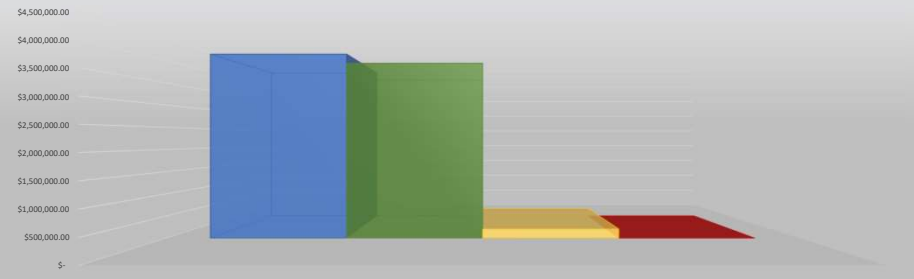


FINANCIAL

Change Order & Contract Status

Original Contract Amount:	\$	12,929,302.00
Previously Approved Change Orders:	\$	-
Current Contract Amount:	\$	12,929,302.00
Verbally Approved Changes:	\$	-
Submitted Changes:	\$	-
Pending Changes:	\$	-
Total Potential Changes:	\$	-
Projected Contract Amount:	\$	12,929,302.00

Billing Status



Allowance Status

Original Allowance Budget	\$	1,376,130.00	Original Holds Budget	\$	587,328.00
Expended to Date	\$	945,235.00	Expended to Date	\$	456,539.00
Remaining Allowances	\$	430,895.00	Remaining Holds	\$	130,789.00

Holds Status

Original Holds Budget	\$	587,328.00
Expended to Date	\$	456,539.00
Remaining Holds	\$	130,789.00

Contingency Status

Original Cont. Amount:	\$	268,951
Expended to Date	\$	94,841
Remaining Contingency:	\$	174,110

Procurement Overview

Percent Complete:	5.2%
Buyout Savings / (Bust)	1,322,297
Buyout Savings / (Bust) %	9%

EXECUTIVE OVERVIEW

The Sitework & Enabling phase of Tri-County RVTHS is well underway, at the moment undergoing blasting & excavation activities in the previously demolished PV field which allows for utility installation throughout November. Excavation, utility installation, and backfill activities are also ongoing in the Construction Access Road, with a binder course expected to be installed in December. Activities in the Softball Field are coming to a close. The temporary fence surrounding the field should be removed and work complete by the end of November. Regarding soil management, excavated soils are currently being stored and screened in the Northern Multipurpose Field Stockpile Area. The geotechnical engineer is on-site daily to determine the quality and potential uses of the excavated soil. In addition to a screener, there is a rock crusher on-site that will crush excavated rock to 3" minus throughout the month of November.

SCHEDULE

Project Milestones

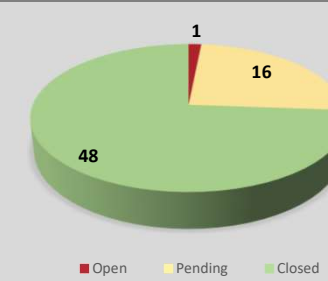
Milestone	Target	Actual	Variance
Enabling Sitework Complete	12/9/2024	-	-
Foundations Complete	7/18/2025	-	-
Structural Steel Complete	8/11/2025	-	-
Roofing Complete	9/15/2025	-	-
Exterior Façade Complete	11/4/2025	-	-
Courtyard Façade Complete [Weathertight]	12/26/2025	-	-
Geothermal System Complete	12/30/2025	-	-
Equipment Start Up Complete	2/18/2027	-	-
Building Turnover (C of O)	7/14/2027	-	-
Punchlist Complete	8/17/2027	-	-
Project Completion (Fields/Landscaping Complete)	8/10/2028	-	-

