



August 4, 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. 13

Dear Mr. Slie:

Enclosed for your information and records is Monthly Progress Report No.13 through July 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. 13

JULY 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	8-11
PCO’s Under Review	12
Project Commentary/ Cost/Schedule Impact Items	13-14
Project Schedule (Run Date 8/1/20).....	15-18
Project Photos	19-67

MONTHLY PROGRESS REPORT
JULY 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		
July 2020 PROJECT: Oxford Middle School		Report # 13 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	80%	90%
Sitework & Landscaping	80%	90%
Commissioning	15%	25%
Construction Budget	LAST REPORT	THIS REPORT
Baseline Budget	\$34,732,963.00	\$34,732,963.00
Potential Budget Revisions	\$72,865.00	\$23,111.00
Approved Budget Revisions	\$480,099.00	\$539,955.00
Current Budget (GMP)	\$35,285,927.00	\$35,296,029.00
Construction Costs	LAST REPORT	THIS REPORT
Awarded Contracts	\$33,569,061.00	\$33,569,061.00
Potential Contract Changes	\$447,133.00	\$263,795.00
Approved Contract Changes	\$649,893.00	\$880,054.00
Projected Costs	\$34,666,087.00	\$34,712,910.00
Pending Contracts		
Projected Costs with Pending Contracts	\$34,666,087.00	\$34,712,910.00
Funds Available	LAST REPORT	THIS REPORT
Allowance Funds Available	\$48,565.00	\$48,565.00
Contingency Funds Available	\$571,275.00	\$534,554.00
Total Funds Available	\$619,840.00	\$583,119.00

CM Monthly Cost Control Report

Grouped by WBS. Summarized by Line Item Name.

Reporting Period ending 2020-07-31

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	23,111	539,955	35,296,029	33,569,061	263,795	880,054	34,550,145	583,119
2	CM Staff, General Conditions & Reimbursables		1,320,812	50,136	150,474	1,521,422	1,320,812	50,136	150,474	1,471,286	0
2000	Staff		1,105,244	50,136	150,474	1,305,854	1,105,244	50,136	150,474	1,255,718	0
		CM Staff	1,105,244	50,136	150,474	1,305,854	1,105,244	50,136	150,474	1,255,718	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	112,096	815,002	32,154,339	31,227,241	213,126	713,972	32,042,243	0
8000	Trade Contractors		31,227,241	112,096	815,002	32,154,339	31,227,241	213,126	713,972	32,042,243	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	1,688	0	1,494,688	1,493,000	1,688	0	1,493,000	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	0	95,416	809,816	714,400	0	95,416	809,816	0
		General Trades	1,093,700	15,289	29,739	1,138,728	1,093,700	29,736	15,292	1,123,439	0
		Wall Panel	1,310,900	0	31,380	1,342,280	1,310,900	2,133	29,247	1,342,280	0
		Membrane Roofing	646,650	18,000	40,458	705,108	646,650	58,458	0	687,108	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	17,855	43,068	3,431,254	3,370,331	17,855	43,068	3,413,399	0
		Flooring	838,900	20,000	0	858,900	838,900	20,000	0	838,900	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

