Somerville HS School Building Committee Agenda

Monday, May 18, 2020 - 4:30 P.M.
Location : 81 Highland Ave, Somerville MA

The meeting will be held virtually

Please register for SHS School Building Committee May 2020 Meeting on May 18, 2020 4:30 PM EDT at:

Registration URL:

https://attendee.gotowebinar.com/register/2542639737809854990

Webinar ID

875-931-715

After registering, you will receive a confirmation email containing information about joining the webinar.

		Estimated Time Frame
I.	**Chair Tony Pierantozzi** a. Call to Order	4:30 P.M.
II.	**04-13-19 Meeting Minutes** Discussion Motion and Second Needed Vote to Approve	4:35 P.M.
III.	**Overview of Meeting Agenda** Tony Pierantozzi – SBC Chair	4:40 P.M.
IV.	**Old Business** a. Construction Update i. COVID Update ii. Progress Update iii. Workforce Update iv. Schedule Update b. Community Update i. School Interaction ii. Neighborhood Interactions c. Change Orders/Budget Update d. Design Updates	4:45 P.M.
V.	**New Business** a. New Business (TBD) b. Any unanticipated items	5:45 P.M.
VI.	**Public Comment Period**	6:00 P.M.

Authorized Person: Rich Raiche, Capital Projects

Somerville High School Building Committee Info Session Notes

PROJECT: **Somerville HS Project** **MEETING DATE:** **May 18, 2020**
LOCATION: **Virtual**

ATTENDEES: *(Absent in Italics)*

Bldg. Cmte:	□ *Mayor Curtatone (JC)*	□ Tony Pierantozzi (TP)	□ Tony Ciccariello (TC)	
	□ Rich Raiche (RR)	□ Mary Skipper (MS)	□ Ed Bean (EB)	
	□ Tom Bent (TB)	□ Mary-Jo Rossetti (MJR)	□ *Sebastian LaGambina (SL)*	
	□ Laura Pitone (LP)	□ *Carlos Contreras (CC)*	□ Louise Casparriello (LC)	
	□ Dan Casparriello (DC)	□ Mario Sousa (MaS)	□ *Clay Cochran*	
	□ Steve MacEachern (SM)			
PMA:	□ Anthony Lopresti	□ Chad Crittenden	□ Sean Burke	□ *Nick Masse*
SMMA:	□ *Alex Pitkin*	□ *Lorraine Finnegan*	□ Matt Rice	□ *Dave Fanuele*
Suffolk (SCCI):	□ Denis Garriepy			
Others:	□			

Meeting called to order by Chair Tony Pierantozzi at 4:43 PM.
Motion to approve minutes of the April 13, 2020 meeting minutes **M:RR S:TB D:None V: Roll Call : YES DC, EB, MJR, SM, TC, RR, MS, LP, LC, SL 10-0-1**

General

Item	Responsible	Due	Notes
9/09:01	SBC		**General Update: TP:** Welcomed the committee with well wishes to them, their friends and family.
9/09:01	SBC		**Design Update: FF&E – SMMA:** We did take advantage of a 60 day extension clause in our FF&E contracts. Right now, phase 1 delivery date is Aug 14, Phase 2 is Oct 16.
	SCCI		**Construction Update :** DG updated the committee on the condition of the building. Recapped the suspension calendar. 3/16 - City offices closed 3/23 – Partial Suspension (make safe/weather protection) 4/25 – Somerville full construction moratorium 5/18- Construction restart Before shutdown we had 370 trades people on site, on our way to 400. The April average was 112 people with only 23 people on the last week of April. Today we were expecting 150 people on site, we had about 200. We expect that number to stay consistent this week and start ramping up next week. We are maintaining CDC guidelines, We have daily temperature screening with a thermal imaging camera, we are not bussing from remote lots anymore as that conflicts with guidelines. **TB**: How are you doing self-certification checklist? **SCCI**: Foreman provides a list with all employees onsite and certifying that they have self-certified. It is a paper system **TB**: Is there a concern about handling paper? **SCCI**: only 2 people are handling paper.

			TB: how is temperature screening working out? **SCCI**: good, we have only had a line of about 5 people at any time. We can add additional screeners is we need to. We do have a staggered start which helps with keeping the queue short. **TB**: Can you send out the COVID plan? **SCCI**: Yes, we will send it out to the committee. **LP**: What is the procedure when workers arrive onsite. **SCCI**: when you get on site, you are temperature screened, everyone self certifies, PPE is required. When people must work closer than 6 feet, eye protections and an N95/kN95 mask or a mask with a full face shield must be worn. We have a dedicated cleaning crew tasked with ONLY disinfecting high touch/use areas. **MJR**: At the last meeting, we talked about the seriousness of this and there would probably be two shifts. Sounds like that is not taking place. Can you explain how all of the workers are going to be 6 ft apart. I worry about the health of the workers. **SCCI**: the plan is to go to a second shift once the first shift is maximized. 300-350 people. When you figure in the real estate the area in the building, there is a lot of room in the building. It is not uncommon to find areas of the building with nobody in them. The safety of the tradespeople and staff is paramount. **MJR**: Is there still a nurse on site? **SCCI**: There is for this week but once we are up and running SCCI will use their staff. **MJR**: What is the total COVID cost so far? **TP**: $193,000 **MJR**: Who is paying for it? **RR**: Right not it is coming out of owner contingency. **EB**: Somerville was allotted 7.1 million dollars, not sure how far that money will go. There will be guidelines by DOR forthcoming. High School costs are eligible under the CARES act. **TB**: Does this include cost from the subcontractors? **SCCI**: Those costs do not include any costs from subcontractors. **TB**: Noted that the state guidelines do not require temperature screening. SCCI is performing them out of an abundance of caution or worker safety.

Item	Responsible	Due	Notes
	SCCI		**Schedule**: TP: has had conversation with members of the project team. There I no question that we are going to miss the start of the school year. Everyone is working hard to get the building done ASAP. There are many issues that we are dealing with. The School Department does not have guidelines yet for opening school under COVID. **MS**: We are meeting with DESE next week, CTE will start at Edgerly. We will assume we will start the school year in the same place we left them in March. **MJR**: How often is the state meeting with the schools departments. **MS**: Every 7-10 days. They are looking at other states and countries that are reopening. The directives are going to depend on the area where schools are located. Our collective bargaining agreements that we need to negotiate as well.
2/15:01	TC		**School/Community Interactions:** no update
3/28:01			**Change Orders/Budget:** **TP:** Owners contingency $1.068M, change of 541K. The reasons are multiple. There are about 100 new change order, most are negatively impacting the contingency. There are COVID cost. Change orders have caught up with the project. **MJR:** Are there additional costs for COVID **SCCI**: Yes, the cleaning and temperature monitoring will continue monthly. We anticipate there could be subcontractor claims. **MJR**: What does the cleaning and temperature monitoring cost. **SCCI:** Cleaning is about 10K/week, temperature monitoring is $25k/year.
2/15:03	ALL		**New**: none.
			Upcoming Meetings : ALL meetings at 4:30PM and will take place in the high school modular trailer complex unless otherwise noted • **06/15** • **07/13** • **08/17** • **08/31** • **09/14** • **The project webcam is** https://app.oxblue.com/open/suffolk/somervillehighschool
			Public Comment :

Meeting Adjourned: Motion to Adjourn **M:TB S:MaS V: Roll Call: LC, DC, EB, MJR, SM, TB, TC, MaS, LP, MS, SL 11-0-1 PASS** 5:42PM

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:** 05/18/20;

Attendees: 26 of 1001 (max)
Attendees (20)
Staff (6)
NAMES - ALPHABETICALLY
Alex Pitkin
Amy Mertl
Anthony Ciccariello
Anthony LoPresti
Carlos Contreras
Carrie Normand
Chad Crittenden
Dan CASPARRIELLO
Edward Bean
Jeff Curley
Jennifer Clifford
Julia Taliesin
Laura Pitone
Mario Sousa
Mark Willett
Mary Jo Rossetti
Nicholas Masse
sarah garriepy
Sibby LaGambina
Thomas Bent
All
All
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Invite
Search

DRAFT

SOMERVILLE HIGH SCHOOL
Somerville, MA

PMA Consultants

MONTHLY STATUS REPORT
April 2020

Project: Somerville High School	**Building Size:** 377,406 SF	**Phase 1 Completion:** May 15th 2020
Current Phase: Construction Administration	**Project Budget:** $255,982,704	**Phase 2 Completion:** July 31st 2020
Construction Type: 78% New / 22% Reno	**Design Enrollment:** 1,590	**Phase 3 Completion:** May 28th 2021
Phase 1 Start: April 23rd 2018	**Reimbursement Rate:** 75.29%	**Day 739 of 1132 to Ph.3 Substantial**: 65%

BUDGET STATUS

Total Project Budget: $255,982,704
Actual Costs Incurred to Date: $148,314,569 (58%)

PROJECT STATUS

April 2020 Progress:
The City of Somerville issued a directive to all construction personnel in the city that beginning 03/23/2020 only essential construction was allowed to continue. For the Somerville HS project, this included a very small amount of life safety mechanical, electrical, plumbing work and weather tight activities such as sheathing to continue on site to ensure protection of the work put in place. The city then ordered a shut down of all construction personnel beginning on 04/25/2020.

May 2020 Forecasted Items – ALL work may be impacted by ongoing developments of COVID-19
With the ongoing developments of COVID-19 pandemic, work on the construction site was brought to a stoppage on 4/25/20. This construction stoppage order was directed by the City and return date for construction is TBD. The City has provided the go ahead for a limited workforce to remain on site during work stoppage as Eversource is finalizing their install of bringing permanent electric power to the school and minimal electrical workforce on site for installing safety and security site lighting. PMA Consultants and Suffolk Construction will continue to have a management presence on site every weekday to monitor minimal construction activity, as well as look after the project to document conditions as is. A security vendor has been contracted by the City to look after the site when management is not present on site from dusk-dawn, including weekends full time. Suffolk is currently crafting a plan on how the construction ramp up of manpower will look while including measures to comply with CDC guidelines regarding COVID-19, and how these may affect the project as a whole.

PROJECT NOTES

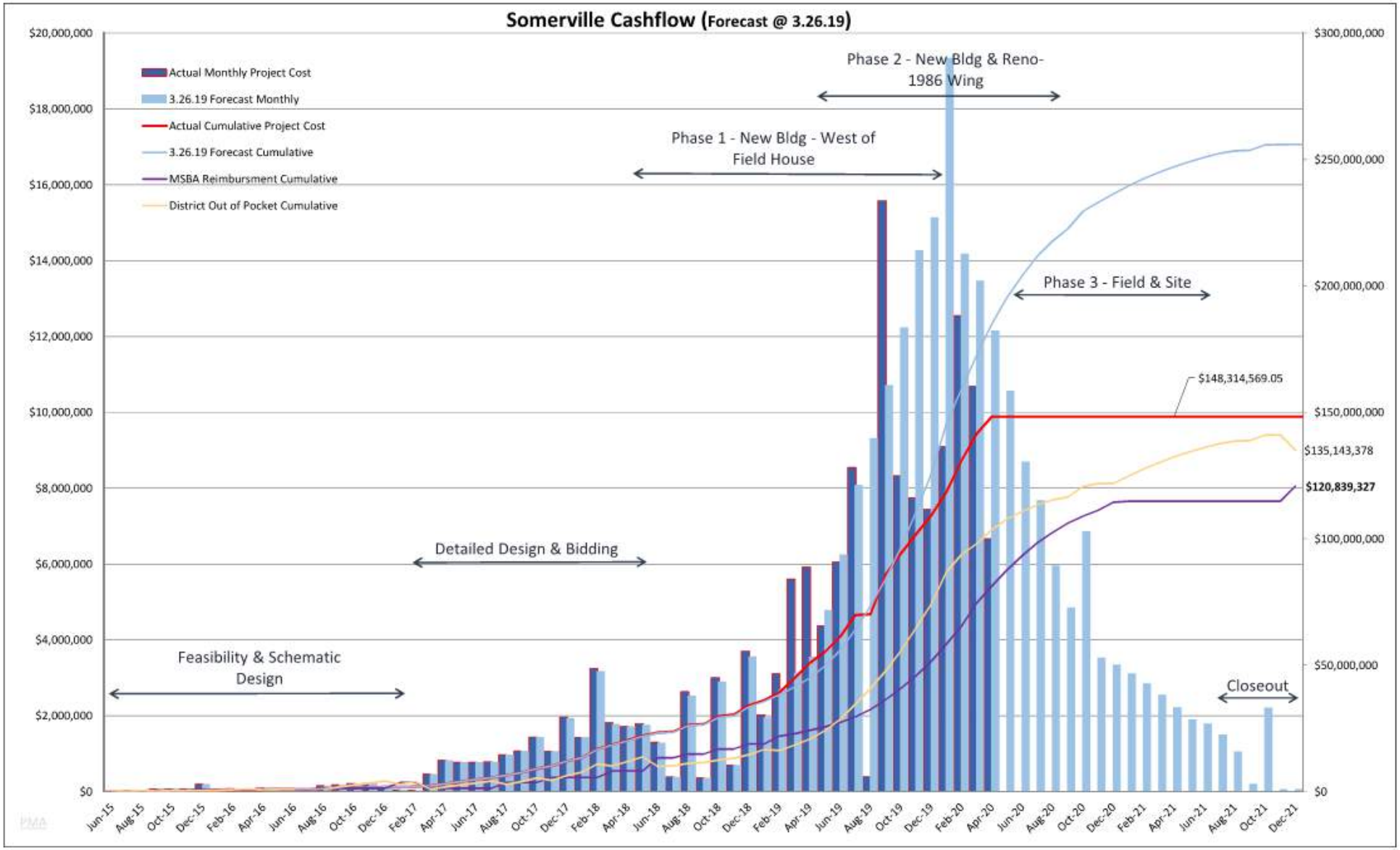
- GMP was voted on and approved at the 8/14/2019 Building Committee Meeting. PMA & Suffolk Construction have finalized the GMP documents as of January 2020. GMP was signed and executed by city in February 2020.

MILESTONE DATES

Milestone Dates	Forecast	Actual	Status	Schedule Notes
Substantial Completion Phase 1 New Addition	15May20			
Substantial Completion Phase 1A Tech Space Reno	15May20			
Substantial Completion Phase 1B Gymnasium Reno	15May20			
Substantial Completion Phase 2 New Addition	31Jul20			
Substantial Completion Phase 2A Auditorium	21Oct20			
Substantial Completion Phase 3 Demo /Field	28May21			

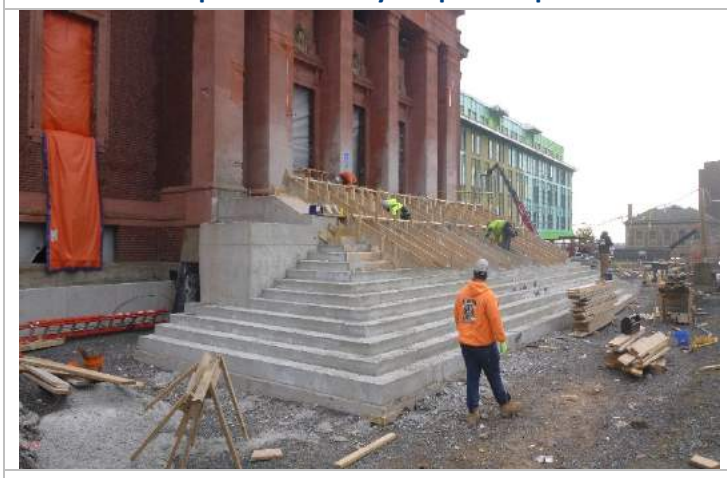
ALL dates above are being impacted by ongoing developments of COVID-19 pandemic. The project team is actively reviewing all phases and their respective completion dates with the most up to date information.

PROJECT CASHFLOW PROJECTION



PROJECT PHOTOS

April 2020: The foundation of the stairs leading towards PH2A is complete and ready for precast panel stairs



April 2020: The Sheathing is installed along the West and East facades of PH2A War Memorial Building

April 2020: Lecture Hall glass is installed & Terracotta Panel install continues at the South Side of PH1

April 2020: Exterior Framing and Sheathing at the North Side of L4 at PH2 being performed on Gym Roof

April 2020: The AVB and Sheathing installs have been completed at the roof of PH2A Building

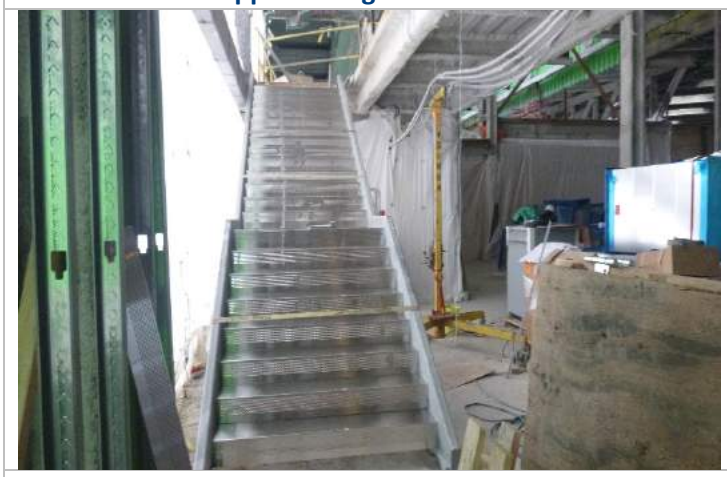
April 2020: Terracotta Panels being installed along the North Side of PH1

PROJECT PHOTOS

April 2020: Progress at the Main Entrance at PH2

April 2020: PH2 South Side façade progress with AVB installed and insulation install ongoing

April 2020: Stainless steel staircase installed at PH2 to connect L1 at Upper Dining Commons to L2 Catwalk



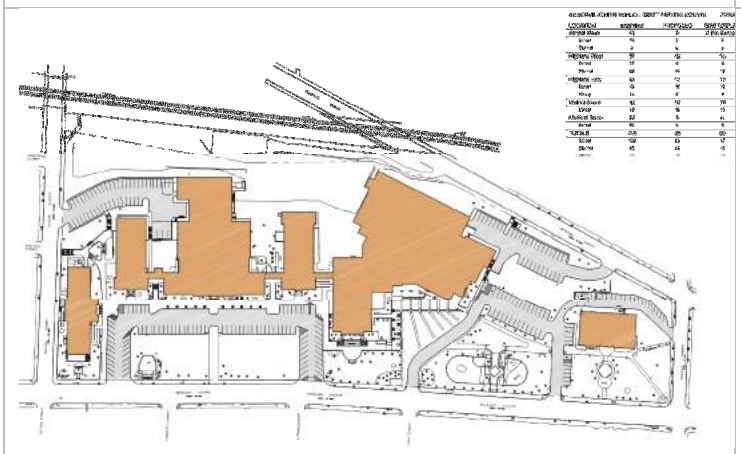
April 2020: Installing the K-13 acoustical sound barrier on ceilings of CTE Shops in PH1A

April 2020: Temporary Hand Washing stations created due to COVID-19

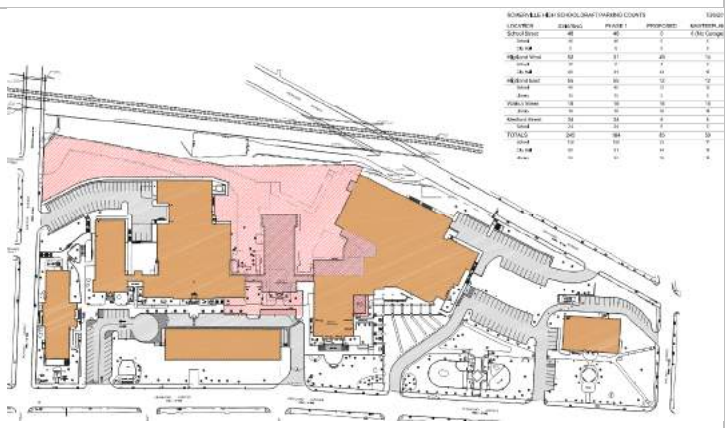
April 2020: PH1 Lower Level Boiler Room

CONSTRUCTION PHASING & LIMIT OF WORK BY PHASE

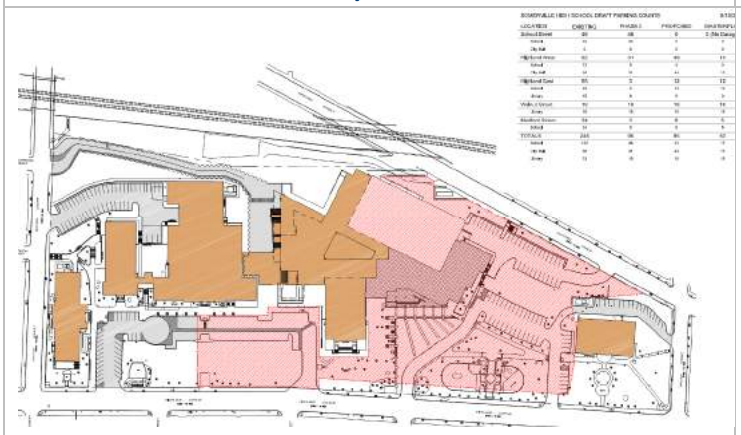
Existing Condition



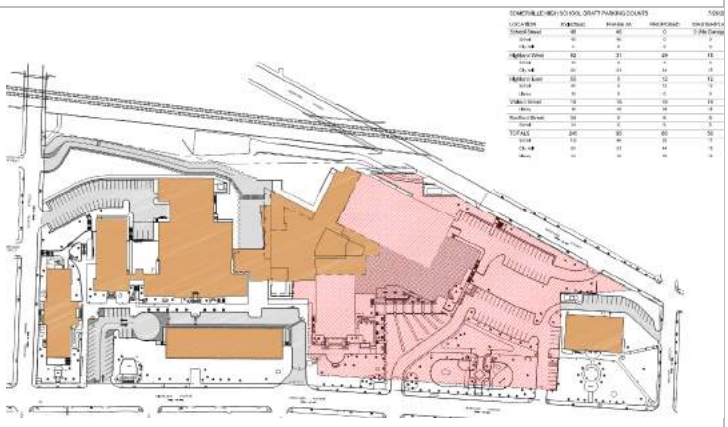
April 2018 – Commence Phase 1 New Bldg West



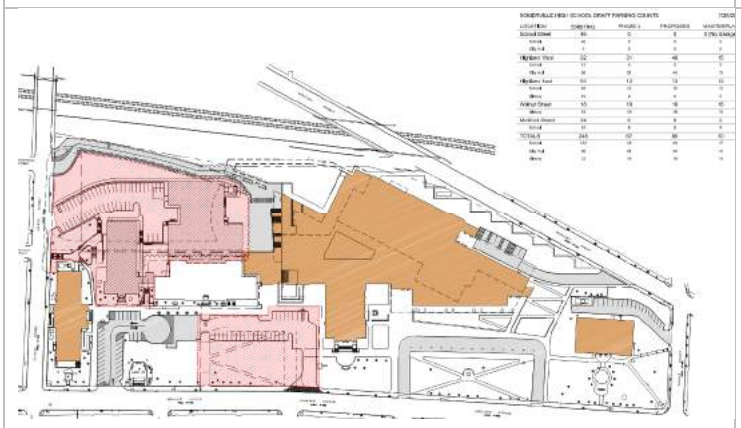
April 2019 – Site Improvements & Commence Phase 1A/1B



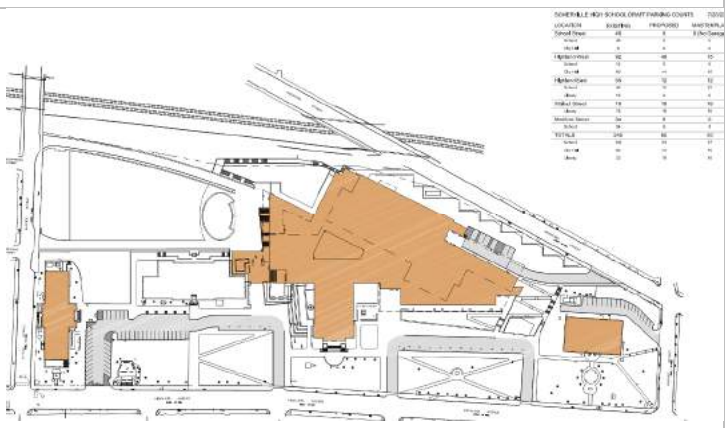
June 2019 – Commence Phase 2 New Bldg East



June 2020 – Commence Phase 3 Athletic Field



Summer 2021 – High School Project Complete



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

SOMERVILLE HIGH SCHOOL
CONTAMINATED SOILS UPDATE
05/18/2020 BUILDING COMMITTEE MEETING

UPDATED NUMBERS AS OF 03/17/2020			
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	58,962.51	131.28%
Group II-1- 33% of total soils (basis: Coventry Facility unit rate)	35,761	20,314.42	56.81%
Group II-3/4- 7% of total soils (basis: ARC Facility unit rate)	7,586	5,613.45	74.00%
TOTAL Tons Trucked to Date	87,778	84,890.38	**96.7%**

Contaminated Soils Budget Spent to Date (03/17/2020)	
Total Contaminated Export Cost to date	$ 1,729,354.85
Total Budget for Contaminated Soils	$ 2,600,000.00
TOTAL Budget Spent to Date	**66.51%**

Somerville High School Project

May 2020 Update

Suffolk

Prove impossible wrong

Tradespersons Monthly Average

July	119
August	138
September	170
October	178
November	221
December	246
January	271
February	293
March	320*
April *(through 4/24)*	112**
May *(through 5/14)*	2

** March peak: 379*
*** 4/25 - 4/30 average: 23*

4/27 - Somerville full construction moratorium

5/18 - RESTART

COVID-19 Considerations

- Maintaining CDC / MA Guidelines for safety

- COVID-specific Safety Plan
  submitted to the City of Somerville

- Tradesperson temperature screening
  deployed April 4

- Certify tradespersons arriving
  do not display symptoms

- Social distancing and mandatory PPE

- Increased cleaning / disinfecting
  (dedicated COVID cleaning crew)

- Tradesperson education and training

- Increased parking access to reduce need
  for transport vans from remote lot

    - *Homans Lot*
    - *Public Library*
    - *School Street Lot (behind City Hall)*
    - *Cummings School*
    - *Highland Ave. and SHS environs*

Ciy of Somerville, Massachusetts
Somerville High School

PMA Construction Change Authorization Log

PMA Consultants

Key: Approved | Under Review | Rejected | Pending

	GMP Value	Total Exposure	Remaining
Hard Cost:	$12,764,470.00	$11,696,468.91	$1,068,001.09
GMP: (ESTIMATED)	$20,049,511.00	$13,788,649.10	$6,260,861.90
Soft Costs:	$1,672,199.00	$873,601.00	$798,598.00

PCO	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
TOTAL			$36,757,668.24	$559,768.15	$6,572,428.40	$5,997,641.51	$13,228,880.95	($10,505,105.37)		
#001	WJGEI	Coring & Support for Fiber Backbone for Modulars	$13,573.36				$13,573.36	$0.00	PCO Executed on 5/9/2018	PRE-GMP
#002	WJGEI, J. Derenzo	Electrical Service Adds and Credits for Modulars	$11,520.84			$9,617.94		($1,902.90)	PCO Executed on 7/10/18	PRE-GMP
#003	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 respone 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	Triumph	Additional Ramps	$18,837.50					($18,837.50)	2/28/19- SCCI has seperated 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. 11/14/19- PCO void at this point	VOID
#004	Capital Carpet	Furnish and Install 1500SF of Ecore rubber tiles	$11,610.00			$11,610.00		$0.00	PCO Executed on 5/9/2018	PRE-GMP
#005	J. Derenzo	Additional Mobilization costs for fill and grading South Side of Modulars	$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	J. Derenzo	Replacing handicap parking spaces and surroudning site repairs	$29,020.00			$29,020.00		$0.00	Suffolk sent PCO on 4/12/18	PRE-GMP
#007	J. Derenzo	Form, Reinforce, and Pour concrete for sidewalks for handicap parking spaces	$10,343.00			$10,343.00		$0.00		PRE-GMP
#008	J. Derenzo	Credit proposal for sand bedding under water line	($3,200.00)			($3,200.00)		$0.00	PCO issued on 6/4/18 by Suffolk	PRE-GMP
#009	J. Derenzo	Credit for telecom line backfill per XE-002	($9,500.00)			($9,500.00)		$0.00	PCO issued on 6/4/18 by Suffolk	PRE-GMP
#010	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	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 coments to SCCI. SCCI to respond	PRE-GMP
#012	Triumph	Added ceiling soffits for HEPA filters, Relocate T Stats, Relocate 6 EBU's, and Computer car t charing 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 respone 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 Amendement 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	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	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	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	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	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 demoliton of B&D wings	PRE-GMP

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#018	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-402. 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	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 interally 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 schedued for 1/22 with PMA/SMMA/SCCI/J 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	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	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 DP 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 PM with SMMA/SCCI/PMA 03/12- 03/14/19- PM meeting with	PRE-GMP
#022R2	JDC Demo	Additional costs to mobilize abatement crew to abate 50 LF of asbestos containing pipe insultation 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 respnonded on 9/24/18. SCCI sent revised pricing on 9/24/18. PCO executed on 10/10/18Not 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	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	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	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	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 separatly 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 recieved revised tickets, rates are still needed. 1/24/19 Ready for signatures	PRE-GMP
#026R2	JDC Demo	JDC Demo COR #05.4 - Non-tradiitonal 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 privided daily. PMA bootleg comments issued to SMMA on 11/27, SMMA reviewing. PMA returned comments on 11/30/18. T&M work was reccomended.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. PMA will review revised PCO. 1/4/19 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 reviewed. 2/21/19- Once SCCI gets price	PRE-GMP
#026R2A	JDC Demo	JDC Demo COR #05.4 - Non-traditonal 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 privided daily. PMA bootleg comments issued to SMMA on 11/27, SMMA reviewing. PMA returned comments on 11/30/18. T&M work was reccomended.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. 12/13/20198- 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 reviewed. 2/21/19- Once SCCI gets price	VOID
#027	JDC Demo	JDC Demo COR #06 - Abate unofreseen 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	JDC Demo	JDC DEMO COR #03 - Premuim 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	$7,342.26	($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	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 reubmit. 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	Dow Company	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	P.J. Kennedy	PJK 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	$2,025.11	($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	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	Dow Company	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	SCCI	This PCO represents the reconciliation of the Amendment #2 to the actual costs for the scopes of work included in this Amendment per the enclosed documentation.	($35,213.92)			($25,687.27)		$0.00	SCCI issued PCO on 04/30/19. 05/02/19- PMA/SMMA to review. 05/09/19- No change, B.I.C. PMA/SMMA. 05/16/19- PMA reviewing internally. 05/23/19- PCO is signed.	PRE-GMP
#035	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

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#038	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	Lighthouse	Lighthouse PCO #006 - Remove existing door frame and infill with CMU at corridor CTA wing basement. Lighthouse PCO #007 - Fixing existing gym door back patio and infilling penetrations. Lighthouse PCO #008 - Demo, tooth, and parge gym entrances for temp stair. Lighthouse PCO #009 - Repair stairs for egress at Building D (library Steps). Lighthouse PCO #010 - Demo unsafe brick above arched windows that were removed for historical society	$23,165.22				$20,583.19	($2,582.03)	SCCI submitted PCO on 12/4/18. PMA/SMMA reviewed and responded to SCCI on 12/12 with comments on PCO for different items approved for CM contingency / rejected. SCCI to issue back revision/comments. 12/12/2018 PMA issued comments back to Suffolk. Suffolk to review. 12/13/2018- SCCI to address comments issued on 12/12/2018. 1/17/19- SCCI actively working with Lighthouse. 1/24/19 No Update. 1/31/2019 SCCI waiting on comments. 2/7/2019 SCCI reviewing. 2/21/19- SCCI still chasing Lighthouse, will follow up. 2/28/19- SCCI/Lighthouse to send revised PCO. 03/07/19- SCCI has missing slips, needs to update, and resubmit PCO. 03/14/19- JF to follow up with BC on update. 03/21/19- SCCI to compile tickets (received) and issue to PMA/SMMA. 04/04/19- PCO was approved last week for funding out of SCCI's contingency	PRE-GMP
#047	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	$19,620.00	($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	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	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 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 to follow up with Dow, meeting needed with all parties. 05/09/19- SCCI to follow up with Dow, meeting needed with all parties. 05/16/19- SCCI to follow up with Dow, meeting needed with all parties. 05/23/19- SCCI to follow up with Dow, meeting needed with all parties. 05/30/19- SCCI to follow up with Dow, meeting needed with all parties. 06/06/19- SCCI to follow up with Dow, meeting needed with all parties. 06/13/19- SCCI to follow up with Dow, meeting needed with all parties. 06/20/19- SCCI to follow up with Dow, meeting needed with all parties. 06/27/19- SCCI to follow up with Dow, meeting needed with all parties. 07/02/19- SCCI to follow up with Dow, meeting needed with all parties. 07/09/19- SCCI to follow up with Dow, meeting needed with all parties. 07/16/19- SCCI to follow up with Dow, meeting needed with all parties. 07/23/19- SCCI to follow up with Dow, meeting needed with all parties. 07/30/19- SCCI to follow up with Dow, meeting needed with all parties. 08/06/19- SCCI to follow up with Dow, meeting needed with all parties. 08/13/19- SCCI to follow up with Dow, meeting needed with all parties. 08/20/19- SCCI to follow up with Dow, meeting needed with all parties. 08/27/19- SCCI to follow up with Dow, meeting needed with all parties. 09/03/19- SCCI to follow up with Dow, meeting needed with all parties. 09/10/19- SCCI to follow up with Dow, meeting needed with all parties. 09/17/19- SCCI to follow up with Dow, meeting needed with all parties. 09/24/19- SCCI to follow up with Dow, meeting needed with all parties. 10/01/19- SCCI to follow up with Dow, meeting needed with all parties. 10/08/19- SCCI to follow up with Dow, meeting needed with all parties. 10/15/19- SCCI to follow up with Dow, meeting needed with all parties. 10/22/19- SCCI to follow up with Dow, meeting needed with all parties. 10/29/19- SCCI to follow up with Dow, meeting needed with all parties. 11/05/19- SCCI to follow up with Dow, meeting needed with all parties. 11/12/19- SCCI to follow up with Dow, meeting needed with all parties. 11/19/19- SCCI to follow up with Dow, meeting needed with all parties. 11/26/19- SCCI to follow up with Dow, meeting needed with all parties. 12/03/19- SCCI to follow up with Dow, meeting needed with all parties. 12/10/19- SCCI to follow up with Dow, meeting needed with all parties. 12/17/19- SCCI to follow up with Dow, meeting needed with all parties. 12/24/19- SCCI to follow up with Dow, meeting needed with all parties. 12/31/19- SCCI to follow up with Dow, meeting needed with all parties. 01/07/20- SCCI to follow up with Dow, meeting needed with all parties. 01/14/20- SCCI to follow up with Dow, meeting needed with all parties. 01/21/20- SCCI to follow up with Dow, meeting needed with all parties. 01/28/20- SCCI to follow up with Dow, meeting needed with all parties. 02/04/20- SCCI to follow up with Dow, meeting needed with all parties. 02/11/20- SCCI to follow up with Dow, meeting needed with all parties. 02/18/20- SCCI to follow up with Dow, meeting needed with all parties. 02/25/20- SCCI to follow up with Dow, meeting needed with all parties. 03/03/20- SCCI to follow up with Dow, meeting needed with all parties. 03/10/20- SCCI to follow up with Dow, meeting needed with all parties. 03/17/20- SCCI to follow up with Dow, meeting needed with all parties. 03/24/20- SCCI to follow up with Dow, meeting needed with all parties. 03/31/20- SCCI to follow up with Dow, meeting needed with all parties. 04/07/20- SCCI to follow up with Dow, meeting needed with all parties. 04/14/20- SCCI to follow up with Dow, meeting needed with all parties. 04/21/20- SCCI to follow up with Dow, meeting needed with all parties. 04/28/20- SCCI to follow up with Dow, meeting needed with all parties. 05/05/20- SCCI to follow up with Dow, meeting needed with all parties. 05/12/20- SCCI to follow up with Dow, meeting needed with all parties. 05/19/20- SCCI to follow up with Dow, meeting needed with all parties. 05/26/20- SCCI to follow up with Dow, meeting needed with all parties. 06/02/20- SCCI to follow up with Dow, meeting needed with all parties. 06/09/20- SCCI to follow up with Dow, meeting needed with all parties. 06/16/20- SCCI to follow up with Dow, meeting needed with all parties. 06/23/20- SCCI to follow up with Dow, meeting needed with all parties. 06/30/20- SCCI to follow up with Dow, meeting needed with all parties. 07/07/20- SCCI to follow up with Dow, meeting needed with all parties. 07/14/20- SCCI to follow up with Dow, meeting needed with all parties. 07/21/20- SCCI to follow up with Dow, meeting needed with all parties. 07/28/20- SCCI to follow up with Dow, meeting needed with all parties. 08/04/20- SCCI to follow up with Dow, meeting needed with all parties. 08/11/20- SCCI to follow up with Dow, meeting needed with all parties. 08/18/20- SCCI to follow up with Dow, meeting needed with all parties. 08/25/20- SCCI to follow up with Dow, meeting needed with all parties. 09/01/20- SCCI to follow up with Dow, meeting needed with all parties. 09/08/20- SCCI to follow up with Dow, meeting needed with all parties. 09/15/20- SCCI to follow up with Dow, meeting needed with all parties. 09/22/20- SCCI to follow up with Dow, meeting needed with all parties. 09/29/20- SCCI to follow up with Dow, meeting needed with all parties. 10/06/20- SCCI to follow up with Dow, meeting needed with all parties. 10/13/20- SCCI to follow up with Dow, meeting needed with all parties. 10/20/20- SCCI to follow up with Dow, meeting needed with all parties. 10/27/20- SCCI to follow up with Dow, meeting needed with all parties. 11/03/20- SCCI to follow up with Dow, meeting needed with all 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parties. 02/05/28- SC