Roadblocks

Item	Ball In Court	Due Date

QUALITY

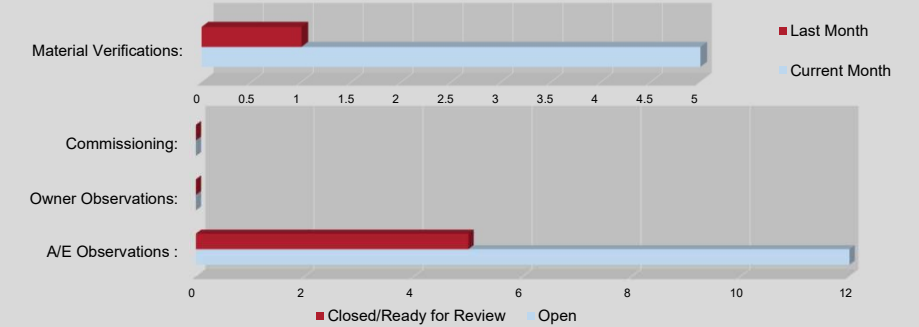
Construction Submittal Status



RFI Status



Observation Review



Safety Update

Current Project Safety Score:	99.3%
Total Man Hours to Date:	12,784
OSHA Recordables to Date/Month:	0/0

PROGRESS PHOTOS



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Section 1	Executive Summary
Section 2	Anticipated Cost Report
Section 3	Change Request Log
Section 4	Holds, Contingencies, & Allowances Log
Section 5	Requisition Summary Report
Section 6	Schedule & Manpower Log
Section 7	Submittal Log
Section 8	RFI Log
Section 9	Progress Photos

Tri-County RVTHS

Owner Monthly Report

November 2024

Section 1 - Executive Summary

Tri-County RVTHS

Executive Summary

Project Overview Update:

The Sitework & Enabling phase of Tri-County RVTHS is well underway, at the moment undergoing blasting & excavation activities in the previously demolished PV field which allows for utility installation throughout November. Excavation, utility installation, and backfill activities are also ongoing in the Construction Access Road, with a binder course expected to be installed the first week of December. Activities in the Softball Field are coming to a close. The temporary fence surrounding the field should be removed and work complete by the third week of November. Regarding soil management, excavated soils are currently being stored and screened in the Northern Multipurpose Field Stockpile Area. The geotechnical engineer is on-site daily to determine the quality and potential uses of the excavated soil. In addition to a screener, there is a rock crusher on-site that will crush excavated rock to 3" minus throughout the month of November.

Financial Status Update:

Pre-GMP Amendment #2 was presented to the owner, incorporating funds for the Pre-Cast Design Assist subcontract into the overall contract value. The current contract value is \$12,929,302.00 and the amount billed to date is \$4,150,624.

Schedule Summary Update:

The project team continues to develop the construction schedule for upcoming phases of work. The projected substantial completion date of the new building is July 14th 2027, with Owner Move-In occurring in August of the same year. The team projects Demo & Abatement of the existing building, Fields, and Landscaping to be complete August 10th, 2028. Regarding ongoing activities, construction of the Utility Access Road and Sitework Enabling work are maintaining schedule despite previous delays due to lack of Conservation Commission approval. The softball field is being sodded in early November and it is expected that the field will be usable come Spring 2025.

Roadblocks Update:

The project team has received a final trench sketch from National Grid, allowing for the installation of electrical utilities in the Construction Access Road. Prior to the start of this activity, an existing power pole needs to be supported via installation of a new pole. This pole stabilization is expected to happen in the second week of November.

Quality Update:

Compaction testing and utility inspections are currently ongoing by Yankee Engineering and BETA, respectively. These will continue throughout all utility installation and backfill activities. The Geotechnical Engineer is on-site daily determining the quality of excavated soils prior to stockpiling.

Safety Update:

There have been 0 lost-time or recordable incidents on the project to-date. Safety Pre-Operations meetings were held with NCI, Fortress Fence, and Wayne Griffin. To-date, the site has safely worked over 12,780 man hours. The projects current Consigli safety score for October is 99.3%.

Tri-County RVTHS

Owner Monthly Report

November 2024

Section 2 - Anticipated Cost Report



2983 Tri County Reg. Voc. Tech. HS
Anticipated Cost Report

Print GC Backup: No
 Print Permit Detail: No
 Print P&P Bond Detail: No
 Print Builder's Risk Detail: No
 Print GL Detail: No
 Print CCIP Detail: No
 Print SDI Detail: No
 Print Sub Bonds Detail: No
 Print Cost Detail: Yes
 Include PreCon: No
 Exclude Fee Detail: Yes