Grouped by WBS. Summarized by Line Item Name.
Reporting Period ending 2020-07-31

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
		HVAC	5,829,000	22,442	5,969	5,857,411	5,829,000	22,442	5,969	5,834,969	0
		Electrical	3,190,000	0	64,443	3,254,443	3,190,000	0	64,443	3,254,443	0
		Tele/Data	658,210	0	394,411	1,052,621	658,210	0	394,411	1,052,621	0
		Fire Alarm	241,875	5,707	12,463	260,045	241,875	18,170	0	254,338	0
		Site	4,971,500	11,115	66,496	5,049,111	4,971,500	32,264	45,347	5,037,996	0
9	Bond, Insurance, Allowances, Contingencies & Fees		2,184,910	-139,121	-425,521	1,620,268	1,021,008	533	15,608	1,036,616	583,119
9000	Bonds & Insurance		501,140	191	7,636	508,967	501,140	191	7,636	508,776	0
		P&P Bonds - CM/GC	208,398	0	3,316	211,714	208,398	0	3,316	211,714	0
		GL and EL Insurance	292,742	191	4,320	297,253	292,742	191	4,320	297,062	0
9100	Allowances		182,000	0	-133,435	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	0	-20,000	0	0	0	0	0	0
		Raised Pin Letters	30,000	0	-8,435	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	-139,654	-307,694	534,554	0	0	0	0	534,554
		CM Contingency	981,902	-139,654	-307,694	534,554	0	0	0	0	534,554
9300	Fees		519,868	342	7,972	528,182	519,868	342	7,972	527,840	0
		CM Fee	519,868	342	7,972	528,182	519,868	342	7,972	527,840	0
TOTAL			34,732,963	23,111	539,955	35,296,029	33,569,061	263,795	880,054	34,550,145	583,119

Owner Changes Log

Out-Of Scope

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

Reporting Period ending 2020-07-31

Oxford MS

Cost in USD

Control Account	Owner CO #	Budget Change
Potential		
		23,111
CE-062		
		23,111
Automatic Flushometers & U1 & L1 fixtures		
		23,111
230050 - HVAC Trade Contractor		
		22,442
010815 - GL and PL Insurance		
		191
010105 - Contract Administrator		
		136
960080 - CM Fee		
		342
Approved		
		538,728
CE-002		
		-3,852
RFI#47-FP Pipe Schedule Rev		
		-3,852
210050 - Fire Protection Trade Contractor		
Owner CO #2		-3,740
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
CE-006		
		3,857
Well Abandonment Final Cost with back up 10 24 19		
		3,857
312316 - Site Trade Contractor		
Owner CO #1		3,745
010805 - P&P Bonds - CM/GC		
Owner CO #1		23
010815 - GL and PL Insurance		
Owner CO #1		32
960080 - CM Fee		
Owner CO #1		57
CE-008		
		-6,644
OMS - TA Proposal Request 001 Kitchen rev		
		-6,644
114000 - Foodservice Equip Trade		
Owner CO #2		-6,452
960080 - CM Fee		
Owner CO #2		-98
010815 - GL and PL Insurance		
Owner CO #2		-55
010805 - P&P Bonds - CM/GC		
Owner CO #2		-39
CE-010		
		194,528
Assisted Listening system from Tech budget to construction budget		
		194,528
275316 - Tele/Data Trade Contractor		
Owner CO #6		188,904
960080 - CM Fee		
Owner CO #6		2,875
010815 - GL and PL Insurance		
Owner CO #6		1,606
010805 - P&P Bonds - CM/GC		
Owner CO #6		1,143
CE-011		
		17,069
OMS - TA Proposal Request 001 Electrical rev		
		17,069
260050 - Electrical Trade Contractor		
Owner CO #3		16,576
960080 - CM Fee		
Owner CO #3		252
010805 - P&P Bonds - CM/GC		
Owner CO #3		100
010805 - P&P Bonds - CM/GC		
Owner CO #3		141
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		-7