Key: Approved | Under Review | Rejected | Pending

#062	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	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	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
#066	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 breeching in GC/GR, PMA to discuss with TP)	VOID
#067	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. Allownace transfer of $15,900. 2/7/2019 PCO is routing	PRE-GMP
#067A	Beauce Atlas	This allowance transfer authorization request represents the enclosed costs associated with the steel beam penetrations per the enclosed T&M slips which have the quantity verified by Suffolk and PMA. This pricing utilizes the unit prices that were established within the Beauce Atlas subcontract per the Steel Buyout Authorization. This PCO is proposed to be funded by the following sources: -$15,900 Allowance for "Steel Beam Pens per S-401" that was established within the GMP. Remainder to be funded by the Owner.	$27,659.00			$695.68	$15,900.00	($11,063.32)	PCO submitted on 12/18, B.I.C. PMA/SMMA. 1/7/20 - PMA returned PCO back to SCCI as a revise and resubmit. 02/21/2020- SCCI issued revision back to PMA/SMMA for approval. 03/12/2020- PCO revision was approved for routing on this date.	GMP
#067B	Beauce Atlas	Additional Beams Pens	$18,264.27		$18,264.27			$0.00	SCCI to submit PCO ASAP, first appeared on log on 02/06/2020.	SCCI
#069	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 breeching in GC/GR, PMA to discuss with TP)	PRE-GMP
#069a	JDC Demo	Smoke Stack Make-Safe Measures Part 2	$12,061.98		$12,061.98				03/02/2020- First appeared on 02/27 SCCI CO log, SCCI to submit ASAP.	SCCI
#070	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 /	REJECTED
#070A	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	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	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	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 remvoed the disputed T/M slips which will be covered under a seperate revision. SMMA has recommended for approval, PMA to review. 03/21/19- SCCI to issue PCO #072A tracking disputed T&M costs. 03/28/19- SCCI issued PCO. 04/04/19- SCCI to formally issue PCO. 04/11/19- SCCI to submit PCO ASAP.	PRE-GMP
#072A	Marguerite	Marguerite Concrete Misc T&M Part 2. - Disputed Costs tracked here.	$4,162.23		$0.00			($4,162.23)	SCCI to issue PCO #072A tracking disputed T&M costs. 3/28 - SCCI to issue 072A. 04/04/19- SCCI to formally issue PCO. 04/11/19- SCCI to submit PCO ASAP. 04/18/19- SCCI to submit PCO ASAP.04/25/19- Ongoing, SCCI to submit PCO ASAP. 05/02/19- Ongoing, SCCI to submit PCO ASAP. 05/09/19- SCCI to formally submit PCO. 05/16/19- SCCI to formally submit PCO. 05/23/19- No change, B.I.C. SCCI. 05/30/19- No change, B.I.C. SCCI to formally submit PCO. 06/06/19- No change, B.I.C SCCI to submit PCO. 06/13/19- No change, SCCI following up internally. 06/20/19- B.I.C. SCCI to submit PCO. 06/27/19- No change, B.I.C. SCCI to submit PCO formally. 08/01/19- PCO was voided from SCCI/Marguerite.	VOID
#073	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	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	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	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	WJGEI	Emergency Telephone System Direction, Hands Free Auto Dialer, Security Panic Button	$24,282.79			$18,905.32		($5,377.47)	PMA sent back on 12/20/18. SCCI submitted pricing on 1/15/2019. 1/17/19- PMA/SMMA 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 wwaiting 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 recevied 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 fo 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-	PRE-GMP

Key: Approved | Under Review | Rejected | Pending

#082	Beauce Atlas	COP #013 - Suffolk RFI #005 - Added moment connections, COP #014 - Changes from sequence 19 thorugh 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 al 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	PRE-GMP
#082A	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.	REJECTED
#083	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	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 agress 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 - Dow bonding crew to concourse where	$89,292.24			$30,547.97	$2,250.36	($56,493.91)	SCCI submitted PCO on 1/16/19. 1/17/19- PCO under PMA/SMMA review. 1/24/19 SMMA to have comments today. 1/31/2019 PMA to review SMMA comments and provide to SCCI. 2/14/19 PMA sent comments to SCCI. 2/21/19- SCCI to respond to SMMA/PMA. 2/28/19- SCCI status quo have to speak with Flett, possibly break out approved costs. 03/07/19- SCCI to review comments / address with Flett. 03/14/19- SCCI to compile responses from Flett and issue to SMMA/PMA. 03/21/19- SCCI to revise and resubmit PCO with more descriptions and clarifications. 3/28 - BIC suffolk. chase credit from DOW. 04/04/19- 84a in for approval, B.I.C. PMA/SMMA. 84B to have contested costs, SCCI to issue 84B. 04/04/2019- B.I.C. SMMA/PMA still to review Part A, SCCI still to issue Part B. 04/11/19- PMA/SMMA to review ASAP. 04/18/19- SMMA sent comments back to PMA on 04/16. PMA to compile and issue comments back to SCCI. 04/25/19	PRE-GMP
#084B	Flett	This backcharge change order represents the mechanism to transfer $17,730 from the Dow Company to Flett for miscellaneous Sitework that was completed by Flett. This value of $17,730 has been agreed upon by Dow and Flett as the value of the backcharge per discussions with Dow and Flett. NOTE: This represents no cost to the owner, strictly a transfer of budget between the enclosed subcontractors.	$0.00				$0.00	$0.00	04/04/19- SCCI to submit #084B with disputed costs. 04/11/19- SCCI reviewing with Dow and Flett. 04/18/19- No change B.I.C. SCCI. 04/25/19- Ongoing, B.I.C. SCCI. 05/02/19- Ongoing, B.I.C. SCCI to formally submit PCO. 05/09/19- SCCI to formally submit PCO, working with Dow to compile credits. 05/16/19- SCCI to formally submit PCO. 05/30/19- No changes, B.I.C. SCCI. to submit PCO. 06/06/19- No change, B.I.C. SCCI to submit PCO (working with Flett on tree removal issue). 06/13/19- No change, B.I.C. SCCI. 06/20/19- SCCI submitted PCO on 6/18, no cost to owner. PCO was approved for routing.	PRE-GMP
#086	Dow Company	Dow Excavation Inefficiency December 2018	$91,828.26					($91,828.26)	SCCI submitted costs on 1/23/19 with a note that the review of this PCO cannot be completed until all information is received. 1/30/19 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 ineffiency 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	REJECTED
#087	Marguerite	Additional 1 sided concrete wall required at the existing B wing foundation	$42,964.30			$37,609.14		($5,355.16)	SCCI submitted PCO on 1/23/19. 1/29/19 PMA/SMMA sent comments to SCCI. 1/31/2019 SMMA to review Structural Engineer, SCCI to review with Marguerite as well to try to meet at $35K. Following Meeting PCO was ready for execution	PRE-GMP
#087A	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	Dow Company	Soil export to the enclosed facilities as outlined in the attached tickets	$361,751.00				$361,751.00	$0.00	SCCI submitted PCO on 2/1/19. 2/7/2019 PMA has SMMA comments and is reviewing. 2/14/19 PMA to review by EoW. 2/21/19- PMA waiting for SMMA confirmation to process PCO. 2/21/19- PCO is routing.	PRE-GMP
#089	JDC Demo	This allowance transfer authorization request represents the costs associated with the abatem ent 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 u nder separate cover as necessary.	$47,746.95				$47,134.07	($612.88)	SCCI submitted PCO on 02/04/19. PCO was executed on 2/7/2019 after minor comments from PMA/SMMA.	PRE-GMP
#090	JDC Demo	11/21/18 ACM Pipe Abatement	$19,253.08				$18,018.75	($1,234.33)	SCCI submitted PCO on 2/4/2019. 2/7/2019 PMA issued comments on 2/5/19 and 2/6/19, SCCI to send revised PCO. 2/14/19 Routing today	PRE-GMP
#091	J. Derenzo	Derenzo COR #5 - Premium time slips for weekend work over April vacation at concourse. Derenzo COR #6 - Break up and dispose of concrete underslab under bricks during April concourse work. Derenzo COR #7 - Prep, Pave, Cut and Tap trench in Parking lot. Derenzo COR #8 - Excavate water line, tap, shutdown for C wing Demo. Derenzo COR #9 - Exploration of 8" fire service for cut and cap, includes backfill	$24,460.32			$4,102.31	$3,622.28	($16,735.73)	SCCI submitted PCO on 2/1/19. Premium time portion funded from construction contingency. 2/7/2019 PMA reviewing. 2/14/19 PMA reviewing. 2/21/19- PMA to send SCCI comments from PMA/SMMA today. 2/28/19- SCCI said ball in court is J. Derenzo. 03/07/19- SCCI said B.I.C is still J. Derenzo, SCCI to follow up. 03/14/19- SCCI to compile responses, issue over to SMMA/PMA. 03/21/19- Certified Payroll issues corrected yesterday to match billing, SCCI to revise and resubmit. 3/28 - SCCI sent copy 3/26 9:02 AM. SMMA/PMA to review. 04/04/19- 91 submitted for approval, B.I.C. PMA/SMMA for approval. 91A to be submitted with disputed costs. 04/11/2019- SMMA sent comments to PMA, PMA to review and send back to SCCI. 04/11/19- PMA reviewing with DCAAM on certified payroll. 04/18/19- PMA to follow up with DCAAM again for certified payroll question. 04/25/19- PMA to follow up internally ASAP. 05/02/19- B.I.C.	PRE-GMP
#091A	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	Aaxiom, Procut	Coring of chimney and coring gunite samples	$3,494.43				$3,260.00	($234.43)	SCCI submitted PCO on 2/1/19. PMA requested to be funded from Chimney Allowance, SCCI sent revised. 2/7/2019 PCO is routing	PRE-GMP
#093	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	WJGEI	Costs associated with transformer pad required for Summer enabling work	$2,036.59				$2,036.59	$0.00	WJGEI submitted costs on 10/20/2017. SCCI submitted costs on 2/1/2019. 2/14/19 PMA sent comments to SMMA, SMMA reviewing. 2/21/19- PCO approved / to be processed today.	PRE-GMP
#095	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. 2/14/19 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.	GMP
#095A	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. 12/16/19- SCCI submitted PCO on 12/16, PMA responded (SCCI position needed before PMA can respond accordingly).	SCCI
#096	Hardware Specialties	Temporary Doors PO for summer enabling work	$36,100.00				$36,100.00	$0.00	PMA added to PCO log on 11/14/2018 to reconcile with SCCI log. SCCI submitted PCO on 2/8/19. Proposed to come out of Construction Contingency	PRE-GMP
#097	Dow Company	Rev 4 dated 05/03/19- 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	$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 PCOon 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 (revising and meeting will be needed). 05/02/19- B.I.C. PMA for final review, meeting needed for review	GMP

Key: Approved | Under Review | Rejected | Pending

#098	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 propsed 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	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 propsed to be funded by the Owner's Contingency	$2,634.76			$1,590.55		($1,044.21)	SCCI to issue PCO imminently to track costs appropriately. 04/04/19- SCCI issue PCO ASAP. 04/11/2019- Ongoing, waiting on updated Dow pricing. 04/18/19- SCCI issued PCO to PMA/SMMA on 04/16, B.I.C. PMA. 04/25/19- PCO EXECUTED.	PRE-GMP
#099	Flett	Flett COR #16 & COR #17 - Delta for soils to go to Saugus in lieu of clean export for Flett based on soil classification results	$3,515.52				$3,515.52	$0.00	SCCI submitted costs on 2/11/19. This is proposed to be funded by the $2,600,000 Allowance that was established in Buy authoirzation #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	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 revising to PMA/SMMA with backup on pricing. 04/18/19- SCCI issued revising on 04/11. B.I.C. PMA/SMMA. 04/25/19- PMA issued comments	PRE-GMP
#100A	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	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	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	Dow Company	PR #019 Steel Column Footing at Existing Ductbank Part 2	$6,132.77			$3,404.93		($2,727.84)	SCCI first added to change meetings on 06/06/19, SCCI to follow up with Dow. 06/13/19- No change, B.I.C. SCCI/Dow. 06/20/19- No change, B.I.C. SCCI. 06/27/19- No change, B.I.C. SCCI to formally submit PCO. 08/01/19- No change. 11/11/19 - SCCI submitted PCO. 11/30/19- PMA/SMMA issued comments over to SCCI on this day, B.I.C. SCCI. 12/12/19- SCCI submitted PCO revision on 12/6, PMA/SMMA approved PCO.	GMP
#103	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- B.I.C. 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	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	Sweeney, WJGEI	This proposed deductive change order represents the net credit associated with the revised Electrical, HVAC, and Drywall costs associated with the Fire Rated Shaft and FSD's revisions per the SMMA PR #020 Fire Rated Shaft Assembly Revs & FSDs dated 09/25/2018.	($12,685.27)			($13,428.89)		($743.62)	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. 11/28/19- SCCI formally submitted PCO on 11/27, B.I.C. PMA/SMMA for review. 12/12/19- SMMA issued comments to PMA, PMA to review and issue over to SCCI. 12/17/19- PMA/SMMA issued comments over to SCCI, SCCI to revise and resubmit. 1/8/20 - SCCI revised PCO and resbmutted for approval to PMA/SMMA. PJ Kennedy change order will be broken out for separate cover. 1/23/20: Approved by PMA/SMMA for routing	GMP
#105A	PJ Kennedy	This proposed deductive change order represents the net credit associated with the revised HVAC costs associated with the Fire Rated Shaft and FSD's revisions per the SMMA PR #020 Fire Rated Shaft Assembly Revs & FSDs dated 09/25/2018.	($5,103.68)		($5,103.68)			$0.00	SCCI to submit PCO formally for PJ Kennedy.	SCCI
#106	Emanouil	This allowance transfer authorization request represents the costs associated with the Buyout Authorization #013 dated 03/03/20 which has awarded the Landscaping scope of work to Emanouil Inc. The $100,000 Allowance overrun will be funded by the owner's contingency. NOTE: There are also the following landscape holds which were already established as part of the GMP budget: $75,000- Wood Deck w/ transfer rails. $120,000- Trellis Fence System. $15,000- Arborist Service to Existing Trees	$6,293,300.00			$107,191.00	$6,193,300.00	$7,191.00	03/12/2020- This PCO was submitted and approved on 03/11/2020, just a mechanism to transfer the funds from the GMP into a contract for this buyout authorization.	GMP
#107	Homer	Includes the cost associate with the enclosed T&M slips from Summer 2018 for temporary walls that were requested to be painted by SCCI. See attached photos of areas completed for back-up.	$11,592.71				$10,465.73	($1,126.98)	SCCI submitted PCO on 2/15/19. 2/21/19- SMMA issued comments to PMA on 2/15, PMA issued comments back to SCCI on 2/15. SCCI to follow up internally. 2/28/19- SCCI to revise to contingency and re-submit PCO. 03/07/19- SCCI still needs to revise/resubmit to const. contingency. 03/14/19 SCCI to revise/resubmit to const. contingency. 03/21/19- SCCI to revise PCO and submit to SMMA/PMA. 03/28/19- SCCI issued revised PCO on 3/22, signatures routing. 04/04/19- PCO signed and executed.	PRE-GMP
#110	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 activites as requested by SMMA to aid the review process. Provide a 1-sided wall along x7 line between xP & xO line. Infill existing opening wiht 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 cost 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- SCCI submitted PCO on 4/17/19. 4/22/19- PCO is on hold, to be reviewed and schedule impact costs. 05/07/19- 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 ineffiency 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 still working with Dow, meeting between all parties is still needed for discussion. 05/16/19- SCCI still working with Dow, meeting	VOID
#111	Dow Company	Dow Company's proposal for inefficiancy during the mass excavation activity for Phase 1 Foundations in January 2019.	$79,493.64					($79,493.64)		REJECTED
#112	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	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 RR #19- OWNER. Core hole for FF & ductwork through Level 2 S.O.D.- CONS CONT	$10,940.00			$7,546.24	$1,950.00	($1,443.76)	SCCI issued PCO on 2/24. 2/28/19- SMMA/PMA to review. 03/07/19- SMMA/PMA ball in court, review still needed. 03/14/19- B.I.C still SMMA/PMA. 03/21/19- B.I.C. still SMMA/PMA for review/comments	PRE-GMP
#115	JWG	This PCO represents the backcharge to JWG Restoration for the costs associated with Liberty providing a union carpenter to support their operation. This PCO does not have any cost impacts to the City of Somerville and is just being sent for transparency for the deductive change order to JWG Restoration and the corresponding increased GR's for Suffolk	$0.00				$0.00	$0.00	SCCI issued PCO on 2/27/19. SMMA/PMA reviewed and approved, PCO is routing for signatures.	PRE-GMP
#116	Marguerite	This allowance transfer authorization request represents the costs associated with the Marguerite Concrete scope of work that was completed on a Time and Materials basis as verified by Suffolk and PMA. This PCO is proposed to be funded by the $600,000 Winter Conditions Allowance.	$29,306.00				$29,306.00	$0.00	SCCI issued PCO on 03/19/19. 03/21/19- B.I.C. PMA/SMMA to review. 04/04/19- PCO was approved and signed last week.	PRE-GMP

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#116A	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	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	Marguerite	This hold transfer authorization request represents the costs associatedwith 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	Marguerite	This hold transfer authorization request represents the costs assoicated 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	Marguerite	This hold transfer authorization request represents the costs assoicated 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
#116F	Dow Company	This hold transfer authorization request represents the costs associated with the enclosed Dow winter conditions T&M. This PCO is proposed to be funded as follows: -SL20001 is proposed to be funded by the Construction Contingency (T&M only verified by Suffolk). -Remaining T&M to be funded by the $600,000 Winter Conditions hold. This PCO is proposed to be funded by the $600,000 Weather Conditions Hold.	$26,186.14				$24,817.62	($1,368.52)	01/16/2020- SCCI submitted PCO on 01/09, B.I.C. PMA/SMMA for review. 01/30/2020- PMA sent comments to SCCI on 01/27/2020, SCCI to follow up. 1/30/2020: PCO has been revised per discussions with project team, PCO is approved.	GMP
#117	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.	$11,625.94		$18,775.38			$7,149.44	SCCI issued PCO on 03/07/2019. 03/14/2019- B.I.C SMMA/PMA to review, and send comments if any to SCCI. 04/04/19- SMMA/PMA to get comments to SCCI ASAP. 04/11/19- PCO on hold, team reviewing with Paul L from SMMA. 04/18/19- No change, PCO on hold due to review from Paul L from SMMA and SCCI teams for best option. 04/25/19- CCD #003 revision is imminent from SMMA, PCO on hold for now. 05/02/19- CCD revision was issued on 4/25, B.I.C. , Price is VOID from Dow. 05/30/19- SCCI believes there is some added work for Dow, potential PCO is being tracked here. SCCI to follow up with Dow. 06/06/19- No change, SCCI to follow up with Dow. 06/13/19- No change, B.I.C. SCCI/Dow. 06/20/19- No change, B.I.C. SCCI/Dow. 06/27/19- No change, B.I.C. SCCI/Dow. 08/01/19- No change. 1/28/20: PCO has been revised and resubmitted by SCCI to PMA/SMMA for review. 02/03/2020- PMA sent comments back to SCCI on	SCCI
#123	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	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/ Satuday charge to open facility. Rest of PCO was approved, signatures routing.	PRE-GMP
#125	Dow Company	See attached back-up, and spreadsheet detailing the Dow Company's proposal for inefficiancy during the mass excavation activity for Phase 1 Foundations in February 2019.	$15,125.72					($15,125.72)	SCCI issued PCO on 03/21/19. 03/21/19- PCO is on hold, to be reviewed with schedule impact costs. SCCI noted this PCO cost is NOT included in Dow's schedule impact costs (unlike PCOs 49,61,86,111). 04/04/19- PMA letter issued on 03/27 formally rejects Dow's inefficency 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 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	REJECTED
#126	Flett	This allowance transfer authorization reqeust represents the costs associated with the soil export to the enclosed facilities as outlind 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	Sweeney/Pavilion	PR #067 Shop Areas Wall Base & Finish Revs	$35,057.16			$0.00		($35,057.16)	04/18/19- SCCI to issue formal PCO ASAP. 04/25/19- No change, B.I.C. SCCI. 05/02/19- Ongoing, B.I.C SCCI to formally issue PCO. 05/09/19- SCCI to formally submit PCO. 05/16/19- SCCI submitted PCO on 05/15, PMA/SMMA to review. 05/23/19- SCCI coordinating with subs to get PCO to net zero. 05/30/19- SCCI actively working with subs to resolve PCO. 06/06/19- No change, B.I.C. SCCI to closeout. 06/13/19- Ongoing for SCCI. 06/20/19- Ongoing for SCCI. 06/27/19- Ongoing for SCCI. 7/11/19- SCCI reviewing 7/19/2019- SCCI reviewing. 08/01/19- No change. 09/26/19- No change, B.I.C. still SCCI. 11/14/19 - PMA approved PCO	GMP
#129	WJGEI	This proposed change order represents the Electrical costs associated with the revised Boiler Power Requirements per the SMMA PR #071 dated 02/11/2019.	$841.69					($841.69)	SCCI issued PCO on 04/06/2019. 04/11/2019- PMA sent comments to SMMA, SMMA to review/add any comments and send back to PMA for issuance to SCCI. 04/18/19- PMA/SMMA sent comments to SCCI on 4/16, SCCI following up with WJGEI. 04/25/19- WJGEI/SCCI coordinated with vendor, change is no cost and is void.	VOID
#130	PJ Kennedy	This proposed change order represents the costs associated with the HVAC scope of work per the SMMA PR#062 dated 01/04/2019	$4,842.94			$3,710.28		($1,132.66)	SCCI issued PCO on 04/06/2019. 04/11/2019- B.I.C. PMA/SMMA for review. 04/18/19- No change, B.I.C. PMA. 04/25/19- PMA issued both comments to SCCI, 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 SCCI. 06/06/19- SCCI/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 SCCI, B.I.C SCCI for review. 06/27/19- WAC/PMA/SMMA came to agreement on PCO, PCO is routing.	PRE-GMP
#131	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	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 Scheduled cost.	$62,916.00				$62,916.00	$0.00	SCCI issued PCO on 03/19/19. 03/21/19- B.I.C. PMA/SMMA to review. 04/04/19- SCCI to reissue PCO with new scans, PMA/SMMA to begin review. 04/11/2019- SCCI issued revision with new scans, B.I.C. PMA/SMMA for review. 04/11/2019- Meeting needed for SMMA/PMA/SCCI. 04/18/19- PMA follow up internally. 04/25/19- Signatures routing.	PRE-GMP
#133	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 $6,000 "Contingency" Allowance that was established in the JDC Demo Scheduled cost.	$6,341.94				$6,241.89	($100.05)	SCCI issued on PCO on 03/21/19. 03/21/19- B.I.C. PMA/SMMA to review. 04/04/19- PMA/SMMA to review. 04/18/19- approved wage rates needed before sign off, SCCI followed up with Mike Clarke. 04/25/19- No change, B.I.C. SCCI for wage rates. 05/02/19- No change, B.I.C. SCCI for wage rates. 05/09/19- PMA reviewing wage rates, to respond to SCCI. 05/16/19- PMA/SMMA issued comments back to SCCI today. 05/23/19- PCO was revised for wage rates and approved from PMA/SMMA.	PRE-GMP
#134	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 seperate 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 Scheduled cost. - Re-authorize an Unforeseen Allowance for the $11,000 "Contingency" Allowance that was established in the JDC Demo Scheduled cost.	$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	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	$17,825.65					($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	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

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#135	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	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	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	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 Subconractors. 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 seperate 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	Sweeney Drywall	This allowance transfer authorization request represents the costs associated with the enclosed Payment & Performance Bonds for the Non-FSB Subconractors. 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 seperate 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	Stonhard	This allowance transfer authorization request represents the costs associated with the enclosed Payment & Performance Bonds for the Non-FSB Subconractors. 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 seperate 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
#137D	El Dorado, Walker Specialties, JC Flooring, Collins Overhead Door	This allowance transfer authorization request represents the costs associated with the enclosed Payment & Performance Bonds for the Non-FSB Subconractors. 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 seperate cover.	$24,921.14				$24,921.14	$0.00	SCCI first issued PCO on 12/16. PMA/SMMA approved PCO on 12/18.	GMP
#137E	CBS, Inc.	This allowance transfer authorization request represents the costs associated with the enclosed Payment & Performance Bonds for the Non-FSB Subconractors. 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.	$19,250.00				$19,250.00	$0.00	2/4/20: SCCI formally submits PCO to PMA/SMMA for review, approved same day as allocated within contract.	GMP
#137F	NEIS, Pappas	Rev 1 dated 03/11/20- Revised to also include NEIS bond costs. This allowance transfer 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.	$12,710.75				$12,710.75	$0.00	03/12/2020- PCO was approved on this date (originally submitted 03/11).	GMP
#138	Dow Company, Marguerite, PJ Spillane	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.	($3,494.36)			($5,003.45)		$0.00	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	GMP
#139	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	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	Dow Company	This proposed change order represents the costs associated with the additional no smoking signs (8 EA) per the SMMA PR #006 dated 07/05/18.	$9,227.00			$1,301.57		($7,925.43)	04/18/19- SCCI to formally issue PCO ASAP. 04/25/19- Ongoing, B.I.C. SCCI. 05/02/19- Ongoing, B.I.C. SCCI to submit PCO for review. 05/09/19- SCCI to formally submit PCO. 05/16/19- SCCI to formally submit PCO. 05/30/19- SCCI to formally submit PCO. 06/06/19- No change, B.I.C. SCCI. 06/13/19- No change, B.I.C. SCCI. 06/20/19- No change, B.I.C. SCCI. 06/27/19- No change, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 08/29/19- SCCI submitted PCO on 08/22, B.I.C. PMA/SMMA for review. 09/05/19- PMA/SMMA sent comments back to SCCI on 09/04, B.I.C. SCCI to resubmit PCO. 09/26/19- SCCI issued revision, B.I.C. PMA/SMMA for review. 11/14/19- PCO was executed on 10/21 after revision	GMP
#142	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	WJGEI	This allowance transfer authorization request represents the costs associated with the additional Fire Alarm work required to be compelted 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
#144	Liberty	This proposed change order represents the costs associated with the enclosed miscellaneous exploratory work that was completed on a Time and Materials basis as verified by Suffolk and PMA. This exploratory work was completed as requested at the Library/Basement, Carpentry Shop, Electrical Room, Gym and the other areas as indicated on the slips. This PCO is proposed to be funded by the following sources: -Utilize the $20,000 Demo Allowance #2 as established in the GMP. - Remainder to be funded by the Owner's Contingency.	$36,481.98			$13,408.73	$20,209.64	($2,863.61)	08/29/19- SCCI issued PCO on 08/28, PMA/SMMA to review. 09/12/19- PMA reviewing internally as comments on slips were lost. 09/19/19- B.I.C. PMA to review. 09/26/19- PMA reviewing internally. 10/24/2019- PMA reviewed markups with SCCI on 10/22, SCCI revised PCO same day to agreed upon markups and PCO was approved on 10/22.	GMP
#145	Dow Company	Dow Premium Time	$46,861.21		$46,861.21			$0.00	04/18/19- SCCI to formally issue PCO ASAP. 04/25/19- Ongoing, B.I.C. SCCI. 05/09/19- SCCI to formally submit PCO. 05/16/19- SCCI to formally submit PCO. 05/30/19- No change, B.I.C. SCCI. 06/06/19- No change, B.I.C. SCCI. 06/13/19- No change, B.I.C. SCCI. 06/20/19- No change, B.I.C. SCCI. 06/27/19- No change, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI.	REJECTED
#146	Dow Company & 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.	REJECTED
#147	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	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

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#149	Dow Company & 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 compelted 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	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	WJGEI	RFI #400- Phase 1A/1B Existing Electrical Panel FB1	$5,359.55					($5,359.55)	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.IC. SCCI. 12/23/19- PCO void per SCCI email on this date.	VOID
#152	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	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	WJGEI	This proposed deductive change roder 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	WJGEI	This proposed changer order represents the costs associated with the Electrical T&M work that was completed for repairs of the unforseen 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	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 wil be submitted under seperate cover if required.	$0.00					$0.00	SCCI issued PCO on 04/06/2019. 04/11/2019- PMA/SMMA reviewed and sent comments back to SCCI on 04/16 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. 12/23/19- Dow portion Void (offset with PR #008	VOID
#157	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	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 coordianted 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 verfiied 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	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 stil 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	Marguerite	ASI #024, PR #008, PR #092 Misc Slab Infill Revisions	$3,421.54			$3,421.54		$0.00	06/27/19- PCO was approved with negotiations of quantities between PMA and SCCI/Marguerite.	PRE-GMP
#160	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
#161	Grasseschi	PR #042 Plumbing Revisions due to coordination	$148,398.65			$105,766.44		($42,632.21)	SCCI submitted PCO on 04/18/19. 04/25/19- No change, B.I.C. PMA/SMMA. 05/02/19- SMMA issued comments to PMA, PMA to review/addy any comments and issue to SCCI. 05/09/19- PMA issued comments over to SCCI, large discrepancy for what Grasseschi is submitting and what engineer is calculating. SCCI estimator to review PCO, coordinate with Grasseschi. 05/16/19- SCCI/ estimator coordinating with Grasseschi. 05/30/19- SCCI/Estimator still coordinating with Grasseschi. 06/06/19- No change, B.I.C. SCCI estimating / Grasseschi. 06/13/19- No change, B.I.C. SCCI/Grasseschi. 06/20/19- SCCI to put Grasseschi on notice soon. 06/27/19- No change, B.I.C. SCCI. SCCI to put Grasseschi on notice for all outstanding PCOs. 7/18/19 - SCCI to respond with comments. 08/01/19- SCCI issued PCO scopes 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	GMP
#161A	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 subcotnract. All plumbing costs are excluded and were previously submitted under PCO #161.	$10,907.76			$7,778.04		($3,129.72)	08/29/19- SCCI submitted PCO on 08/26/19, B.I.C. PMA/SMMA for review. 09/12/19- B.I.C. PMA/SMMA for review. 10/17/19- Comments sent back to SCCI on 10/15, SCCI to revise and resubmit. 11/14/19- Revision issued / accepted on 10/29 & 11/7.	GMP
#162	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	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	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	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	$10,411.89		$17,725.67			$7,313.78	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. 08/29/19- No change, B.I.C. SCCI. 09/26/19- SCCI to formally submit PCO. 10/03/19- SCCI to formally submit PCO. 10/17/19- SCCI issue/Resolve comments to PMA/SMMA to review. PMA/SMMA and issue to	REJECTED
#167	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			$60,335.67		($33,378.20)	SCCI issued 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- No change, SCCI/estimator working with Grasseschi. 05/30/19- No change, SCCI/estimator still working with Grasseschi. 06/06/19- No change, SCCI/estimator still working with Grasseschi. 06/13/19- No change, B.I.C. SCCI. 06/20/19- No change, B.I.C. SCCI. 06/27/19- No change, B.I.C. SCCI. SCCI to put Grasseschi on notice for all outstanding PCOs. 7/11/19 - SCCI to resubmit, revised value is $62k 7/18/19 - SCCI rto provide revisions. 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	GMP