OFFICE = MILFORD

	A	B1	B2	C	D1	D2	D3	D4	E	F	G	H	I	J	K	M
	Original	Approved	Approved	(A+B)	Pending	Pending	Pending	Pending	(C+D)	Total	JTD Cost	Total	(J-H)	Total	(E-J)	Last Month
	Budget	Change	Transfers	Current	Change	Change	Change	Transfers	Projected	Committed	Incurred	Costs	Costs to	Anticipated	Budget	vs.
		Orders		Budget	Orders	Orders	Orders		Budget				Complete	Costs	Variance	This Month
					(Verbal Okay)	(Submitted)	(Other)									
GMP																
1 - GENERAL CONDITIONS																
1-001 Project superintendent																
CONSIGLI LABOR																
Base	132,600	0	0	132,600	0	0	0	0	132,600	0	61,200	61,200	71,400	132,600	0	-132,600
1-001 TOTAL	132,600	0	0	132,600	0	0	0	0	132,600	0	61,200	61,200	71,400	132,600	0	-132,600
1-002 Project manager																
CONSIGLI LABOR																
Base	133,200	0	0	133,200	0	0	0	0	133,200	0	5,920	5,920	127,280	133,200	0	-133,200
BT002-Staffing Reconciliation	0	0	0	0	0	0	0	-3,372	-3,372	0	0	0	-3,372	-3,372	0	3,372
1-002 TOTAL	133,200	0	0	133,200	0	0	0	-3,372	129,828	0	5,920	5,920	123,908	129,828	0	-129,828
1-004 Project executive																
CONSIGLI LABOR																
Base	122,200	0	0	122,200	0	0	0	0	122,200	0	72,145	72,145	50,055	122,200	0	-122,200
1-004 TOTAL	122,200	0	0	122,200	0	0	0	0	122,200	0	72,145	72,145	50,055	122,200	0	-122,200
1-005 Assistant superintendent																
CONSIGLI LABOR																
Base	130,000	0	0	130,000	0	0	0	0	130,000	0	84,000	84,000	46,000	130,000	0	-130,000
1-005 TOTAL	130,000	0	0	130,000	0	0	0	0	130,000	0	84,000	84,000	46,000	130,000	0	-130,000
1-006 Assistant project manager																
CONSIGLI LABOR																
Base	150,800	0	0	150,800	0	0	0	0	150,800	0	100,920	100,920	49,880	150,800	0	-150,800
1-006 TOTAL	150,800	0	0	150,800	0	0	0	0	150,800	0	100,920	100,920	49,880	150,800	0	-150,800
1-007 MEP coordinator																
CONSIGLI LABOR																
Base	25,600	0	0	25,600	0	0	0	0	25,600	0	6,570	6,570	19,030	25,600	0	-25,600
1-007 TOTAL	25,600	0	0	25,600	0	0	0	0	25,600	0	6,570	6,570	19,030	25,600	0	-25,600
1-008 Purchasing / procurement																
CONSIGLI LABOR																
Base	15,080	0	0	15,080	0	0	0	0	15,080	0	13,971	13,971	1,109	15,080	0	-15,080
1-008 TOTAL	15,080	0	0	15,080	0	0	0	0	15,080	0	13,971	13,971	1,109	15,080	0	-15,080
1-011 Project scheduler																
CONSIGLI LABOR																
Base	16,640	0	0	16,640	0	0	0	0	16,640	0	17,250	17,250	-610	16,640	0	-16,640
1-011 TOTAL	16,640	0	0	16,640	0	0	0	0	16,640	0	17,250	17,250	-610	16,640	0	-16,640
1-013 General superintendent																
CONSIGLI LABOR																
Base	24,440	0	0	24,440	0	0	0	0	24,440	0	10,575	10,575	13,865	24,440	0	-24,440
1-013 TOTAL	24,440	0	0	24,440	0	0	0	0	24,440	0	10,575	10,575	13,865	24,440	0	-24,440
1-014 Safety inspections																
CONSIGLI LABOR																
Base	17,680	0	0	17,680	0	0	0	0	17,680	0	5,180	5,180	12,500	17,680	0	-17,680
1-014 TOTAL	17,680	0	0	17,680	0	0	0	0	17,680	0	5,180	5,180	12,500	17,680	0	-17,680



