:</b> There were six subcontractors with delay claims pending, is this affecting the schedule. <b>DG:</b> no, subcontractors are proceeding with the work with we continue discussions.</p> <p><b>TB:</b> What is the RFI turn around time. <b>TP:</b> I am at every meeting, there is no slippage of any detail. There is a constant exchange of information. <b>PMA:</b> We have 2 meeting a week to discuss RFIs, Wednesday afternoon, open RFIs and submittals are reviewed and triaged; the Architect focuses on the critical ones first. We also have an agenda item on the OAC meeting highlighting open RFIs and submittals that required an urgent response.</p> <p><b>MJR:</b> Is Dave Roberge still on-site? <b>DG:</b> Yes, everyday <b>MJR:</b> Have there been any issues with inspectors? <b>DG:</b> no.</p>

Item	Responsible	Due	Notes
	SCCI		<b>Schedule:</b> with construction
2/15:01	TC		<p><b>School/Community Interactions:</b> <b>TB:</b> Phase 1 delay was a hit on the project, I have received complaints from parents, mostly related to travel time issues. A delay in Phase 2 would be detrimental to the project. There is a sentiment that seniors are getting short changed, that is a real concern. <b>TP:</b> PMA will coordinate building tours with CTE students after the first stair tower is complete. <b>LD:</b> Has permission slips from the CTE students and will coordinate tours with PMA. We have the Herb Chambers space set up but we have not used it yet. Most seniors are on internships or co-ops. The staff have remained resilient and have been extremely supportive. Busing has been challenging we are doing the best we can, we would love to see additional hours. Teachers have been fantastic. <b>TC:</b> There is concern on the lack of academic time. <b>MS:</b> we will explore was to add hours back. <b>LC:</b> Shop time after hours or on weekend would be great. 10-15 min loss is not a lot but it adds up. Once a month might be most effective.</p> <p><b>LD:</b> DESE is scheduled to walk thought the Edgerly on Friday Nov. 1. We do not anticipate any problems.</p> <p><b>TP:</b> We have actively monitoring dust control and are continued to be concern with noise issues. <b>MJR:</b> Constituents have been told to call the police for any noise complaints. <b>MS:</b> We have also had some complains about using MBTA stop for School Busses, the project has blocked off some additional parking. We have also had complaints about parking at Edgerly. <b>RR:</b> any complaints or concerns should be filtered through <a href="mailto:construction@somervillema.gov">construction@somervillema.gov</a>.</p> <p><b>TC:</b> Dedication committee met with Erica Mace (City of Somerville). The work started the dedication committee will be carried on my City Hall staff. If a room was dedicated in the old building, it will continue in the new building. <b>TC:</b> will be removing himself from the dedication committee, RR will be the liaison between the committee and city hall.</p>
3/26:02	ALL		<b>GLX:</b> no update
10/22:1			<b>Cost/GMP Discussion:</b> No Change.
3/28:01			<b>Change Orders/Budget:</b> <b>TP:</b> Owner contingency is currently \$3.261MM. DOW and Sweeney are the 2 major subcontractors left to settle. <b>MJR:</b> Is still

			nervous about the amount of remaining contingency. <b>TP:</b> The closer we get to completion, the less risk we have.
2/15:03	ALL		<b>New:</b> None
			<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>• 11/18</li> <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> None

Meeting Adjourned: Motion to Adjourn **M:MJR S:EB : 9-0-1 PASS 6:03 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**

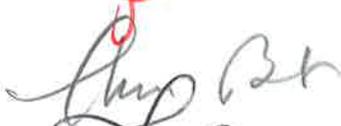
**Date: 11/01/19;**

Jomerville

SBC

10/21/2019

4:30 P.M.

<u>NAME</u>	<u>SIGNATURE</u>	<u>COMPANY</u>
Anthony Lopresti		PMA Consultants
Chris Carroll		PMA
Rich Rancito		COS IAM
Ed Nuzzo		Capital Project
Mary Jo Rossetti		BoA
Sibby LaGambina		SHS
Denis Gavrilyy.		SU1.
Tom Beth		Beth
Leo DeSimone		SHS
Tony Cicariello		
Louise Caspariello		SHS Student
ALEX PITKIN		SMMA.
MATT RICE		SMMA
Dan Caspariello		
Mary Skiper		
Tony Picantozzi		
Szan Burke		
Laura Pitone		SPS-SC.

NAME

SIGNATURE

COMPANY

Carlos Contreras



SHS Rep

JEFF COLLEY



SHS CAPITAL

ED BEAN



FINANCE  
CITY OF  
SUMMER



**SOMERVILLE HIGH SCHOOL  
CONTAMINATED SOILS UPDATE  
10/21/2019 BUILDING COMMITTEE MEETING**

UPDATED NUMBERS AS OF 08/27/19			
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	51,934.10	116.89%
Group II-1- 33% of total soils (basis: Coventry Facility unit rate)	35,761	19,979.30	55.87%
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	77,526.85	<b>88.32%</b>

Contaminated Soils Budget Spent to Date (08/27/19)	
<b>Total Contaminated Export Cost to date</b>	\$ 1,546,591.32
<b>Total Budget for Contaminated Soils</b>	\$ 2,249,000.00
<b>TOTAL Budget Spent to Date</b>	<b>68.77%</b>



**MONTHLY STATUS REPORT**  
September 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 526 of 1132 to Ph.3 Substantial:</b> 46.46%

**BUDGET STATUS**

**Total Project Budget:** \$255,982,704  
**Actual Costs Incurred to Date:** \$85,135,627 (33.25%)

**PROJECT STATUS**

**September 2019 Progress**

- Site Work: Some PH 2 foundation walls are being backfilled, and removal/input of soils is ongoing
- Cast-in-Place Concrete: Some PH 2 footings are poured, and foundation walls are being framed. All PH 1 concrete slab on grade/decks are poured.
- Structural Steel: PH 1 Building- steel erection is complete following the install of steel and decking at north side emergency stairs. Precast Stairs for new lecture hall put in place.
- Demolition / Abatement: PH 2A (Existing School Library) roof and front stairs demo is complete. Abatement in basement of library is complete. Abatement of mastic on existing foundations of PH 2 are complete.
- Mechanical, Electrical, Plumbing (MEP): All under-slab work is complete for PH 1. MEP rough work for Gymnasium/Lower Level CTE shops ongoing. PH 1 main branch of ductwork on is beginning. Plumbing & Electrical prep work and layout is ongoing.

**October 2019 Forecasted Items**

- Site Work: finish excavation for PH 2 footings, tie into main water line from School St, backfill PH 2 foundation high walls, and excavate for duct banks.
- Cast-in-Place Concrete: finish framing, rebar, and pours for PH 2 foundations.
- Structural Steel: PH 2 & PH 2A steel erection to begin.
- Demolition / Abatement: Demo of north side window openings and masonry walls. Lead paint removal to complete on existing trusses of library to enable new steel tie ins.
- Mechanical, Electrical, Plumbing (MEP): Continuation of running main branches of ductwork and starting install branches of duct. Ongoing tie in's at air handling units on roof of the Gym. Plumbing install of risers at shafts. PH 1 electrical layout ongoing, piping to main electric room, and beginning of fire alarm rough in.

