



June 29, 2020

Oxford Building Committee
486 Oxford Road
Oxford, CT 06478

ATTENTION: Mr. Bob Slie

REFERENCE: Oxford Middle School
O&G Project No. 2010400
Monthly Progress Report No. 12

Dear Mr. Slie:

Enclosed for your information and records is Monthly Progress Report No.12 through June 2020.

If you have any questions concerning this report, please contact me at your convenience.

Sincerely,

O & G INDUSTRIES, INC.

Gus Kotait
Project Manager

GK/lcr
Enclosures

CC: Gregory S. Oneglia, O&G Industries
Aaron Mednick, O&G Industries
Mark Jeffko, O&G Industries
Dean Dziedzic, O&G Industries
First Selectman George R. Temple
Owner's Rep: Karen DePersia
File 2011400

OXFORD MIDDLE SCHOOL
OXFORD, CONNECTICUT



MONTHLY PROGRESS REPORT
NO. 12

JUNE 2020

OXFORD MIDDLE SCHOOL
RENOVATIONS

TABLE OF CONTENTS

O & G Staff 1

Summary Data 2

Construction Manager’s Monthly Cost Control Report 3-4

Owner Changes Log 5-7

CM In-Scope Changes Log 8-10

PCO’s Under Review 11

Project Commentary/ Cost/Schedule Impact Items 12-13

Project Schedule (Run Date 6/28/20)..... 14-18

Project Photos 19-85

MONTHLY PROGRESS REPORT
JUNE 2020

PROJECT: Oxford Middle School - Additions & Renovations
LOCATION: Oxford, Connecticut
OWNER: Town of Oxford
O&G PROJECT NO.: 2011400

O&G STAFF

Project ManagerGus Kotait
Project Superintendent Frank Rubino
Project Executive Mark Jeffko
Contract AdministratorLynn Robotham
Safety Engineer/Coordinator Peter Marcucio
Project Engineer Robert Frank
Project Engineer Evan Nelson
VDC Manager Nick Castler
MEP Coordinator Joseph Fucci

SUMMARY DATA		
June 2020 PROJECT: Oxford Middle School		Report # 12 Proj. #2011400
COMPLETION DATES	ORIGINAL	CURRENT
Middle School Construction	8/17/2020	8/17/2020
Sitework & Landscaping	5/1/2020	9/1/2020
Commissioning	9/15/2020	9/15/2020
PHYSICAL PROGRESS PERCENTAGE COMPLETE		LAST REPORT
Middle School Construction	75%	80%
Sitework & Landscaping	75%	80%
Commissioning	15%	15%
Construction Budget	LAST REPORT	THIS REPORT
Baseline Budget	\$34,732,963.00	\$34,732,963.00
Potential Budget Revisions	\$182,754.00	\$72,865.00
Approved Budget Revisions	\$346,929.00	\$480,099.00
Current Budget (GMP)	\$35,262,646.00	\$35,285,927.00
Construction Costs	LAST REPORT	THIS REPORT
Awarded Contracts	\$33,569,061.00	\$33,569,061.00
Potential Contract Changes	\$369,666.00	\$447,133.00
Approved Contract Changes	\$585,996.00	\$649,893.00
Projected Costs	\$34,524,723.00	\$34,666,087.00
Pending Contracts		
Projected Costs with Pending Contracts	\$34,524,723.00	\$34,666,087.00
Funds Available	LAST REPORT	THIS REPORT
Allowance Funds Available	\$49,100.00	\$48,565.00
Contingency Funds Available	\$688,823.00	\$571,275.00
Total Funds Available	\$737,923.00	\$619,840.00

CM Monthly Cost Control Report

Grouped by WBS. Summarized by Line Item Name.

Reporting Period ending 2020-06-30

Oxford MS

Cost in USD

Code	Name	Line Item Name	Baseline Budget	Potential Budget Revisions	Approved Budget Revisions	Current Budget	Original Contract	Potential Contract Changes	Approved Contract Changes	Projected Cost	Funds Available
2011400	Oxford MS		34,732,963	72,865	480,099	35,285,927	33,569,061	447,133	649,893	34,666,087	619,840
2	CM Staff, General Conditions & Reimbursables		1,320,812	50,136	150,474	1,521,422	1,320,812	50,136	150,474	1,521,422	0
2000	Staff		1,105,244	50,136	150,474	1,305,854	1,105,244	50,136	150,474	1,305,854	0
		CM Staff	1,105,244	50,136	150,474	1,305,854	1,105,244	50,136	150,474	1,305,854	0
2100	General Conditions & Reimbursables		215,568	0	0	215,568	215,568	0	0	215,568	0
		CM GCs & Reimbursables	215,568	0	0	215,568	215,568	0	0	215,568	0
8	Trade Contractors		31,227,241	206,245	674,030	32,107,516	31,227,241	394,734	485,541	32,107,516	0
8000	Trade Contractors		31,227,241	206,245	674,030	32,107,516	31,227,241	394,734	485,541	32,107,516	0
		Concrete	1,768,000	0	10,380	1,778,380	1,768,000	10,380	0	1,778,380	0
		Masonry	1,493,000	6,000	0	1,499,000	1,493,000	6,000	0	1,499,000	0
		Steel	1,890,000	0	24,307	1,914,307	1,890,000	0	24,307	1,914,307	0
		Metal Fabrications	300,000	0	0	300,000	300,000	0	0	300,000	0
		Arch Woodwork	714,400	9,110	86,306	809,816	714,400	22,374	73,042	809,816	0
		General Trades	1,093,700	17,447	15,292	1,126,439	1,093,700	17,447	15,292	1,126,439	0
		Wall Panel	1,310,900	24,611	9,636	1,345,147	1,310,900	24,611	9,636	1,345,147	0
		Membrane Roofing	646,650	18,000	40,458	705,108	646,650	58,458	0	705,108	0
		Firestopping	80,000	0	0	80,000	80,000	0	0	80,000	0
		Al-Fr Ent Storefront	1,400,490	0	10,664	1,411,154	1,400,490	0	10,664	1,411,154	0
		Gyp Board	3,370,331	18,075	29,993	3,418,399	3,370,331	18,075	29,993	3,418,399	0
		Flooring	838,900	20,000	0	858,900	838,900	20,000	0	858,900	0
		Wood Athletic Flooring	151,928	0	0	151,928	151,928	0	0	151,928	0
		Painting	215,200	0	0	215,200	215,200	0	0	215,200	0
		Locker	82,575	0	0	82,575	82,575	0	0	82,575	0
		Foodservice Equip	414,908	0	-6,452	408,456	414,908	0	-6,452	408,456	0
		Window Treatments	87,874	0	0	87,874	87,874	0	0	87,874	0
		Elevator	112,800	0	-4,000	108,800	112,800	0	-4,000	108,800	0
		Fire Protection	365,000	0	-3,740	361,260	365,000	0	-3,740	361,260	0