2983 Tri County Reg. Voc. Tech. HS
Anticipated Cost Report

	A	B1	B2	C	D1	D2	D3	D4	E	F	G	H	I	J	K	M
	Original Budget	Approved Change Orders	Approved Transfers	(A+B) Current Budget	Pending Change Orders (Verbal Okay)	Pending Change Orders (Submitted)	Pending Change Orders (Other)	Pending Transfers	(C+D) Projected Budget	Total Committed	JTD Cost Incurred	Total Costs	(J-H) Costs to Complete	Total Anticipated Costs	Budget Variance (E-J)	Last Month vs. This Month
1-016 Project administrator																
CONSIGLI LABOR																
Base	5,460	0	0	5,460	0	0	0	0	5,460	0	7,455	7,455	-1,995	5,460	0	-5,460
BT002-Staffing Reconciliation	0	0	0	0	0	0	0	1,575	1,575	0	0	0	1,575	1,575	0	-1,575
1-016 TOTAL	5,460	0	0	5,460	0	0	0	1,575	7,035	0	7,455	7,455	-420	7,035	0	-7,035
1-017 Project accountant																
CONSIGLI LABOR																
Base	7,020	0	0	7,020	0	0	0	0	7,020	0	7,040	7,040	-20	7,020	0	-7,020
1-017 TOTAL	7,020	0	0	7,020	0	0	0	0	7,020	0	7,040	7,040	-20	7,020	0	-7,020
1-030 BIM modeler																
CONSIGLI LABOR																
Base	16,640	0	0	16,640	0	0	0	0	16,640	0	7,705	7,705	8,935	16,640	0	-16,640
1-030 TOTAL	16,640	0	0	16,640	0	0	0	0	16,640	0	7,705	7,705	8,935	16,640	0	-16,640
1-050 Outreach Coordinator																
CONSIGLI LABOR																
Base	7,020	0	0	7,020	0	0	0	0	7,020	0	6,210	6,210	810	7,020	0	-7,020
1-050 TOTAL	7,020	0	0	7,020	0	0	0	0	7,020	0	6,210	6,210	810	7,020	0	-7,020
1-053 Quality Control																
CONSIGLI LABOR																
Base	0	0	0	0	0	0	0	0	0	0	2,088	2,088	-2,088	0	0	0
BT002-Staffing Reconciliation	0	0	0	0	0	0	0	1,797	1,797	0	0	0	1,797	1,797	0	-1,797
1-053 TOTAL	0	0	0	0	0	0	0	1,797	1,797	0	2,088	2,088	-291	1,797	0	-1,797
1-057 Construction Closeout/Quality																
CONSIGLI LABOR																
Base	0	0	0	0	0	0	0	0	0	0	29	29	-29	0	0	0
1-057 TOTAL	0	0	0	0	0	0	0	0	0	0	29	29	-29	0	0	0
1-099 Riggs General Requirements																
RIGGS CONTRACTING INC.																
Base	242,028	0	0	242,028	0	0	0	0	242,028	16	22,669	22,685	219,343	242,028	0	-242,028
1-099 TOTAL	242,028	0	0	242,028	0	0	0	0	242,028	16	22,669	22,685	219,343	242,028	0	-242,028
1-120 Office furniture																
AMAZON WEB SERVICES LLC																
COLONY HARDWARE SUPPLY CO INC																
GRAINGER																
W.B. MASON CO., INC.																
WEBSTAIRANT STORE - CC																
Base	8,208	0	0	8,208	0	0	0	0	8,208	8,296	9,787	10,170	-1,962	8,208	0	-8,208
BT001-BP #1 - GR Reconciliation	0	0	0	0	0	0	0	1,962	1,962	0	0	0	1,962	1,962	0	-1,962
1-120 TOTAL	8,208	0	0	8,208	0	0	0	1,962	10,170	8,296	9,787	10,170	0	10,170	0	-10,170
1-125 Office supplies																
AMAZON WEB SERVICES LLC																
COLONY HARDWARE SUPPLY CO INC																
NHS PRINT																
W.B. MASON CO., INC.																
Base	3,720	0	0	3,720	0	0	0	0	3,720	3,941	4,255	4,860	-1,140	3,720	0	-3,720
BT001-BP #1 - GR Reconciliation	0	0	0	0	0	0	0	1,500	1,500	0	0	0	1,500	1,500	0	-1,500
1-125 TOTAL	3,720	0	0	3,720	0	0	0	1,500	5,220	3,941	4,255	4,860	360	5,220	0	-5,220
1-126 Office Costs																
Base																
Base	2,100	0	0	2,100	0	0	0	0	2,100	0	0	0	2,100	2,100	0	-2,100
1-126 TOTAL	2,100	0	0	2,100	0	0	0	0	2,100	0	0	0	2,100	2,100	0	-2,100
1-130 Computers & communications																
AMAZON MKTPLACE -CC																
AMAZON WEB SERVICES LLC																
CDW DIRECT, LLC																
											442					
											167					
											526					