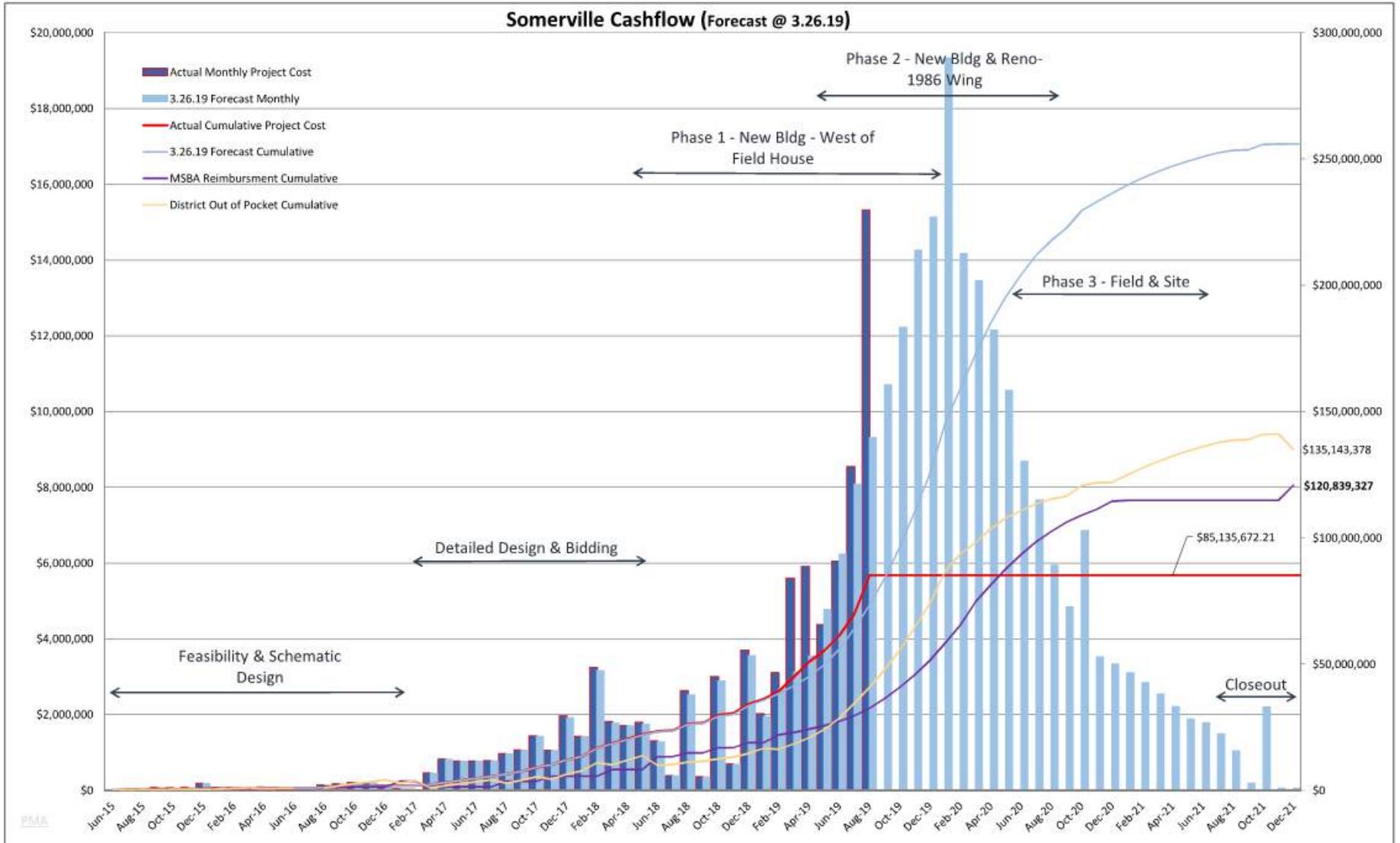
**PROJECT NOTES**

- GMP was voted on and approved at the 8/14/2019 Building Committee Meeting. PMA & Suffolk Construction continued finalization of documents throughout September 2019. Final Execution with the MSBA is anticipated for October 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	16June20			Revised per 09/30 Schedule
Substantial Completion Phase 3A Demo /Field	28May21			On target

PROJECT CASHFLOW PROJECTION



**PROJECT PHOTOS**

**September 2019: PH 1 Install of North Side Exterior Framing**



**September 2019: PH 2 Install of New Footings**



**September 2019: PH 1 Install of North Side Exterior Sheathing**



**September 2019: PH 2 Install of New Footings**



**September 2019: PH 1 Precast Panel Install @ Sub Level**



**September 2019: PH 1 Roof Decking**



PROJECT PHOTOS

September 2019: PH 1B Install of Gym Roof Membrane



September 2019: PH 2 Existing Foundation Mastic Abatement



September 2019: PH 1 New Exterior Staircase (ready for concrete pour)



