

CM Contingency

Owner Contingency

COP#	Subcontractor	Description	COP Amount	In Scope Total	COP Amount	Out of Scope Total	Cost Status	Submitted	Approved	PCCO#	Open/Closed	Reference/Notes
1	Select Services	First Floor Main Library Carpet Mastic Abatement			\$ 16,033.00		Q	11.3.2021	11.10.2021	1	Closed	Unforeseen Condition
	Insurance	0.50%			\$ 80.17		Q				Closed	
	CM Fee	2.5000%			\$ 402.83		Q				Closed	
	P&P Bonds	0.800%			\$ 132.13		Q				Closed	
	Total					\$ 16,642					Closed	
2	Civitillo Masonry	Alternate #01 Clean All Existing Masonry at Completion			\$ 16,500.00		Q	11.1.2021		2	Closed	Alternate Accepted by the Town
	Insurance	0.50%			\$ 83.00		Q				Closed	
	CM Fee	2.5000%			\$ 409.00		Q				Closed	
	P&P Bonds	0.800%			\$ 132.00		Q				Closed	
	Total					\$ 17,124					Closed	
3	Sav-mor	Boiler Utility Rebate			\$ (4,776.00)		Q	11.12.2021	1.18.2022	2	Closed	Vendor Rebate Accepted by the Town
											Closed	
											Closed	
											Closed	
	Total					\$ (4,776)					Closed	
4	Selective Services	First Floor Ceiling Abatement			\$ 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	
	Total					\$ 1,038					Closed	
5	Trinity Pellitier	Waterproofing System for Elevator Pit / Pumping Costs	\$ 2,026.47				Q				Closed	Field Condition at the Elevator Pit with unforeseen high water table
	Insurance	0.50%					Q				Closed	
	CM Fee	2.5000%					Q				Closed	
	P&P Bonds	0.800%					Q				Closed	
	Total		\$ 2,026.47	\$ 2,026.47		\$ -					Closed	
6		Eliminate 2" Domestic Water Service			\$ (7,986.70)		Q			6	Closed	Unforeseen Condition
	Insurance	0.50%					Q				Closed	
	CM Fee	2.5000%					Q				Closed	
	P&P Bonds	0.800%					Q				Closed	
	Total					\$ (7,987)					Closed	
7	Dyna Electric	Replace Existing Wiring			\$ 28,332.00		Q				Closed	Unforeseen Condition
	Insurance	0.50%			\$ 141.66		Q	1.4.2022	1.20.2022	2	Closed	
	CM Fee	2.5000%			\$ 708.30		Q				Closed	
	P&P Bonds	0.800%			\$ 226.66		Q				Closed	
	Total					\$ 29,409					Closed	
8	Rivet Roofing	Replacement of Existing Deteriorated Downspouts			\$ 2,325.75		Q	1/24/2022	3/17/2022	3	Closed	Unforeseen Condition
	Insurance	0.50%			\$ 58.14		Q				Closed	

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	CM Fee P&P Bonds		2.5000% 0.800%		\$ 18.61 \$ 11.63		Q Q				Closed Closed Closed Closed	
	Total					\$ 2,414						
9	Sarazin Insurance CM Fee P&P Bonds	Door 100 Hardware Revisions	0.50% 2.5000% 0.800%		\$ 2,254.68 \$ 56.37 \$ 18.04 \$ 11.27		Q Q Q Q	2/10/2022	3/17/2022	3	Closed Closed Closed Closed Closed Closed	Submittal Revisions
	Total					\$ 2,340						
10	G&G Concrete Civitillo Insurance CM Fee P&P Bonds	Infill Crawlspace w/ Flowable Fill	0.50% 2.5000% 0.800%		\$ 33,422.75		Q Q Q Q Q Q	2/28/2022	5/3/2022	5	Closed Closed Closed Closed Closed Closed Closed	RFI #20
	Total					\$ 33,423						
11	Sarazin Insurance CM Fee P&P Bonds	Replace Ceiling with Framing/Drywall	0.50% 2.5000% 0.800%		\$ 29,386.55 \$ 146.93 \$ 734.66 \$ 235.09		Q Q Q Q	2/28/2022	3/17/2022	3	Closed Closed Closed Closed Closed Closed	Unforeseen Condition
	Total					\$ 30,503						
12	Sarazin Insurance CM Fee P&P Bonds	Missing Door Hardware	0.50% 2.5000% 0.800%	\$ 13,100.05			Q Q Q Q	4/19/2022	4/20/2022	4	Closed Closed Closed Closed Closed Closed	Pre-Bid RFI #5 (This was not qualified in the CM's GMP)
	Total			\$ 13,100.05		\$ -						
13	BK Floors Wood Flooring Allowance Insurance CM Fee P&P Bonds	Wood Flooring Infill	0.50% 2.5000% 0.800%	\$ 7,380.74 \$ (11,000.00)			Q Q Q Q Q	3/17/2022	3/23/2022	3	Closed Closed Closed Closed Closed Closed Closed	RFI #29 No budget provided.
	Total			\$ (3,619.26)								
14	Dyna Electric Insurance CM Fee P&P Bonds	Light Fixture Added Cost	0.50% 2.5000% 0.800%	\$ 4,540.00			Q Q Q Q Q			5	Closed Closed Closed Closed Closed Closed Closed	Delayed Submittals
	Total					\$ -						
15		MEP Revisions			\$ 4,540.00						Closed	Need final design