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#168	Flett	This proposed change order represents the costs associated with the DMH 4-7 ivnert 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	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	Dow Company	This construction contingency authorization request represents the costs associated with constructing the added ramp to proivde 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	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	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	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 05/16. 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	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	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 clarifcations for PCO on 07/01/19, PMA/SMMA to review. 07/11/19- PMA approved PCO on 07/08.	PRE-GMP
#176	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	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
#178	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 seperate claim under PCO #178A. This allowance authorizaiton request represents the costs associated with Unforseen 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 Qualification. The PCO is represented to be funded by the follwoing costs: Utilize the	$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 coordianting 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	JDC Demo	This proposed change order represents the remaining disputed costs associated with Unforseen Mastic found behind gym wall per the CCD #009. The CCD #009 directed by JDC Demo to uttilize 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.	$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	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	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 seperate 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	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	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	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	$0.00				$0.00	$0.00	PCO was issued on 05/28/2019. 05/30/19- PCO was approved from SMMA/PMA.	PRE-GMP
#183	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 seperate 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	Dow Company	This allowance transfer authorization request represents the additional costs for the Dow Company for the unsuitable materials encoutnered at AA line. This work was completed on a time and materials basis as verified by PMA and Suffolk. This PCO is proposed to be funded by the $2.6M Soils Management Allowance. NOTE: The Marguerite costs associated with this scope were submitted under PCO #183.	$15,526.01				$6,811.76	($8,714.25)	SCCI submitted PCO on 09/06. 09/12/19- SCCI to revise PCO per pma/smma comments. 10/24/19 - PCO approved by PMA	GMP
#184	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)			($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

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#185	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 enclsoed 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	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	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)			($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	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	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	PJK	This proposed change order represents the costs associated with the revised HVAC scope of work including the added ductwork and deleted duct sox per the SMMA PR #105 dated 04/30/19. NOTE: All BIM time is excluded as this was previously handled under PCO #188 and PCO #188A.	$952.42			$952.42		$0.00	10/03/19- SCCI issued PCO on 10/2, PMA/SMMA to review. 11/7/19 - PCO approved and excuted by PMA/SMMA.	GMP
#189	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 stil 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	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)			($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
#191v	Marguerite, PJ Spillane, Zichelle	CCD #005- Modification of Part D, lower level foundation walls along grid lines 1 & 3 and adjacent to K line due to location of SOE walls. Note the elimination of H-1 column and associated pier & footing including the (4) shortened Level 1 steel beams.	$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
#191	PJ Spillane, Zichelle	CCD #005- Modification of Part D, lower level foundation walls along grid lines 1 & 3 and adjacent to K line due to location of SOE walls. Note the elimination of H-1 column and associated pier & footing including the (4) shortened Level 1 steel beams.	$11,397.62			$11,397.62		$0.00	11/14/19- SCCI submitted this PCO for Dow, Spillane, Zichelle costs for this CCD on 10/18. B.I.C. PMA/SMMA for full review. 11/28/19- SMMA sent comments back to SCCI, SCCI to follow up.	GMP
#191a	Dow Company	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.	$17,222.29		$17,222.29			$0.00	12/23/19- B.I.C. SCCI to review Dow responsibility for CCD issuance.	SCCI
#192	Beauce Atlas	CCD #006 Structural Revisions at Gym Roof	$165,917.73			$76,437.90	$8,131.00	($81,348.83)	06/06/19- SCCI to submit PCO formally ASAP. 06/13/19- SCCI to submit PCO ASAP. 06/20/19- No change, B.I.C. SCCI. 06/27/19- No change, SCCI to formally submit PCO. 08/29/19- SCCI submitted PCO on 08/28, B.I.C. PMA/SMMA for review. 09/12/19- SCCI to issue PCO revision with painting credit, SMMA to continue review. 10/03/19- Team meeting with B.A. next week. 10/31/19 - PMA/SMMA approves SCCI PCO.	GMP
#192a	Homer	CCD #006 Painting Credit No Longer Required	($6,116.31)			($6,116.31)		$0.00	11/14/19- SCCI submitted PCO on 10/30, PMA/SMMA as well as SCCI reviewing current status for this credit. 01/09/2020- SCCI following up on Homer's position. 01/16/2020- SCCI responded in email to SMMA outlaying Homer's position, B.I.C. SMMA. 1/31/20: PMA and SMMA have reviewed PCO and have agreed to approve PCO for routing.	GMP
#193	JDC Demo, Marguerite	CCD #007 Lower Level B, Phase 1A-1B Existing Trench Infills (RFI #408)	$7,337.71			$7,337.71		$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. 11/14/19- SCCI submitted PCO on 11/8, B.I.C. PMA/SMMA for review. 11/28/19- PMA/SMMA approved PCO on 11/19.	GMP
#194	Beauce Atlas	CCD #008 Part D Brace Modifications (RFI #414)	$7,055.32			$4,938.29		($2,117.03)	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. 11/14/19- SCCI submitted PCO on 11/11, B.I.C. PMA/SMMA for review. 11/28/19- PMA/SMMA sent comments back to SCCI on 11/22, B.I.C. SCCI. 12/12/19- SCCI submitted PCO revision on 12/4, was acceptable to PMA/SMMA.	GMP
#195	JDC Demo	This proposed change order represents the costs associated with the additional demolition efforts and remobilization 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- SCCI/JDC striked out schedule note, PCO was approved.	PRE-GMP
#196	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 SCCI on 06/11, SCCI to revise and resubmit. 06/13/19- No change, B.I.C SCCI. 06/20/19- No change, B.I.C. SCCI. 06/27/19- SCCI following up with PJK. 7/11/19 - BIC SCCI/Grassacci 7/18/19 - Need backup. 08/01/19- No change, B.I.C. SCCI.	SCCI
#197	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	Grasseschi, Dow Company, WJGEI	This proposed change order represents the plumbing and electrical revisions per the SMMA PR #043 Plumbing, Civil, & Electrical Revs.dated 11/09/18. N0TE: Per the enclosed Grasseschi e-mail, these costs are excluded as they are to be captured under separate cover as they relate to PR #058.	($2,207.07)			($987.86)		$0.00	06/06/19- SCCI to formally submit PCO. 06/13/19-. 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. 1/3/20 - PCO formally submitted by SCCI to PMA/SMMA to review. 01/16/2020- PMA/SMMA issued comments to SCCI on 01/15/2020, SCCI/Dow responded with revision pricing changes on same day. B.I.C. PMA/SMMA for review. 01/16/2020- PCO revision approved on this day.	GMP
#199	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

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#200	Sweeney	Salvage of Band Room Plaster Crest & New Loc., Addl Plaques.	$16,050.77					($16,050.77)	06/06/19- SCCI to formally submit PCO. 06/13/19- No change, SCCI to formally submit PCO. 06/20/19- No change, B.I.C. SCCI 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	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. PCO was executed as $0	GMP
#202	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	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- SCCI 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	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- SCCI 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	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 SCCI. PMA/SMMA B.I.C. 06/27/19- SCCI reviewing estimate from PMA with subs. 7/11/19 - SCCI to send revised PCO. 08/01/19- No change, B.I.C. SCCI.	SCCI
#207	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- SCCI 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 SCCI. 06/13/19- B.I.C. PMA for review. 06/20/19- PCO is approved today (SCCI revising PCO to include credit for primer).	PRE-GMP
#208	Dow Company/Marguerite	This proposed change order represents the costs associated with the revisions to Retaining Walls 6, 9, and 10 per GLX coordination per the SMMA PR #035 Revs to Retaining Walls 6, 9 & 10 from GLX.	$113,597.44		$74,815.60			($38,781.84)	06/06/19- SCCI to submit PCO formally ASAP. 06/13/19- No change, SCCI to formally submit PCO. 06/20/19- No change, B.I.C. SCCI to submit PCO. 06/27/19- No change, B.I.C. SCCI to formally submit PCO. 08/01/19- PCO on hold per SCCI/SMMA. 10/24/19- B.I.C. SCCI as PR #035R3 was issued on xx xx xx. 1/22/20: SCCI submits PCO to PMA/SMMA for review. 2/3/2020: BIC SMMA to propose meeting dates with subcontractor. 02/21/2020- B.I.C. SCCI/Marguerite/Dow to revise price. 03/10/2020- Revision issued on 03/06, PMA/SMMA to review. 04/14/2020- PMA/SMMA issued comments back to SCCI on 03/23, in SCCI's court since this date.	SCCI
#209	WJGEI	This proposed deductive change order represents the credit associated with adjusting the multi-connection box closer to the Eversoruce transformer per the SMMA PR #049R dated 11/15/18.	($20,823.51)			($20,823.51)		$0.00	06/06/19- SCCI 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	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- SCCI 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	Grasseschi	This proposed change order represents the costs associated with the Plumbing Revisions as a result of coordination as outlined in the SMMA PR #054 Plumbing Revisions due to MEP Coordination dated 01/04/19.	$11,559.15		$23,298.93			$11,739.78	06/06/19- SCCI to formally submit PCO. 06/13/19- No change, SCCI to formally submit PCO. 06/20/19- No change, B.I.C. SCCI to submit PCO. 06/27/19- No change, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 11/28/19- SCCI formally submitted PCO on 11/25, B.I.C. PMA/SMMA for review. 12/12/19- SMMA issued comments over to PMA, PMA to review/add comments and issue back to SCCI. 12/23/19- PMA issued comments over to SCCI on 12/20 for resubmission. 1/2/20 - SCCI revised and resubmitted PCO for PMA/SMMA approval. 1/23/20: Waiting on a larger discussion with plumber, architect, and contractor on pricing method moving forward.	SCCI
#212	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- SCCI to formally submit PCO. 06/13/19- No change, SCCI to formally submit PCO. 06/20/19- No change, B.I.C. SCCI to submit PCO. 06/27/19- No change, SCCI to formally submit PCO. SCCI formally submitted PCO on 07/01/2019. 7/11/19 - Approved	PRE-GMP
#213	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					($13,315.27)	06/06/19- SCCI 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 SCCI on 6/18, B.I.C. SCCI. 06/27/19- SCCI 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 SCCI. B.I.C. SCCI. 7/11/19 - BIC SMMA engineer. 08/01/19- SMMA initially rejected the PCO, SCCI/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. SCCI/Grasseschi to price. 09/26/19- PCO was voided from JF email & Grasseschi on 9/24.	VOID
#214	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- SCCI 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 SCCI on 06/26, SCCI reviewing comments with Pavilion. 07/11/19- SCCI issued revised PCO on 07/03. SMMA approved PCO, B.I.C. PMA for final review. 7/11/19 -BIC PMA	PRE-GMP
#215	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 seperately.	$23,453.93			$23,453.93		$0.00	06/06/19- SCCI 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- SCCI 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/SCCI. 7/11/19 - Approved	PRE-GMP
#216	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 Saugus loads as Green Soils (G). Dow was exporting Orange Soils (O) to Suffolk Downs on this day and there was no weather impacts on this day so all Orange Soils would've been continued to be sent to Suffolk Downs. It appears the CDW Log incorrectly labeled the Saugus soils as Green instead of	$15,867.19				$15,867.19	$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. SCCI 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	Liberty, Lighthouse	This allowance transfer authorization request represents the costs associated with the removal and relocation for storage of the existing plaques/flags that was completed on a time and materials basis as verified by Suffolk and PMA. This PCO is proposed to be funded by the $300k Remove & Salvage Construction Materials Allowance that was established within the GMP.	$2,041.21				$1,926.09	($115.12)	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. 11/28/19- SCCI formally submitted PCO on 11/25, B.I.C. PMA/SMMA. 01/13/2020- PCO revised wge rates and was approved.	GMP
#218	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			$18,122.51		($2,997.01)	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. 09/12/19- SCCI 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 SCCI. 09/26/19- PMA/SMMA issued comments back to SCCI EOD, B.I.C. SCCI to revise & resubmit PCO. 11/28/19- PMA/SCCI/SMMA agreed to final revision/pricing on this day, PCO is routing.	GMP
#219	Sweeney	PR #103 EMR Ceiling Height & Type Revs (RFI #407 & #408)							06/13/19- Item first appeared in change meeting on this date, SCCI 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	Sweeney	PR #038R Fire Smoke Damper Revs & Partition Rating (RFI #196, #199 & #285)	$3,274.14			$2,061.50		($1,212.64)	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 08/28, B.I.C. PMA/SMMA. 10/03/19- SCCI issued PCO back to PMA/SMMA, PMA/SMMA to review. 10/24/19- SMMA responded to SCCI disagreeing with WAC modeling charge, SCCI to coordiante meeting between parties. 11/14/19- PMA/SMMA/SCCI & subs agreed on PCO on 10/31.	GMP

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#222	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, 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 08/28, B.I.C. PMA/SMMA. 09/26/19- PMA issued comments back to SCCI on 09/24, SCCI to revise & resubmit. 11/14/19- Revision issued on 10/21, PMA/SMMA approved.	GMP
#223	Dow Company, 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			$15,566.28		($4,513.81)	06/13/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 06/20/19- No change, B.I.C. SCCI. 06/27/19- SCCI to formally submit PCO. 08/01/19- SCCI formally submitted PCO on 07/26, B.I.C. PMA/SMMA for review. 08/29/19- No change, B.I.C. PMA/SMMA to review PCO. 10/17/19- B.I.C. PMA to review for final comments or approval. 10/24/19- PMA issued comments over to SCCI on 10/23, B.I.C. SCCI to revise PCO. 12/12/19- SCCI submitted acceptable PCO revision on 11/18.	GMP
#224	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, SCCI to formally submit PCO. 06/20/19- No change, B.I.C. SCCI. 06/27/19- SCCI to formally submit PCO. 08/01/19- PCO was issued on 07/25, no cost PCO thus PCO was approved.	PRE-GMP
#225	Grasseschi	This proposed change order represents the costs associated with the added scope for the emergency shower and eyewash combo units revisions per the SMMA PR #065R1 Auto Shop Entry Vest A090-7 Emergency Shower & Eyewash dated 04/09/19.	$3,716.31			$3,716.31		$0.00	06/13/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 06/20/19- No change, B.I.C. SCCI. 06/27/19- SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 11/28/19- SCCI formally submitted PCO on 11/17, B.I.C. PMA/SMMA for review. PCO approved on 12/17/19.	GMP
#226	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, SCCI to formally submit PCO. 06/20/19- No change, B.I.C. SCCI. 06/27/19- SCCI to formally submit PCO. 08/01/19- SCCI formally submitted PCO on 07/24, no cost PCO thus PCO was approved.	PRE-GMP
#227	Grasseschi	This proposed change order represents the additional costs associated with the additional plumbing piping connections per the response to RFI #314 and SMMA PR #072 Added Sanitary, Water & Water Recirculating Piping Conn to Risers (RFI #314) dated 02/07/19.	$7,858.26			$7,858.26		$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. 11/28/19- SCCI formally submitted PCO on 11/27, B.I.C. PMA/SMMA for review. 12/12/19- PMA/SMMA approved PCO on 12/9/19.	GMP
#228	Grasseschi	PR #073 Emergency Eye Wash Shower Type Change in pH Neutral & Boiler Rms.	$3,105.32			$3,105.32		$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. 12/23/19- SCCI submitted PCO on 12/18, PMA/SMMA issued comments to SCCI on 12/20, resubmission needed. 1/2/20 - SCCI returned comments by GPH and original submission stands, BIC PMA/SMMA to determine if acceptable. 01/09/2020- Costs acceptable, PCO approved on this day.	GMP
#229	Dow Company	PR #125 Phase 2 Tree Removal Revision - Zelkova 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	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 subcotnractors ONLY. All additional costs associated with other subcontractors will be submitted under seperate cover.	$666,903.53			$312,171.54		($354,731.99)	08/01/19- PCO is apart of the schedule impact negotiations. The meeting occurred on 07/29/19 to come to an agreement, and the team reached an agreed upon amount with the contractor/the city.	PRE-GMP
#230B	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	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	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 subcotnractors will be submitted under seperate cover.	$589,846.00				$115,424.00	($474,422.00)	08/29/19- PCO was submitted on 08/13 and approved from all parties on 08/14 as the pricing / agreement was in place before the formal PCO was submitted.	PRE-GMP
#230E	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 seperate 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	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- Retaiange 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 seperate cover.	$1,766,462.28			$391,312.50		($1,375,149.78)	PCO was submitted/approved same day as agreement was made with WJGEI at 9/20 meeting. PCO is routing	GMP
#230G	PJ Kennedy	This proposed change order represents the full and final settlement of all costs associated with the schedule delay claim for PJ Kennedy for the current project schedule. This PCO represents the value that was negotiated per the meeting on 10/04/19 and follow-up correspondence with PJ Kennedy, Suffolk, PMA and the City of Somerville. This PCO also includes the agreement for the phase retainage release as follows: Upon Phase 1/1A completion - Retainage to be released to 0% except for the value of the Phase 1/1A monetized punchlist. Upon Phase 2/2A completion - retainage to be released to 0% except for the value of the Phase 2/2A monetized punchlist. NOTE: This PCO represents the costs associated with enclosed subcontractors ONLY. All additional costs associated with other subcontractors will be submitted under separate cover.	$964,993.83			$352,375.14		($612,618.69)	PCO was submitted/approved same day as agreement was made with PJK at 10/04 meeting. PCO is routing	GMP

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#230H	Marguerite	Rev 1 dated 10/23/19- Revised to include the funding from the following: -Utilize the $165,000 Hold for Additional Steel Picks Hold that was established in the Concrete Buyout. If a future PCO is required that would have been funded by this Hold, that PCO will be funded by Owner's Contingency. -$15,000 to be funded by the Construction Contingency. -Remainder to be funded by Owner's Contingency. This proposed change order represents the full and final settlement of all costs associated with the Phase 1 schedule delay claim for Marguerite for the current project schedule. This PCO represents the value that was negotiated per the meeting on 10/04/19 and follow-up correspondence with Marguerite, Suffolk, PMA and the City of Somerville. See attached breakdown/detail. This PCO also incorporates full settlement of the Marguerite Concrete costs associated with the SMMA CCDs: -CCD #003R2 dated 04/25/19 Added Concrete Wall, Counterforts, Transfer Beam and Demolition of Wing Wall at Gym Stair Foundation. -CCD #004 dated 03/05/19 Modification of Pier and Foundation-Retaining Wall Along Grid Line 11. -CCD #005 dated 04/11/19 Modification of Part D Lower Level Foundation Walls Along Grid Lines 1 3 and K. This PCO also includes the agreement for the phased retainage release as follows: Upon Phase 1/1A completion - Retainage to be released to 0% except for the value of the Phase 1/1A monetized punchlist. Upon Phase 2/2A completion - retainage to be released to 0% except for the value of the Phase 2/2A monetized punchlist. NOTE: This PCO represents the costs associated with enclosed subcontractors ONLY. All additional costs associated with other subcontractors will be submitted under separate cover.	$1,178,430.00			$417,629.80	$180,000.00	($580,800.20)	PCO was submitted on 10/18, approved officially on 10/18 from agreements with the city of Somerville.	GMP
#230I	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 seperate cover.	$12,093.75				$12,093.75	$0.00	PCO was submitted on 10/22/19. PMA reviewed and approved PCO on 10/23.	GMP
#230J	Sweeney	This proposed change order represents the full and final settlement of all costs associated with the Phase 1 schedule delay claim for Sweeney Drywall for the current project schedule. This PCO represents the value that was negotiated per discussions on 10/23/19 with Sweeney Drywall, Suffolk, PMA and the City of Somerville. See attached breakdown / detail. NOTE: This PCO represents the costs associated with enclosed subcontractors ONLY. All additional costs associated with other subcontractors will be submitted under separate cover.	$767,404.00			$308,001.98		($459,402.02)	PCO was submitted on 10/23/19 and approved for routing same day per discussions with PMA/SCCI/ and the city of Somerville.	GMP
#230K	Grasseschi	This proposed change order represents the full and final settlement of all costs associated with the Phase 1 schedule delay claim for Grasseschi Plumbing for the current project schedule. This PCO represents the value that was negotiated per the meeting on 10/11/19 and follow-up correspondence with Grasseschi Plumbing, Suffolk, PMA and the city of Somerville. See attached breakdown / detail. NOTE: This PCO represents the costs associated with the enclosed subcontractors ONLY. All additional costs associated with other subcontractors will be submitted under separate cover.	$1,185,500.58			$208,814.90		($976,685.68)	PCO was submitted on 10/29/2019 and approved for routing same day per emails with PMA/SCCI/and the city of Somerville on 10/28/19.	GMP
#230L	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 seperate cover.	$13,581.25				$13,581.25	$0.00	11/14/19- SCCI submitted PCO on 11/13, PMA/SMMA to review. PCO approved for routing on 11/15	GMP
#230M	Ayotte & King	This allowance transfer authorization request represents the full and final settlement of all costs associated with the schedule delay claim for Ayotte & King Tile for the current project schedule. This PCO is proposed to be funded by the $269,586 Allowance for "Schedule Extension Impact Costs Group C" that is established in the GMP. NOTE: This PCO represents the costs associated with enclosed subcontractors ONLY. All additional cost associated with other subcontractors will be submitted under separate cover.	$5,937.44				$5,937.44	$0.00	12/12/19- SCCI submitted PCO on 12/3, B.I.C. PMA/SMMA for review. 12/23/19- PMA approved PCO for routing	GMP
#230N	Lighthouse	This allowance transfer authorization requet represents the full and final settlement of all costs associated with the schedule delay claim for Lighthouse Masonry for the current project schedule. This PCO is proposed to be funded by the $269,586 Allowance for "Schedule Extension Impact Costs Group C" 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.	$18,298.52				$23,675.43	$5,376.91	12/12/19- SCCI submitted PCO on 12/11, B.I.C. PMA/SMMA for review. 1/5/20 - PMA/SMMA approve of PCO for routing.	GMP
#230O	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 seperate cover.	$7,375.00				$7,375.00	$0.00	PCO submitted on 12/13, approved by PMA on 12/23.	GMP
#230P	Homer	This allowance transfer authorization request represents the full and final settlement of all costs associated with the schedule delay claim for Homer Contracting for the 06/28/19 schedule. This PCO is proposed to be funded by the $269,586 Allowance for "Schedule Extension Impact Costs Group C" that is established in the GMP. 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.	$88,326.00				$60,000.00	($28,326.00)	PCO submitted on 12/20 /2019. 01/23/2020- PCO was negotiated to $60k by all parties.	GMP
#230Q	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 seperate cover.	$11,793.75				$11,793.75	$0.00	PCO submitted on 01/20/2020, PCO was approved on 01/21/2020.	GMP
#230R	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 costs for the enclosed invoices only. Any future costs associated with SAI will be submitted under separate cover.	$13,131.25				$13,131.25	$0.00	PCO first submitted on 04/08/2020. B.I.C. PMA to review. 04/14/2020- PMA reviewed/approved PCO on this date.	ROUTING
#230S	Bode Equipment	This allowance transfer authorization request represents the full and final settlement of all costs associated with the schedule delay for Bode Equip.	$435.00				$435.00	$0.00	PCO submitted on 2/11/20. PCO approved on 2/11/20	GMP
#230T	Simplex Grinnell	This allowance transfer authorization request represents the full and final settlement of all costs associated with the schedule delay for Simplex Grinnell. This PCO is proposed to be funded by the $269,586 Allowance for "Schedule Extension Impact Costs Group C" that is established in the GMP. NOTE: This PCO represents the costs associated with the enclosed subcontractors ONLY. All additional cost associated with other subcontractors will be	$63,848.01				$47,048.01	($16,800.00)	PCO was submitted on 02/19/2020, PMA/SMMA to review. 02/21/2020- PMA sent comments back to SCCI for review. 04/09/2020- SCCI issued revision back to PMA for review on 04/06. 05/04/2020- PCO revision from 04/06 was reviewed and approved on 04/16/2020.	ROUTING
#230U	Roman Mosaic	This allowance transfer authorization request represents the full and final settlement of all costs associated with the schedule delay for Roman Mosaic. This PCO is proposed to be funded by the $269,586 Allowance for "Schedule Extension Impact Costs Group C" that is established in the GMP. NOTE: This PCO represents the costs associated with the enclosed subcontractors ONLY. All additional cost associated with other subcontractors will be submitted under	$10,801.20	$10,801.20				$0.00	PCO was submitted on 02/19/2020, PMA/SMMA to review.	SMMA
#230V	PJ Spillane	This allowance transfer authorization request represents the full and final settlement of all costs associated with the schedule delay for PJ Spillane. This PCO is proposed to be funded by the $269,586 Allowance for "Schedule Extension Impact Costs Group C" that is established in the GMP. NOTE: This PCO represents the costs associated with the enclosed subcontractors ONLY. All additional cost associated with other subcontractors will be submitted under	$10,000.00				$10,000.00	$0.00	04/09/2020- SCCI first submitted PCO on 03/19/2020 for review. 05/04/2020- PCO was reviewed and approved on 04/16/2020.	ROUTING

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#231	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	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	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	Dow Company & 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 qualificaiton, B.I.C. SCCI. 7/11/19 - PMA/SMMA to review 7/18/19 - PMA to hold as part of overall plumbing CO review. 08/01/19- PCO is approved for routing.	PRE-GMP
#235	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	Grasseschi	PR #107 Revised Sanitary Connection in Sublevel Near Stair STA2 (RFI #450)	$2,773.21			$2,773.21		$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. 12/12/19- SCCI submitted PCO on 12/9, B.I.C. PMA/SMMA for review. 12/23/19- PMA/SMMA approved PCO on 12/18.	GMP
#237	PJ Kennedy	PR #124 Provide Credit for Elimination of (3) Domestic HW Mixing Valve BTU Meters (RFI #471)	($7,704.18)			($7,704.18)		$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 2/3/20: PCO formally submitted to PMA/SMMA for review. 2/4/20: PMA asked SCCI to revise their PCO because we need more backup information to properly review, SMMA reviewing as well. 02/21/2020- PMA/SMMA approved PCO on this date.	GMP
#238	Grasseschi, WJGEI	This deductive change order represents the credit associated with the deleted temp air compressors in the machine room per the SMMA PR #079 dated 05/10/19.	($1,429.82)			($1,429.82)		$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 09/05/19- SCCI submitted PCO on 08/21. 09/12/19- B.I.C. PMA/SMMA for review still. 10/03/19- PMA/SMMA issued comments back to SCCI, SCCI reviewing. 10/17/19- PCO still to be reviewed from PMA/SMMA. 10/24/19- PMA sent compiled comments to SCCI on 10/22, SCCI to revise & resubmit PCO. 11/14/19- PCO revision was submitted and approved for routing	GMP
#239	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 seperate cover.	$22,498.22			$14,576.91		($7,921.31)	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 09/12/19- SCCI issued PCO today, B.I.C. PMA/SMMA for review. 10/04/19- PMA issued comments back to SCCI, SCCI to revise and resubmit. 11/14/19- Rev 1 was issued on 10/29, PMA/SMMA OK with changes thus PCO approved for routing	GMP
#240	Eaton, WJGEI, Grasseschi, Sweeney, PJK, Lighthouse	This proposed change order represents the additional costs for the enclosed trades for the modified equipment in Machine Tech Shop B033 and Simulation Room B033.1 per the SMMA PR #052 Modified Equipment in Machine Tech & Metal Fabrication Shops, Lower Level.	$117,437.99			$89,662.75		($27,775.24)	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 09/12/19- SCCI issued PCO on 09/05, B.I.C. PMA/SMMA. 10/09/19- PMA issued comments back to SCCI. 11/28/19- PMA/SMMA/SCCI agreed to revised pricing on 11/26, PCO is routing.	GMP
#240A	A&A Windows, PJ Kennedy, V&G Iron	This proposed change order represents the credit associated for the enclosed trades for the modified equipment in machine tech shop B033 and simulation room B033.1 per the SMMA PR #052 dated 02/27/19. Note: PCO #240 included cost and credit associated with Eaton Door, WJGEI, Grasseschi, Sweeney, and Lighthouse	($7,980.49)		($7,980.49)			$0.00	11/28/19- SCCI to submit PCO formally ASAP. 05/13/2020- SCCI submitted this PCO on this day but notified PMA/SMMA an additional revision was forthcoming, thus B.I.C. SCCI to issue PCO revision.	SCCI
#241	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	Grasseschi	PR #098 Raised Inverts of Traps and Added Beam Pens at 4th Floor Part A (RFI #413)	$6,062.72			$6,062.72		$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. 04/09/2020- PCO first submitted on 03/19/2020, and further reviewed and approved on 04/02/2020.	GMP
#243	Zichelle	PR #024 Elevator D Top of Hoistway Revisions	$26,987.51		$26,987.51			$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	V&G Iron	This proposed change order consists of costs associated with PR #070 dated 2/26/19 for added guardrail adjacent to the NWFC entrance, Part A.	$13,718.57			$9,152.05		($4,566.52)	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. 12/12/19- SCCI submitted PCO on 12/5, B.I.C. PMA/SMMA for review. 12/23/19- PMA/SMMA sent comments to SCCI on 12/13, revision issued back on 12/18 and acceptable.	GMP
#245	JDC Demo, Procut	This proposed change order represents the costs associated with the revised elevation to cut the existing wall per the SMMA PR #127 Revision Elevation to Cut Down to the Top of Existing Wall Along xO at Part B Gym dated 06/10/19. This work was completed on a time and materials basis as verified by Suffolk and PMA.	$2,289.15			$2,289.15		$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. 02/24/2020- SCCI first submitted PCO on this date, PMA/SMMA to review. 03/05/2020- Language in PCO was struck, and this PCO was approved for routing on 03/02/2020.	GMP
#246	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 clarificaiton on quantity count, B.I.C. PMA/SMMA for approval. 10/03/19- PCO approved for routing.	GMP
#247	Homer, K&K, Sweeney, WJGEI	This proposed change order represents the credit associated with the deleted temporary work for the enclosed trades in the temporary Library per the SMMA PR #122 Deletion of the Temp. Library to be Built in the Lower Dining Commons AH134 dated 06/07/19. NOTE: This TA-101 drawing was excluded from the Sweeney Drywall Buyout so there is no credit for the deleted wall as the cost savings for this scope was already realized in the Drywall Buyout.	($11,544.25)			($11,544.25)		$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. 01/11/2020- SCCI first submitted PCO on 01/10. PMA/SMMA to review. 01/30/2020- PMA sent comments from SMMA to SCCI yesterday, SCCI to follow up. 1/30/2020: PCO comments received by SCCI and OK with PMA, PCO is approved for routing.	GMP
#247a	JDC Demo	This proposed change order represents the credit associated with the deleted temporary Demo work in the Temporary Liberty per the SMMA PR #122 dated 06/17/2019. NOTE: The credit for WJGIE, Homer, and K&K was alrready realized under PCO #247	($757.61)			($757.61)		$0.00	First appeared in 02/06/2020, SCCI to submit PCO ASAP. 04/07/2020- PCO first issued on 03/25, PMA/SMMA reviewing. 05/04/2020- PCO was reviewed and approved on 04/15 by SMMA, and 04/27 by PMA.	ROUTING
#248	Beauce Atlas	PR #121 Updating of Existing Conditions of Level 1, Part D Floor Framing Including Detail Revisions	$8,964.38			$15,733.49		$6,769.11	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. 12/23/19- SCCI submitted PCO on 12/10, B.I.C. PMA/SMMA for review. 1/2/19 - PCO returned to SCCI as a R&R. 1/20/20: SCCI submitted revision to PCO on this date for PMA/SMMA review. 2/3/2020: PCO resubmitted by SCCI and revised per PMA comments, approved for routing.	GMP