Out-Of Scope

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

Reporting Period ending 2020-07-31

Oxford MS Cost in USD

Control Account	Owner CO #	Budget Change
960080 - CM Fee	Owner CO #3	-3
960080 - CM Fee	Owner CO #3	-4
CE-019		12,576
OMS - PR 004 Security Desk at Main Entry A105		12,576
064010 - Arch Woodwork Trade Contractor	Owner CO #3	12,212
010815 - GL and PL Insurance	Owner CO #3	104
010805 - P&P Bonds - CM/GC	Owner CO #3	74
960080 - CM Fee	Owner CO #3	186
CE-020		18,317
Fwd: OMS - Proposal Request 005 - Red Button Lock System		18,317
092950 - Gyp Board Trade Contractor	Owner CO #3	17,787
010805 - P&P Bonds - CM/GC	Owner CO #3	108
960080 - CM Fee	Owner CO #3	271
010815 - GL and PL Insurance	Owner CO #3	151
CE-021		-4,119
Re: Elevator battery lowering and emergency power		-4,119
142000 - Elevator Trade Contractor	Owner CO #4	-4,000
010815 - GL and PL Insurance	Owner CO #4	-34
010805 - P&P Bonds - CM/GC	Owner CO #4	-24
960080 - CM Fee	Owner CO #4	-61
CE-023		115,653
Alertus Security Lock-down System		115,653
275316 - Tele/Data Trade Contractor	Owner CO #9	112,309
010815 - GL and PL Insurance	Owner CO #9	955
010805 - P&P Bonds - CM/GC	Owner CO #9	680
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
010815 - GL and PL Insurance	Owner CO #5	398
010805 - P&P Bonds - CM/GC	Owner CO #5	283
960080 - CM Fee	Owner CO #5	712
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
010805 - P&P Bonds - CM/GC	Owner CO #6	14
960080 - CM Fee	Owner CO #6	35
CE-038		62,079
Change to Continental Access control system for continuity between district Schools		62,079
275316 - Tele/Data Trade Contractor	Owner CO #8	60,285
010815 - GL and PL Insurance	Owner CO #8	512

Out-Of Scope

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

Reporting Period ending 2020-07-31

Control Account	Owner CO #	Budget Change
010805 - P&P Bonds - CM/GC	Owner CO #8	365
960080 - CM Fee	Owner CO #8	917
CE-039		1,785
Add wire guards protection to gym Lights per submittal review		1,785
260050 - Electrical Trade Contractor	Owner CO #7	1,734
010815 - GL and PL Insurance	Owner CO #7	15
010805 - P&P Bonds - CM/GC	Owner CO #7	10
960080 - CM Fee	Owner CO #7	26
CE-046		10,403
Bulletin 12 Equipment Shed Power		10,403
260050 - Electrical Trade Contractor	Owner CO #10	10,102
960080 - CM Fee	Owner CO #10	154
010815 - GL and PL Insurance	Owner CO #10	86
010805 - P&P Bonds - CM/GC	Owner CO #10	61
CE-047		17,517
Supply and install Storage Sheds		17,517
312316 - Site Trade Contractor	Owner CO #9	17,010
010815 - GL and PL Insurance	Owner CO #9	145
010805 - P&P Bonds - CM/GC	Owner CO #9	103
960080 - CM Fee	Owner CO #9	259
CE-055		19,637
Proposed Field Water service		19,637
312316 - Site Trade Contractor	Owner CO #10	19,070
010815 - GL and PL Insurance	Owner CO #10	162
010805 - P&P Bonds - CM/GC	Owner CO #10	115
960080 - CM Fee	Owner CO #10	290
CE-063		29,816
Inter School Fiber		29,816
275316 - Tele/Data Trade Contractor	Owner CO #11	28,954
010815 - GL and PL Insurance	Owner CO #11	246
010805 - P&P Bonds - CM/GC	Owner CO #11	175
960080 - CM Fee	Owner CO #11	441
TOTAL		561,839