September 2019: PH 2A Demolition of Existing Library Roof



September 2019: PH 1 Slab on Grade Preparation on Lower Level



September 2019: PH 1A/1B Demolition of Temp. Stairs on North Side of Gymnasium





## 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

PCO	Change Doc	Issued By/For	Description	Proposed Cost	Pending Cost GMP Risk	Pending Cost Owner Risk	Approved Cost Owner Contingency Draw	Approved Cost GMP Hold/Allowance/Conting	DELTA (Proposed-Approved)	PMA/SMMA Response & Notes	Ball in Court	GMP Value		Total Exposure		Remaining					
												Hard Cost: \$12,764,470.00	GMP: (ESTIMATED) \$11,017,379.00	Soft Costs: \$1,672,199.00	\$9,502,564.29	\$3,487,870.60	\$1,219,885.90	\$3,261,905.71	\$7,529,508.40	\$452,313.10	
<b>TOTAL</b>				<b>\$25,236,711.98</b>	<b>\$75,811.07</b>	<b>\$8,223,053.69</b>	<b>\$2,499,396.50</b>	<b>\$3,412,059.53</b>	<b>(\$11,132,848.65)</b>												
#001	N/A	WJGEI	Coring & Support for Fiber Backbone for Modulators	\$13,573.36				\$13,573.36	\$0.00	PCO Executed on 5/9/2018	PRE-GMP										
#002	N/A	WJGEI, J. Derenzo	Electrical Service Adds and Credits for Modulators	\$11,520.84			\$9,617.94		(\$1,902.90)	PCO Executed on 7/10/18	PRE-GMP										
#003	N/A	Triumph	Additional ramps, Added walls for SHIP classes and Teacher Planning, Added Disconnect	\$34,347.50				\$15,510.00	(\$18,837.50)	Comments issued 5/1/18. Awaiting response from Triumph. PMA team not copied on all correspondence. SCCI waiting on Triumph 11/29/18. SCCI waiting on Triumph still as of 12/13/2018. 1/17/19- SCCI still waiting on response from Triumph. 1/24/19 SCCI to email Triumph with hard date of Monday 1/28/19 for revised PCO or void. 2/7/19 SCCI forwarded Triumph Contract, SCCI waiting to hear from Triumph on ramps. 2/12/19 PMA sent comments for SMMA to review. 2/14/19 Additional ramps need to be reviewed/removed, SCCI to resubmit. PMA to send which ones are acceptable. 2/21/19- PMA issued comments back to SCCI on 2/20, SCCI revising (removing CO 1 from Triumph) and to issue response with approved items.	PRE-GMP										
#003A	N/A	Triumph	Additional Ramps	\$18,837.50		\$20,192.11			\$1,354.61	2/28/19- SCCI has separated ramps from previous PCO, to track cost with the associated risk here while they talk to Triumph. 03/07/19- SCCI to address with Triumph / internally with JF. 03/14/19- SCCI notified Triumph cost is rejected, waiting to hear back from Triumph. 03/21/19- Ongoing. 04/04/19- Ongoing. 04/11/19- Ongoing. 04/18/19- Ongoing. 04/25/19- Ongoing. 05/02/19- Ongoing. 05/16/19- Ongoing. 05/23/19- Ongoing. 05/30/19- Ongoing. 06/06/19- Ongoing. 06/13/19- Ongoing. 06/20/19- Ongoing. 06/27/19- Ongoing. 7/19/19- per SCCI Will go away at GMP. 07/25/19- Ongoing. 08/01/19- Ongoing.	HOLD										
#004	N/A	Capital Carpet	Furnish and Install 1500SF of Ecure rubber tiles	\$11,610.00			\$11,610.00		\$0.00	PCO Executed on 5/9/2018	PRE-GMP										
#005	N/A	J. Derenzo	Additional Mobilization costs for fill and grading South Side of Modulators	\$3,200.00					(\$3,200.00)	PCO was issued on 4/6/18. Issue was discussed during Summer 2017, Owner asked how long walkway could stay and Suffolk replied the walkway could be filled in during Winter 2018	REJECTED										
#006	N/A	J. Derenzo	Replacing handicap parking spaces and surrounding site repairs	\$29,020.00			\$29,020.00		\$0.00	Suffolk sent PCO on 4/12/18	PRE-GMP										
#007	N/A	J. Derenzo	Form, Reinforce, and Pour concrete for sidewalks for handicap parking spaces	\$10,343.00			\$10,343.00		\$0.00		PRE-GMP										
#008	N/A	J. Derenzo	Credit proposal for sand bedding under water line	(\$3,200.00)					\$0.00	PCO issued on 6/4/18 by Suffolk	PRE-GMP										
#009	N/A	J. Derenzo	Credit for telecom line backfill per XE-002	(\$9,500.00)					\$0.00	PCO issued on 6/4/18 by Suffolk	PRE-GMP										
#010	N/A	WJGEI	Additional grounding required by AHJ for the CT cabinet to be grounded water and fire mains	\$4,312.32			\$4,312.32		\$0.00		PRE-GMP										
#011	PR #002	JDC Demo	PR #02 - Salvaging of existing precast floor slab planks on level 1 of 1986 CTE wing, Adjusted floor trenching demolition, additional existing structured slab removal on level 2 Part D for HVAC shafts	\$18,087.42			\$18,087.42		\$0.00	PCO issued 6/18, response issued 7/15. Subcontractor responded but PMA team not copied, no record of response in PMA file. SCCI subs reviewing and may be revising costs as of 11/29/18. JDC stands by their cost 12/6/18. DF still needs to issue comments 12/13/2018. 1/3/19 PMA reissued SMMA comments to SCCI. 1/17/19- BIC SMMA. 1/24/19 PMA forwarded SMMA comments to SCCI. SCCI to respond	PRE-GMP										
#012	N/A	Triumph	Added ceiling soffits for HEPA filters, Relocate T Stats, Relocate 6 EBU's, and Computer cart charging stations	\$9,580.74				\$9,124.51	(\$456.23)	PCO issued on 7/2/18. SMMA provided comments on 8/2/18. SMMA/PMA forwarded on 11/30/18 to SCCI. SCCI waiting on Triumph response as of 12/13/2018. 1/17/19- SCCI still waiting on response from Triumph. 1/24/19 SCCI to email Triumph with hard date of Monday 1/28/19 for revised PCO or void. 2/7/19 SCCI forwarded Triumph Contract. 2/12/19 PMA sent comments to SMMA to review. 2/14/19 Missed buyout items funded by Amendment 2 hold. 2/21/19- PMA issued comments back to SCCI on 2/20, revise and resubmit. Jake F responded on markerboard location funding, team to review in PCO meeting, SCCI to issue PCO to be routing	PRE-GMP										
#013	N/A	JDC Demo	Remove and Salvage the BAS relief Panels in advance of demolition of C wing buildings	\$32,824.10			\$26,456.35		(\$6,367.75)	PCO sent to PMA on 7/9/18. Suffolk chose to use JDC demo to get work started. Suffolk chasing V&G Ironworks for credit. PCO Signed on 11/9/18. SCCI issued revised PCO ON 12/12/2018 adding \$3000 to JDC Demo costs and removal of CM Fee (\$1500) for net change of \$1500 additional. PMA / SMMA approved on 12/13/2018	PRE-GMP										
#014	N/A	JDC Demo	Remove and Abate unforeseen mastic on brick infills on C and D wing	\$62,288.46			\$59,322.34		(\$2,966.12)	PCO executed on 8/22/18	PRE-GMP										
#015	N/A	Lighthouse	Costs to store historic masonry products	\$9,240.00					(\$9,240.00)	Suffolk sent PCO on 7/13/18, SMMA responded and rejected on 7/17/18. PMA reminder issued to SMMA on 11/29. Originally was rejected from LF email on 7/17/18, carried as such now	REJECTED										
#016	PR #001	Beauce Atlas	PR #1 - Changes from Early Steel to 100% Drawings	\$8,185.80			\$7,227.00		(\$958.80)	PR #1 issued on 5/2/18. Suffolk submitted costs on 7/30/18. SMMA response 8/7. Suffolk requested meeting to review on 8/16, SMMA sent email to PMA of acceptable costs on	PRE-GMP										
#017	CCD #002	JDC Demo	CCD-002 - Abatement of ACM at two areas on the B and D wings: east façade of the D wing between the ED line and the FD Line and west façade of the B Wing. Attachment: CDW report dated 8/7/1	\$2,700.00			\$2,678.32		(\$21.68)	required as CCD to allow for timely demolition of B&D wings	PRE-GMP										
#018	N/A	V&G Iron	Temporary Stair @ Gymnasium - additional credit required for what was carried in original bid docs	\$113,216.46			\$107,825.20		(\$5,391.26)	Temporary stair at back of gymnasium for egress per TA-002. Misc metals used after finding that scaffold stair system would not support loads for the 240 person capacity. PCO executed on 10/09/2018	PRE-GMP										
#019	N/A	J.Derenzo	PCO #019 - reconciliation pricing for the haul road scope along Medford Street.	\$217,487.00					(\$217,487.00)	PCO submitted on 9/11/18. PMA requested funding source 9/20. No SCCI response. PMA response issued and rejected 11/29. SCCI to review internally with PMA prior to adjusting, additional detail is required for review 12/6/18. CC- needs to be resubmitted and broken out. SCCI reviewing today 12/13/2018. SCCI sent revision on 12/19/18. Removed stripping and Hauling and will be sent as separate PCO. SMMA/PMA reviewing as of 12/20/18. 1/2/19 SMMA reissued comments to PMA to be discussed at meeting. 1/4/19 PMA Formal Rejection issued. 1/17/19- MEETING scheduled for 1/22 with PMA/SMMA/SCCI/ Derenzo. 1/24/19 PMA sent email questioning the additional \$16/Ton for loam that appears to be previously paid for. 1/31/2019 Reconciled in PCO #056R1	VOID										
#020	N/A	Marguerite	Concrete Footings for temporary stair SK TS-1 & SK TS-2	\$6,932.00			\$6,932.00		\$0.00	PCO executed on 10/9/18.	PRE-GMP										
#021	PR #019	Beauce Atlas	Changes in design from Submittals and RFI's through Sequence 18.	\$77,294.00			\$43,370.55		(\$33,923.45)	PMA sent comments to SMMA on 10/23/2018. Awaiting response from SMMA. Per DF email 11/26 comments to be provided by EOW. SMMA provided comments on 11/30/18 and was forwarded to SCCI on 12/3/18. 12/13/2018 SCCI- out of office Beauce Atlas this week. Follow up next week. SCCI to send revised PCO & comments back for PL/SMMA to review and then schedule a meeting onsite for review. 1/3/19 PMA Comments Issued, SCCI to respond. 1/17/19- SCCI resubmitted on 1/10. 1/31/2019 SMMA to provide comments by EOW. 2/7/2019 SMMA to have comments by Monday 2/11/2019. 2/14/19 SMMA to have comments by next meeting. 2/21/19- SMMA/SCCI to set up a phone call. 2/28- Phone call with SMMA, SCCI, and Beauce Atlas still needs to be scheduled. 03/07/19- Beauce Atlas coming to site next Wednesday, meeting tentatively @ 2:00 P.M. with SMMA/SCCI/BA 03/13. 03/14/19- BA meeting with SMMA/SCCI/PMA yesterday 3/13. BA to provide back up on some costs, ball in court SCCI. 03/21/19- No change, B.I.C. SCCI. 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 received information from BA, to issue response back to SMMA/PMA. 04/11/19- SCCI formal revision imminent. 04/18/19- SCCI issued revision on 04/11, SMMA sent comments back to PMA on 04/16. PMA to issue comments to SCCI today. 04/25/19- PMA issued comments to SCCI, SCCI responded with reason for increase on one of the COR (Labor cost was forgotten at first), B.I.C SMMA for review. 05/02/19- No change, B.I.C SMMA for review. 05/09/19- PCO is approved, signatures routing.	PRE-GMP										
#022R2	N/A	JDC Demo	Additional costs to mobilize abatement crew to abate 50 LF of asbestos containing pipe insulation and abate 250 LF of subsurface transite pipe	\$11,000.00			\$5,575.00		(\$5,425.00)	SCCI sent PCO on 9/21/18. PMA responded on 9/24/18. SCCI sent revised pricing on 9/24/18. PCO executed on 10/10/18 Not to Exceed Allowance. Final cost determined based on actual quantity and unit prices. Ben Carawan resubmitted R2 on 11/2/2018. PCO executed on 11/9/18	PRE-GMP										
#023R1	N/A	Fire Equipment Inc.	Fire Equipment Invoices for Summer Enabling work	\$23,249.19			\$23,249.19		\$0.00	See email correspondence between PMA, SCCI, & FEI for information. Invoices include SIN063394, SIN063810, SIN065991, SIN062631, SIN062921. PCO executed on 11/14/18	PRE-GMP										
#023A	N/A	Fire Equipment Inc.	Fire Equipment Co. - Plug in Plug out Part 2	\$5,374.56			\$3,945.71		(\$1,428.85)	05/16/19- SCCI to formally submit PCO ASAP. 05/23/19- Ongoing. 05/30/19- Ongoing. B.I.C. SCCI to submit PCO. 06/06/19- Ongoing, SCCI to submit PCO. SCCI submitted PCO on 06/07. 06/13/19- B.I.C. PMA/SMMA for review. 06/20/19- PMA/SMMA issued comments back to SCCI on 06/21, B.I.C. SCCI. 7/11 - Rejected by SMMA, owner in WJGEI spec. 08/01/19- B.I.C. SCCI, WJGEI to issue PCO revision. 08/29/19- SCCI submitted PCO revision on 08/14, B.I.C. PMA/SMMA to review. 09/12/19- PMA/SMMA approved this PCO for routing.	GMP										
#024	N/A	K&K Acoustical	Temporary ceiling work completed on 8/14/18 and 8/25/18 and Temporary ceiling work completed on 8/20/18	\$17,633.90				\$16,794.19	(\$839.71)	PMA added to PCO log on 11/14/2018 to reconcile with SCCI log. SCCI submitted PCO on 11/13/18. PMA returned comments to SCCI on 11/21/18. SCCI response issued 11/27. SMMA provided response that removal was called out and SCCI chose to install new ceilings to cover work. SCCI to resubmit as \$0 PCO CM contingency. 12/13/2018- SCCI providing revised cover letter. Executed on 12/13/18	PRE-GMP										
#025	N/A	P.J. Spillane	COR #501 - Waterproof electrical room (1/2). COR #502 - Waterproof electrical room (2/2). COR #503 - Located at the temp roof of the lower level CTE electric room, dug down and sealed off pipes at new ductbank using liquid mastic to prevent water from leaking into the electrical room below	\$15,845.95				\$13,966.46	(\$1,879.49)	PMA added to PCO log on 11/14/2018 to reconcile with SCCI log. SCCI to submit PCO. SCCI submitted PCO on 11/13/18. PMA responded on 11/21/18. SCCI response issued 11/27, chasing update from Spillane on small tools. SCCI going to cut small tools out and resubmit (12/6/18). Review separately with regards to CM Cont vs. owner. Rates to be reviewed/compared. SCCI provided revision of the PCO addressing comments on 12/10/2018. 12/13/2018 PMA/SMMA to review revision. SCCI to have Spillane revise rates based on SB email from 12/13/18. PCO to be revised based on acceptable rates. 1/9/19 PMA/SMMA comments issued to SCCI. 1/17/19- SCCI received revised tickets, rates are still needed. 1/24/19 Ready for signatures	PRE-GMP										