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#249	Beauce Atlas, Marguerite	PR #119 Gym Southern Slab Edge Revisions (RFI #477)	$0.00			$0.00		$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 11/14/19 - Executed ($0)	GMP
#250	Marguerite	PR #118 Part B Lower Level Added Concrete Infill due to Demolished Existing CMU (RFI #470)	$2,627.25			$2,627.25		$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- PCO was submitted on 07/25/19, no cost PCO thus PCO was approved. 09/05/2019- SCCI made SMMA/PMA aware PCO being no cost was a mess up, PMA/SMMA approved real cost of PCO for Marguerite without 10% markup.	PRE-GMP
#251	Multiple	PR #095 Finish Schedule Revisions for MFMT Office B031-5	$0.00		$0.00			$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI.	SCCI
#252	Beauce Atlas, Greenwood, Lighthouse, Sunrise, Sweeney	This deductive change order represents the net credit for the costs associated with the enclosed trades per the revised scopes of work per SMMA PR #009 Added Brick Support at 5 Line, bldg A (RFI #089 response) EAF/MDR dated 07/17/18.	($1,441.58)			($1,441.58)		$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. 03/05/2020- SCCI first submitted PCO on this date, B.I.C. PMA/SMMA for review. 04/09/2020- PCO was reviewed and approved from PMA/SMMA on 03/23/2020.	GMP
#253	Millwork One, Sweeney, Ayotte & King	This no cost proposed change order represents the mechanism to confirm that there are no cost impacts for the enclosed trades associated with the SMMA PR #010 dated 07/20/18.	$0.00			$0.00		$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 09/05/19- PCO was approved on 08/24.	PRE-GMP
#254	Sunrise, Chandler	PR #017 Slab Edge, Wall, Window, and Bench length adjustments all resulting from RFI #140 shaft size correction	$0.00		$0.00			$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- PCO was submitted on 07/29/19, B.I.C. PMA/SMMA for review. 08/29/19- PMA/SMMA issued comments back to SCCI on 08/14, SCCI to revise and resubmit.	SCCI
#255	Greenwood, PJ Spillane, Sunrise, Sweeney	This proposed change order represents the costs associated with the added Expansion Joint & Roofing costs per the SMMA PR #050R1 Revised Details from Terracotta Shop Drawings dated 01/09/2019	$21,736.79			$8,660.99	$7,846.46	($5,229.34)	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 11/28/19- SCCI submitted PCO on 11/27, B.I.C. PMA/SMMA for review. 01/09/2020- PMA/SMMA sent comments back to SCCI on this date, R&R to SCCI.	GMP
#256	Homer, WJGEI	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.	($7,972.01)			($9,250.68)		$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 09/05/19- SCCI submitted PCO on 08/28, B.I.C. PMA/SMMA for review. 09/12/19- PMA to review SMMA comments, add any, and issue back to SCCI for revision. 09/19/19- PMA/SMMA issued comments back to SCCI yesterday, SCCI to revise & resubmit. 01/16/2020- SCCI submitted revised PCO removing grasseschi, and revising Homer/WJGEI prices on 01/15/2020 which was approved for routing that day.	GMP
#256a	Grasseschi	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. Grasseschi only	($25,527.39)		($13,799.81)			$0.00	01/16/2020- B.I.C. SCCI TO SUBMIT PCO FORMALLY.	SCCI
#257	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			$51,587.79		($1,396.25)	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 09/19/19- SCCI submitted PCO, B.I.C. PMA/SMMA for review. 09/26/19- PMA/SMMA issued comments back to SCCI, SCCI to revise & resubmit. 10/03/19- PMA issued comments back to SCCI, SCCI to revise and resubmit. 10/23/19- SCCI submitted revised PCO on 10/17 per PMA markups, PCO was approved on 10/22.	GMP
#258	Multiple	PR #037 Historic Element Installation Location Clarification and Reduced Salvage Quantity	($35,745.50)		($35,745.50)			$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI.	SCCI
#259	Greenwood	This deductive change order represents the credit associated with the deleted roof cant strip per the SMMA PR #041 dated 11/20/18.	($281.33)			($281.33)		$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 09/05/19- SCCI issued PCO on 08/28, B.I.C. PMA/SMMA for review. 09/12/19- PMA to review SMMA comments, add any, and issue back to SCCI for revision. 09/19/19- PMA/SMMA issued comments to SCCI on 09/17, SCCI to revise and resubmit. 12/12/19- PMA/SMMA accepted PCO on 11/19.	GMP
#260	Lighthouse	PR #069 Glazing Types and Interior Partition Types Revs	$5,071.21		$5,071.21			$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI.	SCCI
#261	Millwork One	This no cost proposed change order represents the mechanism to confirm that there are no cost impacts related to the millwork ceiling revisions per the SMMA PR #076 dated 02/20/19.	$0.00			($461.62)		$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 07/11/19- SCCI formally submitted PCO on 07/08, B.I.C. PMA/SMMA for review. 07/18/19- PMA/SMMA still reviewing PCO. 7/18/19 - SMMA provided comments. PMA issued comments over to SCCI on 7/19. 08/01/19- SCCI issued PCO revision on 08/02, was approved from PMA/SMMA.	PRE-GMP
#262	Dow Company	This proposed change order represents the additional Sitework costs associated with the revised Rainwater Harvesting Systems per the PR #080 Rainwater Harvesting System Revisions due to Submittal Review dated 03/19/19.	$21,073.88		$17,756.05			($3,317.83)	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 11/11/19 - Sent for approval by SCCI, B.I.C. is PMA/SMMA. 11/28/19- PMA/SMMA sent comments back to SCCI on 11/22, B.I.C. SCCI. 12/12/19- SCCI issued revision back to PMA/SMMA on 12/10, B.I.C. PMA/SMMA. 1/2/20 - SMMA returned PCO as R&R, PMA to compile and send to SCCI. 1/5/20 - PMA returned PCO back to SCCI as revise and resubmit. 05/11/2020- SCCI issued back PCO revision to PMA/SMMA on this date, PMA/SMMA to review.	PMA/SMMA
#263	Sunrise	This proposed no cost change order represents the mechanism to confirm no cost impacts for the SMMA PR #082 dated 03/28/19.	$0.00			$0.00		$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- SCCI formally submitted PCO on 07/29, B.I.C. PMA/SMMA for review. 09/05/19- PCO was approved on 08/15.	PRE-GMP
#264	Lighthouse	This deductive change order represents the net credit associated with the reduced CMU scope of work per the SMMA PR #084 CMU Wall Removal, Adjustment of EPA1B Structure & Revised Details Under Lecture Hall Exterior Stair	($6,024.65)			($6,024.65)		$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 1/8/20 - SCCI formally submits PCO to PMA/SMMA for approval. 02/13/2020- PMA sent comments back to SCCI on this date, SCCI to follow up with revision. 03/11/2020- SCCI submitted PCO with comments back from Lighthouse (No change in credit), PMA followed up with additional questions for SCCI to chase down. 05/07/2020- PMA reviewed and approved PCO on 04/29.	ROUTING
#265	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)	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	Marguerite	PR #102 Revisions as a Result of Part D Lower Level Foundation wall mods at Grid Lines 1, K, and 2	($4,178.74)		($4,178.74)			$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI.	SCCI
#267	Dow Company, Marguerite	This proposed change order represents the enclosed sitework and concrete costs associated with the site value management revisions per the SMMA PR #114R Part 1 of Site Value Management Revisions dated 05/22/19. NOTE: 1.) All landscaping changes associated with PR #114 will be handled as part of the landscaping buyout. 2) All PR #114R3 costs will be submitted under separate cover.	$4,554.94					($4,554.94)	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 10/17/19- PR #114 to be priced from subs (B.I.C. SCCI to coordinate). PR #114r3 which is separate scope removal will be captured as a separate PCO (B.I.C. SMMA to issue PR #114R3). 10/24/19- SMMA issued PR #114R3 (superseeds PR #114R1 & PR #114R2 BUT NOT PR #114 as this PR is to be priced seperately), B.I.C. to get pricing in from respective subs. 1/3/20 - PCO formally submitted by SCCI for PMA/SMMA review. 03/05/2020- this PCO was voided as part of relations to central hill project scope.	VOID

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#267A	Dow Company, Marguerite, WJGEI, V&G Iron	This proposed change order represents the enclosed costs associated with the Part 2 of the Site Value Management Revisions per the SMMA PR #114R3 dated 10/21/19. NOTE: 1.) All landscaping changes associated with PR #114R3 will be handled as part of the Landscaping Buyout. 2.) All PR #114 costs have been submitted separately under PCO #267	($241,434.13)					$0.00	11/14/19- B.I.C. SCCI to submit PCO formally ASAP. 1/3/20 - PCO formally submitted by SCCI for PMA/SMMA review. 03/05/2020- this PCO was voided as part of relations to central hill project scope.	VOID
#268	Sweeney	This proposed change order represents the mechanism to confirm there are no costs for Sweeney Drywall for the revised curb details per the SMMA PR #086 Revised Depth of Curb Wall Under Entrance Frame at Vestibule CV1-28 dated 06/21/19.	$0.00			$0.00		$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 11/28/19- SCCI submitted PCO on 11/27, B.I.C. PMA/SMMA for review. 12/12/19- PCO was executed on 12/9.	GMP
#269	WJGEI	This proposed deductive change order represents the credit associated with the SMMA PR #108 Fan Powered Box Power Reductions due to Submittal Review dated 06/25/19.	($3,335.02)			($3,335.02)		$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 11/28/19- SCCI submitted PCO formally on 11/25, B.I.C. PMA/SMMA for review. 12/12/19- PCO was formally approved for routing on 12/11.	GMP
#270	Grasseschi	This proposed change order represents the costs associated with the materials upcharge only for the Roof Drains that did not have designations per the response to RFI #476 and the SMMA PR #130 Revs to Floor and Roof Drain Sizes & Types (RFI #476) dated 06/21/19. The enclosed pricing reflects the upcharge in pricing to go from an RD-2 to and RD-1 type for the roof drains that did not have designations.	$14,022.73			$14,022.73		$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 11/28/19- SCCI submitted PCO on 11/27, B.I.C. PMA/SMMA for review. 12/23/19- PMA/SMMA sent comments to SCCI on 12/19, revise & resubmit. 1/6/20 - SCCI sent the original PCO back saying that PCO stands as proposed due to pricing of drains. 01/09/2020- approved for routing on 01/07.	GMP
#271	V&G Iron	This proposed change order represents the costs for the need for Stair B1 & B2 Upsized Stringers. (03/02/2020- Material Only now)	$49,968.32			$12,685.69		($37,282.63)	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 08/01/19- No change, B.I.C. SCCI. 11/28/19- SCCI formally submitted PCO on 11/14, SMMA sent comments back on 11/18. SCCI then submitted revision on 11/20, B.I.C. now PMA/SMMA for review. 12/12/19- PMA/SMMA sent comments back to SCCI on 12/11, B.I.C. SCCI for review. 1/13/20: PCO resubmitted to PMA/SMMA for review. 02/06/2020- PMA/SMMA sent comments back to SCCI on 02/04/2020. 2/13/20: SCCI resubmitted PCO to PMA/SMMA for review.	GMP
#271a	V&G Iron	This proposed change order represents the costs for the need for Stair B1 & B2 Upsized Stringers (Labor portion- T&M)	$30,000.00		$30,000.00			$0.00	03/02/2020- SCCI to submit PCO once field install is complete.	SCCI
#272	PJ Kennedy	ASI #056 HVAC Stage Ductwork Rerouting (RFI #353)	$7,831.41			$6,175.18		($1,656.23)	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 10/03/19- PCO was submitted on 9/26 B.I.C. PMA/SMMA to review. 10/17/19- PMA/SMMA sent back comments today, SCCI to revise & resubmit. 11/14/19- PCO agreed upon at 10/31 meeting.	GMP
#273	PJ Kennedy	This proposed change order is for the modification of the Grease Duct for Kitchen D149.1 per the ASI #057 dated 03/05/2019	$512.52			$512.52		$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 11/14/19- SCCI submitted PCO on 11/13, was approved for routing.	GMP
#274	PJ Kennedy	This proposed change order represents the costs associated with the control interlock wiring and troubleshooting work performed by Howse on the existing units (H&V units 5, 6, & 7) in the Gym as requested by PMA.	$3,090.40					($3,090.40)	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 09/05/19- SCCI submitted PCO on 08/28, B.I.C. PMA/SMMA. 09/12/19- All parties following up on items. 10/03/19- PMA/SMMA to discuss internally. 10/17/19- PCO void here, hours to be used against exhibit b allocated hours which will be reconciled at the end of the project.	VOID
#275	Dow Company	This proposed change order represents the costs associated with removing the unforeseen concrete obstructions that was tracked on a Time and Materials basis as verified by PMA and Suffolk. This PCO is proposed to be funded by the following sources: -SL1649 to be funded by Construction Contingency as this is only verified by Suffolk. -All other COR's to be funded by Owner Contingency as they have been verified by PMA & Suffolk.	$2,942.22			$2,942.22		$0.00	06/27/19- Item first appeared in change meeting on this date, SCCI to formally submit PCO. 09/12/19- SCCI issued PCO on 08/28, PMA/SMMA reviewing. 10/03/19- PCO was approved for routing.	GMP
#276	WJGEI	This PCO represents the budget transfer from GR's to Griffin Electric for the miscellanous T&M work completed in setting up the Office Trailers as directed by Suffolk	$0.00				$0.00	$0.00	PCO was issued formally from SCCI on 07/01/2019. PCO is a transfer of funds from SCCI's GRs, PCO was approved.	PRE-GMP
#277	N/A	This no cost change order represents the mechanism to close out the pricing request for the SMMA PR #030 dated 08/16/18 for the Additional DMP's on the North Side of the Gym. Suffolk provided the attached pricing from Feldman for PR #030 and it was determined that the city of Somerville would utilize Brennan Consulting to complete this scope.	$0.00			$0.00		$0.00	PCO was formally issued from SCCI on 07/022019, PCO was approved on 07/03.	PRE-GMP
#278	Grasseschi	This proposed no cost change order represents the mechanism to confirm that there are no cost impacts per the SMMA PR-028 - Plumbing Beam Penetrations dated 08/31/18. All beam penetrations were an allowance for Beauce Atlas which are ebing reconciled against the $15,900 allowance under separate cover. Reference PCO #067A for the costs of beam penetrations received to date. The reduced quantity of beam penetrations per the plumbing drawings issued in PR #028 results in a cost avoidance against the allowance, but does not	$0.00			$0.00		$0.00	08/01/19- No change, B.I.C. SCCI. 12/23/19- SCCI submitted PCO on 12/19, PMA/SMMA approved PCO on 12/23.	GMP
#279	Milwork One, Stonhard	Draft PCO showing credit for Millwork One / Stonhard Cleanup Article 9.1 Credits.	($5,337.32)			($33,617.12)		$0.00	Draft PCO sent to PMA from SCCI on 07/10 for a placeholder on the PCO log. SCCI to formally submit PCO ASAP. 12/23/19- SCCI submitted PCO on 12/19, B.I.C. PMA/SMMA for review. 01/09/2020- PMA issued comments over to SCCI on 01/08, revised PCO was submitted on this date and was approved for routing.	GMP
#280	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 GRs.	$12,936.58				$12,244.07	($692.51)	08/01/19- No change, B.I.C. SCCI. 10/03/19- SCCI issued PCO on 09/23, PCO was approved for routing on 9/25.	GMP
#281	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	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	WJGEI	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	Grasseschi	This proposed change order represents the additional plumbing costs assoicated 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	Grasseschi	This proposed change order represents the additional plumbing costs assoicated with the SMMA ASI #029 dated 12/19/2018	$12,747.15			$7,686.67		($5,060.48)	SCCI formally submitted PCO on 08/01/19, B.I.C. PMA/SMMA for review. 08/29/19- No change, B.I.C. PMA/SMMA for review. 09/05/19- No change, B.I.C. PMA/SMMA for review. 09/12/19- PMA to review SMMA comments, add any, and issue back to SCCI. 09/19/19- PMA/SMMA issued comments back to SCCI today, SCCI to revise & resubmit. 10/03/19- PMA issued comments back to SCCI on 10/2, SCCI to revise and resubmit. 11/14/19- Revision issued on 11/4, PMA/SMMA approved PCO.	GMP

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#286	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	Dow Company	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	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					($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	V&G Iron	Unistrut at Acoustical Sound Barrier Rooms	$214,382.00		$214,382.00			$0.00	08/01/19- No change, B.I.C. SCCI to formally submit PCO.	SCCI
#290	Dow Company	This proposed change order represents the costs associated w/t the claim for the Dow Company that they submitted under a separate source of material from Lexington that met the granular fill specifications as confirmed by LGCI. This enclosed Submittal #312000-7R3 dated 05/03/19 was rejected based on comments from SMMA/CDW. This enclsoed claim from the Dow Company is the upcharge to use a more costly material from Aggregate in lieu of the secondary service from lexington fill per the enclosed back up documents	$324,555.26		$324,555.26			$0.00	08/01/19- No change, B.I.C. SCCI to formally submit PCO. 10/29 - SCCI submitted PCO, PMA has an expection, SMMA yet to respond. 11/14/19- PMA received SMMA response, vetting before issuing back to SCCI. 11/28/19- PMA/SMMA sent comments back to SCCI on 11/18, PCO is rejected.	REJECTED
#291	Dow Company	Underslab Electrical Excavation	$0.00					$0.00	08/01/2019- PCO is void as this scope is owned in WJGEI contract	VOID
#292	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	SCCI	This allowance transfer authorization request represents the transferof 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	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	Dow Company	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 seperate cover as indicated on the Dow Proposal	$34,677.86		$34,677.86			$0.00	08/01/19- No change, B.I.C. SCCI to formally submit PCO. 09/05/19- SCCI submitted PCO on 08/22, PMA/SMMA to review. 11/14/19- PMA/SMMA finalizing response to SCCI/Dow. 11/28/19- PMA/SMMA sent comments back to SCCI on 11/26, PCO is rejected.	REJECTED
#296	Liberty	Liberty Labor Assist, electrical outage 12/07/18	$2,093.22					($2,093.22)	08/01/19- No change, B.I.C. SCCI to formally submit PCO.	VOID
#297	Sweeney	Acoustics Barrier GWB Tops Matieral Upgrade	$0.00		$0.00			$0.00	08/01/19- No change, B.I.C. SCCI to formally submit PCO. 10/03/19- SCCI submitted PCO on 08/22, SMMA to review.	SCCI
#298	Liberty	Liberty ticket to remove TVs due to demolition activities outside	$1,447.21					($1,447.21)	08/01/19- No change, B.I.C. SCCI to formally submit PCO. ITEM VOIDED (never submitted)	VOID
#299	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	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	Beauce Atlas	This hold transfer authorization request represents the additional costs with the temporary bracing work completed by Zichelle in Phase 2A per the direction of SMMA and as verified by the enclosed Time and Material slips verified by PMA/Suffolk. This PCO is proposed to be funded by the $50,000 additional temp shoring hold that was established within the Demolition Buyout Authorization #001 in the GMP. NOTE: Additional Liberty costs will be	$4,097.00				$4,097.00	$0.00	08/01/19- No change, B.I.C. SCCI to formally submit PCO. 01/16/2020- SCCI submitted PCO on 01/15, B.I.C. PMA/SMMA for review. 01/23/2020- PMA/SMMA approved PCO on 01/17/2020.	GMP
#302	JDC Demo	Rev 1 dated 08/23/19 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 unforseen 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	$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	East Coast	This hold transfer authorization request represents the costs associated with the enclosed fireproofing patching work that was completed on a Time and Materials basis. This PCO is proposed to be funded by the $30,000 Fireproofing Patching Hold established within the GMP.	$3,394.00				$3,147.94	($246.06)	08/01/19- No change, B.I.C. SCCI to formally submit PCO. 1/17/20 - SCCI formally submits PCO to PMA/SMMA for review. 01/30/2020- PMA sent comments to SCCI on 01/28/2020, SCCI to review. 1/30/2020: PCO revised per PMA comments and has been approved.	GMP
#303a	East Coast	This hold transfer authorization request represents the costs associated with the enclosed fireproofing patching 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 $30,000 Fireproofing Patching Hold established within the GMP.	$1,323.00				$1,323.00	$0.00	04/09/2020- SCCI first submitted PCO on 03/26/2020 for review, PMA approved on 04/09/2020.	GMP
#303b	East Coast	This hold transfer authorization request represents the costs associated with the enclosed fireproofing patching work that was completed on a Time and Materials basis. This PCO is proposed to be funded by the $30,000 Fireproofing Patching Hold established within the GMP.	$1,872.47				$1,872.47	$0.00	04/27/2020- PCO originally submitted on 04/15, was approved on 04/23 from PMA/SMMA.	ROUTING

Key: Approved | Under Review | Rejected | Pending

#303c	East Coast	This hold transfer authorization request represents the costs associated with the enclosed fireproofing patching work that was completed on a Time and Materials basis. This PCO is proposed to be funded by the $30,000 Fireproofing Patching Hold established within the GMP.	$13,001.44				$13,001.44	$0.00	04/27/2020- PCO originally submitted on 04/21, under review from PMA/SMMA and approved on 04/27/2020 for routing.	ROUTING
#304	CB Seating	This hold transfer authorization request represents the transfer associated with excercising 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 Requiurements 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	Eaton, PJ Kennedy, Sweeney	This proposed change order represents the costs associated with the enclosed revised scopes of work for the Stair Pressurization Revs from Code Red per the SMMA PR #115R.	$8,726.53			$8,726.53		$0.00	08/01/19- No change, B.I.C. SCCI to formally submit PCO. 11/28/19- SCCI submitted PCO on 11/27, B.I.C. PMA/SMMA for review. 12/12/19- B.I.C. PMA to issue comments over from SMMA. 12/23/19- PCO for approved subcontractors, WJGEI costs broken out into PCO #306A.	GMP
#306a	WJGEI	This proposed change order represents the costs associated with the enclosed revised scopes of work for the Stair Pressurization Revs from Code Red per the SMMA PR #115R.	$110,000.00			$84,747.26		($25,252.74)	12/23/19- SCCI to provide PCO revision based off comments when WJGEI was included in PCO #306. 02/27/2020- SCCI submitted PCO revision on this date, B.I.C. PMA/SMMA for review. 03/10/2020- PCO revision was approved on 03/09/2020	GMP
#306b	WJGEI	This proposed change order represents the costs associated with the enclosed revised Electrical scope of work for the Stair Pressurization Revs from Code Red per the SMMA PR #115R. This PCO only includes the 10 day schedule extension and GC extension costs associated with the schedule extension. All other costs were previously submitted under PCO #306A. NOTES: 1) All other associated with other trades for PR #115R were previously approved in PCO #306. 2) All other WJGEI electrical costs are excluded and were previously	$27,236.69		$27,236.69			$0.00	02/27/2020- SCCI submitted PCO, PMA/SMMA to review.	PMA/SMMA
#307	Beauce Atlas, Select Demo	This proposed change order represents the costs associated with the additional Demo and Steel work required to install the steel seats at X7 line on the South Side of the Gymnasium per the SMMA PR #110 Added Steel Seats Along X7 Part B Gym (RFI #516) dated 07/15/19. This work was completed on a time and materials basis as verified by Suffolk and PMA.	$7,216.34			$6,921.57		($294.77)	08/01/19- No change, B.I.C. SCCI to formally submit PCO. 04/09/2020- SCCI submitted PCO on 03/30 and after 2 revisions was approved on 03/31	GMP
#308	Lighthouse	Rev 2 dated 09/03/19- Revised to address comments regarding quoin 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 07/30/19. The brick for this area has a 2-4 month	$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	Sunrise, PJ Spillane, East Coast Fireproofing, Greenwood, Sweeney	Rest of Costs to rebuild Part B North Exterior Wall.	$55,379.09			$54,629.83		($749.26)	08/01/19- B.I.C. SCCI to formally submit PCO. 09/05/19- SCCI submitted PCO on 08/22, and first revision on 09/05 from initial PMA/SMMA comments. B.I.C. now PMA/SMMA. 09/12/19- No change, B.I.C. PMA/SMMA. 09/26/19- PCO routing	GMP
#308B	East Coast, Select Demo	This proposed change order represents the transfer associated with removing the additional Fireproofing scope for PR #129 that was previously approved in PCO #308A and transferring this scope to Select Demo.	$0.00				$0.00	$0.00	11/14/19- PCO issued/executed on 10/25.	GMP
#309	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 seperate 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	Zichelle	Installation of Added Relieving Angle	$20,098.00			$14,641.22		($5,456.78)	10/03/19- SCCI to submit PCO once work occurs. 11/12/19 - submitted by SCCI. 11/14/19 - PMA responds to SCCI requesting a reduction in crew size, Zichelle agreed. PCO routing	GMP
#309B	Select Demo	This PCO consists of temp. shoring removal for Select Demo to enable new relieving angle install.	$782.64			$782.64		$0.00	05/07/2020- PCO was submitted and approved on 05/06/2020.	ROUTING
#310	WJGEI	Rev 1 dated 10/21/19- Revised to include the additional credit for conduit and wire as requested by PMA. This proposed deductive change order represents the credit associated with the deleted light fixtures in the gym per the SMMA PR #135 dated 07/24/19.	($4,670.49)			($7,070.76)		$0.00	08/01/19- B.I.C. SCCI to formally submit PCO. 09/05/19- SCCI submitted PCO on 08/30, B.I.C. PMA/SMMA for review. 09/12/19- B.I.C. PMA for final review. 09/19/19- PMA issued comments back to SCCI today, SCCI to revise & resubmit. 10/24/19- SCCI submitted revised PCO on 10/22, PMA approved PCO for routing same day.	GMP
#311	Sweeney, Eaton	PR #136 Partition Type and Door Frame Revs Phase 2 HM Submittal Review	$5,359.55		$5,359.55			$0.00	08/01/19- B.I.C. SCCI to formally submit PCO.	SCCI
#312	Greenwood	This deductive change order represents the credit associated with the deleted concrete pavers from the roofing subcontractor at the PVC membrane roof areas and the hot fluid applied roof areas per the SMMA PR #139 Credit for Removing Paver Scope from Roofing Contractor dated 01/23/2020.	($128,713.59)			($128,713.59)		$0.00	08/01/19- B.I.C. SCCI to formally submit PCO. 02/24/2020- SCCI first submitted PCO on this date, PMA/SMMA to review. 03/05/2020- PCO was approved for routing on this date.	GMP
#313	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	Marguerite	This proposed change order represents the additional Concrete costs for additional 1' depth of the Ejector Pump Pit Depth per the SMMA PR #137 Ejector Pump Pit Depth & Location on Sub Level Part A (RFI #529) dated 08/16/19.	$710.67			$710.67		$0.00	08/01/19- B.I.C. SCCI to formally submit PCO. 04/09/2020- SCCI submitted PCO for review on 03/26, PMA/SMMA approved on 04/09.	GMP
#315	Marguerite	This proposed change order represents the concrete costs associated with the foundation revisions at AA Line due to unsuitable materials per the PR #126 dated 07/30/19.	$18,760.57			$14,964.94		($3,795.63)	09/12/19- B.I.C. SCCI to formally submit PCO. 10/03/19- SCCI submitted PCO on 09/19, SMMA issued comments over to PMA on 10/2, PMA to compile comments and issue back to SCCI. 10/17/19- PMA/SMMA sent comments back to SCCI on 10/15, SCCI to revise and resubmit. 11/14/19- PCO revision issued on 10/24 was approved for routing.	GMP
#315A	Dow Company	Dow costs for PR #126	$4,531.41		$4,531.41			$0.00	10/03/19- SCCI to submit PCO ASAP.	SCCI
#317	Dow Company	This proposed change order represents the costs associated with the revised equipment specificaiton 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 Specificaiton 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. 11/29/19- SMMA sent initial rejection letter on 10/22, PMA requested revised version which was then provided on 11/25. PMA added their own comments to SMMA / LGCI synopsis and issued over official rejection to SCCI on 11/29/19.	REJECTED

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#318	Grasseschi	This deductive change order represents the Plumbing and Painting credits associated with the reduced Eversource gas piping per the SMMA PR #145 Credit for Reduced Eversource Gas Piping (8" to 2") dated 08/13/19.	($32,433.43)		($32,433.43)			$0.00	09/12/19- B.I.C. SCCI to formally submit PCO. 12/12/19- SCCI submitted PCO on 12/4, SMMA issued comments to PMA on 12/9, PMA to add comments and issue back to SCCI. 12/23/19- PMA issued comments back to SCCI on 12/17, SCCI to revise and resubmit. 1/2/19 - to be included in the GPH meeting.	SCCI
#319	Marguerite	This contingency authorization request represents the costs associated with the concrete additives (ice and double dose retarder) required to the warm temperatures for the 221 CY concrete pour on 08/01/19. This PCO is proposed to be funded by the Construction Contingency.	$6,409.00				$5,304.00	($1,105.00)	09/05/19- SCCI submitted PCO on 08/14, B.I.C. SMMA for review. 11/14/19- PCO was approved for routing on 10/25.	GMP
#320	WJGEI	This proposed deductive change order represents the credits associated with the revised electrical requirements and deleted floor boxes per the SMMA PR #132.	($1,804.92)			($1,936.89)		$0.00	09/05/19- SCCI submitted PCO on 08/29, B.I.C. PMA/SMMA for review. 09/12/19- PMA to review SMMA comments, add any, and issue back to SCCI for revision. 09/19/19- PMA/SMMA issued comments back to SCCI, SCCI to revise & resubmit. 10/03/19- SCCI submitted revised PCO, B.I.C. SMMA for approval. 11/14/19- PCO was approved on 10/30.	GMP
#321	Grasseschi	This deductive proposed change order represents the credit associated with the SMMA PR #109 Reduction of Plumbing Piping Sizes, Water Heaters & Roof Hydrants	($38,338.32)		($100,442.27)			$0.00	09/12/19- SCCI to submit formal PCO. 11/28/19- SCCI formally submitted PCO on 11/18, SMMA provided some comments on 11/19. SCCI needs to clarify PCO with PMA/SMMA. 12/23/19- SCCI to set up meeting with all parties. 1/7/20 - SCCI revised the PCO and resubmitted to PMA/SMMA on this date. 04/09/2020- SCCI issued PCO revision for review on 03/20, SMMA actively reviewing. 05/07/2020- SMMA submitted review comments to SCCI on 04/22, B.I.C. SCCI to respond to.	SCCI
#322	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	JDC Demo, Marguerite	This proposed change order represents the costs associated with the additional Demo, Concrete, & Structural Steel costs in the Auditorium Level 1 due to the unforeseen conditions per the SMMA CCD #012 Structural Steel Framing Revs in the Auditorium Level 1- Part D due to Unforeseen Existing Conditions.	$14,108.00			$11,370.25		($2,737.75)	09/12/19- SCCI to submit formal PCO. 11/28/19- SCCI formally submitted PCO on 11/15, B.I.C. PMA/SMMA for review. 12/23/19- PMA sent compiled comments back to SCCI on this date, revise and resubmit. 1/2/20. 01/09/2020- PCO final revisions were made and costs were approved on this date.	GMP
#323a	Select Demo	This proposed change order represents the costs associated with the additional Demo costs in the Auditorium Level 1 due to the unforeseen conditions per the SMMA CCD #012 Structural Steel Framing Revs in the Auditorium Level 1 dated 08/09/19. This work was completed on a time and materials basis as verified by Suffolk and PMA. NOTE: All other CCD #012 costs are excluded and will be submitted under separate cover.	$5,144.47			$4,858.44		($286.03)	SCCI to submit PCO ASAP. PCO was first submitted on 02/14/2020. 02/27/2020- PCO was revised & approved on this day.	GMP
#323b	Beauce Atlas	REVISION 2 This proposed change order represents the costs associated with the additional Structural Steel costs in the Auditorium Level 1 due to the unforeseen conditions per the SMMA CCD #012 Structural Steel Framing Revs in the Auditorium Level 1- Part D due to Unforeseen Existing Conditions.	$23,472.69		$23,472.69			$0.00	SCCI to submit PCO ASAP, first appeared on log on 02/06/2020.	SCCI
#324	WJGEI	Temp Generator Power for Fireproofing	$0.00		$0.00			$0.00	09/12/19- SCCI to submit formal PCO.	SCCI
#325	ECFP	This PCO represents the mechanism to transfer from Suffolk GR's to cover the costs of the enclosed East Coast Fireproofing premium time.	$0.00				$0.00	$0.00	09/12/19- SCCI to submit formal PCO. 09/26/19- SCCI submitted PCO, PCO being funded out of GRs so PCO is routing.	GMP
#325A	ECFP	This PCO represents the mechanism to transfer from Suffolk GR's to cover the costs of the enclosed East Coast Fireproofing premium time.	$0.00				$0.00	$0.00	10/17/19- SCCI submitted PCO on this day, was approved for routing by PMA on same day.	GMP
#325B	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	PCO submitted on 01/21/2020. 01/23/2020- PCO was approved on 01/21/2020 as it is no cost to the owner.	GMP
#325C	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	PCO submitted on 03/23/2020. 04/09/2020- PCO was approved on 03/26/2020 as it is no cost to the owner.	GMP
#326	JDC Demo	Trusses Lead Paint Abatement Reconciliation	$0.00		$0.00			$0.00	09/12/19- SCCI to submit formal PCO.	SCCI
#327	JDC Demo, Sweeney	This backcharge transfer PCO represents the transfer of costs from JDC Demo to Sweeney Drywall to cover the repairs of the wall that was inadvertenly demolished by JDC Demo. These repairs are outlined in the ASI #091 dated 10/18/19.	$0.00			$0.00		$0.00	09/12/19- SCCI to submit formal PCO. 02/13/2020- SCCI submitted PCO for review. 02/27/2020- PCO was approved for routing (backcharge between subs) on 02/26/2020.	GMP
#328	JDC Demo	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	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	Grasseschi	This deductive proposed change order represents the credit associated with the SMMA PR #150 Floor Drain Rev at Elev A and Elimination of Floor Drains, Pit, Backwater Valve, for Condensate Piping from Freezer and Cooler in Dry Food Storage D149.9	($1,747.33)		($3,091.67)			$0.00	09/12/19- SCCI to submit formal PCO. 11/28/19- PCO was submitted on 11/18, B.I.C. PMA/SMMA for review. 12/27 - PMA completed their review, now waiting on SMMA. 1/2/20 - to be included in the Meeting with GPH. 04/09/2020- SCCI issued revision for review on 03/25, B.I.C. SMMA. 05/07/2020- SMMA submitted review comments to SCCI on 04/22, B.I.C. SCCI to respond to.	SCCI
#331	N/A	This PCO represents the transfer of the Hold that was set up for the Approved PCO's within the GMP to offset the transfer of costs to all of the subcontractors in the corresponding Approved PCO's.	$0.00			$0.00		$0.00	09/05/19- SCCI submitted PCO on 08/27, B.I.C. PMA/SMMA for approval. 02/27/2020- PCO was approved on this date (mechanism of $ transfer within GMP hold set aside for PCOs approved before GMP)	GMP
#332	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