CM In-Scope Changes Log

Contingency & Allowances

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

Reporting Period ending 2020-07-31

Oxford MS

Cost in USD

Change Event Name	Control Account	Budget Transfer
CM Contingency		459,312
Potential		139,654
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-054		50,000
COVID-19 shutdown & Professional cleaning 6/1/20	010105 - Contract Administrator	50,000
CE-066		20,000
Flash Patch for Nora floors per manufacturer recommendation	096000 - Flooring Trade Contractor	20,000
CE-068		9,405
T&M Additional drywall due to steel tolerance/limits	092950 - Gyp Board Trade Contractor	8,414
T&M Additional drywall due to steel tolerance/limits	069100 - General Trades Contractor	991
CE-069		1,688
RFI 331 Cover with masonry Exposed Gym column	040050 - Masonry Trade Contractor	1,688
CE-070		3,252
RFI 332 Hand dryers in single toilets	069100 - General Trades Contractor	3,252
CE-072		1,942
T&M: RFI 326 Added Window in Nurse's Office	092950 - Gyp Board Trade Contractor	1,942
CE-076		1,815
Add (3) added Bollards at the Propane Tanks for better protection	312316 - Site Trade Contractor	1,815
CE-077		6,046
Cafeteria floor protection	069100 - General Trades Contractor	6,046
CE-078		5,707
RFI 342 Gym Fans FA Control	275613 - Fire Alarm Trade Contractor	5,707
CE-079		7,499
T&M Add ceiling soffits to cover steel or lower ceilings for MEP	092950 - Gyp Board Trade Contractor	7,499
CE-080		5,000
COVID 19 Increase temp toilet allowance for Fall 2020	069100 - General Trades Contractor	5,000
CE-081		8,000
Bench outside of Fitness room window	312316 - Site Trade Contractor	8,000
CE-082		1,300
RFI 364 - White Oak Size Change	312316 - Site Trade Contractor	1,300
Approved		319,658
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	033100 - Concrete Trade Contractor	10,380

Contingency & Allowances

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

Reporting Period ending 2020-07-31

Oxford MS Cost in USD

Change Event Name	Control Account	Budget Transfer
20/20 for Nora	033100 - Concrete Trade Contractor	10,380
CE-015		0
Cut Tree Adjacent to New Power Pole	312316 - Site Trade Contractor	0
Cut Tree Adjacent to New Power Pole	960080 - CM Fee	0
Cut Tree Adjacent to New Power Pole	010815 - GL and PL Insurance	0
Cut Tree Adjacent to New Power Pole	010805 - P&P Bonds - CM/GC	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
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

Contingency & Allowances

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

Reporting Period ending 2020-07-31

Oxford MS Cost in USD

Change Event Name	Control Account	Budget Transfer
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-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-067		7,006
Gym Doors Magnetic hold open	275613 - Fire Alarm Trade Contractor	7,006
CE-071		4,102
OMS - PR 015 - Kitchen Exhaust Fan Revisions	230050 - HVAC Trade Contractor	4,102
CE-073		2,133
Add metal panels on west face of kitchen roof screen wall	074200 - Wall Panel Trade Contractor	2,133
CE-074		3,959
T&M: Add inner ducts in cafeteria west soffit for lockdown and future wiring	275316 - Tele/Data Trade Contractor	3,959
CE-075		1,867
Extend ductwork from EF-3 and add a new grille per SK M1.02	230050 - HVAC Trade Contractor	1,867
CM Allowance		121,471
Approved		121,471

Contingency & Allowances

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

Reporting Period ending 2020-07-31

Oxford MS Cost in USD

Change Event Name	Control Account	Budget Transfer
CE-005		8,435
Cafetorium Pin Letters	069100 - General Trades Contractor	8,435
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		580,783