2983 Tri County Reg. Voc. Tech. HS
Anticipated Cost Report

	A	B1	B2	C	D1	D2	D3	D4	E	F	G	H	I	J	K	M
	Original Budget	Approved Change Orders	Approved Transfers	(A+B) Current Budget	Pending Change Orders (Verbal Okay)	Pending Change Orders (Submitted)	Pending Change Orders (Other)	Pending Transfers	(C+D) Projected Budget	Total Committed	JTD Cost Incurred	Total Costs	Costs to Complete (J-H)	Total Anticipated Costs	Budget Variance (E-J)	Last Month vs. This Month
1-130 Computers & communications (cont.)																
LINQ SERVICES											49					
STARLINK INTERNET - CC											3,456					
WELLS FARGO -GE											2,941					
Base	89,099	0	0	89,099	0	0	0	0	89,099	509	7,581	7,581	81,518	89,099	0	-89,099
BT003-NFPA 241 Reconciliation	0	0	0	0	0	0	0	-28,750	-28,750	0	0	0	-28,750	-28,750	0	28,750
1-130 TOTAL	89,099	0	0	89,099	0	0	0	-28,750	60,349	509	7,581	7,581	52,768	60,349	0	-60,349
1-140 Temporary Power																
FABIANO OIL CORP.											5,893					
HERC RENTALS INC.											9,739					
TRISTEN MOORE											32					
Base	24,098	0	0	24,098	0	0	0	0	24,098	0	15,664	15,664	8,434	24,098	0	-24,098
1-140 TOTAL	24,098	0	0	24,098	0	0	0	0	24,098	0	15,664	15,664	8,434	24,098	0	-24,098
1-150 Toilets																
UNITED SITE SERVICES NORTHEAST											6,285					
Base	8,250	0	0	8,250	0	0	0	0	8,250	0	6,285	6,285	1,965	8,250	0	-8,250
1-150 TOTAL	8,250	0	0	8,250	0	0	0	0	8,250	0	6,285	6,285	1,965	8,250	0	-8,250
1-153 Drinking Water																
COLONY HARDWARE SUPPLY CO INC											30					
READY REFRESH BY NESTLE											1,019					
Base	900	0	0	900	0	0	0	0	900	30	1,049	1,049	-149	900	0	-900
BT001-BP #1 - GR Reconciliation	0	0	0	0	0	0	0	149	149	0	0	0	149	149	0	-149
1-153 TOTAL	900	0	0	900	0	0	0	149	1,049	30	1,049	1,049	0	1,049	0	-1,049
1-156 Safety & first aid																
COLONY HARDWARE SUPPLY CO INC											7,569					
KNOX COMPANY											360					
SIGNIFY ENTERPRISES, INC. DBA											1,068					
THOMAS SMITH											90					
TRISTEN MOORE											63					
Base	4,950	0	0	4,950	0	0	0	0	4,950	7,455	9,150	9,150	-4,200	4,950	0	-4,950
BT001-BP #1 - GR Reconciliation	0	0	0	0	0	0	0	6,455	6,455	0	0	0	6,455	6,455	0	-6,455
1-156 TOTAL	4,950	0	0	4,950	0	0	0	6,455	11,405	7,455	9,150	9,150	2,255	11,405	0	-11,405
1-160 Project photos																
Base	3,000	0	0	3,000	0	0	0	0	3,000	0	0	0	3,000	3,000	0	-3,000
1-160 TOTAL	3,000	0	0	3,000	0	0	0	0	3,000	0	0	0	3,000	3,000	0	-3,000
1-161 Onsite Live Web Cameras																
AMAZON MKTPLACE -CC											818					
Base	25,500	0	0	25,500	0	0	0	0	25,500	770	818	818	24,682	25,500	0	-25,500
BT001-BP #1 - GR Reconciliation	0	0	0	0	0	0	0	-20,649	-20,649	0	0	0	-20,649	-20,649	0	20,649
1-161 TOTAL	25,500	0	0	25,500	0	0	0	-20,649	4,851	770	818	818	4,033	4,851	0	-4,851
1-165 Permits																
1-165 TOTAL	0	0	0	0	0	0	0	102	102	0	102	102	0	102	0	-102
1-172 Surveying																
BRENNAN CONSULTING											18,740					
Base	25,000	0	0	25,000	0	0	0	0	25,000	25,000	18,740	25,000	0	25,000	0	-25,000
AT021-Survey Reconciliation - Oct 24	0	0	0	0	0	0	0	26,855	26,855	0	0	0	26,855	26,855	0	-26,855
1-172 TOTAL	25,000	0	0	25,000	0	0	0	26,855	51,855	25,000	18,740	25,000	26,855	51,855	0	-51,855
1-180 Postage / shipping																
UNITED PARCEL SERVICE											46					
Base	672	0	0	672	0	0	0	0	672	0	46	46	626	672	0	-672
1-180 TOTAL	672	0	0	672	0	0	0	0	672	0	46	46	626	672	0	-672
1-185 Blueprints																
ALLEGRA FRANKLIN											685					
ARCHIMEDIA SOLUTIONS GROUP LLC											4,006					