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#333	JDC Demo, Marguerite	PR #144 Existing Wall Demo and Infill on West Wall of Gym at Existing Stair (RFI #533)	$8,488.25		$8,488.25			$0.00	09/12/19- SCCI to submit formal PCO.	SCCI
#335	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	JDC Demo	Phase 2 Existing Foundation Wall Demo Backcharge	$0.00		$0.00			$0.00	09/12/19- SCCI to submit formal PCO.	SCCI
#337	Grasseschi	This proposed change order represents the costs for SMMA PR #152 Storm Overflow Pipe Rerouting Level 2 Part A	$8,412.45		$14,604.91			$6,192.46	09/12/19- SCCI to submit formal PCO. 11/28/19- SCCI formally submitted PCO on 11/18, B.I.C. SMMA for review. 12/23/19- As discussed at 12/19 PCO meeting SCCI to coordinate meeting with all parties. 04/09/2020- SCCI issued PCO revision on 03/20 with methodology discussed, SMMA reviewing. 05/07/2020- SMMA submitted review comments to SCCI on 04/22, B.I.C. SCCI to respond to.	SCCI
#338	Grasseschi	Rev 1 dated 12/20/19- Revised to reflect the Terrazzo Shower Base Material only to allow this material to be released. Aall other costs to be submitted under separate cover. This proposed change order represents the costs associated with providing the revised shower bases (11ea) per the SMMA PR #148 dated 08/22/19. NOTE: The credit for the original flooring has been requested and will be submitted under PCO #330A. Due to lead time and needing to get this material released, this COR for Grasseschi was broken out separately.	$10,268.43		$10,268.43			$0.00	09/12/19- SCCI to submit formal PCO. 01/09/2020- PCO was approved on 12/23.	GMP
#338a	Grasseschi	This proposed change order represents the costs associated with providing the revised shower bases (11ea) per the SMMA PR #148 dated 08/22/19. NOTE: The credit for the original flooring has been requested and will be submitted under PCO #330A. Due to lead time and needing to get this material released, this COR for Grasseschi was broken out separately.	$22,148.85		$18,486.94			($3,661.91)	12/23/19- SCCI to submit PCO ASAP. 05/11/2020- SCCI/PMA/SMMA agreed to approval amount at the 05/07 PCO meeting.	ROUTING
#339	K&K Acoustical	PR #140 Revs to Ceiling Heights in Lower Level Part A due to MEP Coordination	$3,215.73		$3,215.73			$0.00	09/12/19- SCCI to submit formal PCO.	SCCI
#340	Grasseschi	This deductive proposed change order represents the credit associated with the SMMA PR #151 Reduction of Piping Sizes and Runs for Domestic Waters and Circulation Systems Lower Level and Below	($34,786.90)		($81,078.57)			$0.00	09/12/19- SCCI to submit formal PCO. 11/28/19- SCCI formally submitted PCO on 11/18, B.I.C. SMMA for review. 12/23/19- As discussed at 12/19 PCO meeting SCCI to coordinate meeting with all parties. 04/09/2020- SCCI issued PCO revision on 03/20 with methodology, SMMA reviewing actively. 05/07/2020- SMMA submitted review comments to SCCI on 04/22, B.I.C. SCCI to respond to.	SCCI
#341	V&G Iron	PR #154 Fin Tube Piping and Angle Support Revisions on Level 3 of Part B Gym RFI #544	$39,398.95		$39,398.95			$0.00	09/12/19- SCCI to submit formal PCO.	SCCI
#342	A&A Windows	This proposed no cost change order represents the mechanism to confirm there are no additional misc metals costs due to the revised handrails per the submittal review and SMMA 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. 12/23/19- SCCI submitted PCO on 12/17, was approved on 12/18.	GMP
#343	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	$8,104.66				$8,104.66	$0.00	09/05/19- SCCI submitted PCO on 08/27, B.I.C. PMA for approval. 09/19/19- B.I.C. PMA to review. 09/26/19- PMA approved PCO on 09/23.	GMP
#344	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	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	Grasseschi	This deductive proposed change order represents the credit associated with the water piping revisions in Lower Level kitchen areas due to pipe size changes on upper floors PR #155 Water Piping Revs in Lower Level Kitchen Areas due to Pipe Size Changes on Upper Floors (PR #109 & #151)	($3,071.39)		($8,415.40)			$0.00	09/12/19- SCCI to submit formal PCO. PCO was submitted on 11/18. 12/23/19- As discussed at 12/19 PCO meeting SCCI to coordinate meeting with all parties. 04/09/2020- SCCI issued PCO revision with methodology pricing on 03/20, SMMA reviewing actively. 05/07/2020- SMMA submitted review comments to SCCI on 04/22, B.I.C. SCCI to respond to.	SCCI
#347	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	Sweeney, Eaton	This proposed change order represents the costs associated with the Perimeter Fire Rating Revisions for Elec B038.2 and IDF038.1 on Lower Level Part B revisions per the SMMA PR #158 dated 09/03/19.	$1,893.00			$1,893.00		$0.00	SCCI submitted PCO on 09/10. 09/12/19- B.I.C. PMA/SMMA for review. 10/7/19- PMA/SMMA issued comments back to SCCI, SCCI to revise & resubmit. 11/14/19- PCO was approved for routing with new revision on 11/8	GMP
#348A	JDC Demo, Lighthouse	This proposed deductive change order represents the credits associated with the deleted demo and masonry scopes Elec B038.2 and IDFB038.1 on Lower Level Part B Revisions per the SMMA PR #158 dated 09/03/19. NOTE: The Sweeney & Eaton costs were previously submitted and approved in PCO #348.	($2,298.94)			($2,298.94)		$0.00	11/14/19- SCCI submitted PCO on 11/7, B.I.C. PMA/SMMA for approval. 11/28/19- PMA/SMMA approved PCO on 11/25/19.	GMP
#349	Beauce Atlas, PJ Kennedy	This proposed change order represents the backcharge associated with the transfer costs from Beauce Atlas to PJ Kennedy for the HVAC impacts outlined in RFI #632 due to the steel that was installed in the incorrect location. This PCO has no cost impacts to the owner and is strictly a transfer of budget	$0.00			$0.00		$0.00	05/07/2020- SCCI submitted PCO on 04/14, and the PCO was approved the next day from PMA/SMMA.	ROUTING
#350	Marguerite	This proposed change order represents the additional costs associated with the following: CCD #014 Repair of Existing Concrete Foundation Walls at Part C & Added Concrete at Existing Brick Shelf (Owner Funded). ASI #087 Repair of Existing Concrete Foundation walls at South Eastern Corner of Part C that were Damaged (Bakcharge to JDC Demo). Due to the nature of the overlapping work in the same area on several of the slips, these were proposed to be a 50/50	$25,805.03			$17,481.78		($8,323.25)	SCCI to submit PCO ASAP. 04/09/2020- SCCI submitted PCO for review on 04/08/2020, PMA/SMMA to review. 05/07/2020- PMA/SMMA sent review comments on 04/27, SCCI revision on 04/28 was reviewed and approved from PMA/SMMA.	ROUTING
#351	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 manufactueres per the Spec Section 28 23 00-2.05A. The submittal review has directed WJGEI to utilize Cisco and this PCO represents the upcharge to utilize Cisco in lieu of Hewlett Packard	$65,756.76			$4,549.29		($61,207.47)	SCCI submitted PCO on 09/19. 10/03/19- SMMA coordinating with district to reduce costs. 10/17/19- SCCI sent back revised PCO today, B.I.C. PMA/SMMA for review. 11/14/19- PCO was approved (latest revision) on 10/29.	GMP

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#352	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, SMMAa to add any and PMA to issue back over to SCCI. 10/17/19- Minor revisions made, PCO was approved for routing.	GMP
#353	Eaton, Liberty	This no cost proposed change order represents the mechanism to transfer costs between Eaton Door & Frame and Liberty for the costs to cut up and dispose the incorrect frames that were delivered to the job site in Phase 1A	$0.00			$0.00		$0.00	03/02/2020- SCCI submitted PCO on 02/25 and was approved same day as this is a backcharge between subcontractors.	GMP
#353A	Eaton, Sweeney	This backcharge proposed change order represents the transfer from Eaton Door to Sweeney Drywall for the T&M work that was completed due to incorrect door frames. This work was completed on a time and materials basis as verified by Suffolk. This PCO represents no cost to the owner and is strictly a transfer between the enclosed subcontractors.	$0.00			$0.00		$0.00	04/09/2020- SCCI submitted PCO on 04/08/2020 and approved same day (no cost to the owner)	GMP
#354	WJGEI	Net Credit associated with the deleted F10A light fixtures (2 EA) and the ceiling cove detail in the Mezzanine DH352 per the SMMA PR-149 dated 9/3/19	($3,725.28)			($3,725.28)		$0.00	1/7/20 - SCCI submitted PCO for PMA/SMMA review. 01/23/2020- PCO was approved on 01/17/2020 by all parties.	GMP
#355	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	Beauce Atlas, PJ Kennedy	This proposed change order represents the costs associated with the steel and HVAC revisions to avoid a conflict with the rooftop units and structural steel per the SMMA PR #162 relocation of (3) Rooftop HVAC units on part C to Avoid Conflicts between ductwork and structural steel (RFI #595) dated 09/13/2019.	$6,115.50		$6,115.50			$0.00	SCCI to submit PCO ASAP. SCCI first submitted PCO on 02/24/2020. 03/10/2020- PMA/SMMA sent comments to SCCI on this date, SCCI to revise & resubmit.	SCCI
#357	Grasseschi	PR #159 Clarification of (1) Roof Drain type, location, and elimination of storm piping for the plaza area between the 1895 building and Part D between levels 1 and 2 (RFI #570)	($5,230.11)		($5,230.11)			$0.00	SCCI to submit PCO ASAP.	SCCI
#358	PJ Kennedy	This proposed change order represents the costs associated with revising the CC-1 & CC-2 to model the FWG-A in lieu of the specified RFG-A model per the enclosed SMMA submittal comments.	$2,137.85			$2,137.85		$0.00	SCCI to submit PCO ASAP. 03/02/2020- PCO was submitted on 02/28, PMA/SMMA to review. 03/11/2020- PCO was approved on this date.	GMP
#359	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				$12,027.24	($7,906.76)	SCCI submitted PCO on 09/24. 10/03/19- B.I.C. PMA/SMMA still to review. 10/17/19- B.I.C. for SMMA to provide any comments to PMA. 10/24/19- PMA/SMMA sent comments to SCCI on 10/22, SCCI to revise & resubmit PCO. 1/2/20 - approved to be routed.	GMP
#360	Select Demo	This proposed change order represents the costs associated with the additional fireproofing work required on the Phase 1a-1b existing columns per the SMMA response to RFI #637	$59,897.51			$53,452.69		($6,444.82)	SCCI to submit PCO ASAP. 02/20/20- SCCI submitted PCO on 02/19, PMA/SMMA to review. 03/01/2020- SCCI submitted PCO with revisions from comments from PMA, PCO was then approved for routing.	GMP
#361	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 accoridng to the unit prices and allowance value stablished 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 Lyme package	$8,337.03				$8,337.03	$0.00	SCCI submitted PCO on 09/26. 10/09/19- PCO was approved for routing	GMP
#362	Sweeney, WJGEI, V&G Iron	This change order represents the cost associated with the revision to the partition, electrical, and data related to the Pharmacy Lab C507-2 casework per SMMA PR #046 Partition, Electrical, & Data revs related to Pharmacy Lab C507-2 Casework Changes dated 05/17/2019.	($971.24)			($971.24)		$0.00	SCCI to submit PCO ASAP. 01/16/2020- SCCI submitted PCO on 01/13, B.I.C. PMA/SMMA for review. 1/31/2020: PCO comments received by SMMA as acceptable, PMA concurs with comments and PCO is approved for routing.	GMP
#363	Marguerite	This proposed change order represents the additional costs associated with the doweling of new footings into existing at grid line 1C per the SMMA PR #165 dated 09/26/19.	$13,062.00			$9,520.71		($3,541.29)	11/14/19- SCCI submitted PCO on 11/8, B.I.C PMA/SMMA for review. 11/28/19- PMA to review/provide comments early next week. 12/12/19- PMA sent comments to SCCI on 12/9, SCCI resubmitted PCO with accepted comments. PCO was thus approved for routing.	GMP
#363a	Beauce Atlas	This proposed change order represents the additional costs associated with the doweling of new footings into existing at grid line 1C per the SMMA PR #165 dated 09/26/19 (PART 2). NOTE- This if for the epoxy and anchor bolts that needed to be provided for the steel columns getting installed on existing concrete instead of new concrete. Marguerite's cost that was previously submitted under PCO #363.	$606.71			$606.71		$0.00	SCCI to submit PCO ASAP. 05/11/2020- SCCI submitted PCO on 05/06, and PCO was approved the same day.	ROUTING
#364	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	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	Marguerite	This proposed change order represents the costs associated with the additional concrete work associated with adding a P3 Pier per the SMMA response to RFI #630 dated 09/16/2019.	$5,350.98			$5,350.98		$0.00	SCCI to submit PCO ASAP. 03/05/2020- SCCI first submitted PCO on this date, PMA/SMMA to review. 03/10/2020- PCO was approved on this date.	GMP
#367	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	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 establihed 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.	HOLD
#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

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#370	CB Seating	This deductive proposed change order represents the credit associated with the reduced delivery and storage charges due to the bleachers being delivered as 1 shipment due to the phasing schedule change.	($5,729.49)			($5,729.49)		$0.00	PCO was submitted on 10/17/2019. 10/24/19- B.I.C. PMA/SMMA for review. 11/14/19- PCO was approved for routing on 10/29.	GMP
#372	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 accoridng to the unit prices and allowance value stablished in the Buyout Authorization Request #012 for Soils Management Allowance. This is proposed to be funded by the $2,600,000 Allowance established in this buyout authorization request #012.	$35,333.18				$35,333.18	$0.00	PCO was submitted on 10/18/2019. 10/24/19- B.I.C. PMA for review. 11/14/19- PCO was approved on 10/24.	GMP
#373	PJ Kennedy, WJGEI	This proposed change order represents the costs associated with relocating the Electrical and HVAC rough per the SMMA PR #169 dated 10/04/19.	$9,251.24			$5,925.20		($3,326.04)	PCO was submitted on 10/22/19. 10/24/19- B.I.C. PMA/SMMA for review. 11/14/19- PMA issued comments back to SCCI on 10/31, revision issued on 11/5 was approved for routing.	GMP
#375	Sweeney	This proposed change order represents the mechanism to transfer costs from Suffolk GR's to Sweeney Drywall for Miscellaneous T&M work completed as directed by Suffolk including Phase 1 Temp Window Infills, Safety, & Premium Time	$0.00				$0.00	$0.00	12/12/19- PCO was sent on 12/6, approved as funding source is GC/GRs.	GMP
#376	Beauce Atlas	This proposed change order represents the additonal Structural Steel costs associated with the miscellaneous revisions per the referenced submittals on the enclosed COR's	$29,292.09			$24,570.32		($4,721.77)	11/14/19- SCCI to formally submit PCO ASAP. 1/15/20: SCCI formally submitted PCO for review. 2/5/20: SMMA has completed their review and asking for a resubmission, PMA still to review. 02/11/2020- PMA sent comments back to SCCI on this date. SCCI submitted PCO revision on 02/14/2020 to PMA/SMMA addressing all comments thus PCO was approved for routing.	GMP
#376a	Beauce Atlas	This proposed change order represents the additonal Structural Steel costs associated with the miscellaneous revisions per the referenced submittals on the enclosed COR's. NOTE: This COR was originally submitted as part of the PCO #376. It has now been revised to include the credit for the bent plates that PMA/SMMA requested in review of PCO #376	$460.92			$460.92		$0.00	PCO was first submitted on 02/18/2020, & approved same day.	GMP
#377	Simplex Grinnell	Rev 1 dated 01/10/2020- revised to reflect 5 EA locations per the PMA/SMMA comments. This proposed change order represents the costs associated with the additional PRV's required at the 8 locations due to the static pressure being higher than 175 PSI as outlined in the SMMA response to RFI #375 Fire Sprinkler PRV Clarification dated 03/22/19.	$9,283.57			$5,802.24		($3,481.33)	11/14/19- SCCI to formally submit PCO ASAP. 12/20/19 - SCCI submitted PCO. 1/2/20 - SMMA reviewed PCO, PMA to review and compile. 1/7/20 - PMA returned PCO to SCCI as revise and resubmit. 01/11/2020- SCCI resubmitted PCO accepting comments from PMA/SMMA, PCO approved for routing.	GMP
#378	Sunrise	Exterior Expansion Joints Buyout	$293,183.40				$287,871.00	($5,312.40)	11/14/19- SCCI to formally submit PCO ASAP. 11/25/19 - PCO submitted by SCCI for PMA/SMMA approval. 1/6/20 - PCO returned to SCCI by PMA/SMMA for routing.	GMP
#379	Multiple	PR #061 Revisions Associated with Staff Feedback on FFE review	($6,644.27)		($6,644.27)			$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#380	Grasseschi	Location and added drain pipe to connect outdoor dirnking fountain and bollard dimensions.	$5,359.55		$5,359.55			$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#381	Eaton	PR #176 Credit to Change Keying System to Medeco as Requested by Owner	($8,935.68)			($8,935.68)		$0.00	11/14/19- SCCI to formally submit PCO ASAP. 01/09/2020- PCO submitted on 11/20 and was approved for routing that same day.	GMP
#382	Multiple	Remove Safety Cable Rails Backcharge	$0.00		$0.00			$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#383	Beauce Atlas	This proposed change order represents the additional steel costs associated with the added WT Reinforcement Details at the 4 corners of the Gym per the SMMA response to RFI #443 dated 04/26/2019. NOTE: These costs have been broken out as they were previously submitted under PCO #192 with CCD #006.	$25,437.50		$17,791.56			($7,645.94)	PCO was submitted on 10/24/19, B.I.C. PMA/SMMA for review. 11/14/19- PMA issued comments back to SCCI today. 05/13/2020- on 04/13 SCCI issued PCO revision, from there PMA/SMMA issued additional comments on 04/28/2020. On 05/13 SCCI submitted the second PCO revision for PMA/SMMA blessing.	PMA/SMMA
#384	Beauce Atlas	This proposed change order is for added costs to cut and re-weld existing channel under the W-beam at the Gym Roof in the way of the new WTs per SMMA response to RFI #315.2 dated 02/28/2019. This work was completed on a Time and Materials basis as verified by PMA and SCCI.	$8,738.20			$8,738.20		$0.00	PCO was submitted on 10/24/2019, and approved same day per SMMA/PMA.	GMP
#385	Dow Company	This proposed change order represents the costs associated with the removal of the miscellaneous unforeseen obstructions encountered by the Dow Company. This work was completed on a Time and Materials basis as verified by Suffolk and PMA.	$3,499.25			$3,499.25		$0.00	11/14/19- PCO was submitted today, B.I.C. PMA/SMMA for review. 11/28/19- PMA/SMMA approved PCO on 11/22.	GMP
#386	NEIS, PJ Kennedy, Sweeney, WJGEI	This proposed change order represents the additional costs and credits associated with the Sports Lab D151 program change for casework, power, and washer/dryer per the SMMA PR #133 Sports Lab D151 Program Change- Casework, Power and Washer/Dryer Revs (RFI #636) 10/18/2019.	$3,228.77			($2,351.89)		($5,580.66)	11/14/19- SCCI to formally submit PCO ASAP. 01/09/2020- PCO submitted on 01/05, B.I.C. PMA/SMMA for review. 1/21/20: PMA returned PCO back to SCCI for a revision. 1/30/2020: PCO is resubmitted by SCCI and approved by PMA for routing.	GMP
#386a	Grasseschi	This deductive change order represents the plumbing credit associated with the deleted washing machine in the Sports Lab D131 per the SMMA PR #133 Sports Lab D151 Program Change- Casework, Power and Washer/Dryer Revs (RFI #636). NOTE: All costs for other trades are excluded and have previously been submitted under PCO #386	($752.48)		($752.48)			$0.00	SCCI to submit PCO ASAP (first appeared on 01/09/2020 change log). 01/16/2020- SCCI submitted PCO on 01/10, B.I.C. PMA/SMMA. 2/4/20: SMMA indicated they agree with PMA preliminary comments and OK to return to SCCI as a requiring resubmission.	SCCI
#386b	PJ Kennedy	This deductive change order represents the plumbing credit associated with the deleted washing machine in the Sports Lab D131 per the SMMA PR #133 Sports Lab D151 Program Change- Casework, Power and Washer/Dryer Revs (RFI #636). NOTE: All costs for other trades are excluded and have previously been submitted under PCO #386	($34.15)		($34.15)			$0.00	SCCI to submit PCO ASAP, first appeared on log on 02/06/2020.	SCCI
#386c	WJGEI	This proposed change order represents the costs associated with program changes in the sports lab D151 in regards to Casework, Power and Washer/Dryer Revs (RFI #636). This PCO only includes the GC/GR cost impacts for WJGEI. NOTES: 1) All costs associated with other trades for PR #133 were within PCO #386, PCO #386A, and PCO #386B. 2) All other WJGEI electrical costs are excluded and were previously submitted under PCO #386.	$4,924.55		$4,924.55			$0.00	05/14/2020- SCCI first submitted PCO on 04/24, B.I.C. PMA to respond.	PMA
#387	WJGEI	This proposed deductive change order represents the credit associated with the revised overhead door power requirements per the SMMA PR #173 Overhead Door Power Requirements Revs dated 10/15/19.	($1,340.84)			$0.00		$0.00	11/14/19- SCCI to formally submit PCO ASAP. 12/12/19- SCCI submitted PCO on 12/3, B.I.C. PMA/SMMA for review. 12/23/19 - PMA reviewed PCO and is R&R back to SCCI. 04/09/2020- Aftre review, no credit required as this work was already performed and signed off from the electrical inspector in October 2019.	GMP

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#388	WJGEI	PR #170 Addition of LED lights to Smoke Detectors per AHJ (RFI #647)	$7,694.77			$7,694.77		$0.00	12/12/19- PCO was submitted on 11/12, after review from PMA/SMMA this PCO is approved for routing.	GMP
#389	Homer, Lighthouse, Sweeney	This proposed change order represents the costs associated with the enclosed trades revised scope of work per the SMMA PR #164 Added 2 HR Shaftwall in Sublevel Fuel Storage Room to Separate from Stair A2 dated 10/15/19.	$1,727.92			$1,727.92		$0.00	11/14/19- SCCI to formally submit PCO ASAP. 04/09/2020- SCCI submitted PCO on 03/20 for review, and PCO was approved on 04/02/2020.	GMP
#390	Sweeney	Sweeney Drywall- 2nd Shift Differential	$0.00		$0.00			$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#391	JDC Demo, Lighthouse, V&G Iron	This proposed change order represents the costs associated for the enclosed trades for the additional scope shown in the SMMA PR #179 Added Demo of Existing Walls and Added Lintels for 4 Mechanical Penetrations (RFI #674) dated 10/25/19.	$17,280.05			$17,280.05		$0.00	11/14/19- SCCI to formally submit PCO ASAP. 03/05/2020- SCCI submitted PCO on this date, PMA/SMMA to review. 05/11/2020- PMA/SMMA reviewed the PCO and sent approval to SCCI on 04/28.	ROUTING
#392	WJGEI	This proposed change order represents the additional costs associated with relocating the surface mounted conduits in the Phase 1B Gym to re-route thru the wall into Phase 1 per the SMMA response to RFI #585.1 dated 10/18/19.	$27,973.99					($27,973.99)	12/12/19- PCO was submitted on 10/28, after discussions over the next few weeks this PCO was voided.	VOID
#393	Marguerite	Encase Temp Electrical Conduits in Concrete per AHJ	$4,287.64	$4,287.64				$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#394	Dow Company	Repair Sublevel Access Grading due to Rain	$0.00		$0.00			$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#395	Marguerite	RFI #638 Building C Lower Level, Column Footing at xB/x7.1	$0.00		$0.00			$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#396	Dow Company	Imported Fill Claim at MSE Wall	$152,937.08		$152,937.08			$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#397	Dow Company	Unsuitable Fill at Upper Tier of T-1 Wall	$24,255.35	$24,255.35				$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#398	Stonhard	This proposed change order represents the costs associated with the floor leveling required in the Phase 1a Lower Level per the response to RFI #499 dated 06/13/19. This PCO is proposed to be funded by the following soruces: -Utilize the $100,000 Floor Leveling Allowance that was established in the GMP. -Remainder to be funded by Owner's Contingency.	$215,000.00			$94,693.44	$100,000.00	($20,306.56)	11/14/19- SCCI formally submitted PCO on this date, B.I.C. PMA/SMMA for review. 11/28/19- PMA/SMMA sent comments back to SCCI on 11/15, SCCI coordinating with Stonhard for potential different material to reduce costs. 12/12/19- No change, SCCI vetting pricing. 01/09/2020- SCCI awaiting for floor to dry out to test again for moisture as pricing is affected based on results. 01/23/2020- SCCI/PMA/SMMA agreed to final amount/ funding sources on 01/22/2020.	GMP
#399	Dow Company	Re-excavate to Install Foundation Insulation Backcharge	$0.00		$0.00			$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#400	Dow Company	RFI #324 Top of Footing Confirmation L6/8 & L6/9	$2,430.65			$1,617.02		($813.63)	11/14/19- SCCI to formally submit PCO ASAP. 1/3/20 - PCO submitted by SCCI, PMA/SMMA to review for approval. 01/16/2020- PCO was approved for routing on this day after revision was made.	GMP
#401	Greenwood	This hold transfer authorization request represents the costs associated with the temporary roofing work completed by Greenwood on a Time and Materials basis as verified by Suffolk and PMA. This PCO is proposed to be funded by the $75,000 Hold that was established in the GMP.	$27,036.55				$8,393.85	($18,642.70)	11/14/19- SCCI submitted PCO on 11/7, B.I.C. PMA/SMMA for approval. 11/28/19- PMA sent comments back on 11/20 for revisions, SCCI submitted revision on same day. B.I.C. PMA/SMMA for review. 01/09/2020- Revisions submitted/approved based off PMA/SMMA comments.	GMP
#401a	Greenwood	This hold transfer authorization request represents the costs associated with the temporary roofing work completed by Greenwood on a Time and Materials basis as verified by Suffolk and PMA. This PCO is proposed to be funded by the $75,000 Hold that was established in the GMP. Rev 1 dated 04/23/20 includes the materials invoice backup, removed disputed liberty and greenwood slips, and funding of 5hrs on SL 18143 for repairing roof from GR's	$19,900.05				$11,058.55	($8,841.50)	11/14/19- SCCI to formally submit PCO ASAP. 04/09/2020- SCCI submitted PCO on 03/24 for review, B.I.C. PMA/SMMA for review. 05/11/2020- PCO was revised per PMA/SMMA comments on 04/23/2020 and approved from there.	ROUTING
#402	PJ Kennedy	HVAC 240 hours Allowance in Exhibit B	$0.00		$0.00			$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#403	JDC Demo	This contingency authorization request represents the costs associated with the additional footing demolition and associated shoring required per the Addendum B documents dated 05/23/18 for Building D. This Addendum B was issued after the award of the demolition to JDC Demo so this unbought scope is proposed to be funded by the Construction Contingency.	$29,341.81				$29,341.81	$0.00	11/14/19- SCCI to formally submit PCO ASAP. 01/09/2020- SCCI submitted PCO formally on 01/02, B.I.C. PMA/SMMA for review. 01/30/2020- PCO was approved for routing on 01/27/2020.	GMP
#404	Zichelle	RFI #603 Steel Conflict with Existing Plaster Wall	$1,071.91		$1,071.91			$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#405	Feldman	Anchor Bolt Survey Backcharge	$0.00		$0.00			$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#406	Greenwood	Incorrect Roof Drain Blocking Backcharge	$0.00		$0.00			$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI

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#407	Dow Company	This proposed change order represents the costs associated with the additional support and removal of the unforeseen existing ductbank that was encountered at x8 Line as originally outlined to the city of Somerville in the attached notice dated 04/24/19. This work was completed on a Time and Materials Basis.	$24,818.91		$28,778.96			$3,960.05	11/14/19- SCCI to formally submit PCO ASAP. 12/20/19 - submitted by SCCI, B.I.C. PMA/SMMA for review. 01/23/2020- PCO was rejected from SMMA on 01/20/2020. 02/13/2020- SCCI submitted PCO response/revision for review. 04/09/2020- PCO was rejected again on 04/07/2020.	REJECTED
#408	Beauce Atlas, Marguerite	This proposed change order represents the additional Steel and Concrete costs associated with the added floor framing infills on Level 2 Part D due to unforeseen existing conditions per the SMMA PR #182 dated 11/04/19.	$27,188.99			$24,014.01		($3,174.98)	11/14/19- SCCI to formally submit PCO ASAP. 12/17/19 - PCO submitted by SCCI, B.I.C. PMA/SMMA for review. 1/23/20: SCCI submitted revised PCO for approval to PMA/SMMA and it is approved.	GMP
#409	WJGEI	This proposed change order represents the additional costs associated with the added power receptacles in the Servery A149 and Kitchen D149.1 per the SMMA PR #181 Added Power Receptacles for Kitchen Equip in Servery A149 & Kitchen D149.1 (RFI #697) dated 11/04/2019.	$8,223.61			$8,223.61		$0.00	11/14/19- SCCI to formally submit PCO ASAP. 01/16/2020- SCCI submitted PCO on 01/10, B.I.C. PMA/SMMA for review. 1/23/20: PMA returned PCO as a revise and resubmit. 1/24/20: SCCI submitted revised PCO revised per PMA comments, approved for routing.	GMP
#410	WJGEI	This proposed change order represents the costs associated with the added power connections for equipment items MF-19 & MF-22 per the SMMA PR #180 Added Power Connections for Equipment Items MF-19 & MF-22 (RFI #680)	$14,208.84			$14,208.84		$0.00	11/14/19- SCCI to formally submit PCO ASAP. 12/12/19- SCCI submitted PCO on 12/3, B.I.C. PMA/SMMA for review. 12/20/19 - PMA sent SCCI to the approval for routing.	GMP
#411	PJ Kennedy	This proposed change order represents the mechanism to confirm that there are no cost impacts for the revised HVAC scope of work per the SMMA PR #178 Added Detail for Stacked Coils for Piping Connections dated 11/05/19.	$0.00			$0.00		$0.00	11/14/19- SCCI to formally submit PCO ASAP. 11/28/19- SCCI formally submitted PCO on 11/25/19, B.I.C. PMA/SMMA. 12/12/19- PCO was approved for routing on 12/5.	GMP
#412	PJ Kennedy	This proposed change order represents the costs associated with the revised Cabinet Unit Heaters and Relocated Thermostat scopes of work per the SMMA PR #174 Cabinet Unit Heater (CUH) Revs and One Thermostat Relocation in Locker Rooms (RFI #602). Rev 1 and Rev 2 dated 01/08/20 and 05/08/20 revised PJK and ELAD hours.	$3,571.08			$2,595.75		($975.33)	11/14/19- SCCI to formally submit PCO ASAP. 12/12/19- SCCI submitted PCO on 12/5, B.I.C. PMA/SMMA for review. 12/19/19 - PMA sent reviewed PCO back to SCCI as a revise and resubmit. 1/8/20 - SCCI resubmitted revision #412R, PMA/SMMA to review for approval. 02/13/202- SCCI to coordinate when work will occur for proper T&M tracking, PCO to be finalized after. 05/11/2020- SCCI issued PCO revision on 05/08, B.I.C SMMA for approval.	SMMA
#413	WJGEI	This proposed no cost change order represents the mechanism to confirm that there are no Electrical costs associated with the SMMA PR #175 Revs to Gym Equipment Power Requirements from Shop Dwgs & Revs to Locate Local AV Sound System Rack	$0.00			$0.00		$0.00	11/14/19- SCCI formally issued PCO on 11/12, B.I.C. SMMA for review. 11/28/19- PMA/SMMA approved PCO on 11/18.	GMP
#414	Select Demo	This proposed change order represents the costs associated with the enclosed unforeseen Phase 2a Façade Demo. The limits of the demolition are highlighted on the attached plan in yellow. This scope was competitively bid to Select Demo, JDC Demo, and SMI Demo. NOTE: All hazardous & regulated materials are EXCLUDED and will be handled under separate cover.	$138,276.39			$155,791.40		$17,515.01	11/14/19- PCO was issued on 11/11, B.I.C. PMA/SMMA for review. 11/28/19- PMA/SMMA/SCCI waited for PCO revision to include abatement costs which is now reflected in updated version. PCO is routing	GMP
#414A	Lighthouse,	This proposed change order represents the additional costs associated with the enclosed subcontractors for the replacement of the Exterior East & West Memorial Building per the SMMA PR #184 dated 11/15/19 Replacement of the Exterior East and West Facades for the Part D War memorial Building. NOTE: 1.) Additional Select Demo costs associated with the facade demo was previously approved under PCO #414. Any further demolition work that is required is not specifically listed will be submitted under separate cover. 2.) All costs	$186,249.29			$176,133.03		($10,116.26)	12/19/19 - PCO submitted by SCCI for PMA/SMMA to review for approval. 1/3/20 - PMA returned PCO back to SCCI as a revise and resubmit, SCCI to chase subs ASAP. 04/09/2020- SCCI submitted PCO revision on 03/19, PMA/SMMA actively reviewing. 05/11/2020- Minor comments were sent back to SCCI for review on 04/29, and after revisions were made the PCO was approved for routing.	ROUTING
#414B	Select Demo	This proposed change order represents the additional costs associated with the enclosed unforeseen Phase 2a Façade Demo, specifically new saw cuts to be performed.	$13,047.22				$12,171.94	($875.28)	1/17/20: SCCI submitted PCO to PMA/SMMA for review. 01/23/2020- PCO with comments from PMA/SMMA was issued on 01/17/2020, PMA/SCCI/SMMA to review. 01/30/2020- PCO was approved for routing with revised funding source on 01/28/2020.	GMP
#414C	Select Demo	This proposed change order represents the additional costs associated with engineering and demolition work completed by Select Demo on a T&M basis for the replacement of the exterior east and west walls for the Part D War Memorial Building per the SMMA PR #184 dated 11/15/2019. NOTE: 1.) Additional Select Demo costs associated with the facade demo was previously approved under PCO #414. 2) All costs associated with other trades (i.e. V&G Iron) will be submitted under separate cover	$11,709.11			$5,587.97		($6,121.14)	SCCI to submit PCO ASAP, first appeared on log on 02/06/2020. PCO was formally submitted on 02/14/2020. 03/05/2020- Revisions were made from PMA/SMMA comments and this PCO was approved for routing on this day.	GMP
#414D	PJ Spillane, Sunrise	This proposed change order represents the costs associated with the enclosed unforeseen Phase 2a Façade Demo. The limits of the demolition are highlighted on the attached plan in yellow. This scope was competitively bid to Select Demo, JDC Demo, and SMI Demo. NOTE: All hazardous & regulated materials are EXCLUDED and will be handled under separate cover.	$52,032.25			$52,032.25		$0.00	1/21/20: SCCI submitted PCO to PMA/SMMA for review. 01/23/2020- SMMA issued comments back this day, B.I.C. SCCI for review. 2/11/20: SCCI resubmitted the PCO to adjust per PMA/SMMA comments, PCO is approved	GMP
#414E	Sweeney	This proposed change order represents the costs associated with the enclosed unforeseen Phase 2a Façade Demo. The limits of the demolition are highlighted on the attached plan in yellow. This scope was competitively bid to Select Demo, JDC Demo, and SMI Demo. NOTE: All hazardous & regulated materials are EXCLUDED and will be handled under separate cover.	$118,345.29			$118,345.29		$0.00	1/21/20: SCCI submitted PCO to PMA/SMMA for review. 01/23/2020- SMMA issued comments back this day, B.I.C. SCCI for review. 02/06/2020- PMA/SMMA approved PCO on 01/30/2020.	GMP
#414F	Beauce Atlas	This proposed change order represents the additional Structural Steel costs associated with the replacement of the exterior east and west facades for the Part D War Memorial Building per the SMMA PR #184 dated 11/15/2019. NOTE: All costs associated with other trades is excluded and will be submitted under separate cover.	$150,373.96			$31,872.17		($118,501.79)	SCCI to submit Beauce Atlas cost revision ASAP for review (originally submitted in PCO #414A). 03/02/2020- PCO was submitted on 02/25, PMA/SMMA to review. 03/10/2020- Labor / equipment costs to be broken out, material / fabrication costs approved. SCCI to break out the PCO as laid out above. 03/11/2020- PCO revision for material/fabrication approved. Labor to be submitted under separate PCO #.	GMP
#414G	Greenwood	This proposed change order represents the additional costs associated with the Roofing scope of work for the replacement of the exterior east & west facades for the part D War Memorial Building per the SMMA PR #184 dated 11/15/2019. NOTE: 1) Greenwood costs were originally submitted under PCO #414A & #414D. This PCO is in response to the PCO #414D comments by PMA/SMMA. 2) All costs associated with other trades will be submitted under separate cover.	$39,833.52			$37,187.26		($2,646.26)	SCCI to submit Greenwood revised costs ASAP for review. 02/24/2020- SCCI submitted this PCO on this date. Greenwood's scope was originally submitted as part of PCO #414A. PMA/SMMA to review. 03/10/2020- PMA/SMMA sent minor comments to SCCI on this date, SCCI to revise and resubmit. 04/09/2020- After further review and discussions between SCCI/SMMA on 03/31, this PCO was approved for routing.	GMP
#414H	Chandler	This proposed chane order represents the additional costs associated with Chandler Architectural for the replacement of the Exterior & West Facades for the Part D War Memorial Building per the SMMA PR #184 dated 11/15/2019. NOTE: All other costs associated with other trades (i.e. V&G Iron) will be submitted under separate cover	$12,443.80			$12,443.80		$0.00	PCO was first submitted on 02/18/2020 (originalyl submitted as part of PCO #414A). 02/24/2020- PCO was approved for routing on this date.	GMP
#414I	Axiom, Marguerite, Select Demo, WJGEI	This proposed change order represents the additional costs associated with misc. T&M for the replacement of the exterior east and west facades for the part D War Memorial Building per the SMMA PR #184 dated 11/15/19. NOTE: All other costs associated with other trades will be submitted under separate cover.	$6,281.21			$6,281.21		$0.00	03/02/2020- Item first appeared on 02/27 SCCI CO log, SCCI to submit ASAP. 05/11/2020- PCO was first submitted on 04/24 and approved on 05/04 for routing.	ROUTING
#414J	Select Demo	This proposed change order represents the additional engineering costs associated with the shoring required for the replacement of the exterior east and west facades for the Part D War Memorial Building per the SMMA PR #184 dated 11/15/19.	$5,289.88			$5,289.88		$0.00	03/10/2020- Item first appeared on 03/05, SCCI to submit ASAP. 04/09/2020- PCO was submitted for review on 03/27. 04/14/2020- After further review, PMA/SMMA reviewed/approved PCO.	ROUTING
#414K	Beauce Atlas	This proposed change order represents the additional Structural Steel installation costs associated with the replacement of the exterior east and west facades for the D building per the SMMA PR #184, PR #184R, PR #184R2.	$107,019.00			$96,428.45		($10,590.55)	03/12/2020- Item first appeared on this date, SCCI to submit formally ASAP. 04/09/2020- First issuance on 03/19, and after comments from PMA the second issuance was approved for routing.	GMP
#414L	Sweeney	This proposed change order represents the cost associated with the temporary window plugs per the attached highlighted sketch due to the replacement of the exterior east and west facades for the D building per the SMMA PR #184, PR #184R, PR #184R2. NOTE- All costs associated with other trades is excluded and will be submitted under separate cover.	$21,613.99			$21,613.99			05/11/2020- PCO was first discussed via email between all parties, and executed on 04/10/2020.	ROUTING