Key: Approved Under Review Rejected Pending

Item ID	Category	Subcategory	Description	Original Cost	Change Cost	Current Cost	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 issued 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)	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 - IF 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.	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/SGD 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 coiling 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.	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			

Key: Approved Under Review Rejected Pending

ID	Request Type	Contractor	Description	Original Cost	Approved Cost	Rejected Cost	Pending Cost	Net Change	Comments	Status
#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		\$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		\$12,447.61		(\$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		\$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		\$4,124.72		(\$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 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		\$18,905.32		(\$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		\$7,275.05		(\$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 7/18/19 - 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.	SCCI
#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 busses 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		\$30,547.97		(\$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

Item ID	Category	Vendor	Description	Original Amount	Revised Amount	Change	Notes	Status
#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	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.	REJECTED
#087	N/A	Marguerite	Additional 1 sided concrete wall required at the existing B wing foundation	\$42,964.30		\$37,609.14	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	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	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	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	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 ahold 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	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	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	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

PMA Construction Change Authorization Log

Key:	Approved	Under Review	Rejected	Pending
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Item #	PR #	Vendor	Description	Original Cost	Change Cost	Net Cost	Comments	Status		
#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	
#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 EXCLUDED.	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			\$0.00	\$3,515.52	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 2/11/19. 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 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 expecting 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	\$6,917.04		\$6,917.04	\$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.	SCCI	
#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			(\$1,126.98)	\$10,465.73	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.	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	(\$1,443.76)	\$1,950.00	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 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

PMA Construction Change Authorization Log

Key: Approved Under Review Rejected Pending

ID	Requester	Category	Description	Approved	Under Review	Rejected	Pending	Comments	Status	
#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
#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.	\$58,247.39		\$58,247.39		\$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 SCCL. 04/04/19- SMMA /PMA to get comments to SCCL 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 SCCL 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- SCCL believes there is some added work for Dow, potential PCO is being tracked here. SCCL to follow up with Dow. 06/06/19- No change, SCCL to follow up with Dow. 06/13/19- No change, B.I.C. SCCL/Dow. 06/20/19- No change, B.I.C. SCCL/Dow. 06/27/19- No change, B.I.C. SCCL/Dow. 08/01/19- No change.	SCCL
#123	N/A	PJK/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. SCCL 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. SCCL to follow up with Dow, and risk to still be tracked here until a formal response from Dow is heard. 04/18/19- SCCL following up with Dow, meeting needed to discuss with Dow from all parties needed. 04/25/19- SCCL still working with Dow, meeting between all parties is still needed for discussion. 05/02/19- SCCL still working with Dow, meeting between all parties is still needed for discussion. 05/09/19- SCCL still working with Dow, meeting between all parties is still needed for discussion. 05/16/19- SCCL 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.	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- SCCL to issue formal PCO ASAP. 04/25/19- No change, B.I.C. SCCL. 05/02/19- Ongoing, B.I.C SCCL to formally issue PCO. 05/09/19- SCCL to formally submit PCO. 05/16/19- SCCL submitted PCO on 05/15, PMA/SMMA to review. 05/23/19- SCCL coordinating with subs to get PCO to net zero. 05/30/19- SCCL actively working with subs to resolve PCO. 06/06/19- No change, B.I.C. SCCL to closeout. 06/13/19- Ongoing for SCCL. 06/20/19- Ongoing for SCCL. 06/27/19- Ongoing for SCCL. 7/11/19- SCCL reviewing 7/19/2019- SCCL reviewing. 08/01/19- No change. 09/26/19- No change, B.I.C. still SCCL.	SCCL
#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 SCCL. 04/18/19- PMA/SMMA sent comments to SCCL on 4/16, SCCL following up with WJGEI. 04/25/19- WJGEI/SCCL coordinated with vendor, change is no cost and is void.	REJECTED
#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 SCCL, PJK reviewing. 05/02/19- No change, PJK reviewing. 05/09/19- No change, PJK reviewing. 05/16/19- No change, PJK reviewing. 05/30/19- No change, PJK reviewing with SCCL. 06/06/19- SCCL/PJK 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 SCCL, B.I.C SCCL 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- SCCL to reissue PCO with new scans, PMA/SMMA to begin review. 04/11/2019- SCCL issued revision with new scans, B.I.C. PMA/SMMA for review. 04/11/2019- Meeting needed for SMMA/PMA/SCCL. 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, SCCL followed up with Mike Clarke. 04/25/19- No change, B.I.C. SCCL for wage rates. 05/02/19- No change, B.I.C. SCCL for wage rates. 05/09/19- PMA reviewing wage rates, to respond to SCCL. 05/16/19- PMA/SMMA issued comments back to SCCL 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