2983 Tri County Reg. Voc. Tech. HS
Anticipated Cost Report

	A	B1	B2	C	D1	D2	D3	D4	E	F	G	H	I	J	K	M
	Original Budget	Approved Change Orders	Approved Transfers	(A+B) Current Budget	Pending Change Orders (Verbal Okay)	Pending Change Orders (Submitted)	Pending Change Orders (Other)	Pending Transfers	(C+D) Projected Budget	Total Committed	JTD Cost Incurred	Total Costs	Costs to Complete (J-H)	Total Anticipated Costs	Budget Variance (E-J)	Last Month vs. This Month
1-185 Blueprints (cont.)																
Base	2,712	0	0	2,712	0	0	0	0	2,712	0	4,692	4,692	-1,980	2,712	0	-2,712
<i>BT001-BP #1 - GR Reconciliation</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>1,981</i>	<i>1,981</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>1,981</i>	<i>1,981</i>	<i>0</i>	<i>-1,981</i>
1-185 TOTAL	2,712	0	0	2,712	0	0	0	1,981	4,693	0	4,692	4,692	1	4,693	0	-4,693
1-205 Project Logistical Support																
CONSIGLI EQUIPMENT																
WEX BANK (SHELL)																
Base	0	0	0	0	0	0	0	0	0	0	3,762	3,762	-3,762	0	0	0
<i>BT001-BP #1 - GR Reconciliation</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>3,762</i>	<i>3,762</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>3,762</i>	<i>3,762</i>	<i>0</i>	<i>-3,762</i>
1-205 TOTAL	0	0	0	0	0	0	0	3,762	3,762	0	3,762	3,762	0	3,762	0	-3,762
1-210 Storage trailers																
Base	2,400	0	0	2,400	0	0	0	0	2,400	68	0	0	2,400	2,400	0	-2,400
1-210 TOTAL	2,400	0	0	2,400	0	0	0	0	2,400	68	0	0	2,400	2,400	0	-2,400
1-213 Office trailers																
ARIES BUILDING SYSTEMS, LLC																
Base	43,902	0	0	43,902	0	0	0	0	43,902	0	37,158	37,158	6,744	43,902	0	-43,902
1-213 TOTAL	43,902	0	0	43,902	0	0	0	0	43,902	0	37,158	37,158	6,744	43,902	0	-43,902
1-215 Office Trailer Cleaning																
COLONY HARDWARE SUPPLY CO INC																
Base	3,954	0	0	3,954	0	0	0	0	3,954	1,044	1,044	1,044	2,910	3,954	0	-3,954
1-215 TOTAL	3,954	0	0	3,954	0	0	0	0	3,954	1,044	1,044	1,044	2,910	3,954	0	-3,954
1-216 Setup trailer																
Base	32,000	0	0	32,000	0	0	0	0	32,000	0	0	0	32,000	32,000	0	-32,000
<i>BT001-BP #1 - GR Reconciliation</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>-31,248</i>	<i>-31,248</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>-31,248</i>	<i>-31,248</i>	<i>0</i>	<i>31,248</i>
1-216 TOTAL	32,000	0	0	32,000	0	0	0	-31,248	752	0	0	0	752	752	0	-752
1-438 Fire ext setup/maintenance																
Base	0	0	0	0	0	0	0	0	0	1,410	0	0	0	0	0	0
1-438 TOTAL	0	0	0	0	0	0	0	0	0	1,410	0	0	0	0	0	0
1-810 Dumpsters																
NORTHEAST RECYCLING																
Base	23,750	0	0	23,750	0	0	0	0	23,750	0	2,654	2,654	21,096	23,750	0	-23,750
1-810 TOTAL	23,750	0	0	23,750	0	0	0	0	23,750	0	2,654	2,654	21,096	23,750	0	-23,750
1-820 Cleanup / housekeeping																
ENGRAVING AWARDS & GIFTS																
Base	0	0	0	0	0	0	0	0	0	0	1,667	1,667	-1,667	0	0	0
1-820 TOTAL	0	0	0	0	0	0	0	0	0	0	1,667	1,667	-1,667	0	0	0
1-910 Consigli payment & perf bond																
1-910 TOTAL	94,514	0	0	94,514	0	0	0	6,602	101,116	0	98,400	98,400	2,716	101,116	0	-101,116
1-920 Builder's risk insurance																
1-920 TOTAL	31,418	0	0	31,418	0	0	0	0	31,418	0	534,567	534,567	-503,149	31,418	0	-31,418
1-930 General liability insurance																
1-930 TOTAL	142,222	0	0	142,222	0	0	0	0	142,222	0	103,602	103,602	38,620	142,222	0	-142,222
1-940 Subcontractor default insurnce																
1-940 TOTAL	143,100	0	0	143,100	0	0	0	0	143,100	0	103,724	103,724	39,377	143,100	0	-143,100
1-970 Owner purchases																
AMAZON MKTPPLACE -CC																
DASILVA MOTOR SPORTS																
Base	0	0	0	0	0	0	0	0	0	0	116	29,500	29,500	-29,500	0	0
<i>BT001-BP #1 - GR Reconciliation</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>29,384</i>	<i>29,384</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>29,384</i>	<i>29,384</i>	<i>0</i>	<i>-29,384</i>
1-970 TOTAL	0	0	0	0	0	0	0	29,384	29,384	0	29,500	29,500	-116	29,384	0	-29,384
1-980 Legal / professional services																
Base	0	0	0	0	0	0	0	0	0	28,750	0	28,750	-28,750	0	0	0