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#415	Grasseschi	PR #185 Added Water Supply for Trap Primer at Lower Level Phase 1a CL xPx2.5 (RFI #710)	$5,359.55		$5,359.55			$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#416	WJGEI	PR #186 Provide Credit for the Communication Revs to the Electrical Site Plan and Details on Highland Avenue	($10,573.46)		($10,573.46)			$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#417	PJ Spillane	PJ Spillane Waterproofing Premium Time	$0.00		$0.00			$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#418	Dow Company	This proposed change order represents the mechanism to transfer funds from General Requirements to the Dow Company to cover T&M scope for some re-excavation and backfilling work that was required to start Phase 1 Steel	$0.00			$0.00		$0.00	11/14/19- PCO issued on 11/13, no cost to owner thus approved for routing.	GMP
#419	Dow Company	This proposed change order represents the costs associated with removing the unforeseen concrete slab on the west side of Building D as outlined in the SMMA response to RFI #670 Unforeseen Concrete Slab Encountered at West Side Encountered at West Side of Building D dated 10/10/19. This work was completed on a Time and Materials Basis as verified by PMA and Suffolk	$3,758.49			$3,758.49		$0.00	11/14/19- SCCI to formally submit PCO ASAP. 01/09/2020- PCO submitted on 12/16 and approved on 12/18.	GMP
#420	Dow Company	This allowance authorization request represents the costs associated with the unsuitable soils excavation and backfill during the Phase 2 Foundations per the attached highlighted locations. This PCO is proposed to be funded by the $2.6M Soils Allowance.	$46,190.10				$43,496.34	($2,693.76)	11/14/19- SCCI formally submitted this PCO on this date, B.I.C. PMA/SMMA for review. 11/28/19- No change, B.I.C. PMA/SMMA for review. 12/27/19 - PMA reviewed and returned back to SCCI as revise and resubmit. 1/2/20 - SCCI resubmitted PCO according to PMA/SMMA comments and this is approved for routing.	GMP
#421	Greenwood, V&G Iron	This PCO represents the mechanism to transfer the budget from V&G Iron to Greenwood to cover the costs for the additional roofing rework that was required due to the late delivery of the roof davits.	$0.00			$0.00		$0.00	11/14/19- SCCI to formally submit PCO ASAP. 01/13/2020- PCO backcharge between subs and no cost to owner thus was submitted/approved on this date for routing.	GMP
#422	Greenwood	Temp Over Skylights- Backcharge to Sunrise	$0.00		$0.00			$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#423	Beauce Atlas, Liberty	This proposed change order represents the mechanism to transfer the costs from Beauce Atlas to Suffolk Construction GR's to cover the equipment rental fee for utilizing equipment provided by Liberty.	$0.00			$0.00		$0.00	11/14/19- SCCI to formally submit PCO ASAP. 11/28/19- SCCI formally submitted PCO on 11/25/19, PMA approved PCO as scope is GR transfers from SCCI.	GMP
#424	Liberty	This potential change order is in accordance with RFI #603. It consists of the labor for chipping the concrete pilaster and installing W21 X 44 beam. The cost is per the Liberty invoice dated 11/2/2019.	$723.09			$723.09		$0.00	11/14/19- SCCI formally submitted this PCO on this date, B.I.C. PMA/SMMA for review. 11/28/19- PMA/SMMA approved PCO on 11/18 for routing.	GMP
#425	Zichelle	RFI #700 xG and x7.1 Beam Connection	$0.00		$0.00			$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#426	Liberty	This contingency request represents the costs associated with scraping off the fireproofing at the sublevel acoustical ceiling locations. Due to construction sequencing, the wall angle was installedm then spray fireproofed, then scraped to allow for the installation of the ceiling grid.	$20,083.60				$20,083.60	$0.00	11/14/19- SCCI to formally submit PCO ASAP. 04/09/2020- PCO was submitted for review on 03/24, PMA/SMMA finishing up review. 05/11/2020- After further review, PMA/SMMA approved PCO on 05/07.	ROUTING
#427	Liberty	Removal of Standing Water from Rain on Roof	$0.00		$0.00			$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#428	Liberty	Temp Curbing & AVB at shafts for Rain Protection	$0.00		$0.00			$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#429	JDC Demo	Hand Demo Retaining Wall at Existing Ductbanks	$8,389.47		$8,389.47			$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#430	Dow Company, Marguerite	This proposed change order represents the costs associated with the PH2 Foundation along line 14 per the SMMA response to RFI #626.1 PH 2 Foundation Question Along 14 line dated 09/27/2019.	$4,155.66		$4,155.66			$0.00	11/14/19- SCCI to formally submit PCO ASAP. 05/11/2020- PCO was first submitted on this date, PMA/SMMA to review.	SMMA
#431	JDC Demo	This proposed change order represents the costs associated with the removal and disposal of the ACM Phase 2 Steel columns as indicated on the attaced highlighted plans. This PCO includes the ACM costs per the unit price established in the subcontract and also includes the lost of salvage value for the structural steel.	$10,223.41			$2,475.63		($7,747.78)	11/14/19- SCCI to formally submit PCO ASAP. 02/13/2020- PCO was submitted on this date, PMA/SMMA to review. 03/02/2020- PMA sent comments to SCCI on this date, SCCI to revise & resubmit. 03/10/2020- PCO was approved after revision issued on 03/06/2020.	GMP
#432	Sweeney	This contingency authorization request represents the costs associated with the Acoustical Caulking at GWB perimeters as highlighted on the enclosed documents. Per the Suffolk "Waterproofing, Dampproofing, and Caulking" Exhibit B and as reviewed with SMMA, Suffolk, and Sweeney Drywall on 11/06/19, this scope is unbought scope that was not captured in either the PJ Spillane or the Sweeney Drywall scopes of work. This unbought scope is proposed to be funded by the construction contingency.	$322,306.00				$322,306.00	$0.00	11/14/19- SCCI to formally submit PCO ASAP. 12/23/19 - PCO submitted by SCCI, B.I.C. PMA/SMMA for review. 01/16/2020- B.I.C. PMA for review. 1/17/20: PMA requested more information to be able to review it completely, ball in court is SCCI. 1/30/2020: SCCI responded to PMA comments on original PCO, explained reasoning for pricing, and PCO is approved by PMA.	GMP
#433	Dow Company	RFI #590 Phase 2 Foundation Excavation	$3,382.08		$3,382.08			$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#434	Dow Company	Test Pits for Rubble Wall Investigation	$4,638.93			$4,229.31		($409.62)	11/14/19- SCCI to formally submit PCO ASAP. 01/09/2020- Revision submitted on 12/19, and approved on this date.	GMP

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#435	JDC Demo, V&G Iron	Rev 2 JDC Demo costs removed (owned per contract). Rev 1 dated 01/08/2020- 1) V&G cost revised to be furnish only. 2) Lighthouse to perform installation and cost will be submitted under PCO #435A. This proposed change order contains costs associated with the removal of existing brick veneer and installation of three new relieving angles in accordance with RFI #597 response dated 09/13/2019 (RFI #597 Phase 1a Lower Level STB1-ob Opening @ Foundation)	$10,960.01			$1,523.23		($9,436.78)	11/14/19- SCCI to formally submit PCO ASAP. 12/12/19- PCO was formally submitted on 12/5, B.I.C. PMA/SMMA for review/ comments. 1/2/20 - PMA returned PCO as revise and resubmit. 1/8/20 - SCCI submits a revision to this PCO for PMA/SMMA approval, JDC costs removed thus PCO was approved.	GMP
#435a	Lighthouse	This proposed change order containts cost associated with the installation of three new relieving angles in accordance with RFI #597 response dated 09/13/2019. NOTE- 1) V&G Cost for material and JDC cost for demolition submitted under PCO #435R submitted on 01/08/2020. 2) Lighthouse to perform installation only.	$3,690.58			$3,690.58		$0.00	01/09/2020- PCO was submitted on this date, B.I.C. PMA/SMMA for review. PCO was approved on 01/13.	GMP
#436	Marguerite	Additional Rebar at MEP Penetrations Not Shown	$0.00		$0.00			$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#437	Greenwood, Liberty, PJ Kennedy, Simplex Grinell, Worcester Air	This proposed change order represents the mechanism to transfer costs from the enclosed subcontractors to the Suffolk GR's for the usage of Liberty Lull during October 2019.	$0.00			$0.00		$0.00	11/14/19- SCCI to formally submit PCO ASAP. 11/28/19- SCCI submitted PCO on 11/27, PCO mechanism of Suffolk GR's / no cost to owner thus cost is approved.	GMP
#438	East Coast	Primer for Spray Fireproofing at Galvanized Tube Steel	$0.00		$0.00			$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#439	Greenwood	This proposed change order represents the mechanism to transfer costs from the Suffolk GR's to Greenwood for Miscellaneous T&M work completed as directed by Suffolk including the D Bldg temp. floor protection and premium time.	$0.00			$0.00		$0.00	11/14/19- SCCI to formally submit PCO ASAP. 11/28/19- SCCI submitted PCO on 11/20, was approved on 11/21 as this scope is included in Suffolk GR's / no cost to owner.	GMP
#439a	Greenwood	This proposed change order represents the mechanism to transfer costs from the Suffolk GR's to Greenwood for Miscellaneous T&M work completed as directed by Suffolk.	$0.00			$0.00		$0.00	PCO submitted & approved on 02/18/2020.	GMP
#440	PJ Kennedy	Phase 2a Remodeling Due to Existing Steel	$9,404.24		$9,404.24			$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#441	PJ Kennedy	This hold transfer authorization request represents the costs associated with the Buyout Authorization #31R Dust Collection System dated 12/13/19 which has awarded the Dust Collection System to PJ Kennedy. This PCO represents the mechanism to transfer the GMP budget for this Buyout Authorization #31R as follows: -Utilize the $40,000 Dust Collector GMP Budget within the Equipment Line Item. -Fund the $16,681 overage from the construction contingency.	$56,681.00				$56,681.00	$0.00	11/14/19- SCCI to formally submit PCO ASAP. 1/8/20 - Submitted by SCCI for approval, PCO was approved as it is simply a mechanism of budget transfers for a previously approved Buy Authorization Request.	GMP
#442	Select Demo	ASI #094 Replacement of Concrete Slab at Lecture Hall Upper Level A450	$19,996.18				$19,996.18	$0.00	11/14/19- SCCI submitted PCO yesterday, was approved for routing by all parties on 11/14.	GMP
#442a	Beauce Atlas, Feldman, Marguerite	ASI #094 Replacement of Concrete Slab at Lecture Hall Upper Level A450	$14,194.23				$13,242.00	($952.23)	11/14/19- SCCI to formally submit PCO ASAP. 1/29/20: PCO has been submitted by SCCI to PMA/SMMA for approval. 02/06/2020- SCCI to follow up on funding source. 02/20/2020- SCCI confirmed funding to be out of const. conting., PCO approved for routing	GMP
#442B	Beauce Atlas, Marguerite	ASI #094 Replacement of Concrete Slab at Lecture Hall Upper Level A451. This consists of ZSE install costs, and additional Marguerite costs not captured in 442A.	$24,001.00				$24,001.00	$0.00	SCCI to submit PCO ASAP, first appeared on log on 02/06/2020. 05/11/2020- PCO was submitted on 04/14/2020, and approved on 04/28/2020.	ROUTING
#443	Liberty	Barn Doors & Safety Railings from GR's	$0.00		$0.00			$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#444	Marguerite	Powder Coated Wire Mesh in Lieu of Galvanized	($10,723.65)		($10,723.65)			$0.00	11/14/19- SCCI to formally submit PCO ASAP	SCCI
#445	Grasseschi	This hold transfer request represents the costs associated with the plumbing and painting of the temporary heat piping per the temporary heating plan dated 11/13/19. This also includes the costs for the first batch of thermometers to monitor the temperatures. This PCO is proposed to be funded by the $150k temp. heating and cooling of the building hold that was established within the GMP.	$56,409.13				$54,627.81	($1,781.32)	11/28/19- SCCI formally submitted PCO on 11/25, asked PMA/SMMA for expedited review. PMA/SMMA/SCCI made final comments / agreed to PCO revision on 11/27.	GMP
#445a	Grasseschi, Liberty	This hold transfer request represents the costs associated with the plumbing and MISC. costs for temp heating work part 2 2019-2020 winter.	$6,295.95				$6,510.39	$214.44	PCO submitted on 12/13 revision issued same day and costs approved on 12/18.	GMP
#445c	Select Demo	Rev 1 dated 04/13/20- revised per PMA comments, funding sourced revised to construction contingency. This hold transfer request represents the costs associated with the enclosed T&M work for Select Demo in regards to the Temp. Heating work. These slips have been verified by PMA and Suffolk. This PCO is proposed to be funded by the $150,000 Hold for temp heating and cooling of the building.	$16,020.11				$13,379.66	($2,640.45)	04/09/2020- PCO was first submitted on 03/26, PMA finishing review now. 04/14/2020- PMA issued comments on 04/13, SCCI revised PCO to these comments and the PCO was approved for routing.	ROUTING
#445d	WJGEI	Rev 1 dated 05/08/20- 1) Removed COR #136 per PMA comments. 2) Provide trade services materials pricing back up. This hold transfer authorization request represents the costs associated with the enclosed T&M work for Griffin Electric in regards to the temp heating work. These slips have been verified by PMA and Suffolk. This PCO is proposed to be funded by the $150,000 hold for temp heating and cooling of the building,	$20,682.82				$10,076.41	($10,606.41)	05/11/2020- SCCI first submitted PCO on 04/23, and PMA sent comments to SCCI on 05/07. SCCI revised PCO on 05/08 for approved PCO.	ROUTING
#446	Northern Corp	This hold transfer authorization request represents the costs associated with the Buyout Authorization #029R2 dated 10/31/19 which has awarded the Lockers, Toilet Partitions, Curtain Tracks, Wire Mesh Partitions, Wall and Door Protection, Toilet Accessories and F.E.C's scope to the Northern Corp. This PCO also established the 3 holds totaling $15k as outlined in the Buyout Authorization #029r2.	$786,218.00				$786,218.00	$0.00	11/28/19- SCCI formally submitted PCO on 11/15, simply mechanism of transferring contract items in the GMP to applicable contract awards thus PCO was approved on 11/21.	GMP
#447	Sunrise	This contingency authorization request represents the costs associated with furnishing and installing the EXTA5A & EXTA5B glass at the glass rails. This unbought scope was not bought with any of the subcontractor awards and is proposed to be funded by the Construction Contingency	$51,253.14				$48,644.11	($2,609.03)	12/12/19- SCCI submitted PCO on 12/10, B.I.C. PMA/SMMA for review. 12/13/19 - PMA completed review of PCO, BIC is SMMA to review for formal response to PCO. 01/09/2020- SCCI reviewing PCO for correct quantities. 01/23/2020- SCCI/PMA reviewed quantities, agreed to an amount on 01/20/2020, PCO approved for routing.	GMP

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#449	Greenwood	This deductive change order represents the credit associated with revising the Phase 2 Roofing System to utilize the Rhinobond in lieu of fully adhered as previously discussed with PMA/SMMA.	($15,319.50)			($15,319.50)		$0.00	12/12/19- PCO was submitted on 12/5, and approved for routing on 12/11.	GMP
#450	Eversource	This proposed change order represents the Eversource costs associated with installing and terminating secondaries to the existing transformer for temporary service per the enclosed sketches. Utility company costs are excluded per the enclosed GMP Q&A Item #010.	$18,809.88			$18,809.88		$0.00	12/16/19- PCO was submitted on this date, PMA/SMMA for review. 01/06/2020- PMA/SMMA sent approval for this PCO on this date.	GMP
#451	Beauce Atlas	CCD #015 Replacement of Loose and Rusted Existing Bolts at (16) Truss Cnnections in Part D War Memorial Bldg	$6,662.97			$6,662.97		$0.00	SCCI to submit PCO ASAP (first appeared on 01/09/2020 change log). 2/11/20: PCO submitted on this date and approved on this same date by PMA/SMMA.	GMP
#451a	JDC Demo, Select Demo	This proposed change order represents the costs associated with demo work required to replace loose rusted bolts at 16ea truss connections in D building per SMMA CCD #015 dated 11/25/19. This work was completed on a time and materials basis as verified by Suffolk and PMA. NOTE- 50% of the slip is being funded as a backcharge to JDC Demo as noted on the slip by PMA/Suffolk.	$897.40			$897.40		$0.00	04/09/2020- PCO was first submitted on 03/26, PMA/SMMA finishing review now. 05/11/2020- PCO was approved on 04/27.	ROUTING
#454	Multiple	PR #143 Credit for Omission of Remaining Temp Scope that is Not required due to Consolidation of Phases 1, 1A, 1B, 2, and 2A	($64,810.69)		($64,810.69)			$0.00	SCCI to submit PCO ASAP (first appeared on 01/09/2020 change log).	SCCI
#455	WJGEI	PR 3189 Electrical Devices and Equipment Location Revs (RFI #649)	$8,000.00		$8,000.00			$0.00	SCCI to submit PCO ASAP (first appeared on 01/09/2020 change log).	SCCI
#456	Grasseschi	PR #195 Added Kitchen Piping for Floor Sink in Culinary Arts Kitchen A234 and Hand Sink (RFI #754)	$15,000.00		$15,000.00			$0.00	SCCI to submit PCO ASAP (first appeared on 01/09/2020 change log).	SCCI
#457	Eaton	This proposed change order represents the credit associated with removing 5 fire rated frame assemblies from door subcontractor already owned by CW subcontractor per SMMA PR #197 Credit for Removing 5 Fire Rate Assemblies from Door Subcontractor Already Owned by CW Subcontractor dated 11/22/2019	($3,539.83)		($3,539.83)			$0.00	SCCI to submit PCO ASAP (first appeared on 01/09/2020 change log). 05/13/2020- SCCI first submitted PCO on this day, PMA/SMMA to review.	PMA/SMMA
#458	WJGEI	This proposed change order represents the costs associated with the additional Electrical scope of work related to the Food Service Equipment revisisons per the SMMA PR-190 dated 11/21/19 and RFI #687 dated 11/05/19	$2,349.22			$2,349.22		$0.00	1/28/20: PCO submitted formally by SCCI for PMA/SMMA review. 2/6/20: PCO approved by PMA/SMMA for routing.	GMP
#459	Sweeney	This proposed no cost change order represents the mechanism to confirm there are no cost impacts from Sweeney Drywall for the partition revisions in Classroom A331 per the SMMA PR #192 dated	$0.00			$0.00		$0.00	12/12/19- SCCI submitted PCO on 12/10, PMA/SMMA reviewed and accepted no cost change.	GMP
#461	NEIS	This hold transfer authorization request represents the costs associated with the Buyout Authorization #030 dated 11/11/19 which has awarded the Visual Display Surfaces and Projection Screens scope to New England Interior Specialties. This PCO also established the 1 Hold totaling $10,000 as outlined in the Buyout Authorization #030.	$438,430.00				$438,430.00	$0.00	12/12/19- PCO was submitted on 12/4, was purely mechanism of transferring an established scope hold to the assigned subcontractor thus approved for routing on 12/4.	GMP
#462	Dow Company	Infill at Existing Ductbank Under Old Library	$7,707.58		$7,707.58			$0.00	SCCI to submit PCO ASAP (first appeared on 01/09/2020 change log).	SCCI
#463	K&K Acoustical	This hold transfer authorization request represents the costs associated with the Buyout Authorization #032 dated 12/18/19 which has awarded the Sound Absorbing Wall Units and Sound Reflective Ceiling Units scope to K&K Acoustical. The remaining $8,044 of buyout savings in this GMP Budget is being transferred to construction Contingency	$189,956.00				$189,956.00	$0.00	01/09/2020- PCO was submitted on 12/18, as it was simply a transfer within the budget set for RTA #032 this PCO was approved 12/19.	GMP
#464	Select Demo	This proposed change order represents the additional costs for the Spray Fireproofing Patching work in Phase 1A that was completed on a Time and Materials basis as verified by Suffolk and PMA. This work was completed per the SMMA response to RFI #504 dated 06/24/19. This additional work included the fireproofing of unforeseen bare or deteriorating steel conditions at the locations outlined in the RFI response.	$18,987.23			$17,381.89		($1,605.34)	12/12/19- PCO was submitted on 12/4, B.I.C. PMA/SMMA for review. 12/23/19 - Executed for record after small revisions were made.	GMP
#464A	Select Demo	This proposed change order represents the additional costs for the Spray Fireproofing Patching work in Phase 1A that was completed on a Time and Materials basis as verified by Suffolk and PMA. This work was completed per the SMMA response to RFI #504 dated 06/24/19. This additional work included the fireproofing of unforeseen bare or deteriorating steel conditions at the locations outlined in the RFI response. The T&M included in this PCO #464A is in addition to the contingency authorization request represented by PCO #464. NOTE- This work was funded	$7,819.41				$7,819.41	$0.00	02/13/2020- SCCI submitted PCO on 01/20/2020, was approved on 01/23/2020.	GMP
#465	Sunrise	This contingency authorization request represents the costs associated with Sunrise hand cutting all of the vertical mullions of the CW frames on the north elevation oh Phase 1a/1b. Due to the long lead time associated with these frames, the materials needed to be released to meet the scheudle and could not wait for the openings to be completed to field measure. This cutting 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	$10,643.00				$10,643.00	$0.00	04/09/2020- PCO was first submitted on 03/06 and after multiple discussion and review in the PCO meetings this PCO was approved for routing on 04/09.	GMP
#466	V&G Iron	This proposed change order is a result of the response to RFI #356 dated 02/22/2019 directing V&G that the Unistrut system is to be supported at mid points to meet the loads being hung on it. After engineering review, the rods could be placed no more than four-foot spans.	$169,750.91		$87,306.55			($82,444.36)	12/12/19- SCCI formally submitted PCO on 12/5, B.I.C. PMA/SMMA for review while SCCI revises pricing based on noted errors from PMA. 1/24/20: PCO resubmitted by SCCI for PMA/SMMA review. 02/11/2020- PMA/SMMA rejected PCO on this date. 04/09/2020- SCCI issued PCO again with further response on 04/08, B.I.C. PMA/SMMA to review.	PMA/SMMA
#467	Beauce Atlas, Dow, Liberty	This hold transfer authorization reqeust represents the costs associated with the enclosed winter condition costs that were completed by Liberty, Dow, & Zichelle per the enclosed T&M slips.	$54,907.47				$8,877.35	($46,030.12)	01/16/2020- SCCI submitted PCO on 01/15, B.I.C. PMA/SMMA for review. 1/31/20: PMA has responded to SCCI in regards to this PCO and waiting for a response. 02/06/2020- revision was accepted by PMA.	GMP
#467B	Dow Company	This hold transfer authorization request represents the costs associated with the enclosed winter conditions costs that were completed by Dow per the enclosed T&M slips.	$6,311.81				$6,311.81	$0.00	2/4/20: SCCI formally submitted PCO on this date for PMA/SMMA approval. PCO was approved for routing on 02/11/2020.	GMP
#467C	Beauce Atlas	This hold transfer authorization request represents the costs associated with the enclosed winter conditions costs that were completed by Dow per the enclosed T&M slips.	$71,076.00	$71,076.00				$0.00	2/4/20: SCCI formally submitted PCO on this date for PMA/SMMA approval.	REJECTED

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#467D	Marguerite	This hold transfer authorization request represents the costs associated with the Winter Concrete additives required for the Phase 2 slab pours per the enclosed tickets and unit prices established within the subcontract. This PCO is proposed to be funded by the $600,000 Winter Conditions Hold.	$85,006.00				$76,734.00	($8,272.00)	02/13/2020- SCCI submitted PCO on this date, B.I.C. PMA for review. 03/02/2020- PMA sent comments back to SCCI on this date, SCCI to revise & resubmit. 03/02/2020- PCO was revised and approved on this date.	GMP
#467E	Dow Company, Liberty, Marguerite	This hold transfer authorization request represents the costs associated with the enclosed winter conditions costs that were completed by Liberty, Dow, & Marguerite per the enclosed time and materials slips.	$35,549.77				$35,549.77	$0.00	03/02/2020- SCCI submitted PCO on 02/24, PCO was approved on 02/27.	GMP
#467F	Liberty, Marguerite	This hold transfer authorization request represents the costs associated with the enclosed winter conditions costs that were completed by Liberty, & Marguerite per the enclosed time and materials slips.	$10,759.30				$10,759.30	$0.00	04/09/2020- PCO was submitted on 03/25, and approved on 04/07/2020.	GMP
#467G	Marguerite	This hold transfer authorization request represents the costs associated with the enclosed winter conditions costs that were completed by Marguerite per the enclosed time and materials slips.	$6,292.00				$5,413.00	($879.00)	05/11/2020- SCCI first submitted PCO on 05/07, PMA finishing review. 05/13/2020- PMA sent comments back on 05/12, and revision from SCCI on 05/13 was approved for routing.	ROUTING
#468	Grasseschi	This proposed change order represents the costs associated with revising the specified Emergency Eye Wash stations per the SMMA mark ups in the submittal #22 45 00-1.0 dated 01/28/19. This submittal review revised the specified fixture to be a GBF2170 at the shop locations and a GB2150 at the science lab/prep room and auto tech shop locations.	$6,733.74			$6,733.74		$0.00	12/12/19- PCO was formally submitted on 12/9, B.I.C. PMA/SMMA for review. 12/20/19 - PMA completed review of PCO, awaiting SMMA's review prior to sending back to SCCI. 2/3/20: PMA returned PCO to SCCI for a resubmission. 02/21/2020- SCCI issued PCO revision, B.I.C PMA/SMMA for approval. 03/02/2020- PMA/SMMA approved PCO on 02/25.	GMP
#469	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 accoridng to the unit prices and allowance value stablished in the Buyout Authorization Request #012 for Soils Management Allowance. This is proposed to be funded by the $2,600,000 Allowance established in this buyout authorization request #012.	$3,925.67				$3,925.67	$0.00	01/09/2020- PCO was asubmitted on 12/13 and approved on 12/19.	GMP
#470	Sweeney	This contingency authorization request represents the costs associated with the upgraded 16ga metal framing provided by Sweeney to accommodate the requirements of the terracotta calculations. Reference the [ages included from the Terracotta Stamped Calculations Submittal #07 42 29-7.0 which require 16ga framing. Per the Specifications Section 05 40 00 Paragraph 2.04A.1. Sweeney Drywall owns the minimum thickness of 0/0428" (18ga). This PCO represents the upcharge to revise this framing to a 16ga to meet the needs to the terracotta system. This	$26,297.00				$26,297.00	$0.00	01/09/2020- SCCI submitted PCO on 12/16, PMA/SMMA to review. 1/17/20: PCO rejected by PMA and SMMA. 01/23/2020- PCO under review again. 1/29/2020: PCO is approved for routing.	GMP
#471	Beauce Atlas	This proposed change order represents the cost associated with the culinary kitchen A234 waste line revision (RFI #750.1) per SMMA PR #209 Culinary Kitchen A234 Waste Line Revision (RFI #750) dated 01/31/2020. NOTE- The Grasseschi costs are excluded and will be submitted under separate cover.	$2,273.52		$2,273.52			$0.00	SCCI to submit PCO ASAP (first appeared on 01/09/2020 change log). 05/11/2020- PCO was first submitted on 05/06, PMA/SMMA reviewing.	PMA/SMMA
#471a	WJGEI	PR #209 Culinary Kitchen A234 Waste Line Revision (RFI #750)- Heat Trace	$5,359.55		$5,359.55			$0.00	SCCI to submit PCO ASAP (first logged on 04/09/2020).	SCCI
#472	Dow Company	PR #177 Site Revisions due to coordination with central hill phase 1 design	$42,876.40		$42,876.40			$0.00	SCCI to submit PCO ASAP (first appeared on 01/09/2020 change log).	SCCI
#473	Grasseschi	This proposed change order represents the costs associated with the Plumbing revisions per the SMMA PR #204 plumbing revisions due to RFI #774, RFI #747, and RFI #753	$14,505.08			$14,853.46		$348.38	SCCI to submit PCO ASAP (first appeared on 01/09/2020 change log). 01/16/2020- SCCI submitted PCO on 01/10, B.I.C. PMA/SMMA. 1/24/20: PCO resubmitted by SCCI, and approved by PMA/SMMA.	GMP
#474	Beauce Atlas	This hold and allowance transfer authorizaiton request represents the costs associated with the reconciling the allowance for "40 Additional Picks" that was included in the Beauce Atlas Exhibit B. These picks were tracked on a time and materials basis as verified by Suffolk and Beauce Atlas. The 15 picks overage is proposed to utilize the unit prices established within the subcontract and to be funded by the $50,000 hold for "picks for mesh and rebar" that was established within the GMP.	$7,575.00				$7,575.00	$0.00	SCCI submitted PCO on 12/18. 01/09/2020- PCO was approved on 01/08/2020.	GMP
#474a	Beauce Atlas	This hold and allowance transfer authorizaiton request represents the costs associated with the picks for Marguerite Concrete that were tracked on a time and materials basis as verified by Suffolk and PMA. This PCO utilizes the unit prices established within the subcontract and to be funded by the $50,000 hold for "Picks for Mesh and Rebar" that was established within the GMP.	$11,110.00				$11,110.00	$0.00	02/21/2020- SCCI issued PCO on this date, PMA/SMMA to review. 03/02/2020- PCO was approved from PMA/SMMA on 02/24.	GMP
#475	Beauce Atlas	This contingency authorization request represents the costs associated with the enclosed PH 2 Steel acceleration costs that were completed on a time and materials basis as verified by Suffolk and PMA.	$61,830.00	$61,830.00				$0.00	SCCI submitted PCO on 12/23/2019. 01/09/2020- PMA responded to SCCI asking for more information how PH2 steel was accelerated in order to review this PCO. SCCI to follow up.	SCCI
#476	Liberty	This allowance transfer authorization request represents the costs associated with the topping off ceremony and the subcontractor topping off lunch. This is proposed to be funded by the $20,000 ceremonial costs allowance within the GMP	$2,907.39				$2,907.39	$0.00	01/16/2020- SCCI submitted PCO on 01/15, approved for routing today at meeting.	GMP
#476a	Dow Company	This allowance transfer authorization request represents the costs associated with the stone provided by Dow to prepare the site for the topping off ceremony. This work was completed on a time and materials basis as verified by Suffolk and PMA. This is proposed to be funded by the $20,000 Ceremonial Costs Allowance within the GMP.	$3,640.34				$3,640.34	$0.00	03/02/2020- SCCI submitted PCO on 02/25, and was approved the next day from PMA.	GMP
#478	WJGEI	This proposed change order represents the mechanism to transfer funds from the Suffolk GRs to Griffin Electric for premium time scope of work.	$0.00			$0.00		$0.00	SCCI submitted PCO on 12/20, no cost to owner thus approved same day.	GMP
#479	Sweeney	This change order represents the costs associated with the revisions to the widths of (2) perimter column enclosures to accommodate hydronic heating pipes per the SMMA PR #207 dated 12/20/2019.	$446.98			$446.98		$0.00	PCO was submitted on 01/02, approved on 01/03.	GMP
#481	Select Demo	This proposed change order represents the additional steel and demolition costs associated with the PR #184R dated 12/09/19 for the revised east and west façade replacement scope at the Bldg D War Memorial Building. This PCO includes 4 weeks for the shoring with a unit price of $2,400/ week which will be reconciled in a future PCO. This duration is dependent on the steel shop dwg, fabrication, and installation. NOTE: This PCO represents the costs for the PR #184R Steel and Demo only. All other costs for other trades and PR #184 are being submitted	$40,722.90			$40,534.33		($188.57)	SCCI submitted PCO on 01/02/2020. 01/09/2020- PMA/SMMA sent comments back to SCCI on 01/03, SCCI to follow up.	GMP
#481a	Beauce Atlas	This proposed change order represents the additional steel and demolition costs associated with the PR #184R dated 12/09/19 for the revised east and west façade replacement scope at the Bldg D War Memorial Building. This PCO includes 4 weeks for the shoring with a unit price of $2,400/ week which will be reconciled in a future PCO. This duration is dependent on the steel shop dwg, fabrication, and installation. NOTE: This PCO represents the costs for the PR #184R Steel and Demo only. All other costs for other trades and PR #184 are being submitted	$38,914.63			$38,914.63		$0.00	01/09/2020- SCCI to submit Beauce Atlas portions again from the first round of comments from PMA/SMMA. 1/30/20: PCO formally submitted to PMA/SMMA for review. 2/4/20: SMMA is ok with revised PCO per PMA/SMMA comments, now in PMA's court to return to SCCI. PMA/SMMA approved PCO on 02/10/2020.	GMP