Code	Name	Line Item Name	Baseline Budget	Potential Budget Revisions	Approved Budget Revisions	Current Budget	Original Contract	Potential Contract Changes	Approved Contract Changes	Projected Cost	Funds Available
		HVAC	5,829,000	32,442	0	5,861,442	5,829,000	32,442	0	5,861,442	0
		Electrical	3,190,000	0	54,341	3,244,341	3,190,000	12,078	42,263	3,244,341	0
		Tele/Data	658,210	28,954	361,498	1,048,662	658,210	141,263	249,189	1,048,662	0
		Fire Alarm	241,875	10,457	0	252,332	241,875	10,457	0	252,332	0
		Site	4,971,500	21,149	45,347	5,037,996	4,971,500	21,149	45,347	5,037,996	0
9		Bond, Insurance, Allowances, Contingencies & Fees	2,184,910	-183,516	-344,405	1,656,989	1,021,008	2,263	13,878	1,037,149	619,840
9000		Bonds & Insurance	501,140	1,036	6,791	508,967	501,140	1,036	6,791	508,967	0
		P&P Bonds - CM/GC	208,398	351	2,965	211,714	208,398	351	2,965	211,714	0
		GL and EL Insurance	292,742	685	3,826	297,253	292,742	685	3,826	297,253	0
9100		Allowances	182,000	-16,229	-117,206	48,565	0	0	0	0	48,565
		Overtime Field Supervision	40,000	0	-40,000	0	0	0	0	0	0
		Heat Trace Freeze Protection	20,000	-7,794	-12,206	0	0	0	0	0	0
		Raised Pin Letters	30,000	-8,435	0	21,565	0	0	0	0	21,565
		Valences Sills	65,000	0	-65,000	0	0	0	0	0	0
		Post FFE Touchup	20,000	0	0	20,000	0	0	0	0	20,000
		Elevator Acceleration & Warranty	7,000	0	0	7,000	0	0	0	0	7,000
9200		Contingencies	981,902	-169,550	-241,077	571,275	0	0	0	0	571,275
		CM Contingency	981,902	-169,550	-241,077	571,275	0	0	0	0	571,275
9300		Fees	519,868	1,227	7,087	528,182	519,868	1,227	7,087	528,182	0
		CM Fee	519,868	1,227	7,087	528,182	519,868	1,227	7,087	528,182	0
TOTAL			34,732,963	72,865	480,099	35,285,927	33,569,061	447,133	649,893	34,666,087	619,840

Owner Changes Log

Out-Of Scope

Grouped by Status, Change Event No. and Change Event Name.

Reporting Period ending 2020-06-30

Oxford MS

Cost in USD

Control Account	Owner CO #	Budget Change
Planning		10,102
CE-046		10,102
Bulletin 12 Equipment Shed Power		10,102
260050 - Electrical Trade Contractor		10,102
Potential		72,865
CE-046		301
Bulletin 12 Equipment Shed Power		301
960080 - CM Fee		154
010805 - P&P Bonds - CM/GC		61
010815 - GL and PL Insurance		86
CE-055		19,637
Proposed Field Water service		19,637
010815 - GL and PL Insurance		162
312316 - Site Trade Contractor		19,070
960080 - CM Fee		290
010805 - P&P Bonds - CM/GC		115
CE-062		23,111
Automatic Flushometers & U1 & L1 fixtures		23,111
960080 - CM Fee		342
230050 - HVAC Trade Contractor		22,442
010105 - Contract Administrator		136
010815 - GL and PL Insurance		191
CE-063		29,816
Inter School Fiber		29,816
960080 - CM Fee		441
275316 - Tele/Data Trade Contractor		28,954
010815 - GL and PL Insurance		246
010805 - P&P Bonds - CM/GC		175
Approved		478,872
CE-002		-3,852
RFI#47-FP Pipe Schedule Rev		-3,852
010815 - GL and PL Insurance	Owner CO #2	-32
010805 - P&P Bonds - CM/GC	Owner CO #2	-23
960080 - CM Fee	Owner CO #2	-57
210050 - Fire Protection Trade Contractor	Owner CO #2	-3,740
CE-006		3,857
Well Abandonment Final Cost with back up 10 24 19		3,857
010805 - P&P Bonds - CM/GC	Owner CO #1	23
312316 - Site Trade Contractor	Owner CO #1	3,745
960080 - CM Fee	Owner CO #1	57
010815 - GL and PL Insurance	Owner CO #1	32
CE-008		-6,644
OMS - TA Proposal Request 001 Kitchen rev		-6,644

Out-Of Scope

Grouped by Status, Change Event No. and Change Event Name.