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	Savmor Dyna Electric Insurance CM Fee P&P Bonds Total	 Total	 0.50% 2.5000% 0.800%		\$ (44,408.94) \$ 11,168.52		Q Q Q Q Q Q		3/23/2022	3	Closed Closed Closed Closed Closed Closed Closed	
16	Sarazin Insurance CM Fee P&P Bonds Total	R38 Insulation at Attic Total	0.50% 2.5000% 0.800%		\$ 3,849.48 \$ 96.24 \$ 30.80 \$ 19.25		Q Q Q Q Q		4.21.22	4	Closed Closed Closed Closed Closed Closed	No budget provided.
17	Newfield Total	Extended General Conditions Total			\$ 81,689.01		Q Q Q Q			6	Closed Closed Closed Closed Closed	
18	Dyna Electric Savmor Insurance CM Fee P&P Bonds Total	Add Electric Baseboard Heaters Total	0.50% 2.5000% 0.800%		\$ 1,073.01 \$ 1,399.77 \$ 12.36 \$ 61.82 \$ 19.78		Q Q Q Q Q		4.21.22	4	Closed Closed Closed Closed Closed Closed	Owner Request
19	Dyna Insurance CM Fee P&P Bonds Total	Data Changes (Relocate Data Room) Total	0.50% 2.5000% 0.800%		\$ 1,938.71 \$ 9.69 \$ 48.47 \$ 15.51		Q Q Q Q Q		4.21.22	4	Closed Closed Closed Closed Closed	ASI #002 SKE-100 (Design to formally provide this change to the CM) SKE 2
20	Sarzin Insurance CM Fee P&P Bonds Total	Replace Existing Windows Total	0.50% 2.4800% 0.800%				Q Q Q Q	4/8/2022			Closed Closed Closed Closed Closed	PR #01 / 02 Rejected by Owner
21	Sarazin Insurance CM Fee P&P Bonds	Repair Rotten Framing at Dormer Total	0.50% 2.5000% 0.800%		\$ 3,140.66 \$ 15.70 \$ 78.52 \$ 25.13		Q Q Q Q		4.21.22	4	Closed Closed Closed Closed	Unforeseen Field Condition

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		Total				\$ 3,260					Closed Closed	
22	Sarazin Dyna Insurance CM Fee P&P Bonds	Eliminate Door Operators	0.50% 2.5000% 0.800%		\$ (9,200.00) \$ (611.76)		Q Q		4.21.22	4	Closed Closed Closed Closed Closed Closed	SP&A Proposal Request
		Total				\$ (9,812)					Closed Closed	
23	Selective Services Insurance CM Fee P&P Bonds	Removal of ACM at Basement Pipe	0.50% 2.5000% 0.800%		\$ 4,646.48 \$ 23.23 \$ 116.16 \$ 37.17		Q Q Q Q	4/10/2022	5/3/2022	5	Closed Closed Closed Closed Closed Closed	Field Condition
		Total				\$ 4,823					Closed Closed	
24	Roweski Painting Insurance CM Fee P&P Bonds	Intumescent Paint to Arched Door Opening	0.50% 2.5000% 0.800%		\$ 911.35 \$ 4.56 \$ 22.78 \$ 7.29		Q Q Q Q		4/27/2022	4	Closed Closed Closed Closed Closed Closed Closed	Field Condition
		Total				\$ 946					Closed Closed	
25		Credit Door Closers at G101 & 101 PCO # Unassigned			\$ (525.86)		Q Q Q Q	5/10/2022	7/6/2022		Open Open Open Open Open Open Open	Design Change
		Total				\$ (526)					Open Open	
26	Insurance CM Fee P&P Bonds	Modification to Existing Stairs	0.50% 2.5000% 0.800%			\$ 8,981.04	Q Q Q Q Q				Open Open Open Open Open Open Open Open	Field Condition To be performed on T&M Not to Exceed
		Total		\$ 8,981		\$ -					Open Open	
27	Dyna Insurance CM Fee P&P Bonds	Added Outlets	0.50% 2.5000% 0.800%		\$ 1,670 \$ 8 \$ 42 \$ 13		Q Q Q Q	6/9/2022	6/20/2022	6	Closed Closed Closed Closed Closed Closed	Owner Request

