CM Contingency

Owner Contingency

				CM Contingency		Owner Contingency						
COP#	Subcontractor	Description	COP Amount	In Scope Total	COP Amount	Out of ScopeTotal	Cost Status	Submitted	Approved	PCCO#	Open/Closed	Reference/Notes
1		First Floor Main Library Carpet Mastic Abatement									Closed	
1 ' 1	Select Services	Plist Floor Wall Library Carpet Washe Abatement			\$ 16,033.00		Q	11.3.2021	11.10.2021	1	Closed	Unforeseen Condition
	Insurance	0.50%			\$ 80.17		Q	11.3.2021	11.10.2021	1	Closed	Onforeseen Condition
		1					1					
	CM Fee	2.5000%			\$ 402.83		Q				Closed	
	P&P Bonds	0.800%			\$ 132.13		Q				Closed	
											Closed	
		Total				\$ 16,642					Closed	
2		All March All Fire March 1 of 1 of									CI I	
2		Alternate #01 Clean All Existing Masonry at Completion								_	Closed	Alternate
1 1	Civitillo Masonry				\$ 16,500.00		Q	11.1.2021		2	Closed	Accetped by the Town
	Insurance	0.50%			\$ 83.00		Q				Closed	
	CM Fee	2.5000%			\$ 409.00		Q				Closed	
1 1	P&P Bonds	0.800%			\$ 132.00		Q				Closed	
											Closed	
		Total				\$ 17,124					Closed	
3		Boiler Utility Rebate									Closed	
1 1	Sav-mor				\$ (4,776.00)		Q	11.12.2021	1.18.2022	2	Closed	Vendor Rebate
i i							`			İ	Closed	Accepted by the Town
1 1											Closed	
1											Closed	
		T . 1									1	
<del>                                     </del>		Total				\$ (4,776)					Closed	
4		First Floor Ceiling Abatement									Closed	
	Selective Services				\$ 1,000.00		Q	11.15.2021		1	Closed	Field Condition
	Insurance	0.50%			\$ 5.00		Q				Closed	
	CM Fee	2.5000%			\$ 25.13		Q				Closed	
	P&P Bonds	0.800%			\$ 8.24		Q				Closed	
											Closed	
		Total				\$ 1,038					Closed	
5		Waterproofing System for Elevator Pit / Pumping Costs									Closed	
1 1	Trinity						Q				Closed	Field Condition at the Elevator Pit
	Pellitier		\$ 2,026.47				Q				Closed	with unforeseen high water table
	Insurance	0.50%					Q				Closed	
	CM Fee	2.5000%					Q				Closed	
1 1	P&P Bonds	0.800%					Q				Closed	
1 1											Closed	
1 1		Total		\$ 2,026.47		s -					Closed	
6		Eliminate 2" Domestic Water Service		,							Closed	
1 1											Closed	Unforeseen Condition
					\$ (7,986.70)		Q			6	Closed	
	Ta	0.50%			(7,280.70)		1				i	
	Insurance CM Fee	i l					Q			1	Closed	
	CM Fee	2.5000%					Q			1	Closed	
	P&P Bonds	0.800%					Q				Closed	
										1	Closed	
<b> </b>		Total				\$ (7,987)				ļ	Closed	
7	Dyna Electric	Replace Existing Wiring									Closed	Unforeseen Condition
					\$ 28,332.00		Q			1	Closed	
	Insurance	0.50%			\$ 141.66		Q	1.4.2022	1.20.2022	2	Closed	
	CM Fee	2.5000%			\$ 708.30		Q			1	Closed	
	P&P Bonds	0.800%			\$ 226.66		Q			1	Closed	
							`			I	Closed	
		Total				\$ 29,409				I	Closed	
8		Replacement of Existing Deteriorated Downspouts				22,409					Closed	Unforeseen Condition
		Replacement of Existing Deteriorated Downspouts								1		Omorescen Condition
											Closed	
	Rivet Roofing				\$ 2,325.75		Q	1/24/2022	3/17/2022	3	Closed	
1	Insurance	0.50%			\$ 58.14		Q		[	I	Closed	Page 1
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COP#	Subcontractor	Description	COP Amount	In Scope Total	COP Amount	Out of ScopeTotal	Cost Status	Submitted	Approved	PCCO#	Open/Closed	Reference/Notes
	CM Fee	2.5000%			\$ 18.61		Q				Closed	
	P&P Bonds	0.800%			\$ 11.63		Q				Closed	
							,				Closed	
		Total				\$ 2,414					Closed	
9		Door 100 Hardware Revisions									Closed	
											Closed	
	Sarazin				\$ 2,254.68		Q	2/10/2022	3/17/2022	3	Closed	Submittal Revisions
	Insurance	0.50%			\$ 56.37		Q				Closed	
	CM Fee	2.5000%			\$ 18.04		Q				Closed	
	P&P Bonds	0.800%			\$ 11.27		Q				Closed	
											Closed	
		Total	•			\$ 2,340					Closed	
10		Infill Crawlspace w/ Flowable Fill									Closed	
	G&G Concrete	•			\$ 33,422.75		Q	2/28/2022	5/3/2022	5	Closed	RFI #20
	Civitillo						Q				Closed	
	Insurance	0.50%					Q				Closed	
l	CM Fee	2.5000%					Q				Closed	
	P&P Bonds	0.800%					Q				Closed	
	Tel Bolius	0.50070					Q				Closed	
							Q				Closed	
						\$ 33,423	Q				Closed	
11		Replace Ceiling with Framing/Drywall				55,425	× -				Closed	Unforeseen Condition
	Sarazin	Replace Certing with Framing Drywan			\$ 29,386.55		Q	2/28/2022	3/17/2022	3	Closed	Chlorescen Condition
	Insurance	0.50%			\$ 146.93		Q	2/26/2022	3/1//2022	,	Closed	
	CM Fee	2.5000%			\$ 734.66		Q				Closed	
					i		1					
	P&P Bonds	0.800%			\$ 235.09		Q				Closed	
		T . 1				20.502					Closed	
12		Total				\$ 30,503					Closed	
12		Missing Door Hardware									Closed	D., D. J. D.E.I. #5
			\$ 13,100,05					4/10/2022	4/20/2022		Closed	Pre-Bid RFI #5
	Sarazin	0.500/	\$ 13,100.05				Q	4/19/2022	4/20/2022	4	Closed	(This was not qualified in the
	Insurance	0.50%					Q				Closed	CM's GMP)
	CM Fee	2.5000%					Q				Closed	
	P&P Bonds	0.800%					Q				Closed	
											Closed	
12		Total		\$ 13,100.05		s -			+	-	Closed	DET #20
13	DIV DI	Wood Flooring Infill	6 72007:					2/17/2022	2/22/2022	_	Closed	RFI #29
	BK Floors		\$ 7,380.74				Q	3/17/2022	3/23/2022	3	Closed	No budget provided.
	Wood Flooring Allowance		\$ (11,000.00)				Q				Closed	
	Insurance	0.50%					Q				Closed	
	CM Fee	2.5000%					Q				Closed	
	P&P Bonds	0.800%					Q				Closed	
							Q				Closed	
											Closed	
		Total		\$ (3,619.26)					-		Closed	+
14		Light Fixture Added Cost								_	Closed	D. 101 iv.1
	Dyna Electric		\$ 4,540.00				Q			5	Closed	Delayed Submittals
	Insurance	0.50%					Q				Closed	
		2.5000%					Q				Closed	
	CM Fee		i	I	I		Q			1	Closed	1
	P&P Bonds	0.800%								1		
		0.800%					Q				Closed	
							Q				Closed	
		0.800% Total		\$ 4,540.00		s -	1					