Item ID	Request Type	Category	Description	Amount	Approved	Under Review	Rejected	Pending	Comments	Status		
#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
#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)		\$0.00	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.	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)		(\$21,158.62)	SCCI issued PCO on 03/22/2019. 03/28/19- GGC 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	

PMA Construction Change Authorization Log

Key: Approved Under Review Rejected Pending

ID	RFI/PR	Company	Description	Approved	Under Review	Rejected	Pending	Other	Comments	Category	
#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	\$20,000.00	\$16,481.98			(\$0.00)	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.	PMA
#145	N/A	Dow Company	Dow Premium Time	\$45,626.18		\$45,626.18			\$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.	SCCI
#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.	\$11,367.75		\$1,148.02			(\$10,219.73)	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

ID	PR #	Company	Description	Original Cost	Revised Cost	Change	Notes	Status	
#161	PR #042	Grasseschi	PR #042 Plumbing Revisions due to coordination	\$148,398.65	\$110,138.86	(\$38,259.79)	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.	SCCI	
#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	\$10,907.76	\$0.00	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.	SCCI	
#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. 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 inert 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)	(\$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)	\$0.00	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

PMA Construction Change Authorization Log

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	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	\$15,526.01				\$0.00	SCCI submitted PCO on 09/06. 09/12/19- SCCI to revise PCO per pma/smms comments.	SCCI
#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	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	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				10/03/19- SCCI issued PCO on 10/2, PMA/SMMA to review.	PMA/SMMA
#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	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
#192	CCD #006	Beauce Atlas	CCD #006 Structural Revisions at Gym Roof	\$165,917.73		\$165,917.73			\$0.00	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.	SCCI
#193	CCD #007	Marguerite	CCD #007 Lower Level B, Phase 1A-1B Existing Trench Infills (RFI #408)	\$44,854.56		\$44,854.56			\$0.00	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.	SCCI
#194	CCD #008	Beauce Atlas	CCD #008 Part D Brace Modifications (RFI #414)	\$2,679.78		\$2,679.78			\$0.00	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.	SCCI

