

	FF&E installation	2/15/2009
Bulletins 1-174 issued	Air/Water barrier testing	6/1/2008
Bridge permit received	5/20/2008	
Wetland permit received	4/29/2008	
Construction Status		
<i>30-day Look-ahead Schedule</i>		

Safety

Total Accidents	0
Lost Time Accidents	0
Days Lost	0
Total Days	489
Average Daily Crew Size	40

Project Team

Design Team		Construction Team	
Architect	<i>Hellmuth, Obata & Kassabaum (HOK)</i>	Construction Manager	<i>Gilbane</i>
Landscape Architect	<i>Hitchcock Design Group</i>	Furniture Contractor #1	<i>KI</i>
Structural Engineer	<i>TTG</i>	Furniture Contractor #2	<i>Interiors for Business</i>
MEP Consultant/Engineer	<i>AEI</i>	Furniture Contractor #3	<i>Sound Vision</i>
Interior Design	<i>Hellmuth, Obata & Kassabaum (HOK)</i>	Furniture Contractor #4	<i>Corporate Concepts</i>
Civil Engineer	<i>Manhard</i>	IT Contractor #1	<i>Media Resources, Inc.</i>
Construction Testing	<i>Testing Services Corp.</i>	IT Contractor #2	<i>Sound Vision</i>
Commissioning	<i>SSRCx</i>	IT Contractor #3	<i>United Visual</i>
Air/Vapor Barrier Testing	<i>CECA</i>		
Health Physicist	<i>Don Miller</i>		



A/E Change Orders	Cost
Anticipated/Potential	
Additional shop drawing reviews - back charge to contractors	\$80,000.00
Additional CA services	\$100,000.00
<i>Total Anticipated/Potential</i>	<i>\$80,000.00</i>
Pending	
Final Coordination of alternates	\$30,000.00
<i>Total Pending</i>	<i>\$30,000.00</i>
Approved	
Previously Approved	\$596,605.00
<i>Total Approved</i>	<i>\$596,605.00</i>
Total A/E Change Orders	\$706,605.00
% of Contract	#REF!

Contractor Change Orders	Cost
Anticipated/Potential	
CCA- 4 - Bulletin 3 changes, column move for bridge coordination	\$2,550
CCA-11 - Additional san sewer stub	\$6,060
CCA-19, R1 - QC surveying	\$20,521
CCA-20 - Drawing coordination - san sewer line size increase	\$1,310
CCA-31 - Expose water mains prior to construction	\$2,052
CCA-52 - Plumbing pipe relocation	\$7,291
CCA-54 - Gas piping work	\$20,841
CCA-56 - Convenience outlet - MH-3	\$907
CCA-58 - Over excavation for conduit	\$1,026
CCA-60 - Isolating flange for steam and chilled water	\$2,548
CCA-63 - Duct and ceiling height conflicts	\$6,552
CCA-64 - Steel tube for curtainwall cut	\$930
CCA-65 - Dental Hygiene Scope Addition	\$93,547
CCA-67 - Revised door frame	\$328
CCA-73 - Temporary roof	\$35,912
CCA-76 - Commons Area Trespa (board approved)	\$128,329
CCA-80 - Frame material change at Commons windows	\$12,375
CCA-83 - Overtime for roofing	\$20,521
CCA-84 - Bridge survey work	\$5,000
CCA-85 - South curtainwall tube steel work	\$5,131
CCA-86 - Addition of tel/data conduit	\$8,976
CCA-89 - Interior fire protection changes	\$23,572
CCA-95 - Engineering screen wall support	\$7,696
CCA-97 - Additional base cabinet	\$497
CCA-98 - Admin area changes	\$22,687
CCA-99 - Millwork revisions in Faculty Breakroom	(\$229)
CCA-100 - Dental hygiene half height wall	\$11,263