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COP#	Subcontractor	Description	COP Amount	In Scope Total	COP Amount	Out of ScopeTotal	Cost Status	Submitted	Approved	PCCO#	Open/Closed	Reference/Notes
		·	·	•		•						
	Savmor				\$ (44,408.94)		Q		3/23/2022	3	Closed	
	Dyna Electric	0.500/			\$ 11,168.52		Q				Closed	
	Insurance CM Fee	0.50% 2.5000%					Q Q				Closed Closed	
	P&P Bonds	0.800%					Q				Closed	
	1 &1 Bolius	0.30070					Q				Closed	
							Q				Closed	
		Total				\$ (33,240)	1				Closed	
						( , ,	`				Closed	
16		R38 Insulation at Attic									Closed	
	Sarazin				\$ 3,849.48		Q		4.21.22	4	Closed	No budget provided.
	Insurance	0.50%			\$ 96.24		Q				Closed	
	CM Fee	2.5000%			\$ 30.80		Q				Closed	
	P&P Bonds	0.800%			\$ 19.25		Q				Closed	
							Q				Closed	
		Total				\$ 3,996	Q				Closed	
											Closed	
17		Extended General Conditions									Closed	
	Newfield				\$ 81,689.01		Q			6	Closed	
							Q				Closed	
							Q				Closed	
		T-4-1				6 91 (90	Q				Closed	
		Total				\$ 81,689	Q				Closed Closed	
18		Add Electric Baseboard Heaters									Closed	
10	Dyna Electric	And Electic Baseboard Heaters			\$ 1,073.01		Q		4.21.22	4	Closed	Owner Request
	Savmor				\$ 1,399.77		Q			,	Closed	
	Insurance	0.50%			\$ 12.36		Q				Closed	
	CM Fee				\$ 61.82		Q				Closed	
	P&P Bonds	0.800%			\$ 19.78		Q				Closed	
											Closed	
		Total				\$ 2,567					Closed	
											Closed	
19		Data Changes (Relocate Data Room)									Closed	ASI #002
	Dyna				\$ 1,938.71		Q		4.21.22	4	Closed	SKE-100
	Insurance	0.50%			\$ 9.69		Q				Closed	(Design to formally provide
	CM Fee				\$ 48.47		Q				Closed	this change to the CM)
	P&P Bonds	0.800%			\$ 15.51		Q				Closed	
		m				2012	Q				Closed	SKE 2
		Total				\$ 2,012					Closed Closed	
20		Replace Existing Windows									Closed	PR #01 / 02
20											Closed	
	Sarzin						Q	4/8/2022			Closed	Rejected by Owner
	Insurance	0.50%					Q				Closed	' '
	CM Fee						Q				Closed	
	P&P Bonds	0.800%					Q				Closed	
											Closed	
		Total				s -					Closed	
21		Repair Rotten Framing at Dormer									Closed	
											Closed	Unforeseen Field Condition
	Sarazin				\$ 3,140.66		Q		4.21.22	4	Closed	
	Insurance	0.50%			\$ 15.70		Q				Closed	
	CM Fee				\$ 78.52		Q				Closed	
1 1	P&P Bonds	0.800%			\$ 25.13	I	Q	I I			Closed	Page 3