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#481B	Select Demo	Reduced demo scope for D-Building	($4,375.54)		($4,375.54)			$0.00	SCCI to submit PCO ASAP, first appeared on log on 02/06/2020.	SCCI
#482	Pavilion	Gym Flooring Layout- Additional 7th lane	$6,883.36					($6,883.36)	SCCI to submit PCO ASAP (first appeared on 01/09/2020 change log). 05/14/2020- Not requied per MR email on 01/12/2020 thus PCO is voided.	VOID
#483	Liberty	Sweeney pricing on temp. partitions for the 2018 summer	$192,038.00					($192,038.00)	SCCI submitted PCO on 01/05/2020, PMA/SMMA to review ASAP. 01/09/2020- B.I.C. PMA/SMMA. 01/16/2020- PCO was rejected from PMA on 01/15/2020.	REJECTED
#485	Grasseschi	PR #166 Metal Fabrication Shop B031.3 Added Gas Branch and regulator to supply item MF-26 Benchtop Furance	$10,000.00		$10,000.00			$0.00	SCCI to submit PCO ASAP (first appeared on 01/09/2020 change log).	SCCI
#486	Sweeney	PR #020R Fire Rated Shaft Assembly Revs on Lower Level and Level 1	$5,359.55					($5,359.55)	SCCI to submit PCO ASAP (first appeared on 01/09/2020 change log). 05/14/2020- SCCI confirmed Sweeney said no cost for PR #020R, PCO is voided.	VOID
#487	Sweeney	PR #205 Revs to the interior and exterior wall partitions and ceiling assembly at stage	($25,456.93)			($30,300.95)		$0.00	SCCI to submit PCO ASAP (first appeared on 01/09/2020 change log). 1/29/20: PCO submitted by SCCI to PMA/SMMA for review. 02/21/2020- PMA/SMMA sent comments on this PCO on 02/10, SCCI to revise & resubmit. 04/09/2020- revision issued on 03/13 was approved for routing on 03/20/2020.	GMP
#488	Greenwood	This contingency authorization request represents the costs associated with the roof blocking at RTU's to accommodate the sloped roof at concrete decks that was completed by Greenwood on a time and materials basis. The PJK Exhibit B Item #OOO stated that all wood blocking required to level the roof curbs to accomodate roof pitch would be provided and installed by others. Greenwood owns the roof blocking, but there is no roof blocking shown on Detail DF/A-542 at Concrete Roof Decks although it is required here to level the RTU curbs at	$11,439.23				$11,439.23	$0.00	01/16/2020- SCCI submitted PCO on 01/10, B.I.C. PMA/SMMA for review. 2/4/20: PCO is rejected by PMA. 03/02/2020- After further review, PMA/SMMA approved this PCO for routing on 02/25.	GMP
#491	NEIS	This proposed change order represents the costs associated with adding the 4 EA vents to the tall cabinet doors in Fitness Room A138 and Chorus A233 per the SMMA ASI #099 dated 12/20/19.	$412.68			$412.68		$0.00	01/16/2020- SCCI submitted PCO on 01/10, B.I.C. PMA/SMMA for review. 1/31/20: PCO approved as submitted by PMA/SMMA.	GMP
#493	K&K Acoustical	This proposed change order represents the costs associated with the additional ACP Ceilings in the Electrical Closets per the PR #187 dated 01/06/2020.	$432.53			$432.53		$0.00	02/13/2020- SCCI submitted PCO on 01/13/2020, was approved on 01/16/2020.	GMP
#494	Sweeney	This proposed change order represents the additional drywall costs associated with the SMMA PR-199 dated 1/6/2020.	$1,338.82			$1,338.82		$0.00	1/29/20: Pco submitted by Suffolk for PMA/SMMA review. 1/31/20: PCO approved by PMA/SMMA for routing.	GMP
#495	Beauce Atlas, Homer	This proposed change order represents the costs associated with the supplemental steel support for theatrical lighting hoist in the auditorium per the SMMA PR #215 Supplemental Steel Support for Theatrical Lighting Hoist in Auditorium dated 01/06/2020.	$26,603.73			$26,603.73		$0.00	SCCI to submit PCO ASAP, first appeared on log on 02/06/2020. 05/11/2020- PCO was submitted on 04/16/2020 and approved on 04/27/2020.	ROUTING
#497	Lappens	This hold transfer authorization request represents the costs associated with the Buyout Authorization #34 dated 01/30/20 which has awarded the Atuomobile Lifts scope to Lappen's Auto Supply Co. The remaining $1,913 of Buyout Savings in this GMP budget is being transferred to Construction Contingency.	$20,587.00				$20,587.00	$0.00	2/4/20: PCO submitted by SCCI for PMA/SMMA authorization.	GMP
#498	Beauce Atlas	This contingency authorization request represents the costs associated with the additional steel work that was completed on a time and materials basis per the RFI #622 dated 09/11/19.	$2,706.00				$2,706.00	$0.00	04/09/2020- PCO was submitted on 03/25, and approved on 04/09/2020.	GMP
#499	Dow Company	This PCO represents the mechanism to transfer funds from the Suffolk General Requirements to the Dow Company to establish an allowance for premium time to be utilized at Suffolk's Direction. This PCO does not have any additional cost impact to the owner and is strictly being submitted for budget tracking	$0.00			$0.00		$0.00	PCO submitted on 01/17 and approved on same day.	GMP
#500	Dow Company, Grasseschi	This proposed change order represents the costs associated with the additional UG Sanitary Piping below CHA suite for added sinks per SMMA CCD #016 Additional UG Sanitary Piping Below CHA Suite for Added Sinks 01/16/2020.	$5,067.34		$5,067.34			$0.00	SCCI to submit PCO ASAP, first appeared on log on 02/06/2020. 05/11/2020- PCO was first submitted on 05/11, PMA/SMMA to review.	PMA/SMMA
#502	Dow Company	This allowance transfer authorization request represents the costs associated with the soil export to the enclosed facilites as outlined in the attached tickets.	$8,821.29				$8,821.29	$0.00	1/29/20: This PCO was submitted by SCCI to PMA on this date. 2/3/20: This pCO has been reviewed and approved by PMA, approved for routing.	GMP
#503	Dow Company, Grasseschi	PR #277 Added Piping for Mop Sink in JC Trash Room D149.11 (RFI #806)	$6,174.74		$6,174.74			$0.00	SCCI to submit PCO ASAP, first appeared on log on 02/06/2020.	SCCI
#504	Lighthouse	PR #202 Added CMU Infills at Existing Openings in Part D at xKd on Lvl 1 & 2 (RFI #758.2)	$12,616.38		$12,616.38			$0.00	SCCI to submit PCO ASAP, first appeared on log on 02/06/2020.	SCCI
#505	N/A	PR #228 Added CFMF Angles at Part D Roof Posts (RFI #776)	$5,359.55					($5,359.55)	SCCI to submit PCO ASAP, first appeared on log on 02/06/2020. 04/09/2020- PCO from this PR voided 03/19 via SMMA email.	VOID
#506	Pappas Co.	This hold transfer authorization request represents the costs associated with the Buyout Authirzation #33 dated 2/3/20 which has awarded the Operable Partitions scope to the Pappas Company.	$75,000.00				$75,000.00	$0.00	PCO submitted on 2/11/20 to PMA/SMMA for review and this was approved on the same day.	GMP

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#507	Marguerite	This proposed change order represents the additional Concrete and Sitework costs associated with the SMMA ASI-020R1 dated 1/20/2020	$50,000.16			$24,986.76	$23,310.50	($1,702.90)	1/29/20: PCO formally submitted to PMA/SMMA for review. 02/06/2020- Meeting to occur next week to go over costs. 03/02/2020- SMMA sent email to SCCI for splitting costs 50/50 out of cons. Contingency & with Marguerite. SCCI to review and follow up. 03/05/2020- PCO was approved on 03/03 (half owner and half cons. conting.) for Marguerite only	GMP
#507a	Dow Company	This proposed change order represents the additional sitework re-excavation costs associated with the SMMA ASI #020R1 dated 01/20/20. NOTE: The Dow costs were originally submitted lump sum under PCO #507 and then the work directed to be completed on T&M.	$8,749.30			$4,007.08		($4,742.22)	03/10/2020- PCO was first submitted on 03/06, PMA/SMMA to review. 05/11/2020- PMA comments sent back to SCCI on 04/24, and agreed revision was executed on 04/28/2020.	ROUTING
#508	Beauce Atlas	This proposed change order represents the costs associated with the enclosed miscellaneous steel RFI's.	$34,946.01			$25,776.84		($9,169.17)	2/4/20: SCCI formally submitted PCO on this date for PMA/SMMA approval. 2/13/20: PMA returns PCO back to SCCI to resubmit. 04/10/2020- SCCI submitted revision of this PCO with only approved costs, others to be submitted under separate cover disputing ownership. 04/14/2020- PCO was revised for a second time from SCCI/BA, and this revision was approved by SMMA on 04/10.	GMP
#508a	Beauce Atlas	This proposed change order represents the costs associated with the enclosed miscellaneous steel RFI's. (Disputed or revised funding portions)	$4,556.00	$2,923.00	$1,633.00			$0.00	SCCI to issue PCO ASAP (item first opened on 04/10/2020)	SCCI
#509	Triumph	This proposed change order represents the costs associated with extending the Triumph Modular Classrooms rental period thru 9/1/2020. These extra 2 months (July & August 2020) will be charged at the unit price of $20,100 that was established in the Triumph Unit Prices	$43,090.78			$43,090.78		$0.00	2/4/20: SCCI formally submitted PCO on this date for PMA/SMMA approval, and approved for routing same day per city request/discussions.	GMP
#509a	Triumph	This proposed change order represents the costs associated with extending the Triumph Modular Classrooms rental period thru 10/1/2020. This extra month (September 2020) will be charged at the unit price of $20,100 that was established in the Triumph Unit Prices	$21,545.39			$21,545.39		$0.00	SCCI to submit PCO ASAP (first appeared on 04/09/2020 log). 05/11/2020- PCO was submitted and executed on 04/22.	ROUTING
#510	PJ Kennedy	This proposed change order represents the costs associated with the additional BIM & Fabrication modeling time related to the revised layout due to the conflict as outlined in the SMMA response to RFI-815 dated 1/19/20	$1,038.65			$261.16		($777.49)	2/4/20: SCCI formally submitted PCO on this date for PMA/SMMA approval. 02/13/2020- SMMA to issue CCD to progress work. 02/21/2020- CCD issued for the modeling time, SCCI to follow up. 03/02/2020- CCD was issued, this PCO represents the costs for the CCD. 510A opened for disputed hours on modeling.	GMP
#510A	PJ Kennedy	This proposed change order represents the costs associated with the disputed BIM & Fabrication modeling time related to the revised layout due to the conflict as outlined in the SMMA response to RFI-815 dated 1/19/20.	$783.09		$783.09			$0.00	03/02/2020- SCCI submitted PCO on 02/28 and was rejected on the same day.	REJECTED
#511	Select Demo	This proposed change order represents the costs associated with the enclosed miscellaneous abatement of ACM that was completed on a T&M basis as verified by SCCI and PMA.	$38,480.57			$36,253.86		($2,226.71)	2/4/20: SCCI formally submitted PCO on this date for PMA/SMMA approval. 02/20/2020- PMA/SCCI reviewed PCO earlier and week to discuss comments, SCCI issued revision based off comments and PCO was approved for routing	GMP
#512	Grasseschi	This contingency transfer represents the credit associated with the toilet accessory installation from Grasseschi which was included in the plumbing buyout and subsequently bought out with The Northern Corp as an accepted Add Alternate during the specialties buyout as they offered this scope at a cheaper price.	($70,000.00)				($70,000.00)	$0.00	02/13/2020- SCCI submitted PCO for review on 02/06, PMA/SMMA to review. 02/27/2020- PCO was approved for routing on 02/26/2020.	GMP
#513	JDC Demo	This proposed change order represents the additional demoilition work completed on a time and materials basis to remove the posts (4 EA) per the SMMA response to RFI #542 dated 08/14/19.	$1,592.79			$1,592.79		$0.00	02/13/2020- SCCI submitted PCO for review on this date, PMA/SMMA to review. 02/21/2020- PMA/SMMA approved this PCO on 02/21.	GMP
#514	JDC Demo	This contingency authorization request represents the costs associated with the miscellaneous column and footing demo required due to conflicting with the new elevator pit. This work was completed on a time and materials basis as verified by Suffolk and PMA.	$614.31				$614.31	$0.00	02/13/2020- SCCI submitted PCO for review on this date, PMA/SMMA to review. 02/21/2020- PMA/SMMA approved this PCO on 02/21.	GMP
#516	Greenwood, PJ Kennedy	This proposed change order represents the mechanism to transfer costs from PJ Kennedy to Greenwood for some additional roofing rework T&M due to incorrect layout.	$0.00			$0.00		$0.00	02/21/2020- SCCI issued PCO on 02/19, and as this is a backcharge between subcontractors the PCO was approved the next day.	GMP
#517	Homer, V&G Iron	This proposed change order represents the credit and costs associated with the PR #235 dated 02/04/2020 for the change of all exterior railings designated as powder coated to be primer galvanized with a painted finish.	$14,709.94		$14,709.94			$0.00	PCO was submitted on 02/18/2020, PMA/SMMA reviewed quickly and asked for missing credit pieces from V&G, SCCI to follow up. 02/21/2020- SCCI inquired on credit for mockup if a new mockup is required, SMMA to follow up. 03/02/2020- SMMA followed up on the credit desired from V&G, SCCI to review and follow up.	SCCI
#518	Sweeney	PR #242 Added Rated Wall Enclosures at Termination of Floor Slabs to Existing Gym Exterior Wall	$6,062.68		$6,062.68			$0.00	02/21/2020- Item first appeared on the CO log from SCCI on this meeting date, SCCI to formally submit PCO ASAP.	SCCI
#519	WJGEI	PR #231 Additional Power & TV Outlet for Flat Screen TV in Lobby DH314 Lvl 2 Part D	$4,989.43			$4,989.43		$0.00	02/21/2020- Item first appeared on the CO log from SCCI on this meeting date, SCCI to formally submit PCO ASAP. 05/13/2020- PCO was submitted on 04/21, and approved for routing on 05/04.	ROUTING
#520	Multiple	PR #226 Relocation of Wall Partition between Kiln A437.2 and Art Storage A437.1	$2,143.82		$2,143.82			$0.00	02/21/2020- Item first appeared on the CO log from SCCI on this meeting date, SCCI to formally submit PCO ASAP.	SCCI
#521	WJGEI	This proposed change order represents the electrical costs associated with the revisions to the EPO buttons per the SMMA PR #230 Added EPO related revisions in the CTE Shops as requested by the safety inspector dated 01/30/2020.	$1,730.32			$1,658.46		($71.86)	02/21/2020- Item first appeared on the CO log from SCCI on this meeting date, SCCI to formally submit PCO ASAP. 02/24/2020- SCCI first submitted PCO on this date, PMA/SMMA to review. 03/05/2020- PCO revision made and was approved for routing	GMP
#522	Beauce Atlas	Added Steel Member to Stiffen the Existing W14 Roof beam due to Attachment of Davit Arm Base	$3,019.57			$3,019.57		$0.00	02/21/2020- Item first appeared on the CO log from SCCI on this meeting date, SCCI to formally submit PCO ASAP. 05/13/2020- PCO was submitted on 05/05, and approved for routing same day.	ROUTING
#523	Beauce Atlas	PR #184R2 Demo and Replacement of Exterior West & East Walls Part D War Memorial Bldg	$127,992.48			$25,643.30		($102,349.18)	02/21/2020- Item first appeared on the CO log from SCCI on this meeting date, SCCI to formally submit PCO ASAP. 03/02/2020- SCCI submitted PCO on 02/27, PMA/SMMA to review. 03/11/2020- PCO revision for materials/fabrication approved, labor to be submitted under separate cover (potentially 414K)	GMP

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#523a	Multiple	PR #184R2 Demo and Replacement of Exterior West & East Walls Part D War Memorial Bldg	$38,020.65		$38,020.65			$0.00	03/10/2020- Item first appeared on 03/05, SCCI to submit ASAP.	SCCI
#524	K&K Acoustical	This proposed change order represents the costs associated with the additional prefinishing metal ceiling trim per the SMMA PR #238 dated 02/11/20.	$948.34			$948.34		$0.00	PCO was submitted on 02/18/2020 & approved on same day from PMA/SMMA.	GMP
#525	Greenwood	This proposed change order represents the additional roofing costs associated with the added scuppers at Stair C2 Roof per the SMMA PR #241 Added Scuppers at Stair C2 Roof due to revising drainage on east end of Part C Roof dated 02/13/2020.	$2,830.03			$2,830.03		$0.00	02/21/2020- Item first appeared on the CO log from SCCI on this meeting date, SCCI to formally submit PCO ASAP. 04/09/2020- PCO submitted on 04/03, PMA/SMMA reviewing. 05/13/2020- PMA/SMMA approved PCO on 04/28/2020	ROUTING
#526	Marguerite, V&G Iron	PR #234 Added BAS Relief Owl Panel on Ret. Wall #011	$7,688.27		$7,688.27			$0.00	02/21/2020- Item first appeared on the CO log from SCCI on this meeting date, SCCI to formally submit PCO ASAP.	SCCI
#528	Dow Company	This allowance transfer authorization request represents the costs associated with the soil export to the enclosed faclities 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 Managemen Allowance. This is proposed to be funded by the $2,600,000 Allowance that was established in this Buyout Authorizations Request #012.	$5,147.74				$5,147.74	$0.00	04/09/2020- PCO was submitted for review on 03/12 and was approved on 04/06.	GMP
#530	Marguerite	This proposed change order represents the costs associated with the added concrete scope of work per the SMMA resoponse to RFI #660 dated 10/04/19, This work was completed on a time and materials basis as verified by Suffolk and PMA.	$11,276.49			$8,696.41	$943.00	($1,637.08)	03/02/2020- SCCI submitted PCO on 02/25, PMA/SMMA to review. 03/05/2020- PMA sent comments to SCCI on 03/04. SCCI to review. 03/12/2020- PCO revisions were made on this date and the PCO was approved for routing.	GMP
#531	Marguerite	This proposed change order represents the costs associated with Phase 2 Foundation wall Lower Level Building C per the SMMA RFI #627 Phase 2 Foundation Wall Lower Level Building C response dated 09/12/2019.	$4,869.68					($4,869.68)	03/02/2020- Item first appeared on 02/27 SCCI CO log, SCCI to submit ASAP. 05/13/2020- PCO was submitted on 05/11, and was rejected from PMA on 05/13.	REJECTED
#532	Marguerite	RFI #638 Bldg C Lower Level Column Footing at xB/x7.1	$1,715.06		$1,715.06			$0.00	03/02/2020- Item first appeared on 02/27 SCCI CO log, SCCI to submit ASAP.	SCCI
#533	Dow Company	This contingency request represents the costs associated with the enclosed miscellaneous sitework for staging/laydown areas, crane platform extension and stone for site leveling as requested by Suffolk. This work was completed on a time and materials basis as verified by Suffolk.	$23,663.30				$21,029.74	($2,633.56)	03/02/2020- SCCI submitted PCO on 02/25, PMA/SMMA to review. 04/09/2020- PMA finishing up review. 05/13/2020- PMA comments were sent on 04/16, and SCCI submitted an approved PCO revision on 04/20/2020.	ROUTING
#534	JDC Demo	This contingency authorization request represents the costs associated with removing the existing steel beams above the Electric Room B038.2. Per the enclosed email correspondence between SCCI and SMMA, these beams were not shown to be removed on the demolition drawings and JDC Demo performed this removal on a time and materials basis as verified by Suffolk and PMA.	$4,098.92				$4,098.92	$0.00	03/02/2020-PCO was submitted on 02/28 & approved on same day.	GMP
#536	Beauce Atlas, Simplex Grinnell	This no cost change order represents the mechanism associated with the backcharge for PH1 steel framing that was installed in the incorrect location and required the fire protection piping to be relocated. This has no cost impacts to the owner.	$0.00			$0.00		$0.00	04/09/2020- SCCI first submitted PCO on 03/17, and was approved for routing on 03/23.	GMP
#537	K&K Acoustical, Sweeney	This proposed change order represents the mechanism to confirm that there are no drywall or ceiling cost impacts per the revised ceiling heights and wall location per the SMMA PR #253 dated 03/02/2020.	$0.00			$0.00		$0.00	04/09/2020- SCCI first submitted PCO on 03/17, and was approved for routing on 04/02.	GMP
#538	Beauce Atlas, Grasseschi	PR #249 Added Vents Upstream of Grease Interceptors Including a Beam Penetration (RFI #751)	$11,469.44		$11,469.44			$0.00	03/12/2020- Item first appeared on this date, SCCI to submit formally ASAP.	SCCI
#539	Emanouil, Marguerite	PR #247 Added Granite Cobbles. Adj. to Wall 13 including deleted concrete walkway	$1,071.91		$1,071.91			$0.00	03/12/2020- Item first appeared on this date, SCCI to submit formally ASAP.	SCCI
#540	Marguerite	This proposed change order represents the costs associated with the additional rebar scope of work required at the concrete column base in Auto Technology Shop per the SMMA PR #246 Additional Rebar Required for Concrete Base Around Steel Column in Auto Tech Shop A090 dated 02/25/20.	$876.82			$876.82		$0.00	03/12/2020- Item first appeared on this date, SCCI to submit formally ASAP. 04/09/2020- First issuance on 03/24, and after comments from PMA the second issuance was approved for routing that same day.	GMP
#541	WJGEI	This proposed change order is cost associated with the additional conduit for future PV panel to connect the war memorial Part D roof to Gymnasium Part B. PR #244 Additional Conduit for Future AV Panels to Connect to War Memorial Part D Roof to Gymnasium Part B Roof	$24,599.58			$24,599.58		$0.00	03/12/2020- Item first appeared on this date, SCCI to submit formally ASAP. 05/13/2020- SCCI submitted PCO on 04/23, and after review and discussions between all parties regarding this PCO and PCO #541A, this PCO was approved for routing.	ROUTING
#541a	WJGEI	NOTE- THIS PCO IS REQUESTED FROM WJGEI FOR GC/GR costs/ schedule extension related to the cost associated with the additional conduit for future PV panel to connect the war memorial Part D roof to Gymnasium Part B. PR #244 Additional Conduit for Future AV Panels to Connect to War Memorial Part D Roof to Gymnasium Part B Roof	$12,504.13					($12,504.13)	SCCI first submitted this PCO on 04/23/2020. 05/13/2020- PCO was void after further discussions between PMA/SCCI/WJGEI.	VOID
#542	WJGEI	This proposed change order represents the costs associated with the revised Electical Scope of work per the Added Phase 2 Power Data Connections per the SMMA PR #243 Additional Phase 2 Power & Data Connections from Technology Procurement dated 02/24/2020. NOTE- All schedule delay days and schedule GC/GR costs are excluded and will be submitted under PCO #542A	$34,264.40			$34,264.40		$0.00	03/12/2020- Item first appeared on this date, SCCI to submit formally ASAP. 04/09/2020- PCO was first submitted on 03/25, and PMA/SMMA reviewing. 05/13/2020- After further review and discussions related to requested GC/GR costs in PCO #542A which are now void, this PCO was approved for routing on 04/24/2020.	ROUTING
#542A	WJGEI	All schedule delay days and schedule GC/GR costs under PCO #542APR #243 Additional Phase 2 Power & Data Connections from Technology Procurement- disputed GC/GR cost.	$5,447.34					($5,447.34)	04/09/2020- PCO was first submitted on 03/25/2020, and is in for review from PMA/SMMA. 05/13/2020- After discussions between PMA/SCCI/WJGEI, this PCO was voided on this date.	VOID
#543	Sweeney, WJGEI	This proposed change order represents the costs associated with the drywall and electrical cost impacts for the revised scoreboard location per the SMMA PR #224 dated 01/17/2020.	$2,721.80			$2,721.80		$0.00	03/09/2020- PCO was first submitted on this date, PMA/SMMA to review. 03/12/2020- PCO was approved at this PCO meeting (langauge from WJGEI was struck for final version)	GMP

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#544	K&K Acoustical, Sweeney	This proposed change order represents the costs associated with the enlarged soffit at the South Entrance Doors per the SMMA PR #220 Enlarged GWB Soffit at South Entrance Doors at Gym Level 1 Part B to Allow Pipe Routing dated 02/04/2020.	$1,243.33			$1,243.33		$0.00	03/12/2020- Item first appeared on this date, SCCI to submit formally ASAP. 04/09/2020- SCCI submitted PCO on 04/01, PMA/SMMA reviewing. 05/13/2020- PCO was approved on 04/28.	ROUTING
#545	Sweeney	This proposed change order represents the costs associated with the revised partition type in the Stair A1 Level 1 per the SMMA PR #218 Interior Partition Type Change at Stair A1, Level 1 (RFI #803) dated 02/24/2020.	$1,807.24			$1,807.24		$0.00	03/12/2020- Item first appeared on this date, SCCI to submit formally ASAP. 04/09/2020- PCO was first submitted on 03/30, and PMA/SMMA approved on the same day.	GMP
#546	K&K Acoustical	PR #213 Lowered Ceiling Heights in Level 1 Part D due to Coordination	$5,592.15		$5,592.15			$0.00	03/12/2020- Item first appeared on this date, SCCI to submit formally ASAP.	SCCI
#547	K&K Acoustical, PJ Kennedy	This proposed change order represents the costs associated with the additional return grilles at the top of the pressurized stairways per the SMMA PR #191 Addition of Open Return Grilles at Top of Pressurization Stairs dated 02/24/2020.	$3,815.47			$2,790.26		($1,025.21)	03/12/2020- Item first appeared on this date, SCCI to submit formally ASAP. 04/09/2020- SCCI issued PCO on 04/01, PMA responded initially with comments. SCCI responded back with further respond on 04/06, PMA/SMMA now reviewing. 05/13/2020- PMA/SMMA sent comments back on 04/15, and SCCI/subs agreed to comments on 04/21 thus approving PCO as revised.	ROUTING
#548	Sweeney	PR #157 Adjust the interior construction at millwork diffuser along east and west walls of auditorium	$5,359.55		$5,359.55			$0.00	03/12/2020- Item first appeared on this date, SCCI to submit formally ASAP.	SCCI
#549	Grasseschi	CCD #021 Relocated and Deleted Wall Hydrants	$26,797.75		$26,797.75			$0.00	03/12/2020- Item first appeared on this date, SCCI to submit formally ASAP.	SCCI
#550	Grasseschi	CCD #020 Dishwashing D149.5 Relocation of Backflow Preventer & Deletion of HW 140 Piping	$53,595.50		$53,595.50			$0.00	03/12/2020- Item first appeared on this date, SCCI to submit formally ASAP.	SCCI
#551	Eaton	This proposed change order represents the costs associated with the revised door hardware sets at staff toilets per the SMMA CCD #019 Revision to door hardware lockset functions for staff toilet rooms	$12,969.46			$12,969.46		$0.00	03/12/2020- Item first appeared on this date, SCCI to submit formally ASAP. 05/13/2020- SCCI submitted PCO on 04/22, and PCO was approved the next day from PMA/SMMA.	ROUTING
#552	Grasseschi, NEIS, Northern Corp, Sweeney, WJGEI	This proposed change order represents the costs associated with the above ground revisions to the Cambridge Health Alliance (CHA) Suite Level 1 Part C. from CCD #017 Above Ground Revisions to the CHA Suite Level 1 Part C. NOTES: 1) All costs associated with all trades are included in this PCO. 2) All schedule days and schedule GC/GR costs for WJGEI are excluded and will be submitted under PCO #552A.)	$87,309.85		$87,309.85			$0.00	03/12/2020- Item first appeared on this date, SCCI to submit formally ASAP. 05/13/2020- PCO was first submitted on 04/23, PMA/SMMA reviewing but SMMA needs to revise CCD for changes to WJGEI scope.	SMMA
#552a	WJGEI	GC/GR & schedule extensions cost for WJGEI relared to PCO #552 Cost for CCD #017 CHA above ground revisions.	$10,894.68		$10,894.68			$0.00	05/13/2020- PCO was first submitted on 04/23, PMA/SMMA to respond once PCO #552 is resolved.	PMA/SMMA
#553	JDC Demo	PR #123 Credit for 1895 Bld Scope that is deferred to renovation project	($408,520.00)		($408,520.00)			$0.00	03/12/2020- Item first appeared on this date, SCCI to submit formally ASAP.	SCCI
#554	Grasseschi	PR #255 Added Waste, Waste Supply and Vent for the Emergency Showereye Wash (ESEW-2) in FC Science A-079 (RFI #840)	$10,719.00		$10,719.00			$0.00	03/12/2020- Item first appeared on this date, SCCI to submit formally ASAP.	SCCI
#555	Northeast Interior Systems	This proposed changeorder represents the costs associated with the buyout of the furnish and installation of Welding Curtains to Northeast Interior Systems of New England per the enclosed COR. This PCO is proposed to be funded by the following: -Misc Equipment Budget in GMP, -Remainder to be funded by Construction Contingency.	$25,350.71				$13,521.75	($11,828.96)	PCO was first submitted on 04/15. 05/13/2020- PCO was reviewed from PMA/SMMA with issues on labor cost, thus for material lead time this was the only approved costs on the PCO on 05/07 and labor will be tracked on T&M.	ROUTING
#555a	Northeast Interior Systems	This proposed changeorder represents the costs associated with the buyout of the furnish and installation of Welding Curtains to Northeast Interior Systems of New England per the enclosed COR. This PCO is proposed to be funded by the following: -Misc Equipment Budget in GMP, -Remainder to be funded by Construction Contingency.	$11,828.96	$11,828.96				$0.00	05/13/2020- SCCI to submit PCO once labor is complete in the field.	SCCI
#557	Select Demo	This proposed change order represents the costs associated with the additional cleaning efforts by Select Demo due to the ongoing COVID-19 pandemic. This work was completed on a time and materials basis. NOTE- This PCO represents the costs associated with this specific COVID-19 only, all other impacts will be submitted under separate cover.	$54,007.69			$53,782.73		($224.96)	04/07/2020- PMA/SMMA to review. 05/13/2020- After comments from PMA, PCO was revised and approved.	ROUTING
#557a	Grasseschi, SCCI, Select Demo, Sweeney	This proposed change order represents the costs associated with the additional time and materials scope of work related to the ongoing COVID-19 pandemic as outlined below: -Additional Cleaning by Select Demo, - Additional Drywall and Sheathing for Extended COVID-19 shutdown, -Setting Up Additional Hand Washing Stations & Supplies. NOTE: This	$39,436.16		$39,436.16			$0.00	SCCI to submit PCO ASAP (first logged on 04/09/2020). 05/13/2020- SCCI submitted PCO on 05/08 for review	PMA/SMMA
#557b	Madison Security	This proposed change order represents the intial $40,000 value that was established for the Madison Security subcontract. Madison has Net 15 Day Payment Terms for all invoices so this contract value was determined to establish a budget for the first few months of Site Security Services. Madison Security will provide invoices based on the actual billings and we will reconcile the $40,000 budget to the actual costs in a future PCO. Madison will be providing site security services 7 days a week overnights per the rates outlined in their proposal.	$42,876.40			$42,876.40		$0.00	05/13/2020- PCO was discussed between SCCI/PMA/the city of Somerville before the PCO was issued, and once agreed to the PCO was issued and approved on 05/07.	ROUTING
#557c	Liberty, WJGEI, Flush	Pending COVID-19 costs from Liberty, WJGEI, Flush. Liberty temp. security costs, WJGEI inventroy, and Flush extra port-o-pottie cleaning.	$57,000.00		$57,000.00			$0.00	05/14/2020- SCCI to submit PCO ASAP.	SCCI
#558	Beauce Atlas	This proposed change order represents the cost associated with the field fix for cored precast planks at southeast and southwest corners of the Gym per SMMA PR-261 Field Fix for Cored Precast Planks at Southeast & Southwest Corners of the Gym dated 03/13/2020.	$5,088.36		$5,088.36			$0.00	SCCI to submit PCO ASAP (item first appeared on 04/02/2020 PCO pdf log. 05/13/2020- SCCI submitted the PCO on 05/05, SMMA issued comments back rejecting cost to owner contingecy on same day, B.I.C. SCCI to respond to SMMA.	SCCI
#559	Beauce Atlas	CCD-022 Two Added Structural Connections Part B Outdoor Roof Garden CH208 to Part D Truss Grid H.9.	$4,175.09			$4,175.09		$0.00	SCCI to submit PCO ASAP (item first appeared on 04/02/2020 PCO pdf log). 05/13/2020- PCO was originally submitted 05/05, and PMA/SMMA reviewed and approved PCO on 05/06.	ROUTING
#559a	Greenwood	Roofing detail/scope changes due to CCD #022 changes.	$5,457.38		$5,457.38			$0.00	SCCI to submit PCO ASAP, item first appeared on 05/07/2020 meeting.	SCCI
#560	TBD	PR-201 Revision to the Floor, Base & Wall Finishes Within the Walk- In Cooler and Freezer Boxes in Main Kitchen & Culinary Arts Kitchen.	($5,199.83)		($5,199.83)			$0.00	SCCI to submit PCO ASAP (item first appeared on 04/02/2020 PCO pdf log).	SCCI
#561	TBD	PR-257 Ramp Section Detail Early Education Playground to indicate Concrete Curb & Sidewalk Haunch in Lieu of Retaing Wall.	$0.00		$0.00			$0.00	SCCI to submit PCO ASAP (item first appeared on 04/02/2020 PCO pdf log).	SCCI