Control Account	Owner CO #	Budget Change
114000 - Foodservice Equip Trade	Owner CO #2	-6,452
010815 - GL and PL Insurance	Owner CO #2	-55
010805 - P&P Bonds - CM/GC	Owner CO #2	-39
960080 - CM Fee	Owner CO #2	-98
CE-010		194,528
Assisted Listening system from Tech budget to construction budget		194,528
010805 - P&P Bonds - CM/GC	Owner CO #6	1,143
960080 - CM Fee	Owner CO #6	2,875
275316 - Tele/Data Trade Contractor	Owner CO #6	188,904
010815 - GL and PL Insurance	Owner CO #6	1,606
CE-011		17,069
OMS - TA Proposal Request 001 Electrical rev		17,069
010805 - P&P Bonds - CM/GC	Owner CO #3	141
010805 - P&P Bonds - CM/GC	Owner CO #3	100
960080 - CM Fee	Owner CO #3	252
260050 - Electrical Trade Contractor	Owner CO #3	16,576
CE-013		-442
Delete Soap Dispensers and install the ones provided by owner supplier		-442
069100 - General Trades Contractor	Owner CO #3	-428
960080 - CM Fee	Owner CO #3	-4
960080 - CM Fee	Owner CO #3	-7
960080 - CM Fee	Owner CO #3	-3
CE-019		12,576
OMS - PR 004 Security Desk at Main Entry A105		12,576
960080 - CM Fee	Owner CO #3	186
064010 - Arch Woodwork Trade Contractor	Owner CO #3	12,212
010805 - P&P Bonds - CM/GC	Owner CO #3	74
010815 - GL and PL Insurance	Owner CO #3	104
CE-020		18,317
Fwd: OMS - Proposal Request 005 - Red Button Lock System		18,317
960080 - CM Fee	Owner CO #3	271
010815 - GL and PL Insurance	Owner CO #3	151
010805 - P&P Bonds - CM/GC	Owner CO #3	108
092950 - Gyp Board Trade Contractor	Owner CO #3	17,787
CE-021		-4,119
Re: Elevator battery lowering and emergency power		-4,119
142000 - Elevator Trade Contractor	Owner CO #4	-4,000
010805 - P&P Bonds - CM/GC	Owner CO #4	-24
010815 - GL and PL Insurance	Owner CO #4	-34
960080 - CM Fee	Owner CO #4	-61
CE-023		115,653
Alertus Security Lock-down System		115,653
010805 - P&P Bonds - CM/GC	Owner CO #9	680
010815 - GL and PL Insurance	Owner CO #9	955

Out-Of Scope

Grouped by Status, Change Event No. and Change Event Name.

Oxford MS	Reporting Period ending 2020-06-30	Cost in USD
Control Account	Owner CO #	Budget Change
275316 - Tele/Data Trade Contractor	Owner CO #9	112,309
960080 - CM Fee	Owner CO #9	1,709
CE-025		48,192
OMS - PR 003 Add Comm Conduits between GOMS, OXMS & QFMS		48,192
260050 - Electrical Trade Contractor	Owner CO #5	23,399
312316 - Site Trade Contractor	Owner CO #5	23,400
960080 - CM Fee	Owner CO #5	712
010815 - GL and PL Insurance	Owner CO #5	398
010805 - P&P Bonds - CM/GC	Owner CO #5	283
CE-032		2,356
Rough-in for Lock-down System		2,356
260050 - Electrical Trade Contractor	Owner CO #6	2,288
010815 - GL and PL Insurance	Owner CO #6	19
960080 - CM Fee	Owner CO #6	35
010805 - P&P Bonds - CM/GC	Owner CO #6	14
CE-038		62,079
Change to Continental Access control system for continuity between district Schools		62,079
010805 - P&P Bonds - CM/GC	Owner CO #8	365
275316 - Tele/Data Trade Contractor	Owner CO #8	60,285
960080 - CM Fee	Owner CO #8	917
010815 - GL and PL Insurance	Owner CO #8	512
CE-039		1,785
Add wire guards protection to gym Lights per submittal review		1,785
010805 - P&P Bonds - CM/GC	Owner CO #7	10
960080 - CM Fee	Owner CO #7	26
260050 - Electrical Trade Contractor	Owner CO #7	1,734
010815 - GL and PL Insurance	Owner CO #7	15
CE-047		17,517
Supply and install Storage Sheds		17,517
010815 - GL and PL Insurance	Owner CO #9	145
010805 - P&P Bonds - CM/GC	Owner CO #9	103
312316 - Site Trade Contractor	Owner CO #9	17,010
960080 - CM Fee	Owner CO #9	259
TOTAL		561,839

CM In-Scope Changes Log

Contingency & Allowances

Grouped by Funding Source, Status and Change Event No..