СОР#	Subcontractor	Description	COP Amount	In Scope Total	COP Amount	Out of ScopeTotal	Cost Status	Submitted	Approved	PCCO#	Open/Closed	Reference/Notes
		Total				\$ 3,260					Closed	
22		Eli i de De Control									Closed	
22		Eliminate Door Operators									Closed Closed	SP&A Proposal Request
	Sarazin				\$ (9,200.00)		Q		4.21.22	4	Closed	Si &A i toposai request
	Dyna				\$ (611.76)		Q		1.21.22	,	Closed	
	Insurance	0.50%									Closed	
	CM Fee	2.5000%									Closed	
	P&P Bonds	0.800%									Closed	
		Total									Closed	
						\$ (9,812)					Closed	
23		Removal of ACM at Basement Pipe									Closed	
	01 / 0 /							4/10/2022	5/2/2022		Closed	Field Condition
	Selective Services Insurance	0.50%			\$ 4,646.48 \$ 23.23		Q Q	4/10/2022	5/3/2022	5	Closed Closed	
	CM Fee	2.5000%			\$ 116.16		Q				Closed	
	P&P Bonds	0.800%			\$ 37.17		Q				Closed	
		Total					`				Closed	
						\$ 4,823					Closed	
24		Intumescant Paint to Arched Door Opening									Closed	
											Closed	
	Roweski Painting				\$ 911.35		Q		4/27/2022	4	Closed	Field Condition
	Insurance	0.50%			\$ 4.56		Q				Closed	
	CM Fee	2.5000%			\$ 22.78		Q				Closed	
	P&P Bonds	0.800%			\$ 7.29		Q				Closed	
		Total									Closed Closed	
											Closed	
						s 946					Closed	
25		Credit Door Closers at G101 & 101									Open	
											Open	Design Change
		PCO # Unassigned			\$ (525.86)		Q	5/10/2022	7/6/2022		Open	
							Q				Open	
							Q				Open	
							Q				Open	
											Open	
26		Modification to Existing Stairs				\$ (526)					Open	
20		Modification to Existing States									Open Open	Field Condition
			\$ 8,981.04				Q				Open	To be performed on T&M Not to Exceed
	Insurance	0.50%	,				Q				Open	
	CM Fee	2.5000%					Q				Open	
	P&P Bonds	0.800%					Q				Open	
		Total					Q				Open	
							Q				Open	
											Open	
				\$ 8,981		s -					Open	
27		Added Outlets									Closed	
	P				\$ 1,670			6/9/2022	6/20/2022	6	Closed Closed	
	Dyna Insurance	0.50%			\$ 1,670		Q Q	0/9/2022	0/20/2022	0	Closed	Owner Request
	CM Fee	2.5000%			\$ 42		Q				Closed	Owner request
	P&P Bonds	0.800%			\$ 13		Q				Closed	
		Total					`				Closed	
											Closed	Page 4
												i ago -