PCOs Under Review

Grouped by Funding Source.
Reporting Period ending 2020-07-31

Oxford MS Cost in USD

Contract Change No.	Contract Change Name	Change Event No.	Change Date	Submitted Date	Potential Changes	Days Requested
Owner Contingency					23,111	0
PCO 056	Automatic Flushometers & U1 & L1 fixtures	CE-062	6/16/20	6/16/20	23,111	0
CM Contingency					0	0
PCO 066	Add (3) added Bollards at the Propane Tanks for better protection	CE-076	7/13/20	7/13/20	0	0
PCO 067	T&M Additional drywall due to steel tolerance/limits	CE-068	7/16/20	7/16/20	0	0
PCO 068	Cafeteria floor protection	CE-077	7/16/20	7/16/20	0	0
PCO 069	RFI 342 Gym Fans FA Control	CE-078	7/26/20	7/26/20	0	0
PCO 070	RFI 332 Hand dryers in single toilets	CE-070	7/26/20	7/26/20	0	0
PCO 071	RFI 331 Cover with masonry Exposed Gym column	CE-070	7/26/20	7/26/20	0	0
PCO 072	T&M: RFI 326 Added Window in Nurse's Office	CE-073	7/27/20	7/27/20	0	0
PCO 073	T&M Add ceiling soffits to cover steel or lower ceilings for above ceiling MEP to fit.	CE-079	8/4/20	8/4/20	0	0
PCO 074	RFI 364 - White Oak Size Change	CE-082	8/4/20	8/4/20	0	0
TOTAL					23,111	0

Project Commentary

The following activities are ongoing/starting:

1. Lower level classrooms were finale cleaned and ready for punch list and FFE delivery as of 7/31/20. 8/1/20 - Main level above ceiling inspections currently taking place and started to close ceilings.
2. Aluminum entrance doors security wiring ongoing
3. Site work - 7/7/20 - North Lot paving will be week of 7/13/20. **8/1/20 - South Lot top course completed on 7/31/20. Access road/loading dock are next on 8/17 or 8/24. Line marking starts on 8/12/20.**
4. Millwork - **8/1/20 - Last millwork delivery on 8/10/20 followed my STEM room SS counter week of 8/24/20.**
5. Toilet fixtures - 8/1/20 - substantially completed.
6. Kitchen & Classroom floors completed. - **8/1/20 - Main and upper levels hallways remain.**
7. HVAC Equipment rough start will take place end of June. 7/11/20 - Completed on 7/10/20. **7/21/20 high humidity in the building is slowing down installation of wood products and wall coverings.**
8. Wood Floor delivery week of 6/29/20. 7/11/20 - Stage started and Gym will follow on 7/13/20. **8/1/20 - Floor protection in gym started.**
9. Kitchen Equipment Delivered on 7/11/20.
10. Lockers Delivery - delivery on 7/31/20.
11. Window Shades shipping on 8/8/20 and install will be week of 8/17/20.

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. 7/7/20 - most

hardware was received 8/1/20 - **The hardware is missing parts and pieces and taking more time to install.**

2. Tracking RGD delivery currently delayed. 7/7/20 - most RGD's were received
3. 7/7/20 - More difficulty with COVID PPE and regulations compliance during summer heat. Less workers are willing to work OT.
4. **The home-plates are due in on 8/10.
The bases have been pushed back until 9/16**

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. 6/30/20 - State Guidelines issued on 6/29/20 are under review. 7/14/20 - Owner supplied accessories ETA end of July. 7/27/20 - 1st day of school is on 9/8/20 and teachers back to school week of 8/24/20 to set up rooms. **8/1/20 - Procurement of PT, SD & TP dispensers is pushing to beginning of September.**

Project closeout Log - Update.

Architect ASI & PR Log:

1. ASI 22 - wall Graphics & Plaque
2. 7/21/20 - PR for way finding sign to be issued.

Change Proposals.

1. Items such as added Nurse's window, Health room beam soffit, Gym Ceiling soffit, fitness room window soffit and knee wall proceeding on T&M.
2. Gym Fans on fire alarm system
3. Gym column masonry
4. M-Seal at west curtainwall.
5. Touchless Fixtures
6. Add Construction toilet cleaning.
7. Stem Room Sink change.