Reporting Period ending 2020-06-30

Oxford MS

Cost in USD

Change Event Name	Control Account	Budget Transfer
CM Contingency		422,591
Potential		177,344
CE-035		8,000
Add wood at edge of roof per manufacturer recommendation for adherence	075000 - Membrane Roofing Trade	8,000
CE-036		10,000
Premium Time for Roofer work on Sunday 3/1/20 to recover lost time due to weather	075000 - Membrane Roofing Trade	10,000
CE-049		4,875
RFI 274 Fascia overhang framing	074200 - Wall Panel Trade Contractor	4,875
CE-050		2,426
RFI 298 Re: Gym fascia/coping AVB	074200 - Wall Panel Trade Contractor	2,426
CE-051		10,326
RFI 304 High Roof Fascia Profile Change	074200 - Wall Panel Trade Contractor	10,326
CE-052		4,525
Re: Oxford ACM Sheathing Substrate at High Roof Soffit	092950 - Gyp Board Trade Contractor	4,525
CE-053		3,684
RFI 203 & 276 add wood at area C roof east wall & stair 1 east window	092950 - Gyp Board Trade Contractor	3,269
RFI 203 & 276 add wood at area C roof east wall & stair 1 east window	092950 - Gyp Board Trade Contractor	415
CE-054		50,000
COVID-19 shutdown & Professional cleaning 6/1/20	010105 - Contract Administrator	50,000
CE-056		4,866
RFI 314 Add Gypsum knee walls below lower level classroom curtain walls & at bottom of stair 1	092950 - Gyp Board Trade Contractor	4,866
CE-057		6,275
RFI 314 Add Window sills at lower level classroom windows A031, A032, A033 South, A051, A052 & A053 North	064010 - Arch Woodwork Trade Contractor	6,275
CE-058		2,835
RFI 315 Sc Room Panel Extension at sinks	064010 - Arch Woodwork Trade Contractor	2,835
CE-059		1,984
RFI 284 West windows jamb at brick	074200 - Wall Panel Trade Contractor	1,984
CE-060		2,327
Bleacher Storage - COVID 19	069100 - General Trades Contractor	2,327
CE-061		3,685
Install Owner Supplied PTD & SD at Misc CR and Admin Sinks	069100 - General Trades Contractor	3,685
CE-064		5,457
RFI 316 & PR 014 Door Magnets at A03	275613 - Fire Alarm Trade Contractor	5,457
CE-065		2,079
Rock Drilling for Baseball fence	312316 - Site Trade Contractor	2,079
CE-066		20,000
Flash Patch for Nora floors per manufacturer recommendation	096000 - Flooring Trade Contractor	20,000
CE-067		5,000

Contingency & Allowances

Grouped by Funding Source, Status and Change Event No..

Reporting Period ending 2020-06-30

Oxford MS

Cost in USD

Change Event Name	Control Account	Budget Transfer
Gym Doors Magnetic hold open	275613 - Fire Alarm Trade Contractor	5,000
CE-068		5,000
Additional drywall due to steel tolerance	092950 - Gyp Board Trade Contractor	5,000
CE-069		5,000
Add metal panels at back side of area B screen wall	074200 - Wall Panel Trade Contractor	5,000
CE-070		6,000
Cover with masonry Exposed Gym column	040050 - Masonry Trade Contractor	6,000
CE-071		3,000
Re: Hand dryers in single toilets	069100 - General Trades Contractor	3,000
CE-072		10,000
OMS - PR 015 - Kitchen Exhaust Fan Revisions	230050 - HVAC Trade Contractor	10,000
Approved		245,247
CE-003		1,544
Changes Per AB & EM review	050050 - Steel Trade Contractor	1,544
CE-004		2,168
RFI 55 Add Steel Beam at Louver	050050 - Steel Trade Contractor	2,168
CE-007		10,380
Change Water reducing Admixture to Vapor Lock 20/20 for Nora	033100 - Concrete Trade Contractor	10,380
CE-015		0
Cut Tree Adjacent to New Power Pole	960080 - CM Fee	0
Cut Tree Adjacent to New Power Pole	312316 - Site Trade Contractor	0
Cut Tree Adjacent to New Power Pole	010805 - P&P Bonds - CM/GC	0
Cut Tree Adjacent to New Power Pole	010815 - GL and PL Insurance	0
CE-016		7,336
SSCI # 4: Changes per approval comments	050050 - Steel Trade Contractor	7,336
CE-017		2,723
SSCI # 3 - AESS exposed steel finish level	050050 - Steel Trade Contractor	2,723
CE-022		5,707
Add mullions every 4' to CPI Quadwall system	084113 - Al-Fr Ent Storefront Trade Contractor	5,707
CE-026		1,639
T&M to relocate 2 MEP frames	050050 - Steel Trade Contractor	1,639
CE-027		5,720
Gym Controller PCO	069100 - General Trades Contractor	5,720
CE-030		8,897
Add (2) steel columns for Screen Wall	050050 - Steel Trade Contractor	8,897
CE-031		4,957
Revised S23 window RO at 11 locations	084113 - Al-Fr Ent Storefront Trade Contractor	4,957
CE-033		6,309
Add Taper to Low Roof Area B per manufacturer	075000 - Membrane Roofing Trade	6,309
CE-034		9,353
Install Carlisle Coverboard wood blocking per manufacturer	075000 - Membrane Roofing Trade	9,353
CE-037		110,474
CM Assistant Super/Document Control March 2020 to end of July 2020	010105 - Contract Administrator	110,474

Contingency & Allowances

Grouped by Funding Source, Status and Change Event No..