СОР#	Subcontractor	Description	COP Amount	In Scope Total	COP Amount	Out of ScopeTotal	Cost Status	Submitted	Approved	PCCO#	Open/Closed	Reference/Notes
						6 1722					Closed	
28		Parametrial disc Desiries				\$ 1,733					Closed	
28		Emergency Lighting Revisions			\$ 3,287.00						Open	CVE 101
	Dyna				\$ 3,287.00		Q				Open	SKE-101
	Insurance	0.50%					Q				Open	Under Dispute
	CM Fee	2.5000%					Q				Open	
	P&P Bonds	0.800%					Q				Open	
		Total				\$ 3,287	Q				Open	
											Open	
29		Credit Allowance & Uneeded Scope									Open	
											Open	Field Condition
	Selective Services				\$ (1,070.00)		Q		7/22/2022		Open	
	G&G Concrete				\$ (7,802.91)		Q				Open	
	Civitillo				\$ (3,500.00)		Q				Open	
	EBP				\$ (1,100.00)		Q				Open	
	Sarazin				\$ (8,952.00)		Q				Open	
	Insurance	0.50%					`				Open	
	CM Fee										Open	
	P&P Bonds	0.800%									Open	
	1 &1 Bolius	Total										
		1 otai									Open	
											Open	
											Open	
						\$ (22,425)					Open	
30		CM Contingency Reallocation									Open	
											Open	
	Newfield Construction		\$ 25,000.00		\$ (25,000.00)			9/23/2022			Open	
											Open	
											Open	
											Open	
		Total		\$ 25,000		\$ (25,000)					Open	
31		Revised FDC Location									Open	
											Open	Charged to CM Contingency.
	HHS Mechanical		\$ 6,354.00				Q		9/16/2022		Open	
	Insurance	0.50%					Q				Open	
	CM Fee	2.5000%					Q				Open	
	P&P Bonds	0.800%					Q				Open	
		Total		\$ 6,354			Q				Open	
		1000		0,00			\ \ \				Open	
32		Credit Demo Allowance									Open	
32		Cledit Delilo Allowance			s (1,070.00)							
	Selective Services	0.50%			(1,070.00)		Q				Open	
	Insurance						Q				Open	
	CM Fee	2.5000%					Q				Open	
	P&P Bonds	0.800%					Q				Open	
		Total				\$ (1,070)	Q				Open	
					1		-				Open	
33		Credit Masonry Allowance			1						Open	
	Civitillo				\$ (14,348.81)		Q				Open	Will be revised based on added
	Insurance	0.50%			1		Q				Open	scope
	CM Fee	2.5000%			1		Q				Open	
	P&P Bonds	0.800%					Q				Open	
34		Additional Mechanical Equipment & Slate Allowance									Open	
	Savmor				\$ 15,120.53		Q				Open	
	Savmor	Allowance			\$ (13,511.93)		Q				Open	
	Sarazin	Slate Allowance			\$ (7,600.00)		Q				Open	
	Insurance		l .				Q			1	Open	D
			!	•	•	•	. `		•	•		Page 5

COP#	Subcontractor	Description	COP Amount	In Scope Total	COP Amount	Out of ScopeTotal	Cost Status	Submitted	Approved	PCCO#	Open/Closed	Reference/Notes
	CM Fee	2.5000%					Q				Open	
	P&P Bonds	0.800%					Q				Open	
		Total				\$ (5,991)	i i				Open	
'						(4,7.1)	`					
		Deteriorated Floor Joists Stair 1										
		(Not costed)					В				Open	
		Silver Petrucelli Changes										
		Shree Feduceni Changes									Closed	
		S&P Printing Costs			\$ 965.77		Q				Closed	
											Closed	
											Closed	
											Closed	
											Closed	
						\$ 966					Closed	
		GeoTech Borings for Unsuitable Soils									Closed	
											Closed	
					\$ 4,235.00		Q				Closed	
											Closed	
											Closed	
											Closed	
						4225					Closed	
						\$ 4,235					Closed	
		Total COP's		s 56,382.30		s 131,581						
		Total Pending Revisions		s 44,869		\$ (55,960)						
		•		,		(17)						
		Total Contingecy		\$ 85,781.00		\$ 191,645	_					
		Approved GMP Change Orders										
		Silver Bill for Unsuitables		0 2025		\$ 4,235						
		PCCO #1 PCCO #2		\$ 2,026.47		\$ 17,680						
		PCCO#2 PCCO#3		\$ (3,613.00)		\$ 41,757 \$ 2,017						
		PCCO#4		\$ (3,613.00) \$ 13,100.05		\$ 2,017 \$ 2,969						
		PCCO#5		J 13,100.03		\$ 2,969 \$ 38,246						
		PCCO#6				\$ 75,436						
		1000				73,430						
		Silver Petrucelli Additional Costs				\$ 5,201						

11,513.52

29,398.70

\$

Total Approved

Remaining Contingency

187,541

60,064

\$

\$