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	A	B1	B2	C	D1	D2	D3	D4	E	F	G	H	I	J	K	M
	Original	Approved	Approved	Current	Pending	Pending	Pending	Pending	Projected	Total	JTD Cost	Total	Costs to	Total	Budget	Last Month
	Budget	Change	Transfers	Budget	Change	Change	Change	Transfers	Budget	Committed	Incurred	Costs	Complete	Anticipated	Variance	vs.
		Orders		(A+B)	Orders	Orders	Orders		(C+D)				(J-H)	Costs	(E-J)	This Month
					(Verbal Okay)	(Submitted)	(Other)									
1-980 Legal / professional services (cont.)																
BT003-NFPA 241 Reconciliation	0	0	0	0	0	0	0	28,750	28,750	0	0	0	28,750	28,750	0	-28,750
1-980 TOTAL	0	0	0	0	0	0	0	28,750	28,750	28,750	0	28,750	0	28,750	0	-28,750
1-985 Textura Project Fees																
ORACLE AMERICA											6,006					
Base	30,000	0	0	30,000	0	0	0	0	30,000	0	6,006	6,006	23,994	30,000	0	-30,000
1-985 TOTAL	30,000	0	0	30,000	0	0	0	0	30,000	0	6,006	6,006	23,994	30,000	0	-30,000
1 - GENERAL CONDITIONS TOTAL	1,791,877	0	0	1,791,877	0	0	0	26,855	1,818,732	77,289	1,431,178	1,467,192	351,540	1,818,732	0	-1,818,732
2 - SITEMWORK & DEMOLITION																
2-304 Temporary fencing											247,895					
EHJJ PARTNERS, LLC																
Base	0	0	0	0	0	0	0	0	0	326,550	247,895	326,550	-326,550	0	0	0
HT001-BP#1 - Temporary Fencing	0	0	326,550	326,550	0	0	0	0	326,550	0	0	0	326,550	326,550	0	-326,550
HT002-OFR: East Courtyard Temp Fence	0	0	3,439	3,439	0	0	0	0	3,439	3,439	0	3,439	0	3,439	0	-3,439
HT004-OFR: Wetland Retention Fence	0	0	5,450	5,450	0	0	0	0	5,450	5,450	0	5,450	0	5,450	0	-5,450
HT005-Softball Fence Relocation	0	0	2,095	2,095	0	0	0	0	2,095	2,095	0	2,095	0	2,095	0	-2,095
HT006-Temporary 6' Jobsite Fence	0	0	0	0	0	0	0	23,596	23,596	0	0	0	23,596	23,596	0	-23,596
HT009-Temp Generator Fence	0	0	4,289	4,289	0	0	0	0	4,289	4,289	0	4,289	0	4,289	0	-4,289