Reporting Period ending 2020-06-30

Oxford MS Cost in USD

Change Event Name	Control Account	Budget Transfer
CE-040		13,264
TA PR 09 - Revisions & additions to interior Architectural Woodwork	064010 - Arch Woodwork Trade Contractor	9,094
TA PR 09 - Revisions & additions to interior Architectural Woodwork	064010 - Arch Woodwork Trade Contractor	4,170
CE-041		20,552
TA PR 07 - Add snow guard to standing seam roof	075000 - Membrane Roofing Trade	20,552
CE-042		10,000
Temp Toilets & Sanitize and clean effort for COVID 19	069100 - General Trades Contractor	10,000
CE-043		7,463
RFI 214 Column Covers	074200 - Wall Panel Trade Contractor	7,463
CE-044		4,244
Add metal clad at east gable ends per RFI 224 response.	075000 - Membrane Roofing Trade	4,244
CE-045		10,344
RFI 249 Art and Stem Rooms Power cord reels	260050 - Electrical Trade Contractor	10,344
CE-048		2,173
PR 008 Revised Front CW system to incorporate ATAS Metal Panels	074200 - Wall Panel Trade Contractor	2,173
CM Allowance		121,471
Potential		8,435
CE-005		8,435
Cafetorium Pin Letters	069100 - General Trades Contractor	8,435
Approved		113,036
CE-009		956
TA PR 002 Add Kitchen Walls to enclose steel and pipe	092950 - Gyp Board Trade Contractor	956
CE-014		40,000
CM Assistant Super/Document Control	010161 - Superintendent-Assistant	40,000
CE-018		60,830
GMP Allowance # 4 Architectural woodwork valences & sill Detail.	064010 - Arch Woodwork Trade Contractor	60,830
CE-024		2,410
TA PR 006 - Art Room Plumbing Chase Revisions	092950 - Gyp Board Trade Contractor	2,410
CE-028		2,219
RFI 138 CAI COR 5 CFMF Sill Knee Wall Through Bolting S-6 CFMF Shops	092950 - Gyp Board Trade Contractor	2,219
CE-029		6,621
CAI COR 4 dated 2/13/20 per ASI 9 Change In Window Blocking (002)	092950 - Gyp Board Trade Contractor	6,621
TOTAL		544,062

PCOs Under Review

Grouped by Funding Source.
Reporting Period ending 2020-06-30

Oxford MS Cost in USD

Contract Change No.	Contract Change Name	Change Event No.	Change Date	Submitted Date	Potential Changes	Days Requested
Owner Contingency					82,967	0
PCO 039	Bulletin 12 Equipment Shed Power		5/13/20	5/13/20	10,403	0
PCO 053	Proposed Field Water service	CE-055	6/8/20	6/8/20	19,637	0
PCO 056	Automatic Flushometers & U1 & L1 fixtures	CE-062	6/16/20	6/16/20	23,111	0
PCO 057	Inter School Fiber	CE-063	6/16/20	6/16/20	29,816	0
CM Contingency					0	0
PCO 044	RFI 274 Fascia overhang framing	CE-049	6/1/20	6/1/20	0	0
PCO 045	RFI 298 Re: Gym fascia/coping AVB	CE-050	6/1/20	6/1/20	0	0
PCO 046	RFI 304 High Roof Fascia Profile Change	CE-051	6/1/20	6/1/20	0	0
PCO 048	RFI 203, 250 & 276 add wood at area C roof east wall & stair 1 east window	CE-053	6/2/20	6/2/20	0	0
PCO 049	RFI 315 Sc Room Panel Extension at sinks	CE-058	6/6/20	6/6/20	0	0
PCO 050	RFI 314 Add Window sills at lower level classroom windows	CE-057	6/6/20	6/6/20	0	0
PCO 051	RFI 314 Add Gypsum knee walls below lower level classroom curtain walls & at bottom of stair 1	CE-056	6/6/20	6/6/20	0	0
PCO 052	RFI 284 West windows jamb at brick	CE-059	6/6/20	6/6/20	0	0
PCO 054	Bleacher Storage - COVID 19	CE-060	6/10/20	6/10/20	0	0
PCO 055	Install Owner Supplied PTD & SD at Misc CR and Admin Sinks	CE-061	6/10/20	6/10/20	0	0
PCO 059	RFI 316 & PR 014 Door Magnets at A03	CE-064	6/22/20	6/22/20	0	0
PCO 060	Rock Drilling for Baseball fence	CE-065	6/25/20	6/25/20	0	0
CM Allowance					0	0
PCO 058	Cafetorium Pin Letters	CE-005	6/22/20	6/22/20	0	0
TOTAL					82,967	0

Project Commentary

The following activities are ongoing/starting:

1. Interior framing and MEP rough ongoing. Tapping started on lower level & Sheetrock on main level. Painter started on 5/4/20. Tile work started on 5/11/20. Ceiling Grid Started on 5/17/20. 6/29/20 - All are now on upper level.
 2. Aluminum and Glass ongoing since 3/30/20. CPI delivery May 25 is critical for Gym and café. 6/29/20 – Substantially Complete
 3. Site work - Sidewalks and finishes on going. Paving binder course on 5/8/20. Color concreted started. 6/29/20 – Paving top course is scheduled for end of July/beginning of August.
 4. Millwork 1st delivery 5/11/20. Install starting on 5/19/20.
 5. Toilet Rms tiling and fixtures started 5/11. Toilet partitions & accessories started 6/22/20.
 6. Kitchen & Classroom floors starting in June. Moisture & pull test on 6/15. Pull and moisture tests failed on LL. Will re-test on 6/22/20. 6/24/20 - Manufacturer recommended flash patch of entire LL to improve glue curing time. 6/29/20 Floor installation in the kitchen started 6/15/20 & in Classrooms on 6/22/20
 7. HVAC Equipment rough start will take place end of June.
 8. Wood Floor delivery week of 6/29/20.
- a. Safety & Separation with Construction Activities.
1. 3/17/20 - Covid-19 known issues to date
 - a. Continuing to promote awareness between workers per OSHA & state of CT issued guidance & orders.
 1. New JSTA with COVID questionnaire implemented
 2. Increased sanitizing and cleaning efforts
 3. Gov Order 7v added stricter rules on essential and construction work
 1. O&G revised H&S plan was issued.
 4. 1st Positive Case on 6/1/20. O&G closed the project on 6/1/20 after noon and professional cleaning completed. Project re-opened on 6/2/20.
 5. 2nd Positive case on 6/4/20 but employee was last on site on 6/1/20 prior to professional cleaning.
 - b. Continuing to monitor workers attendance, testing agencies, supply chains and utility company services.
 1. Tracking wood doors and hardware delivery for beginning of July. 6/16/20 - Wood doors received. Waiting on Hardware.
 2. Tracking RGD delivery currently delayed
 - c. 5/26/20 - School reopening plan is currently under review.
 1. Review touchless Soap Disp, Paper Towel, sinks, flush. 6/16/20 - PCO for flushometer and fixtures L1 & U1 issued. Waiting on Acorn Sinks (replacement) and science room sinks. 6/22/20 - Governor's 6/25/20 briefing will address reopening.