Activity ID	Activity Name	Original Duration	Start	Finish	2020											
					Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
Oxford Middle School - DD 6-27-20																
Oxford Middle School - DD 6-27-20																
Preconstruction & Design																
Project Reviews and Approvals																
Concervation / Inland Wetlands Agency																
Planning and Zoning Commission																
Construction Milestones																
A2200	Substantial Complete Cafe & Classroom Building	0		08-Aug-20												
A4070	Substantial Completion Gym Area	0		04-Sep-20												
A2250	Project Complete	0		04-Sep-20*												
Procurement																
Coordination																
Construction																
A3550	Construction Summary	283	25-Jun-19 A	07-Aug-20												
Site Work																
A2130	Sidewalks	15	02-Mar-20 A	31-Jul-20 A												
A2100	Landscaping	5	15-May-20 A	28-Aug-20												
A4060	Basball Field	20	01-Jun-20 A	28-Aug-20*												
A4920	Finish Pave South Lot and drive to loading dock	3	31-Jul-20 A	31-Jul-20 A												
A4900	Road Marking	2	12-Aug-20*	13-Aug-20												
A4930	Install Traffic Signs	2	12-Aug-20*	13-Aug-20												
A4940	Pave Access Road and Loading Dock including b	2	17-Aug-20*	18-Aug-20												
A4910	Hydroseed Baseball Field	5	31-Aug-20*	04-Sep-20												
Utilities																
Area A																
Foundation																
Building Shell A																
Building Interior A																
Lower Level A																
A1810	Elevator	15	04-Jun-20 A	05-Aug-20												
A4360	Visual Display	2	08-Jun-20 A	07-Aug-20												
A1250	Flooring	10	22-Jun-20 A	07-Aug-20												
A1240	Ceiling Pads	5	26-Jun-20 A	05-Aug-20												
A1850	Doors & Hardware	5	13-Jul-20 A	07-Aug-20												
A4630	Install Lockers	2	04-Aug-20*	05-Aug-20												
A4400	Appliances	1	10-Aug-20	10-Aug-20												