Contractor Change Orders	Cost
CCA-103 - Bulletin 111 - piping to fume hoods	\$88,123
CCA-104 - Overflow storm drain routing	\$16,611
CCA-105 - Alternate for Irrigation	\$31,319
CCA-107 - Connection of transformer	\$5,756
CCA-108 - Escutcheon trim at doors	\$142
CCA-109 - Revised door hinge	\$483
CCA-111 - Revised door frame size	\$373
CCA-116 - Second floor transition to bridge	\$20,521
CCA-118 - Relocation of fin tube piping	\$15,630
CCA-119 - Increase in fireproof patching allowance	\$10,261
CCA-121 - Buss bars for meter socket	\$1,348
CCA-124 - Utility reroute for bridge footings	\$65,756
CCA-125 - Greenhouse revisions	\$24,499
CCA-127R1 - Additional med-gas outlets	\$2,644
CCA-129 - South canopy box-out	\$4,643
CCA-132 - Black out behind horizontal Trespa joints	\$22,574
CCA-133 - Relocate sanitary manhole to avoid tree	\$2,052
CCA-134 - Site revisions including sidewalk along Tallgrass Drive	\$32,345
CCA-135 - Allowance to move mechanical penetrations	\$8,388
CCA-138 - Additional soffit at exposed beam in 1209	\$672
CCA-140 - Additional soffit at exposed beam in 3326	\$732
CCA-144 - Security camera wiring change	\$5,172
CCA-145 - Furnish masonite at prep corridors	\$5,131
CCA-153 - Additional outlet for future mammography unit	\$699
CCA-154 - Addition of three coat closets	\$2,742
CCA-156 - Roofing modifications	\$18,180
CCA-157 - Walk off mats for LEED	\$1,136
CCA-159 - Backsplash for DH x-ray viewing tables	\$354
CCA-160 - Soffit rework in Commons Area	\$6,157
CCA-163 - Bulletin 153R1 - comm sys mods	\$10,931
CCA-164 - Temp heaters	\$2,130
CCA-165 - Steam flow meter revisions	\$3,559
CCA-166 - Vending area millwork change	\$5,717
CCA 167 -Emergency steam repairs	\$5,238
CCA 168 -Stainless steel cork board trim	\$10,280
CCA 169 - Concrete accelerator for exterior concrete	\$10,261
CCA 170 - Additional bridge section	\$82,495
CCA 171 - Elevator use - addition of operator	\$5,270
CCA 172 - Screenwall framing	\$60,266
CO-31 - Millwork changes	\$6,820
CO-40R - Podium kneewalls	\$18,401
CO-46R1 - Security revisions by COD	\$31,290
CO-53R1 - Mech pads and foundation wall change	\$6,557
CO-60 Landscape adds	\$33,293



Contractor Change Orders	Cost
CO-62 Cubical Curtain upgrade	\$14,458
CO-63 F&I Ceramic Tile at non-wet walls	\$13,359
CO-75R1 Bulletin 2 changes (drwg cord from permit comments/LEED)	\$57,379
CO-77 Bid Package #2, Addendum #4 changes	\$76,421
CO-80 Revised exhaust valves	\$5,704
CO-81 Revisions to duct sizes	\$14,168
CO-82 Bulletin 54, Revisions to duct runs	\$27,302
CO-83 RFI 446 Duct conflict with storm drain	\$1,969
CO-84 - Replacement of steam flow meter	\$3,385
CO-85 Revisions to incoming fire loop	\$57,202
CO-86 Fume hood elbows	\$15,842
CO-88 F&I handrail at mechanical pit	\$7,533
CO-97 Power and lighting revisions	\$16,708
CO-98 Addition of fire alarm devices	\$33,758
CO-100 Commons fintube	\$17,671
CO-103 Additional soffits at elevators due to bracing conflicts	\$9,745
CO-104 Elevator position arrows	\$14,860
CO-105 Deduct for Café scope - Alt 1	(\$43,043)
CO-106 Drywall paint re-work for skylight fire protection	\$1,452
CO-107 Snow Removal Allowance -2	\$5,000
CO-108 Tactile Warning Strip	\$1,026
CO-110 F&I exit signs	\$19,169
CO-111 Additional slab edge angle	\$3,762
CO-112 Drywall changes due to EWC revisions	\$3,788
CO-113 Additional furring for 3337 and 3343	\$1,560
CO-114 Eliminate furring in 2202L	(\$298)
CO-115 Additional furring in 2145	\$422
CO-116 Half height wall stud modification	\$1,393
CO-118 Revised ceiling height for MEP coordination	\$2,619
CO-119 Additional soffit work in Commons	\$3,264
CO-120 Added soffit - Study 3325	\$2,466
CO-121 Revised balcony ceiling height	\$631
CO-122 Elevator façade	\$1,871
CO-123 Premium time to insulate walls	\$7,420
<i>Total Anticipated/Potential</i>	<i>\$1,535,110</i>
Pending	
CO-73 Alternate for Greenhouse (partial)	\$78,526
CO-76R1 Bid Package #2, Addendum #3 changes	\$62,002
CO-79R1 Computer Lab and Chemistry Lecture Hall - Alt 2	\$168,566
CO-89 New fixtures in Dental Lab	\$3,916
CO-90 Data outlet behind environmental growth chamber	\$699
CO-91 Eliminate floor boxes in Rm. 1235	(\$3,030)



Contractor Change Orders	Cost
CO-92 Eliminate three exterior light fixtures	(\$3,023)
CO-93 Additional power feeds in Nuc Medicine	\$2,876
CO-94 Reduce conduit size for air handling unit feeds	(\$4,173)
CO-95 Bulletin 65R - Change floor boxes to conduit	\$222
CO-96 Addition of electrical work for revised security doors	\$4,417
<i>Total Pending</i>	<i>\$170,470.00</i>
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Approved	
CO-41R1 - TPO roofing membrane change (above approved CO) - \$53,304	\$783
CO-49 - Concrete accelerator	\$38,549
CO-65R2 - Air and vacuum to Dental Hygiene x-ray rooms	\$7,811
CO-99R1 - Solar powered Call-24 boxes	\$27,143
Previously Approved Change Orders	\$3,988,548
<i>Total Approved</i>	<i>\$4,062,834</i>
Total Contractor Change Orders	\$5,768,414
% of Contract	#REF!