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						\$ 1,733					Closed Closed	
28	Dyna Insurance CM Fee P&P Bonds	Emergency Lighting Revisions	0.50% 2.5000% 0.800%		\$ 3,287.00		Q Q Q Q				Open Open Open Open Open	SKE-101 Under Dispute
		Total			\$ 3,287		Q				Open	
29	Selective Services G&G Concrete Civitillo EBP Sarazin Insurance CM Fee P&P Bonds	Credit Allowance & Unneeded Scope	0.50% 2.5000% 0.800%		\$ (1,070.00) \$ (7,802.91) \$ (3,500.00) \$ (1,100.00) \$ (8,952.00)		Q Q Q Q Q		7/22/2022		Open Open Open Open Open Open Open Open Open Open	Field Condition
		Total			\$ (22,425)						Open	
30	Newfield Construction	CM Contingency Reallocation		\$ 25,000.00	\$ (25,000.00)			9/23/2022			Open Open Open Open Open Open	
		Total		\$ 25,000	\$ (25,000)						Open	
31	HHS Mechanical Insurance CM Fee P&P Bonds	Revised FDC Location	0.50% 2.5000% 0.800%		\$ 6,354.00		Q Q Q Q		9/16/2022		Open Open Open Open Open Open	Charged to CM Contingency.
		Total		\$ 6,354			Q				Open	
32	Selective Services Insurance CM Fee P&P Bonds	Credit Demo Allowance	0.50% 2.5000% 0.800%		\$ (1,070.00)		Q Q Q Q				Open Open Open Open Open Open	
		Total			\$ (1,070)		Q				Open	
33	Civitillo Insurance CM Fee P&P Bonds	Credit Masonry Allowance	0.50% 2.5000% 0.800%		\$ (14,348.81)		Q Q Q Q				Open Open Open Open	Will be revised based on added scope
34	Savmor Savmor Sarazin Insurance	Additional Mechanical Equipment & Slate Allowance			\$ 15,120.53 \$ (13,511.93) \$ (7,600.00)		Q Q Q Q				Open Open Open Open Open	
		Allowance			\$ (13,511.93)		Q				Open	
		Slate Allowance			\$ (7,600.00)		Q				Open	
		0.50%					Q				Open	

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	CM Fee P&P Bonds	2.5000% 0.8000% Total				\$ (5,991)	Q Q Q				Open Open Open	
		Deteriorated Floor Joists Stair 1 (Not costed)					B				Open	
		Silver Petrucelli Changes										
		S&P Printing Costs			\$ 965.77		Q				Closed Closed Closed Closed Closed Closed	
		GeoTech Borings for Unsuitable Soils			\$ 4,235.00		Q				Closed Closed Closed Closed Closed Closed	
						\$ 4,235					Closed	

Total COP's	\$	56,382.30	\$	131,581
Total Pending Revisions	\$	44,869	\$	(55,960)
Total Contingency	\$	85,781.00	\$	191,645

Approved GMP Change Orders

Silver Bill for Unsuitables			\$	4,235
PCCO #1	\$	2,026.47	\$	17,680
PCCO #2			\$	41,757
PCCO #3	\$	(3,613.00)	\$	2,017
PCCO #4	\$	13,100.05	\$	2,969
PCCO #5			\$	38,246
PCCO #6			\$	75,436

Silver Petrucelli Additional Costs

\$ 5,201

Total Approved	\$	11,513.52	\$	187,541
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Remaining Contingency	\$	29,398.70	\$	60,064
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