Activity ID	Activity Name	Original Duration	Start	Finish	2020																	
					Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec								
A4370	Signage	1	10-Aug-20	10-Aug-20																		
A1900	Window Treatments	5	17-Aug-20*	21-Aug-20																		
A4410	Operable Partition Panels	5	17-Aug-20*	21-Aug-20																		
Main Level A		63	09-Jun-20 A	31-Aug-20																		
A1350	Ceiling Grid	10	09-Jun-20 A	31-Aug-20 A																		
A1360	Light Fixtures	5	19-Jun-20 A	31-Jul-20 A																		
A1380	Ceiling Pads	5	27-Jun-20 A	07-Aug-20																		
A4780	Install Plumbing Fixtures	5	29-Jun-20 A	24-Jul-20 A																		
A1390	Flooring	10	07-Jul-20 A	07-Aug-20																		
A2440	Doors & Hardware	5	13-Jul-20 A	07-Aug-20																		
A1370	Diffusers & Grills	5	20-Jul-20 A	27-Jul-20 A																		
A4640	Install Lockers	5	27-Jul-20 A	04-Aug-20																		
A4490	Cubicles	5	03-Aug-20	07-Aug-20																		
A4450	Narcotics Cabinet	2	03-Aug-20	04-Aug-20																		
A4480	Appliances	2	10-Aug-20	11-Aug-20																		
A4500	Signage	2	10-Aug-20	11-Aug-20																		
A2460	Window Treatments	5	18-Aug-20*	22-Aug-20																		
Upper Level A		83	02-May-20 A	28-Aug-20																		
A1450	Sheetrock & Tape	15	02-May-20 A	24-Jul-20 A																		
A2410	HVAC Ductwork RI with insulation	15	30-May-20 A	24-Jul-20 A																		
A1460	Paint 1st Coat	10	15-Jun-20 A	31-Jul-20 A																		
A1470	Ceiling Grid	10	22-Jun-20 A	31-Jul-20 A																		
A4540	Visual Display	5	29-Jun-20 A	14-Aug-20																		
A2490	Ceramic Tile	5	29-Jun-20 A	24-Jul-20 A																		
A1480	Light Fixtures	5	11-Jul-20 A	07-Aug-20																		
A2210	Casework	10	13-Jul-20 A	21-Aug-20																		
A4790	Install Plumbing Fixtures	5	13-Jul-20 A	31-Jul-20 A																		
A1490	Diffusers & Grills	5	22-Jul-20 A	07-Aug-20																		
A1510	Flooring	10	22-Jul-20 A	21-Aug-20																		
A2510	Toilet Accessories	5	25-Jul-20 A	08-Aug-20																		
A4530	Fire Ext & Cabinets install	2	03-Aug-20	04-Aug-20																		
A4280	Install Toilet Partitions	5	03-Aug-20	07-Aug-20																		
A4870	Install Lockers	5	04-Aug-20*	10-Aug-20																		
A1500	Ceiling Pads	5	08-Aug-20	13-Aug-20																		
A2480	Doors & Hardware	5	22-Aug-20	27-Aug-20																		
A2500	Window Treatments	1	22-Aug-20*	22-Aug-20																		
A4550	Appliances	2	24-Aug-20	25-Aug-20																		
A4560	Signage	5	24-Aug-20	28-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						
Area B					70	19-May-20 A	18-Aug-20													
Foundation					0															
Building Shell B					0															
Building Interior B					70	19-May-20 A	18-Aug-20													
Lower Level B					70	19-May-20 A	18-Aug-20													
A1590	Ceiling Grid	5	19-May-20 A	31-Jul-20 A																
A2240	Casework	10	19-May-20 A	07-Aug-20																
A1600	Light Fixtures	5	25-May-20 A	31-Jul-20 A																
A1610	Diffusers & Grills	5	08-Jun-20 A	31-Jul-20 A																
A1790	Stage Wood Floor	5	07-Jul-20 A	24-Jul-20 A																
A1270	Kitchen Appliances	10	11-Jul-20 A	07-Aug-20																
A1620	Ceiling Pads	5	11-Jul-20 A	31-Jul-20 A																
A2560	Doors & Hardware	5	20-Jul-20 A	07-Aug-20																
A1830	Stage Curtains	2	01-Aug-20	03-Aug-20																
A4310	Signage Instalation	3	03-Aug-20	05-Aug-20																
A2580	Window Treatments	1	18-Aug-20*	18-Aug-20																
Area C					36	26-Jun-20 A	18-Aug-20													
Foundation					0															
Building Shell C					0															
Building Interior C					36	26-Jun-20 A	18-Aug-20													
Locker Rooms & Fitness					36	26-Jun-20 A	18-Aug-20													
A1710	Ceiling Grid	5	26-Jun-20 A	23-Jul-20 A																
A4590	Visual Display	5	22-Jul-20 A	07-Aug-20																
A2550	Toilet Accessories	5	22-Jul-20 A	27-Jul-20 A																
A1720	Light Fixtures	5	24-Jul-20 A	29-Jul-20 A																
A1730	Diffusers & Grills	5	24-Jul-20 A	29-Jul-20 A																
A4290	Install Toilet Partitions	3	28-Jul-20 A	30-Jul-20 A																
A1740	Ceiling Pads	5	30-Jul-20 A	06-Aug-20																
A4600	Fire Ext & Cabinets install	3	03-Aug-20	05-Aug-20																
A4610	Signage	3	03-Aug-20	05-Aug-20																
A4580	Mirrors	2	03-Aug-20	04-Aug-20																
A4880	Install Lockers	5	04-Aug-20*	10-Aug-20																
A2520	Doors & Hardware	5	07-Aug-20	12-Aug-20																
A2540	Window Treatments	1	18-Aug-20*	18-Aug-20																
Gymnasium					36	27-Jun-20 A	18-Aug-20													
A4170	Instal Duct Sock & Big Ass Fans	5	27-Jun-20 A	31-Jul-20 A																
A4210	Install Wood Floor	15	13-Jul-20 A	31-Jul-20 A																
A4230	Install Aluminum Doors and Hardware	5	14-Jul-20 A	07-Aug-20																

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