Cost/Schedule Impact Items.

1. ASI 8 - issued regarding entry canopy added Gyp Ceiling. 5/26/20 - TA will re-issue SK.
2. ASI 22 - wall Graphics & Plaque
3. PR 15 - replace kitchen fan.

Activity ID	Activity Name	Original Duration	Start	Finish	2020																							
					Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec														
Oxford Middle School - DD current					308 25-Jun-19 A 26-Aug-20																							
Oxford Middle School - DD current					308 25-Jun-19 A 26-Aug-20																							
Preconstruction & Design					0																							
Project Reviews and Approvals					0																							
Concervation / Inland Wetlands Agency					0																							
Planning and Zoning Commission					0																							
Construction Milestones					39 29-Jun-20 21-Aug-20																							
A4830	AHU-1 Gym Rough Start up	0		29-Jun-20*																								
A2570	AHU-2 Kitchen Cafe Rough Start up	0		29-Jun-20*																								
A4860	DOAS 2 Area A South Rough Start up	0		30-Jun-20*																								
A4850	DOAS 1 Area A North Rough Start up	0		30-Jun-20*																								
A4840	CH 1 & 2 Rough Start up	0		01-Jul-20*																								
A2200	Substantial Complete Cafe & Classroom Building	0		05-Aug-20																								
A4070	Substantial Completion Gym Area	0		18-Aug-20																								
A2250	Project Complete	0		21-Aug-20*																								
Procurement																	0											
Coordination																	0											
Construction					308 25-Jun-19 A 26-Aug-20																							
A3550	Construction Summary	283	25-Jun-19 A	05-Aug-20																								
Site Work					81 02-Mar-20 A 26-Aug-20																							
A2130	Sidewalks	15	02-Mar-20 A	10-Jul-20																								
A2100	Landscaping	5	15-May-20 A	10-Jul-20																								
A4060	Basball Field	20	01-Jun-20 A	27-Jul-20*																								
A4930	Install Traffic Signs	2	29-Jun-20	30-Jun-20																								
A4890	Finish Paving North Lot	3	27-Jul-20*	29-Jul-20																								
A4910	Hydroseed Baseball Field	5	03-Aug-20*	07-Aug-20																								
A4920	Finish Pave South Lot and drive to loading dock	3	10-Aug-20*	12-Aug-20																								
A4900	Road Marking	2	25-Aug-20	26-Aug-20																								
Utilities					0																							
Area A					78 02-May-20 A 21-Aug-20																							
Foundation					0																							
Building Shell A					15 14-May-20 A 27-Jun-20																							
A1120	Curtainwall	15	14-May-20 A	27-Jun-20																								
Building Interior A					78 02-May-20 A 21-Aug-20																							
Lower Level A					77 26-May-20 A 21-Aug-20																							
A1220	Light Fixtures	5	26-May-20 A	27-Jun-20																								