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#562	Sweeney	This proposed change order represents the drywall costs associated with the added 2 HR rated partitions in the stair enclosures per the SMMA PR-262R Added 2 HR Rated Partitions to Encapsulate Piping in Stair Enclosure (RFI-860) dated 03/26/20. NOTE- The Simplexx Grinnell costs for the fire rated cabinets is excluded and will be submitted under separate cover.	$36,459.95		$38,895.32			$2,435.37	04/09/2020- PCO first submitted on 04/02, PMA finishing review to send to SCCI for approval or comments. 05/13/2020- PMA indicated to SCCI on 04/17 preference is for scope to continue on T&M. SCCI to coordinate for tracking with PMA in the field.	SCCI
#562A	Simplex Grinnell	PR-262R Added 2 HR Rated Partitions to Encapsulate Piping in Stair Enclosure (RFI-860)- Simplex.	$2,143.82		$2,143.82			$0.00	SCCI to submit PCO ASAP (item first appeared on 04/02/2020 PCO pdf log).	SCCI
#563	Sweeney	PR-265 Added 2 HR Rated Partitions to Encapsulate Piping in Stair Enclosure (RFI-860).	$3,215.72		$3,215.72			$0.00	SCCI to submit PCO ASAP (item first appeared on 04/02/2020 PCO pdf log).	SCCI
#564	Sweeney	This proposed change order represents the additional drywall costs for the added 6" GWB to exposed flanges per the SMMA PR-266 Revised Partition Type S1B.2 for Tested Rated Assembly 6" GWB to Exposed Stud Flanges (RFI-896) dated 03/17/2020.	$13,163.06			$13,163.06		$0.00	04/07/2020- PMA/SMMA to review. 05/13/2020- PCO was review and approved on 04/17 by PMA/SMMA.	ROUTING
#565	Sweeney	This proposed change order represents the additional Sweeney drywall costs to drill holes and install spray foam in the Gym Flutes of Acoustical Decking per the SMMA CCD-024 Head of Wall Fire Rating for New 1 HR Rated Wall in Gym for Spray Foam (RFI-914) dated 03/20/2020. NOTE- all temporary roofing removal and replacement worm required by Greenwood will be completed on T&M and submitted under separate cover.	$13,499.64			$13,499.64		$0.00	04/10/2020- SCCI first submited PCO on 04/01, and was approved from PMA/SMMA on 04/10/2020.	GMP
#565A	Greenwood	CCD-024 Head of Wall Fire Rating for New 1 HR Rated Wall in Gym for Spray Foam (RFI-914)- Greenwood.	$10,719.10		$10,719.10			$0.00	SCCI to submit PCO ASAP (item first appeared on 04/02/2020 PCO pdf log).	SCCI
#566	PJ Kennedy	This proposed change order represents the costs associated with the AHU-4 duct modifications per the SMMA CCD-023 AHU-4 Duct Modifications dated 03/20/2020.	$20,710.55		$20,710.55			$0.00	SCCI to submit PCO ASAP (item first appeared on 04/02/2020 PCO pdf log). 05/13/2020- PCO was originally submitted 05/05, and PMA/SMMA reviewed and sent back comments on 05/12 and SCCI responded on 05/13 indicating work is to be performed on T&M on premium time.	SCCI
#567	WJGEI	This proposed change order represents the costs associated with added tamper switches on all fire alarm control panels as requested by Somerville Fire Department (RFI #893) per SMMA PR-268 Added Tamper Switches on all Fire Alarm Control Panels as requested by Somerville Fire Dept. (RFI-893) dated 03/20/2020.	$5,691.77			$5,691.77		$0.00	SCCI to submit PCO ASAP (item first appeared on 04/02/2020 PCO pdf log). 05/13/2020- PCO was first submitted on 05/04, and approved on 05/13 by PMA/SMMA.	ROUTING
#568	Ayotte & King	This proposed change order represents the costs associated with the increased tiling heights to 7'-4 1/8" per the interior toielt room elevations shown on drawing A-455. Ayotte & King carried the lower height of the 4'- 7 1/4" per the drawing issued in Addendum E during the bid process for the typical tile heights for staff restrooms. The A&K COR is requesting consideration for the discrepancy in the heights between DWG A-455 (Addendum E dated 06/01/18) and the DWG a-251 (Conformed Set dated 04/27/18)	$27,151.91			$0.00		($27,151.91)	04/09/2020- PCO was issued on 03/24, after discussion in PCO meetings a rejection is forthcoming from SMMA. 05/13/2020- Rejection issued on 04/28/2020 to SCCI/A&K.	REJECTED
#569	Beauce Atlas	This proposed change order represents the costs associated with the additional reinforcing required for the Truss -1a per the SMMA response to RFI-799 Bottom Chord Lateral Deflection of Truss T1A dated 12/30/19.	$7,228.96			$7,228.96		$0.00	04/10/2020- PCO was submitted on 03/25 and after review was approved on 04/10/2020.	GMP
#570	Greenwood	RFI- 871- Hydrotech Details Near Dining Room Terrace.	$63,401.38		$63,401.38			$0.00	SCCI to submit PCO ASAP (item first appeared on 04/02/2020 PCO pdf log).	SCCI
#571	Marguerite	This contingency authorization reqeust represents the costs associated with the Concrete Column Repair Work that was completed on a time and materials basis. There is a conflict on the drawings that required this remedial fix at Column10.5c/N: This conflict was missed during the shop drawing process and the cheapest fix was to complete this concrete rework instead of modifying steel in the field. This PCO is proposed to be funded by the Construction Contingency.	$5,103.00				$5,103.00	$0.00	04/09/2020- PCO was submitted on 03/26 for review, and was approved on 04/03/2020.	GMP
#572	Select Demo	Rev 1 dated 04/27/20- Revised to remove materials and equipment per PMA comments. This contingency authorization request represents the costs associated with the miscellaneous Select Demo T&M that was verified by Suffolk and PMA: Chipping existing brick slab to access beam to install gusset plate for cross bracing. Chipped electrical conduit pocket at electrical room B038.2 This PCO is propsoed to be funded by the Construction Contingency.	$955.29				$782.39	($172.90)	04/09/2020- PCO was submitted on 03/26, PMA/SMMA reviewing. 05/13/2020- PMA issued comments back to SCCI on 04/27/20, and PCO revision was approved on the same day.	ROUTING
#573	SCCI	This proposed change order represents the transfer of Buyout Savings to Const. Conting. from the previously approved Specialties Buyouts listed below: PCO #461 Visual Display Surfaces, Projection Screens ($298,706). PCO #446 Toilet Accessories, Partitions, Lockers, Wall & Door Protection, FEC's ($15,832). This PCO does not have any cost to the owner as it is strictly an accounting exercise to transfer buyout savings to the Const. Conting. This transfer was inadvertenly not completed within the approved PCO #446 & PCO #461.	($314,538.00)				($314,538.00)	$0.00	04/10/2020- PCO was submitted on 03/26 and after review was approved on 04/10/2020.	GMP
#574	Grasseschi	This proposed change order represents the costs associated with Phase 2 Level 1 and 2 MEP Overhead Relocation of (9) plumbing pipes per SMMA PR #223 dated 03/24/2020.	$5,613.59		$5,613.59			$0.00	SCCI to submit PCO ASAP (item first appeared on 04/02/2020 PCO pdf log). 05/13/2020- SCCI first submitted on 05/06, and PMA/SMMA sent comments back to SCCI on 05/13.	SCCI
#575	ECFP, Sweeney	This proposed deductive change order represents the credit associated with the reduced Drywall & Firestopping scope at Linear Cupola per the SMMA PR-264 Revs to fireproofing & Drywall scope at Linear Cupola Above Auditorium (RFI-901) dated 03/19/20.	($28,476.86)			($28,476.86)		$0.00	04/09/2020- PCO was submitted on 03/31, PMA/SMMA reviewing. 05/13/2020- PCO was reviewed and approved on 04/29 from PMA/SMMA.	ROUTING
#576	TBD	PR-267 Phase 2A Level 2 Part D Added Cement Board Including Removal of Existing Wood Flooring (RFI-832.1).	$24,950.85		$24,950.85			$0.00	SCCI to submit PCO ASAP (item first appeared on 04/02/2020 PCO pdf log).	SCCI
#577	Bluebird	This hold transfer authorization request represents the costs associated with the Buyout Authorization #28 - Signage dated 03/27/20 which has awarded the signage scope to Bluebird Graphics. The remaining $2,094 of Buyout Savings in this GMP budget is being transferred to Construction Contingency	$379,043.00				$383,532.00	$4,489.00	04/09/2020- PCO issued just as a mechanism to transfer $ thus approved same day by all parties but then further revisions were noted thus B.I.C. SCCI to revise the BAR and PCO.	ROUTING
#578	PJ Kennedy	PJK & WAC - HVAC Premium Time.	$0.00		$0.00			$0.00	SCCI to submit PCO ASAP (item first appeared on 04/02/2020 PCO pdf log).	SCCI
#579	Northeast Foam Solutions	Rev 1 dated 04/28/20- revised to include summary schedule per PMA Comments. This contingency authorization request represents the costs associated with foamed-in-place insulation scope of work as outlined in the attached Exhibit B. This scope is unbought scope and there is not a separate budget allocated for this within the GMP so this is proposed to be funded by the Construction Contingency.	$65,850.00				$65,850.00	$0.00	SCCI to submit PCO ASAP (item first appeared on 04/02/2020 PCO pdf log). 05/13/2020- PCO was submitted originally on 04/10, and after review/comments on schedule was executed with a revision on 04/28/2020.	ROUTING
#580	Sweeney	PR-278. Elec RM CE228 Revise West Wall Partition Type S4B 1 Due to Constructibility (RFI-870).	$2,679.78		$2,679.78			$0.00	SCCI to submit PCO ASAP (item first appeared on 04/02/2020 PCO pdf log).	SCCI
#581	Sunrise	PR-273 Deletion of Shadow Boxes Not Needed at Curtainwall 9A (RFI-855).	($2,042.60)		($2,042.60)			$0.00	SCCI to submit PCO ASAP (item first appeared on 04/02/2020 PCO pdf log).	SCCI
#582	Grasseschi	PR-248 Extension of Water, Vent & Waste Piping to Supply Drinking Fountain in Auto Shop Vest A090.7 (RFI-839).	$5,359.55		$5,359.55			$0.00	SCCI to submit PCO ASAP (item first appeared on 04/02/2020 PCO pdf log).	SCCI
#583	Marguerite	PR-269 Revs of Reinforced Concrete Wall #14 Portion due to Unknown Existing Site Conditions (RFI- 889).	$0.00		$0.00			$0.00	SCCI to submit PCO ASAP (item first appeared on 04/02/2020 PCO pdf log).	SCCI
#584	Grasseschi	This proposed change order represents cost associated with the extension of the vent in the chase wall behind the toilet room AT334.2 (RFI #790) per the SMMA PR-275 Extension of Vent in Chase Wall Behind Toilet Room AT334.2 (RFI-870). Dated 03/26/2020	$2,577.95		$2,577.95			$0.00	SCCI to submit PCO ASAP (item first appeared on 04/02/2020 PCO pdf log). 05/13/2020- PCO was submitted on 05/07, B.I.C. PMA/SMMA for review.	PMA/SMMA
#585	PJ Spillane	PR-274 Revised Expansion Joint at Courtyard Curb Detail.	$2,679.78		$2,679.78			$0.00	SCCI to submit PCO ASAP (item first appeared on 04/02/2020 PCO pdf log).	SCCI
#586	Grasseschi, Greenwood	PR-260 Location Dimensions for Envelope Penetrations (Exterior Wall & Roof) for Vent Piping with Gas regulators (RFI-867 & RFI- 892).	$8,039.33		$8,039.33			$0.00	SCCI to submit PCO ASAP (item first appeared on 04/02/2020 PCO pdf log).	SCCI
#589	Dow Company	This allowance transfer authorization request represents the costs associated with the soil export to the enclosed faclities 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 Authorizations Request #012.	$1,799.41				$1,799.41	$0.00	05/13/2020- PCO was first submitted on 04/28, and approved same day.	ROUTING
#590	Select Demo	This contingency authorization request represents the costs associated with the enclosed Select Demo work to cut existing drywall that had been damaged by water, vaccuum up water, and manage pumps to handle the rain water that has entered the building. Per the GMP Q&As Item #024, this work is proposed to be funded by the Construction Contingency.	$34,271.41	$34,271.41				$0.00	04/09/2020- SCCI submitted PCO on 04/08, PMA/SMMA reviewing. 05/13/2020- PMA sent comments to SCCI on 04/27 and received response from SCCI on 05/05. B.I.C. PMA to review.	PMA

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#591	Roman Mosaic	This proposed change order represents the costs associated with the upcharge for the integrated photoluminescent lines in lieu of the specified P-L Film (6900) by 3M as requested by SMMA.	$3,611.27			$3,611.27		$0.00	SCCI to submit PCO ASAP (item first appeared on 04/09/2020 PCO pdf log). 05/13/2020- PMA/SMMA reviewed and approved PCO on 04/28/2020.	ROUTING
#592	Millwork One	This proposed change order represents the costs associated with the culinary arts bakery message boards per the SMMA CCD #025 dated 04/07/2020.	$9,285.95		$9,285.95			$0.00	SCCI first submitted this PCO on 04/14/2020, 05/13/2020- PMA/SMMA sent review comments back to SCCI on 05/07, SCCI to review/respond.	SCCI
#593	Sweeney, WJGEI	PR #272 revisions regarding F38 Slot Fixture on Part A, Lower Level and Level 5 including providing slot in soffit in Hallway AH434 (RFI #765.1)	$1,071.91		$1,071.91			$0.00	SCCI to submit PCO ASAP. Item added on 05/14/2020.	SCCI
#594	Eaton, V&G Iron	This proposed change order includes the costs associated with the revised loading dock door jamb and head details to replace HMF surround with steel plater corner guards and closure plates (info RFI #936) per SMMA PR #276 dated 04/07/2020.	$18,529.31		$16,786.61			($1,742.70)	SCCI first submitted this PCO on 04/21/2020. 05/13/2020- SMMA sent comments back on 04/21, SCCI provided PCO revision on 05/13 for review.	PMA/SMMA
#595	JC Flooring, Pavilion, Roman Mosaic	This proposed change order represents the costs associated with the added leveling required at each entry point due to differing slab elevations (RFI #923) per SMMA PR #279 dated 04/03/2020.	$23,606.46		$23,606.46			$0.00	SCCI first submitted this PCO on 04/22/2020. 05/13/2020- PMA/SMMA sent comments back to SCCI on 05/01, B.I.C. SCCI to review/respond.	SCCI
#596	PJ Kennedy	PR #280 Provide credit for shortening of (4) fintube units from 12ft to 10ft (RFI #625.1)	($1,021.30)		($1,021.30)			$0.00	05/14/2020- SCCI to submit PCO ASAP.	SCCI
#597	Grasseschi	PR #281 added water piping to supply the safety shower in pH Neutralization room A101 (RFI #939)	$5,359.55		$5,359.55			$0.00	05/14/2020- SCCI to submit PCO ASAP.	SCCI
#598	WJGEI	This proposed change order represents the cost associated with the revisions to the AV equipment in the broadcast studio control room due to typo's and clarifications on the AV drawings (RFI #927) per SMMA PR #282 dated 04/07/2020.	$3,660.44			$3,349.19		($311.25)	SCCI first submitted this PCO on 04/17/2020. 05/13/2020- PMA/SMMA sent comments back on 04/28, and SCCI provided revised PCO on the same date which was approved for routing.	ROUTING
#599	Sweeney	PR #283 Wideniing of the interior gypsum board and metal stud bulkhead construction located high on the southern wall of the gymnasium.	$2,679.78		$2,679.78			$0.00	SCCI to submit PCO ASAP, item first appeared on 05/07/2020 meeting.	SCCI
#600	V&G Iron	This proposed change order represents cost associated with added miscellaneous metal plates to create a chase at columns GG9 and GG10 at the Lower dining commons (RFI #951) per SMMA PR #284 dated 04/08/2020. NOTE- patch fireproofing to be performed on T&M.	$7,899.52			$7,899.52		$0.00	SCCI first submitted this PCO on 05/06/2020. 05/13/2020- PMA/SMMA approved PCO on 05/13.	ROUTING
#600a	ECFP	SPFP touch up costs associated with PR #284 scope.	$1,071.91		$1,071.91			$0.00	SCCI to submit PCO ASAP, item first appeared on 05/07/2020 meeting.	SCCI
#601	Beauce Atlas	PR #285 Provide credit for deletion of lintels and installation at (2) window locations on level 1 Part D Auditorium (RFI #965)	($2,042.60)		($2,042.60)			$0.00	SCCI to submit PCO ASAP, item first appeared on 05/07/2020 meeting.	SCCI
#602	Grasseschi, PJ Kennedy, WJGEI	PR #289 Revisions associated with MEP coordination model development review in Phase 2A (RFI #952)	$10,719.10		$10,719.10			$0.00	SCCI to submit PCO ASAP, item first appeared on 05/07/2020 meeting.	SCCI
#605	Dow Company	This contingency authorization request represents the costs associated with providing the precast manhole for the Rainwater Harvesting Pit per the SMMA RFI #975 dated 04/08/20. This was excluded by Dow during the buyout and is ubought scope that is to be funded by Construction Contingency.	$4,792.93				$4,792.93	$0.00	SCCI first submitted this PCO on 04/15/2020. 05/13/2020- PCO was reviewed and approved by PMA/SMMA on 04/23/2020.	ROUTING
#606	TBD	PR #300 Added detail for fabric wall art panel attachment points in outdoor roof garden CH308 (RFI #954)	$10,836.77		$10,836.77			$0.00	SCCI to submit PCO ASAP, item first appeared on 05/07/2020 meeting.	SCCI
#607	NEIS	This contingency authorization request represents the Buyout of the Adult Changing Table scope of work (Furnish & Install) per specification section 117900. This PCO is proposed to be funded by the construction contingency.	$28,542.58				$28,542.58	$0.00	SCCI first submitted this PCO on 05/06/2020. 05/13/2020- PMA/SMMA approved PCO on 05/07	ROUTING
#608	Dow Company	PR #271 Revisions to proposed sewer, drainage, and water connections in Medford St to avoid conflicts with existing utilities (RFI #833 and #854.1)	$18,930.25		$18,930.25			$0.00	SCCI to submit PCO ASAP, item first appeared on 05/07/2020 meeting.	SCCI
#609	Select Demo	This proposed change order represents the costs associated with slab demolition for the Phase 2 lower level based per the SMMA RFI #582 response dated 09/23/2019.	$2,407.87			$2,407.87		$0.00	SCCI first submitted this PCO on 04/22/2020. 05/13/2020- PMA/SMMA reviewed and approved the change order on 04/28/2020.	ROUTING
#610	Eaton, WJGEI	This proposed change order represents the budget transfer from the Suffolk General Requirements to Griffin Electric. There is no cost impacts to the owner and is strictly a budget transfer.	$0.00			$0.00		$0.00	SCCI first submitted this PCO on 04/21/2020 and was approved on the same day (no cost to the owner)	ROUTING
#611	WJGEI	This proposed change order represents the cost upcharge associated with providing stainless steel floor covers compared to the originally specified covers that are no longer continued per SMMA RFI #957 response dated 04/15/2020.	$1,022.29			$1,022.29		$0.00	SCCI first submitted this PCO on 04/21/2020. 05/13/2020- PCO was reviewd and approved on 04/27/2020.	ROUTING
#613	Superior Rail & Iron	This hold and contingency authorization request represents the costs associated with providing the trellis screen system per the Specification 32 31 25. This PCO is proposing to award this scope to Superior Rail and Iron Works as the quote from V&G Iron was not competitive at $293,000. This PCO is proposed to be funded by the following sources: -Utilize the $120,000 trellis fence system hold, -remaining $25,000 from construction contingency	$145,000.00	$145,000.00				$0.00	SCCI first submitted this PCO on 05/04/2020. 05/13/2020- PMA/SMMA sent comments back same day, SCCI to submit PCO revision ASAP.	SCCI
#614	Beauce Atlas	CCD #026 Added Structural reinforcement along xKd line due to duct opening in the existing masonry wall on level 1 part D Auditorium	$24,653.93		$24,653.93			$0.00	SCCI to submit PCO ASAP, item first appeared on 05/07/2020 meeting.	SCCI
#615	Sunrise	This proposed change order represents the costs associated with the added furred out partitions along the exterior wall foundation wall in NWFC reception and workstation AH031 and Vestibule AVO-16 (RFI #877) per SMMA PR #286 dated 04/22/2020.	$1,037.61			$1,037.61		$0.00	SCCI first submitted this PCO on 05/04/2020. 05/13/2020- PMA/SMMA sent comments back same day, SCCI to submitted PCO revision same day and PCO was approved.	ROUTING
#617	Select Demo	PR #287 Added Existing masonry wall demolition above door EX-0-23 head in Part B, Lower Level due to existing conditions (RFI #928)	$27,985.85		$27,985.85			$0.00	SCCI to submit PCO ASAP, item first appeared on 05/07/2020 meeting.	SCCI
#618	WJGEI	PR #301 Light Fixture revisions in Chorus A233 and Orchestra A232 due to coordination with Soffits (RFI #735.1)	$10,719.10		$10,719.10			$0.00	SCCI to submit PCO ASAP, item first appeared on 05/07/2020 meeting.	SCCI
#619	Eaton	PR #303 Revised dining commons terrace gate hardware specification replacing the hardware with a gate closer and stop (RFI #970)	($510.65)		($510.65)			$0.00	SCCI to submit PCO ASAP, item first appeared on 05/07/2020 meeting.	SCCI
#620	Dow Company	PR #304 Phase 2 Highland Ave water main tap clarifications (RFI #998)	$10,719.10		$10,719.10			$0.00	SCCI to submit PCO ASAP, item first appeared on 05/07/2020 meeting.	SCCI
#621	Greenwood	PR #305 Added wood blocking under metal planter bench (RFI #983)	$23,458.75		$23,458.75			$0.00	SCCI to submit PCO ASAP, item first appeared on 05/07/2020 meeting.	SCCI
#622	Dow Company	PR #306 Revisions to drainage connection in Highland Ave to avoid conflicts with existing utilities (RFI #1002)	$5,359.55		$5,359.55			$0.00	SCCI to submit PCO ASAP, item first appeared on 05/07/2020 meeting.	SCCI
#623	Sunrise	PR #307 Added through wall flashing including sheathing patching at added relieving angle PR #146 north façade of gym at lower level (RFI #988)	$46,222.90		$46,222.90			$0.00	SCCI to submit PCO ASAP, item first appeared on 05/07/2020 meeting.	SCCI
#624	Homer, Sweeney	PR #308 added epoxy painted drywall enclosures to cover pipe offsets in Servery (RFI #722)	$2,124.53		$2,124.53			$0.00	SCCI to submit PCO ASAP, item first appeared on 05/07/2020 meeting.	SCCI
#625	Homer	This contingency authorization request represents the costs associated with providing the intumescent tie coat in PH2A. NOTE: "All steel to receive intumescent fireproofing shall be prepared and primed by others" was excluded by East Coast Fireproofing per Buyout Authorization #18 and is unbought scope that is to be funded by the Construction Contingency.	$16,957.00				$6,917.00	($10,040.00)	SCCI first submitted this PCO on 04/27/2020. 05/13/2020- PMA/SMMA reviewed the PCO at the 05/07 PCO meeting with SCCI, from here SCCI issued PCO revision on 05/12 with reduced costs. PMA/SMMA to review. 05/14/2020- PMA/SMMA approved PCO revision on this date.	ROUTING
#626	Sweeney, Sunrise	PR #302 Revised plan details at corner of auditorium Part D building to Part B at CW and wall conditions due to PR #184 revisions (RFI #977)	$10,719.10		$10,719.10			$0.00	SCCI to submit PCO ASAP, item first appeared on 05/07/2020 meeting.	SCCI
#627	Eaton	PR #312 Replace the currently scheduled thresholds for doors EX-3-30a and EX-3-30b with wider zero international adjustable threshold system (RFI #994)	$10,719.10		$10,719.10			$0.00	SCCI to submit PCO ASAP, item first appeared on 05/07/2020 meeting.	SCCI
#628	Sunrise	Premium time due to GLX Access	$13,133.08		$13,133.08			$0.00	SCCI to submit PCO ASAP, item first appeared on 05/07/2020 meeting.	SCCI
#629	Dow Company	This allowance transfer authorization request represents the costs associated with the soil export to the enclosed faclities 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 Authorizations Request #012.	$2,349.53	$2,349.53				$0.00	SCCI first submitted this PCO on 05/04/2020. 05/13/2020- PMA finishing review.	PMA
#631	Emanouil, Marguerite	PR #290 Revised granite seat and planter details along the perimeter of the 1895 building due to altered SOE conditions at existing building	$32,157.30		$32,157.30			$0.00	SCCI to submit PCO ASAP, item first appeared on 05/07/2020 meeting.	SCCI

Key: Approved | Under Review | Rejected | Pending

#632	Madison Security	This proposed change order represents the intial $40,000 value that was established for the Madison Security subcontract. Madison has Net 15 Day Payment Terms for all invoices so this contract value was determined to establish a budget for the first few months of Site Security Services. Madison Security will provide invoices based on the actual billings and we will reconcile the $40,000 budget to the actual costs in a future PCO. Madison will be providing site security services 7 days a week overnights per the rates outlined in their proposal.	$0.00			$0.00		$0.00	SCCI first submitted this PCO on 05/06/2020. 05/13/2020- PCO was revised to be named PCO #557B (COVID-19 related shutdown cost). PCO is voided here for now	VOID
#633	Eaton, Millwork One	This proposed change order represents the costs associated with the Maple Veneer on the Doors 3239.1, 3239.2, #336.2, and #205.1. These doors are being provided by Eaton and the maple veneer is being completed by Millwork One. This scope was excluded by Eaton Door and an allowance of $2,000 was carried within their contract. This PCO is proposed to be funded by the following: -$2,000funded by allowance within Eaton Door Subcontract. -$3,000 funded by Allowance within the GMP for Wood Paneling for Doors to Match. -Remainder to be funded by construction contingency.	$7,345.00	$5,000.00	$2,513.63			$168.63	SCCI first submitted this PCO on 05/07/2020. 05/13/2020- PMA/SMMA reviewing costs still.	PMA/SMMA
#634	Homer, Sweeney	This proposed change order represents the costs associated with the NWFC Commons Ceiling conflict per RFI #924	$1,010.81			$1,010.81		$0.00	SCCI first submitted this PCO on 05/06/2020. 05/13/2020- PCO was reviewed and approved on 05/06.	ROUTING
#635	Beauce Atlas	This proposed change order represents costs associated with modifications to the steel for the roof davits per SMMA's comments on SCCI RFI #484 dated 06/03/2019.	$5,732.58		$5,732.58			$0.00	SCCI first submitted this PCO on 05/06/2020. 05/13/2020- PCO was submitted on 05/06, and is under review from PMA/SMMA.	PMA/SMMA
#636	Sunrise	Broken Glass / Frame Vandalism	$5,000.00		$5,000.00			$0.00	SCCI to submit PCO ASAP, item first appeared on 05/07/2020 meeting.	SCCI
#637	Marguerite	This proposed change order represents cost associated with the Electric Room B038.2 vault infill to be funded by Construction Contingency per SMMA email dated 01/28/2020.	$3,210.00				$3,210.00	$0.00	SCCI first submitted this PCO on 05/11/2020. 05/13/2020- PCO was reviewed and approved on 05/11.	ROUTING
#643	Marguerite	This transfer PCO represents the backcharge to P.J. Spillane for the T&M work completed by Marguerite Concrete for the overspray on grade beams. Note: This PCO has no cost impacts to the owner and is only being sent for budget tracking purposes.	$0.00			$0.00		$0.00	SCCI first submitted this PCO on 05/11/2020. 05/13/2020- PCO was reviewed and approved on 05/11 (no cost to the owner)	ROUTING
#644	Beauce Atlas	This proposed change order represents the costs associated with the floor tie-in detail for floors between Phase 1 and 1A per SMMA response to RFI #725 dated 11/15/2019.	$3,096.69		$3,096.69			$0.00	SCCI first submitted this PCO on 05/11/2020. 05/13/2020- PMA/SMMA reviewing PCO.	PMA/SMMA
#645	Beauce Atlas	This proposed change order represents the costs associated with conflict between beam and E studs at 7x line at the 4th floor of the gym per SMMA RFI #784 response dated 12/13/2019 and follow up Beauce Atlas email dated 12/20/2019.	$8,408.06		$8,408.06			$0.00	SCCI first submitted this PCO on 05/11/2020. 05/13/2020- PMA/SMMA reviewing PCO.	PMA/SMMA
#646	Hadco	This hold transfer authorization request represents the costs associated with the Buyout of the Photoluminescent Egress Path Markings to Hadco Safety Solutions. This PCO is proposed to be funded by the $111,679 budget that was established within the GMP for this scope of work. The remainder of this budget will be transfered to Construction Contingency.	$172,203.00	$172,203.00				$0.00	SCCI first submitted this PCO on 05/11/2020. 05/13/2020- PMA/SMMA reviewing PCO.	PMA/SMMA
#647	Beauce Atlas	This proposed change order represents the costs associated with the conflict between AHU-12 and stub columns for future use per SMMA RFI #609 response dated 09/05/2019.	$1,128.33				$1,128.33	$0.00	SCCI first submitted this PCO on 05/11/2020. 05/13/2020- PMA/SMMA reviewed and approved PCO on 05/11.	ROUTING
#649	Beauce Atlas	This proposed change order represents the cost associated with brace 13D workpoint relocation due to coordination. Note: This PCO is being funded through Construction Contingency.	$1,432.00				$1,432.00	$0.00	SCCI first submitted this PCO on 05/11/2020. 05/13/2020- PMA/SMMA reviewed and approved PCO on 05/12.	ROUTING
#650	JDC Demo	This proposed change order represents the additional costs associated with demolishing the indicated section of the temporary electrical ductbank on a time and materials basis as verified by Suffolk and PMA. NOTES: 1) JDC Demo intially cut the slab in this area to allow the installation of the temporary ductbank. These slips were paid from owner contingency as part of PCO #028R2 (COR #5 included for reference). 2) This area is different than the disputed existing ductbank that was shown on the 1895 As-Builts. JDC Demo completed that work on separate slips from 11/20 through 11/22.	$10,300.84		$10,300.84			$0.00	SCCI first submitted this PCO on 05/11/2020. 05/13/2020- PMA/SMMA reviewing PCO.	PMA/SMMA
#651	JDC Demo	This proposed change order represents the additional demolition of the tops of the unforeseen brick columns that interfered with the installation of the new permanent structure at the xNd line. Reference the attached Drawing S-403 Detail A9 and the attached photos documenting the unforeseen condition. The brick at the top of these columns extended up past the top of the wall and needed to be removed to allow the new Level 4 SOD to be installed.	$10,712.36		$10,712.36			$0.00	SCCI first submitted this PCO on 05/11/2020. 05/13/2020- SMMA responded to SCCI on 05/12 noting without ask beforehand there were ways to possibly avoid demo, thus cost is being rejected as an owner change order. SCCI to provide response/ description of what was removed with photos as the structural engineer has concerns with what was done here.	SCCI
#652	JDC Demo	This proposed change order represents the costs associated with the additional demo work required for the unforeseen existing grade beams that connected column lines B to C in Phase 2. The existing as-builts for this area did not depict any grade beams in this area but JDC Demo was required to demo these on a time and materials basis as indicated in the attached photo.	$12,331.03		$12,331.03			$0.00	SCCI first submitted this PCO on 05/11/2020. 05/13/2020- SMMA issued rejection to SCCI for an owner funded change as no question was asked before the work occurred in which there could have been ways to avoid this scope. SCCI to review and respond.	SCCI
#653	Beauce Atlas	This proposed change order represents the costs associated with added channel per SMMA comment on Beauce Atlas submittal 05 12 00-45 dated 06/06/19.	$925.06		$925.06			$0.00	SCCI first submitted this PCO on 05/12/2020. 05/13/2020- PMA/SMMA reviewing PCO.	PMA/SMMA
#TBD	PJK	PR #3 - Delete the two VFD's noted on the temporary condensate/receiver pumps as shown on TE101, floor plan E1 at the temoporary 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	PR #3 issued on 6/28/18. PR was voided as part of RFI #XXX review.	VOID
#TBD	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	SCCI	Schedule extension impact costs due to unforeseen site conditions / soil characterizations (PENDING COST: Per SCCI Schedule Impact Pricing Document on 09/13 uncertified ($5,344,762))	$718,075.00		$859,791.00			$141,716.00	See email from Dennis Garriepy on 10/12/18. Costs associated with 03/01 GMP. 04/04/2019- Number was updated per latest discussions. 06/13/19- Number updated from latest schedule impact pricing discussions with SCCI. 07/03/19- Number update per DG email. 10/17/19- Updated per 10/1 file as well as latest negotiations that have occured.	SCCI
#TBD	SCCI	Schedule extension impact costs due to unforeseen site conditions / soil characterizations (PENDING COST: SCCI Insurance)	$8,760.52		$10,489.45			$1,728.94	SCCI Costs associated with Schedule Impact Costs, updated as of 08/08/2019.	SCCI
#TBD	SCCI	Schedule extension impact costs due to unforeseen site conditions / soil characterizations (PENDING COST: SCCI Fee)	$36,341.78		$19,581.31			($16,760.47)	SCCI Costs associated with Schedule Impact Costs, updated as of 08/08/2019.	SCCI
#TBD	SCCI	Schedule extension impact costs due to unforeseen site conditions / soil characterizations (PENDING COST: SCCI Bond)	$6,944.91		$8,097.74			$1,152.83	SCCI Costs associated with Schedule Impact Costs, updated as of 08/08/2019.	SCCI
#TBD	SCCI	GLX Coordination: Upsize crane / OH prot at 1986 Wing (uncertified)	$257,641.00					($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	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.	City
#TBD	SCCI	VE from Landscaping yet to be factored into GMP numbers	($596,095.00)		($596,095.00)			$0.00	VE to be factored into GMP as team progress through buyouts and PRs. UPDATED as of 01/09/2020	SCCI
#TBD	SMMA	FF&E Equipment Overage (Soft Cost).	$1,034,581.90		$688,414.00			($346,167.90)	FF&E Equipment Budget Overrun from SMMA Compiliation	SMMA
#TBD	SMMA	Stefura Associates Additional Services Request (Soft Cost).	$18,513.00		$18,513.00			$0.00	PMA/SMMA to review.	SMMA
#TBD	SCCI	Cost overage on temp. utility consumption (gas/electric)	$150,000.00		$150,000.00			$0.00	Costs associated with anticipated overage on temp. utility consumption. Item first appearing on 03/12/2020.	SCCI
#TBD	SCCI	Cost overage on police & fire details	$500,000.00		$500,000.00			$0.00	Costs associated with anticipated overage on police and fire details. Item first appearing on 03/02/2020.	SCCI