Key:	Approved	Under Review	Rejected	Pending
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#195	RFI #357	JDC Demo	This proposed change order represents the costs associated with the additional demolition efforts and remediation required for the Motor Control Center (MCC) to remain operational until Phase 2 per the SMMA response to RFI #357 dated 03/01/19.	\$12,728.69			\$12,728.69	\$0.00	SCCI submitted PCO on 05/30/2019. 06/06/2019- PMA/SMMA to review. 06/13/19- No change, PMA/SMMA reviewing. 06/20/19- SCCL/JDC struck out schedule note, PCO was approved.	PRE-GMP
#196	PR #015	Grasseschi	This proposed change order represents the credit associated with the deleted temporary roof drain scope of work per the SMMA PR #015 dated 08/07/18.	(\$18,383.40)		(\$18,383.40)		\$0.00	SCCI submitted PCO on 05/30/2019. 06/06/2019- on 06/05 SMMA sent comments to PMA stating review cannot happen until costs are broken out. PMA forwarded this response to SCCL on 06/11, SCCL to revise and resubmit. 06/13/19- No change, B.I.C. SCCL. 06/20/19- No change, B.I.C. SCCL. 06/27/19- SCCL following up with PJK. 7/11/19 - BIC SCCL/Grassacci 7/18/19 - Need backup. 08/01/19- No change, B.I.C. SCCL.	SCCI
#197	N/A	WJGEI	This proposed change order represents the costs associated with the speaker that was added per the PMA email request on 04/13/19. This work was completed on a Time & Materials basis as verified by Suffolk and PMA.	\$315.15			\$315.15	\$0.00	SCCI submitted PCO on 05/31/2019, PMA approved the PCO the same day.	PRE-GMP
#198	PR #043	Grasseschi, Dow Company, WJGEI	PR #043 Plumbing, Civil, & Electrical Revs.	(\$2,316.44)		(\$2,316.44)		\$0.00	06/06/19- SCCL to formally submit PCO. 06/13/19- 06/20/19- No change, B.I.C. SCCL. 06/27/19- No change, SCCL to formally submit PCO. 08/01/19- No change, B.I.C. SCCL.	SCCI
#199	PR #013	WJGEI	This proposed deductive change order represents the credit associated with reduced lighting scope of work per the SMMA PR #013 dated 07/28/18.	(\$280.60)			(\$280.60)	\$0.00	SCCI submitted PCO on 05/31/2019. 06/06/19- PMA/SMMA were to review, SMMA sent an email on 06/11 approving PCO. PMA to review for final check. 06/13/19- B.I.C. PMA for review. 06/20/19- PCO is approved today.	PRE-GMP
#200	PR #016	Sweeney	Salvage of Band Room Plaster Crest & New Loc., Addl Plaques.	\$16,050.77		\$0.00		(\$16,050.77)	06/06/19- SCCL to formally submit PCO. 06/13/19- No change, SCCL to formally submit PCO. 06/20/19- No change, B.I.C. SCCL to submit PCO. 06/27/19- PMA/SMMA to follow up with Build. Comm. If this work is still desired, PCO is void.	VOID
#201	PR #022, RFI #139	WJGEI	PR-22 Electrical Revisions due to RFI-413	\$0.00		\$0.00		\$0.00	08/01/19- Costs are captured in PCO #050 as this work was done in Summer 2018.	VOID
#202	PR #025	WJGEI	This proposed change order represents the mechanism to memorialize that WJGEI has confirmed there are no cost impacts for the additional scope included in the SMMA PR #025 dated 09/07/18.	\$0.00			\$0.00	\$0.00	SCCI submitted PCO on 05/31/19. 06/06/19- B.I.C. PMA/SMMA to review, PMA sent approval to SMMA. SMMA to review for final check. 06/13/19- B.I.C. PMA to review. 06/20/19- PCO was approved today.	PRE-GMP
#203	PR #026	PJK/WJGEI	This proposed change order represents the costs associated with the Exhaust Fan Revisions per the SMMA PR #026 dated 08/31/18. (no cost from WJGEI)	\$622.63			\$622.63	\$0.00	06/06/19- SCCL submitted PCO on 05/31/19, PMA/SMMA to review. 06/13/19- No change, PMA/SMMA reviewing. 06/20/19- PCO was approved today.	PRE-GMP
#205	PR #031	Lighthouse	This proposed change order represents the mechanism to confirm there are no additional cost impacts associated with the SMMA PR #031 dated 09/07/18.	\$0.00			\$0.00	\$0.00	06/06/19- SCCL submitted PCO on 06/04/19, SMMA approved PCO on 06/04. PMA to review for final check. 06/13/19- B.I.C. PMA for review. 06/20/19- PCO was approved today.	PRE-GMP
#206	PR #032	Eaton, Sweeney	This deductive change order represents the credit associated with the reduced size of the Trainers Office HM C134 Door per the SMMA PR #032 dated 09/25/18. Sweeney Drywall has confirmed that although there is additional scope in this PR #032, they will not be submitting a COR.	\$596.92		\$596.92		\$0.00	SCCI submitted PCO on 06/07/19, PMA/SMMA to review. 06/13/19- No change, PMA/SMMA reviewing. 06/20/19- PCO revision was issued on 6/17 from SCCL. PMA/SMMA B.I.C. 06/27/19- SCCL reviewing estimate from PMA with subs. 7/11/19 - SCCL to send revised PCO. 08/01/19- No change, B.I.C. SCCL.	SCCI
#207	PR #027	V&G Iron	This deductive change order represents the credit associated with the deleted countertop supports in the Culinary Arts Restaurant A236 per the SMMA PR #027 dated 09/07/18. NOTE: There credit for the Millwork has already been realized in the Millwork Buyout Authorization #16 where this scope of work was excluded from the Buyout.	(\$2,324.27)			(\$2,458.06)	\$0.00	06/06/19- SCCL submitted PCO this morning, B.I.C. PMA/SMMA to review. SMMA sent comments on PCO to PMA on 6/11, PMA to review/add any comments and issue back to SCCL. 06/13/19- B.I.C. PMA for review. 06/20/19- PCO is approved today (SCCL revising PCO to include credit for primer).	PRE-GMP
#208	PR #035	Dow/Marguerite	PR #035 Revs to Retaining Walls 6, 9 & 10 from GLX.	\$113,597.44		\$113,597.44		\$0.00	06/06/19- SCCL to submit PCO formally ASAP. 06/13/19- No change, SCCL to formally submit PCO. 06/20/19- No change, B.I.C. SCCL to submit PCO. 06/27/19- No change, B.I.C. SCCL to formally submit PCO. 08/01/19- PCO on hold per SCCL/SMMA.	SCCI/SMMA
#209	PR #049R	WJGEI	This proposed deductive change order represents the credit associated with adjusting the multi-connection box closer to the Eversource transformer per the SMMA PR #049R dated 11/15/18.	(\$20,823.51)			(\$20,823.51)	\$0.00	06/06/19- SCCL submitted PCO on 05/31/19, SMMA sent approval to PMA on 06/05. PMA to review for final check. 06/13/19- B.I.C. PMA for review. 06/20/19- No change, B.I.C. PMA for review. 06/27/19- PMA/SMMA approved PCO on 06/26, PCO was signed on this day as well.	PRE-GMP
#210	PR #081	PJK	This proposed change order represents the costs associated with the furnishing the HV3 thru HV11 shop equipment per the SMMA PR #081 dated 03/25/2019.	\$16,996.72			\$16,996.72	\$0.00	06/06/19- SCCL submitted PCO on 05/31/19, SMMA sent approval to PMA on 06/11. PMA to review for final check. 06/13/19- B.I.C. PMA for review. 06/20/19- No change, B.I.C. PMA for review. 06/27/19- PCO was approved on 06/26, PCO was signed on this day.	PRE-GMP
#211	PR #054	Grasseschi	PR #054 Plumbing Revisions due to MEP Coordination	\$12,194.05		\$12,194.05		\$0.00	06/06/19- SCCL to formally submit PCO. 06/13/19- No change, SCCL to formally submit PCO. 06/20/19- No change, B.I.C. SCCL to submit PCO. 06/27/19- No change, SCCL to formally submit PCO. 08/01/19- No change, B.I.C. SCCL.	SCCI
#212	PR #056	Simplex Grinnell	This proposed change order represents the mechanism to memorialize that Simplex Grinnell has confirmed there are no cost impacts (adds or deducts) for the revisions included in the SMMA PR #056 dated 03/26/2019. NOTE: Due to the delegated design as referenced in the highlighted Fire Protection Work Notes, there is no credit available for the reduced piping as the piping shown on the drawings is diagrammatic. If more piping had been required, Simplex Grinnell would not have been entitled to an add.	\$0.00			\$0.00	\$0.00	06/06/19- SCCL to formally submit PCO. 06/13/19- No change, SCCL to formally submit PCO. 06/20/19- No change, B.I.C. SCCL to submit PCO. 06/27/19- No change, SCCL to formally submit PCO. SCCL formally submitted PCO on 07/01/2019. 7/11/19 - Approved	PRE-GMP
#213	ASI #049	Grasseschi	This proposed change order represents the additional costs to upgrade and add pressure reducing valves per the SMMA ASI #049 dated 01/07/19.	\$13,315.27			\$0.00	(\$13,315.27)	06/06/19- SCCL submitted PCO on 05/31/19, PMA/SMMA to review. 06/13/19- No change, PMA/SMMA reviewing. 06/20/19- PMA sent comments from SMMA over to SCCL on 6/18, B.I.C. SCCL. 06/27/19- SCCL issued PCO revision on 06/25, B.I.C. PMA/SMMA for review. 07/18/19- SMMA issued comments over to PMA, PMA forwarded over to SCCL. B.I.C. SCCL. 7/11/19 - BIC SMMA engineer. 08/01/19- SMMA initially rejected the PCO, SCCL/Grasseschi issued a PCO revision with a new cost and explanation for why there is added cost. B.I.C. PMA/SMMA for review. 08/29/19- SMMA issued PR revision to reduce cost of valve change, B.I.C. SCCL/Grasseschi to price. 09/26/19- PCO was voided from JF email & Grasseschi on 9/24.	VOID
#214	PR #113	Pavilion Flooring, Homer	This proposed deductive change order represents the net credit associated with revising the flooring material in C009 Storage from linoleum to sealed concrete per the SMMA PR #113 dated 05/17/19.	(\$6,166.95)			(\$8,377.82)	\$0.00	06/13/19- SCCL submitted PCO on 06/11/19, PMA/SMMA to review. 06/20/19- B.I.C. PMA for final approval. 06/27/19- PMA issued comments back to SCCL on 06/26, SCCL reviewing comments with Pavilion. 07/11/19- SCCL issued revised PCO on 07/03. SMMA approved PCO, B.I.C. PMA for final review. 7/11/19-BIC PMA	PRE-GMP
#215	PR #085R1	WJGEI	This proposed change order represents the costs adds/deducts associated with the Electrical Revisions included in the SMMA PR #085R1 dated 04/09/19. NOTE: This PCO includes the rental of the Temp Generator for a 1 year Duration. Any cost impacts associated with extended rental duration or additional service required on the temp generator will be tracked and submitted separately.	\$23,453.93			\$23,453.93	\$0.00	06/06/19- SCCL submitted PCO yesterday 06/05, PMA/SMMA to review. 06/13/19- No change, PMA/SMMA reviewing. 06/20/19- Generator was released, credit pricing being reviewed from GGD. 06/27/19- No change, credit pricing review B.I.C. SMMA for review. 07/11/19- SCCL issued email w/ pictures of generator WJGEI was going to use (no cost to them, already owned). PMA to coordinate delivery location with the city/SCCL. 7/11/19 - Approved	PRE-GMP
#216	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. NOTE: Based on the CDW logs from 4/4, we believe that they mislabeled the 6 highlighted Square Yards as Green Soil (G). Downer excavated Green Soil (D).	\$15,867.19				\$15,867.19	06/20/19- Item first appeared in change meeting on this date, SCCL to formally submit PCO. 06/27/19- SCCL to formally submit PCO. SCCL formally submitted PCO on 07/01/2019. PMA to review. 7/11/19 - PMA 7/18/19 - PMA to review. 08/01/19- PCO was reviewed and approved.	PRE-GMP
#217	N/A	Liberty	Remove & Salvage Construction Materials Allowance	\$0.00		\$0.00		\$0.00	06/20/19- Item first appeared in change meeting on this date, SCCL to formally submit PCO. 06/27/19- SCCL to formally submit PCO. 08/01/19- No change, B.I.C. SCCL.	SCCI
#218	PR #059	Sweeney, WJGEI, Homer, Lighthouse, Pavilion	This proposed change order represents the enclosed costs associated with the miscellaneous revisions in the Fitness Room A318 per the SMMA PR #059 dated 05/20/19.	\$21,119.52		\$21,119.52		\$0.00	06/13/19- Item first appeared in change meeting on this date, SCCL to formally submit PCO. 06/20/19- No change, B.I.C. SCCL. 06/27/19- SCCL to formally submit PCO. 08/01/19- No change, B.I.C. SCCL. 09/12/19- SCCL submitted PCO on 08/28, B.I.C. PMA to review. 09/19/19- PMA to review/add any comments with SMMA and submit PCO for revision to SCCL. 09/26/19- PMA/SMMA issued comments back to SCCL EOD, B.I.C. SCCL to revise & resubmit PCO.	SCCI
#219	PR #103	Sweeney	PR #103 EMR Ceiling Height & Type Revs (RFI #407 & #408)						06/13/19- Item first appeared in change meeting on this date, SCCL to formally submit PCO. AL followed up with JF after meeting when updating log to see if this was a duplicate for PCO #190, and JF confirmed it was. PCO is VOID.	VOID
#220	PR #038R	Sweeney	PR #038R Fire Smoke Damper Revs & Partition Rating (RFI #196, #199 & #285)	\$3,274.14		\$4,326.75		\$1,052.61	06/13/19- Item first appeared in change meeting on this date, SCCL to formally submit PCO. 06/20/19- No change, B.I.C. SCCL. 06/27/19- SCCL to formally submit PCO. 08/01/19- No change, B.I.C. SCCL. 08/29/19- PCO was submitted on 08/28, B.I.C. PMA/SMMA. 10/03/19- SCCL issued PCO back to PMA/SMMA, PMA/SMMA to review.	PMA/SMMA
#222	PR #040	WJGEI, Grasseschi, Millwork One	PR #040 Culinary Arts Kitchen Equipment Revs	\$15,639.42		\$11,060.23		(\$4,579.19)	06/13/19- Item first appeared in change meeting on this date, SCCL to formally submit PCO. 06/20/19- No change, B.I.C. SCCL. 06/27/19- SCCL to formally submit PCO. 08/01/19- No change, B.I.C. SCCL. 08/29/19- PCO was submitted on 08/28, B.I.C. PMA/SMMA. 09/26/19- PMA issued comments back to SCCL on 09/24, SCCL to revise & resubmit.	SCCI
#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, SCCL to formally submit PCO. 06/20/19- No change, B.I.C. SCCL. 06/27/19- SCCL to formally submit PCO. 08/01/19- SCCL 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.	PMA
#224	PR #055	WJGEI	PR #055 Auditorium Control D351 Projection Power Rev	\$0.00			\$0.00	\$0.00	06/13/19- Item first appeared in change meeting on this date, SCCL to formally submit PCO. 06/20/19- No change, B.I.C. SCCL. 06/27/19- SCCL 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, SCCL to formally submit PCO. 06/20/19- No change, B.I.C. SCCL. 06/27/19- SCCL to formally submit PCO. 08/01/19- No change, B.I.C. SCCL.	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	\$0.00	06/13/19- Item first appeared in change meeting on this date, SCCL to formally submit PCO. 06/20/19- No change, B.I.C. SCCL. 06/27/19- SCCL to formally submit PCO. 08/01/19- SCCL formally submitted PCO on 07/24, no cost PCO thus PCO was approved.	PRE-GMP