█ Actual Work █ Critical Remaining ...
█ Remaining Work ◆ Milestone

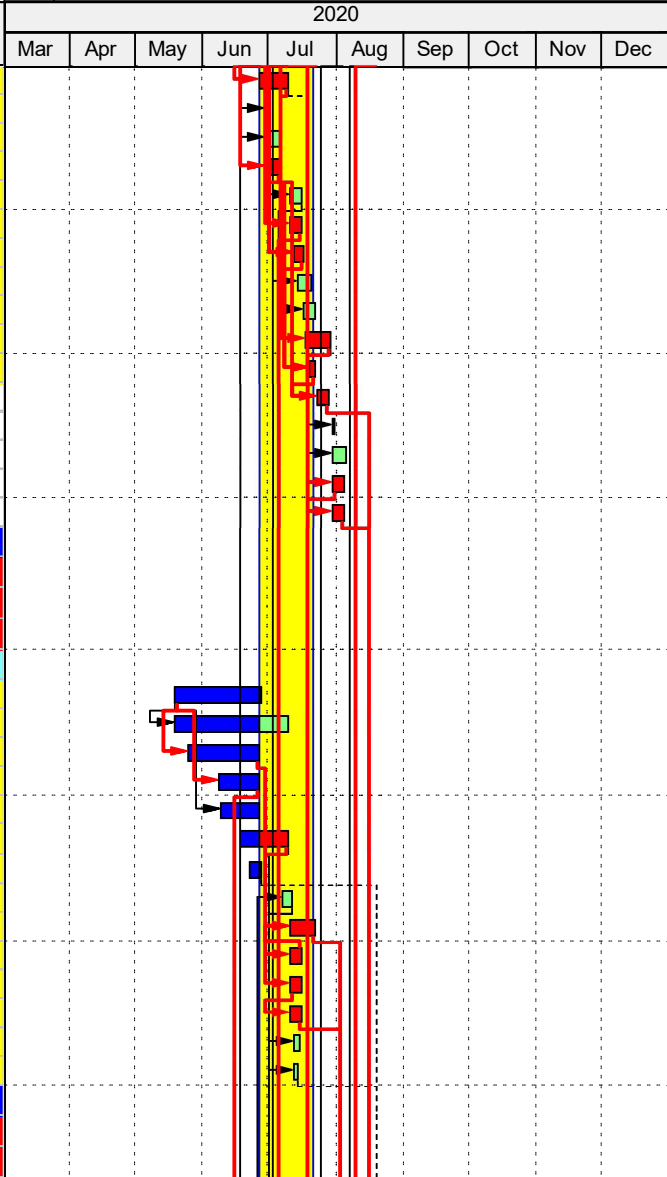


Activity ID	Activity Name	Original Duration	Start	Finish	2020																	
					Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec								
A1810	Elevator	15	04-Jun-20 A	10-Jul-20																		
A4360	Visual Display	2	08-Jun-20 A	29-Jun-20																		
A1230	Diffusers & Grills	0	13-Jun-20 A	27-Jun-20																		
A1250	Flooring	10	22-Jun-20 A	06-Jul-20																		
A4260	Install Toilet Partitions	3	24-Jun-20 A	29-Jun-20																		
A1240	Ceiling Pads	5	26-Jun-20 A	02-Jul-20																		
A1870	Toilet Accessories	5	29-Jun-20	06-Jul-20																		
A4630	Install Lockers	2	02-Jul-20*	06-Jul-20																		
A4160	Finish Block at elevator doors	5	06-Jul-20	10-Jul-20																		
A4420	Music Ed Storage	3	07-Jul-20	09-Jul-20																		
A4400	Appliances	1	07-Jul-20	07-Jul-20																		
A4370	Signage	1	07-Jul-20	07-Jul-20																		
A1850	Doors & Hardware	5	07-Jul-20	11-Jul-20																		
A1900	Window Treatments	5	07-Jul-20	11-Jul-20																		
A4410	Operable Partition Panels	5	17-Aug-20*	21-Aug-20																		
Main Level A		43	05-Jun-20 A	24-Jul-20																		
A2450	Ceramic Tile	5	05-Jun-20 A	27-Jun-20																		
A1350	Ceiling Grid	10	09-Jun-20 A	27-Jun-20																		
A2040	Casework	10	10-Jun-20 A	27-Jun-20																		
A4470	Fire Ext & Cabinets install	2	13-Jun-20 A	29-Jun-20																		
A1360	Light Fixtures	5	19-Jun-20 A	27-Jun-20																		
A1370	Diffusers & Grills	5	27-Jun-20	02-Jul-20																		
A1380	Ceiling Pads	5	27-Jun-20	02-Jul-20																		
A4450	Narcotics Cabinet	2	29-Jun-20	30-Jun-20																		
A4780	Install Plumbing Fixtures	5	29-Jun-20	06-Jul-20																		
A4640	Install Lockers	5	07-Jul-20	13-Jul-20																		
A4270	Install Toilet Partitions	3	07-Jul-20	09-Jul-20																		
A1390	Flooring	10	07-Jul-20	17-Jul-20																		
A2470	Toilet Accessories	5	10-Jul-20	15-Jul-20																		
A2440	Doors & Hardware	5	18-Jul-20	23-Jul-20																		
A2460	Window Treatments	5	18-Jul-20	23-Jul-20																		
A4490	Cubicles	5	20-Jul-20	24-Jul-20																		
A4480	Appliances	2	20-Jul-20	21-Jul-20																		
A4500	Signage	2	20-Jul-20	21-Jul-20																		
Upper Level A		66	02-May-20 A	05-Aug-20																		
A1450	Sheetrock & Tape	15	02-May-20 A	27-Jun-20																		
A2410	HVAC Ductwork RI with insulation	15	30-May-20 A	24-Jul-20																		
A1460	Paint 1st Coat	10	15-Jun-20 A	27-Jun-20																		
A1470	Ceiling Grid	10	22-Jun-20 A	10-Jul-20																		