PMA Construction Change Authorization Log

Key:	Approved	Under Review	Rejected	Pending
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#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 - Zerkova to Remain	(\$1,285.18)			(\$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.	\$666,094.26			\$312,171.54	(\$353,922.72)	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				\$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				\$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.	\$148,519.98				\$115,424.00	(\$33,095.98)	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				\$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.	\$1,764,318.72			\$391,312.50		(\$1,373,006.22)	PCO was submitted/approved same day as agreement was made with WJGEI at 9/20 meeting. PCO is routing	GMP
#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)		(\$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 for 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)		(\$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)		(\$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	PJK	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)		(\$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.	PMA/SMMA
#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		\$22,498.22			\$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. 10/04/19- PMA issued comments back to SCCI, SCCI to revise and resubmit.	SCCI
#240	PR #052	Eaton, WJGEI, Grasseschi, Sweeney, PJK, Lighthouse	PR #052 Modified Equipment in Machine Tech & Metal Fabrication Shops, Lower Level	\$117,437.99		\$117,437.99			\$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 on 09/05, B.I.C. PMA/SMMA. 10/09/19- PMA issued comments back to SCCI.	SCCI
#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		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		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		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		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		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

PMA Construction Change Authorization Log

Key: Approved Under Review Rejected Pending

Item ID	PR #	Client	Description	Original Cost	Revised Cost	Change Amount	Approval Status	Comments	Category
#248	PR #121		PR #121 Updating of Existing Conditions of Level 1, Part D Floor Framing Including Detail Revisions	\$10,719.10	\$10,719.10	\$0.00	Approved	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
#249	PR #119		PR #119 Gym Southern Slab Edge Revisions (RFI #477)	\$1,071.91	\$1,071.91	\$0.00	Approved	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
#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	\$2,627.25	Approved	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	Approved	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	Approved	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	Approved	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	Approved	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	Approved	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)	(\$33,499.41)	\$0.00	Approved	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 façade 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	\$54,923.60	\$1,939.56	Approved	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.	SCCI
#258	PR #037		PR #037 Historic Element Installation Location Clarification and Reduced Salvage Quantity	(\$35,745.50)	(\$35,745.50)	\$0.00	Approved	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	Approved	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	Approved	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	Approved	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		PR #080 Rainwater Harvesting System Revisions due to Submittal Review	\$10,719.10	\$10,719.10	\$0.00	Approved	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
#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	Approved	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	Approved	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	(\$3,020.20)	Approved	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		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	Approved	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 #114R2		PR #114R Part 1 and 2 of Site Value Management Revisions	\$35,031.61	\$35,031.61	\$0.00	Approved	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)	SCCI/SMMA
#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	Approved	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		PR #108 Fan Powered Box Power Reductions due to Submittal Review	(\$2,042.60)	(\$2,042.60)	\$0.00	Approved	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		PR #130 Revs to Floor and Roof Drain Sizes & Types (RFI #476)	\$21,438.20	\$21,438.20	\$0.00	Approved	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		Stair B1 & B2 Upsized Stringers	\$103,915.49	\$103,915.49	\$0.00	Approved	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	\$7,831.41	\$0.00	Approved	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.	SCCI
#273	ASI #057		ASI #057 Kitchen D149.1 Grease Duct Modification (RFI #304)	\$1,025.03	\$1,025.03	\$0.00	Approved	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO.	SCCI
#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)	\$0.00	Approved	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	Approved	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	\$0.00	Approved	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	Approved	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	Approved	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	Approved	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	(\$692.51)	Approved	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

Key: Approved Under Review Rejected Pending

#	PR #	Company	Description	Approved	Under Review	Rejected	Pending	Comments	Status	
#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
#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	\$12,747.15			\$0.00	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.	SCCI
#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.	REJECTED
#287	N/A		Unforeseen 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	(\$19,235.00)	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.	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	Imported Granular Fill	\$267,977.50	\$267,977.50			\$0.00	08/01/19- No change, B.I.C. SCCI to formally submit PCO.	SCCI
#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	\$0.00	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.	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 Material 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	(\$3,175.98)	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		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		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	(\$3,310.00)	08/01/19- PCO was issued on 07/24/19, and was approved by PMA/SMMA.	PRE-GMP
#306	PR #115		PR #115 Stair Pressurization Revs from Code Red	\$21,438.20	\$21,438.20			\$0.00	08/01/19- No change, B.I.C. SCCI to formally submit PCO.	SCCI
#307	PR #110		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
#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

Key: Approved Under Review Rejected Pending

Item ID	PR #	Contractor	Description	Approved	Under Review	Rejected	Pending	Comments	Category	
#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	\$10,719.10	\$10,719.10			\$0.00	10/03/19- SCCI to submit PCO once work occurs.	SCCI
#310	PR #135	WJGEI	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)	(\$4,670.49)			\$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.	SCCI
#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	(\$127,662.50)	(\$127,662.50)			\$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	\$18,760.57			\$0.00	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.	SCCI
#315A	PR 3126	Dow Company	Dow costs for PR #126	\$3,056.72	\$3,056.72			\$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")	(\$5,106.50)	(\$5,106.50)			\$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	\$6,409.00			\$0.00	09/05/19- SCCI submitted PCO on 08/14, B.I.C. SMMA for review.	SMMA
#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	SMMA
#321	PR #109	Grasseschi	PR #109 Reduction of Plumbing Piping Sizes, Water Heaters & Roof Hydrants	(\$10,213.00)	(\$10,213.00)			\$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	\$83,542.77	\$83,542.77			\$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
#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	(\$5,359.55)	(\$5,359.55)			\$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	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)	\$24,093.57	\$24,093.57			\$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	\$5,359.55	\$5,359.55			\$0.00	09/12/19- SCCI to submit formal PCO.	SCCI
#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	(\$10,213.00)	(\$10,213.00)			\$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		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

PMA Construction Change Authorization Log

Key: Approved Under Review Rejected Pending

#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 Revisions in Lower Level Kitchen Areas due to Pipe Size Changes on Upper Floors (PR #109 & #151)	(\$5,106.50)		(\$5,106.50)		\$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	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.	SCCI
#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.	PMA/SMMA
#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.	ROUTING
#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)	(\$10,213.00)		(\$10,213.00)		\$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.	SMMA
#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	PR #165 Phase 2 Lower Level- Doweling of New Footings into Existing at Grid Line 1C due to Existing Conditions (RFI #633)	\$32,157.30		\$32,157.30		\$0.00	SCCI to submit PCO ASAP.	SCCI
#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		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
#TBD	PR #003	PJK	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))	\$7,583,417.00		\$2,753,982.00		(\$4,829,435.00)	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)	\$92,517.69		\$33,598.98		(\$58,919.11)	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)	\$172,708.53		\$62,720.56		(\$109,987.97)	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)	\$71,422.65		\$25,937.74		(\$45,484.91)	SCCI Costs associated with Schedule Impact Costs, updated as of 08/08/2019.	SCCI

PMA Construction Change Authorization Log

Key: Approved Under Review Rejected Pending

#TBD	PR #045	SCCI	GLX Coordination: Upsize crane / OH prot at 1986 Wing (uncertified)	\$257,641.00		\$0.00			(\$257,641.00)	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)	\$18,630.00		\$18,630.00			\$0.00	Stefura Associates (FFE Sub to SMMA) additional services request for rebidding effort.	SMMA

## **Dedications Committee Update**

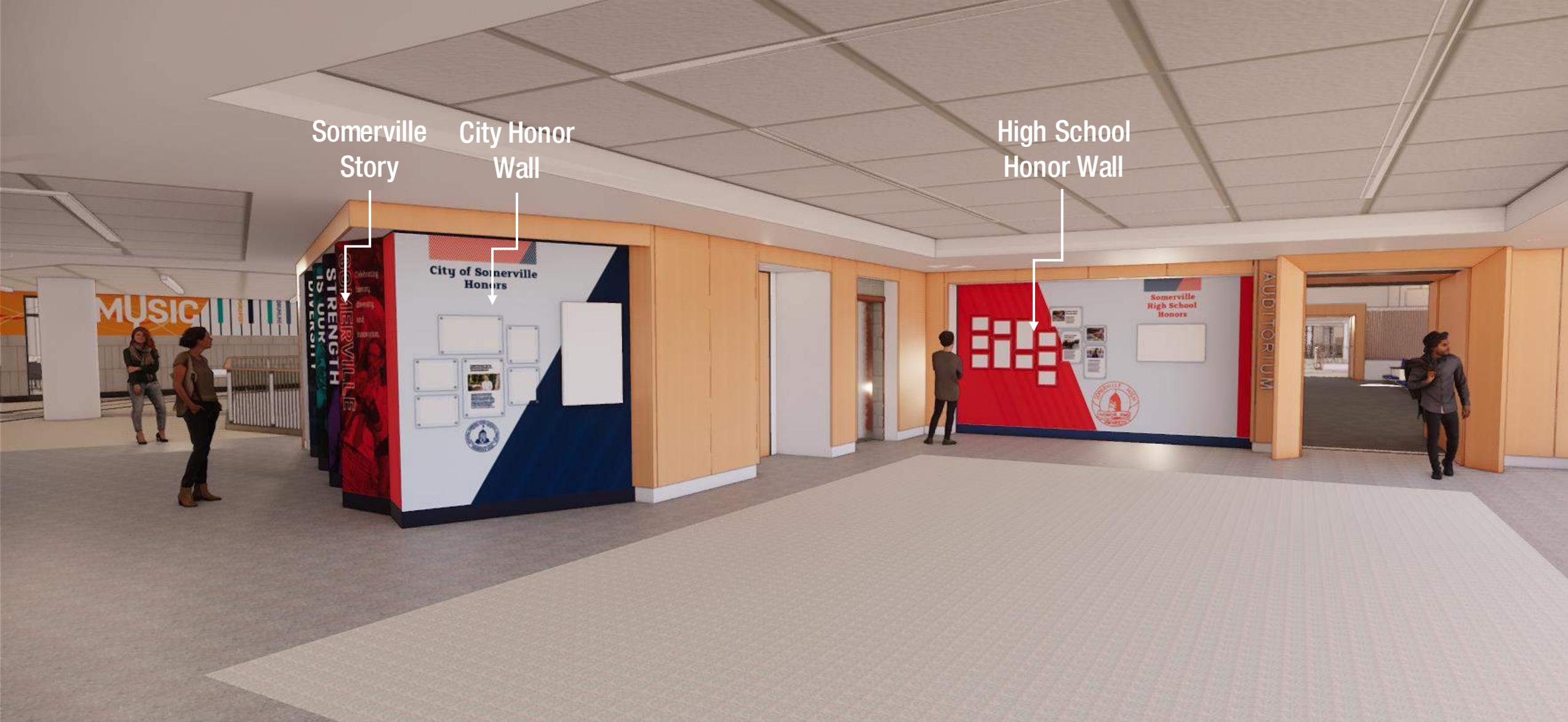
### **September 16, 2019**

Erica Mace, *Construction Public Information Officer* prepared the following summary:

1. **Approach to naming and dedications:** Current thinking is that a more holistic policy will be developed to approach naming and dedications of spaces citywide. That policy would then be applied to eligible spaces at the new high school. Kristen Stelljes, Director of SomerStat, is the point person here.
2. **Community Walls:** A series of walls will display creative content to bridge the civic and educational spaces of the new school. These include:
  - a. **Somerville Story Wall:** Anchored around a central theme of diversity, this 8-panel accordion wall will use fixed text and images to tell the city's history organized around four separate themes: People / Places / Events / Innovations. City staff are managing this with input from a diverse population of staff, students, and community members. If anyone on the Building Committee has ideas or opinions on who or what to showcase here, I'd be glad to hear from them.
  - b. **City Honors Wall:** Dynamic content (both digital and printed, but all changeable) managed by the City
  - c. **School Honors Wall:** Dynamic content (both digital and printed, but all changeable) managed by the School Dept.



# SHS Community Space Graphics



Somerville  
Story

City Honor  
Wall

High School  
Honor Wall

MUSIC

SOMERVILLE  
STRENGTH  
IS OUR  
DIVERSITY

City of Somerville  
Honors



Somerville  
High School  
Honors



AUDITORIUM

# The Somerville Story: Accordion Wall

The Community Entrance Lobby space (access to Auditorium, Lecture Hall, and Restaurant) faces an accordion wall that will be viewed from two sides. From the entrance side, the four visible panels will create a mural “DIVERSITY IS OUR STRENGTH” and from the school side, “STRENGTH IS OUR DIVERSITY.” This was partially inspired by our survey of students who

cherish the school and community’s diversity and from a speech quoting Mayor Curtatone.

The opposite side panels will contain content that showcase stories of the City’s history, innovation, and it’s people.



# The Somerville Story: Accordion Wall

## *Content Plan*

- The folding wall will hold selected pieces of the City's history (to the year of the school opening), and is meant to be more permanent. Current events/people are intended to be featured on the honor walls, switched out as often as needed.
- With four panels, it is encouraged that four categories are populated with content (text and images), such as:
  - People
  - Events
  - Innovations
  - Geographic or physical development

# The City Honor Wall

- A flexible wall that consists of a TV for digital content, and acrylic frames to hold content created by SHS graphics dept. The content is intended to feature current events in the City, news featuring the City, and notable achievements by residents and community.



# The SHS Honor Wall

- A flexible wall that consists of a TV for digital content, and acrylic frames to hold content created by SHS graphic design & art depts. The content is intended to feature current high school events, news and student accomplishments.