Actual Work	Critical Remaining ...
Remaining Work	Milestone



Activity ID	Activity Name	Original Duration	Start	Finish	2020															
					Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec						
A2210	Casework	10	27-Jun-20	10-Jul-20																
A4530	Fire Ext & Cabinets install	2	29-Jun-20	30-Jun-20																
A4540	Visual Display	5	29-Jun-20	06-Jul-20																
A2490	Ceramic Tile	5	29-Jun-20	06-Jul-20																
A1480	Light Fixtures	5	11-Jul-20	16-Jul-20																
A1490	Diffusers & Grills	5	11-Jul-20	16-Jul-20																
A4790	Install Plumbing Fixtures	5	13-Jul-20	17-Jul-20																
A4870	Install Lockers	5	14-Jul-20	20-Jul-20																
A1500	Ceiling Pads	5	17-Jul-20	22-Jul-20																
A1510	Flooring	10	18-Jul-20	29-Jul-20																
A4280	Install Toilet Partitions	3	20-Jul-20	22-Jul-20																
A2510	Toilet Accessories	5	23-Jul-20	28-Jul-20																
A4550	Appliances	2	30-Jul-20	31-Jul-20																
A4560	Signage	5	30-Jul-20	05-Aug-20																
A2480	Doors & Hardware	5	30-Jul-20	04-Aug-20																
A2500	Window Treatments	5	30-Jul-20	04-Aug-20																
Area B		51	19-May-20 A	22-Jul-20																
Foundation		0																		
Building Shell B		0																		
Building Interior B		51	19-May-20 A	22-Jul-20																
Lower Level B		51	19-May-20 A	22-Jul-20																
A1590	Ceiling Grid	5	19-May-20 A	27-Jun-20																
A2240	Casework	10	19-May-20 A	10-Jul-20																
A1600	Light Fixtures	5	25-May-20 A	27-Jun-20																
A1610	Diffusers & Grills	5	08-Jun-20 A	27-Jun-20																
A4800	Install Plumbing Fixtures	5	09-Jun-20 A	29-Jun-20																
A1630	Flooring	10	18-Jun-20 A	10-Jul-20																
A1820	Stage Lighting	10	22-Jun-20 A	27-Jun-20																
A1790	Stage Wood Floor	5	07-Jul-20	11-Jul-20																
A1270	Kitchen Appliances	10	11-Jul-20	22-Jul-20																
A1620	Ceiling Pads	5	11-Jul-20	16-Jul-20																
A2560	Doors & Hardware	5	11-Jul-20	16-Jul-20																
A2580	Window Treatments	5	11-Jul-20	16-Jul-20																
A4310	Signage Instalation	3	13-Jul-20	15-Jul-20																
A1830	Stage Curtains	2	13-Jul-20	14-Jul-20																
Area C		57	22-May-20 A	12-Aug-20																
Foundation		0																		
Building Shell C		10	20-Jun-20 A	27-Jun-20																



 Actual Work	 Critical Remaining ...
 Remaining Work	 Milestone



Activity ID	Activity Name	Original Duration	Start	Finish	2020																	
					Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec								
A2070	CPI Windows Top of Gym	10	20-Jun-20 A	27-Jun-20																		
Building Interior C		57	22-May-20 A	12-Aug-20																		
Locker Rooms & Fitness		42	22-May-20 A	22-Jul-20																		
A1690	Sheetrock & Tape	10	22-May-20 A	27-Jun-20																		
A1700	Paint 1st Coat	5	15-Jun-20 A	02-Jul-20																		
A2530	Ceramic Tile	5	17-Jun-20 A	30-Jun-20																		
A1710	Ceiling Grid	5	26-Jun-20 A	02-Jul-20																		
A2550	Toilet Accessories	5	01-Jul-20	08-Jul-20																		
A4600	Fire Ext & Cabinets install	2	06-Jul-20	07-Jul-20																		
A4610	Signage	3	06-Jul-20	08-Jul-20																		
A4590	Visual Display	5	06-Jul-20	10-Jul-20																		
A4580	Mirrors	2	06-Jul-20	07-Jul-20																		
A1720	Light Fixtures	5	06-Jul-20	10-Jul-20																		
A1730	Diffusers & Grills	5	06-Jul-20	10-Jul-20																		
A4810	Install Plumbing Fixtures	5	06-Jul-20	10-Jul-20																		
A4290	Install Toilet Partitions	3	09-Jul-20	13-Jul-20																		
A1740	Ceiling Pads	5	11-Jul-20	16-Jul-20																		
A4880	Install Lockers	5	14-Jul-20	20-Jul-20																		
A2520	Doors & Hardware	5	17-Jul-20	22-Jul-20																		
A2540	Window Treatments	5	17-Jul-20	22-Jul-20																		
Gymnasium		32	27-Jun-20	12-Aug-20																		
A4140	HVAC Piping RI for Gym Baseboard Heat	5	27-Jun-20	02-Jul-20																		
A4190	Gym Equipment	5	27-Jun-20	02-Jul-20																		
A4170	Instal Duct Sock & Big Ass Fans	5	27-Jun-20	02-Jul-20																		
A4730	Delivery Wood Floor to acclimate	5	29-Jun-20*	06-Jul-20																		
A4620	Interior Scoreboard	1	29-Jun-20	29-Jun-20																		
A4120	Gym Divider FM	1	29-Jun-20	29-Jun-20																		
A4200	Gym Divider Inst	10	30-Jun-20	14-Jul-20																		
A4210	Install Wood Floor	15	13-Jul-20	31-Jul-20																		
A4250	Install Bleachers	5	01-Aug-20	06-Aug-20																		
A4230	Install Aluminum Doors and Hardware	5	01-Aug-20	06-Aug-20																		
A4240	Paint Game Lines & Logo	5	07-Aug-20	12-Aug-20																		
Close Out		46	27-Jun-20	21-Aug-20																		
Area A		31	17-Jul-20	21-Aug-20																		
A3630	Commissioning A	20	17-Jul-20	08-Aug-20																		
A3620	Final Cleaning A	5	30-Jul-20	04-Aug-20																		
A3640	Punch List A	15	05-Aug-20	21-Aug-20																		
Area B		35	27-Jun-20	08-Aug-20																		

■ Actual Work ■ Critical Remaining ...
■ Remaining Work ◆ Milestone



Activity ID	Activity Name	Original Duration	Start	Finish	2020											
					Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
A3660	Commissioning B	20	27-Jun-20	22-Jul-20					█	█						
A3650	Final Cleaning B	5	17-Jul-20	22-Jul-20					█	█						
A3670	Punch List B	15	23-Jul-20	08-Aug-20					█	█						
Area C									█	█						
A3690	Commissioning C	20	11-Jul-20	03-Aug-20					█	█						
A3680	Final Cleaning C	5	07-Aug-20	12-Aug-20					█	█						
A3700	Punch List C	5	13-Aug-20	18-Aug-20					█	█						

 Actual Work	 Critical Remaining ...
 Remaining Work	 Milestone