2-304 TOTAL	0	0	341,822	341,822	0	0	0	23,596	365,418	341,822	247,895	341,822	23,596	365,418	0	-365,418
2-401 General site excavation sub											2,985,473					
NORTHEAST CONTRACTORS, INC.																
Base	7,915,000	0	0	7,915,000	0	0	0	0	7,915,000	7,915,000	2,985,473	7,915,000	0	7,915,000	0	-7,915,000
AT001-TCD Water Main Ledge Removal	0	0	19,009	19,009	0	0	0	0	19,009	19,009	19,009	19,009	0	19,009	0	-19,009
AT002-CorBuilt GPRS Utility Survey	0	0	6,670	6,670	0	0	0	0	6,670	6,670	6,670	6,670	0	6,670	0	-6,670
AT004-ASI #1: ConCom Civil Revisions	0	0	147,739	147,739	0	0	0	0	147,739	147,739	22,161	147,739	0	147,739	0	-147,739
AT005-ASI #1 - Parking Lot T&M	0	0	33,273	33,273	0	0	0	0	33,273	33,273	0	33,273	0	33,273	0	-33,273
AT006-Gate Valve at Utility Access	0	0	3,966	3,966	0	0	0	0	3,966	3,966	3,966	3,966	0	3,966	0	-3,966
AT007-DPW: Gate Valve at Vault Pit	0	0	7,322	7,322	0	0	0	0	7,322	7,322	7,322	7,322	0	7,322	0	-7,322
AT008-OFR: East Access Road Ext.	0	0	39,817	39,817	0	0	0	0	39,817	39,817	39,817	39,817	0	39,817	0	-39,817
AT009-Added Pre-Blast Surveys	0	0	0	0	0	0	0	18,769	18,769	0	0	0	18,769	18,769	0	-18,769
AT010-ASI #1: Water Quality Units	0	0	216,213	216,213	0	0	0	0	216,213	216,213	0	216,213	0	216,213	0	-216,213
AT011-TCD Water Main Ledge Removal 2	0	0	39,189	39,189	0	0	0	0	39,189	39,189	0	39,189	0	39,189	0	-39,189
AT012-OFR: Added Temp Parking Spaces	0	0	33,173	33,173	0	0	0	0	33,173	33,173	0	33,173	0	33,173	0	-33,173
AT013-OTO Test Pit Excavation	0	0	4,805	4,805	0	0	0	0	4,805	4,805	0	4,805	0	4,805	0	-4,805
AT014-OFR: Tennis Stockpile Expansio	0	0	0	0	0	0	0	8,980	8,980	0	0	0	8,980	8,980	0	-8,980
AT015-Goat Path Ledge Removal	0	0	0	0	0	0	0	111,428	111,428	0	0	0	111,428	111,428	0	-111,428
AT018-BP #1 Hydroseeding	0	0	0	0	0	0	0	2,751	2,751	0	0	0	2,751	2,751	0	-2,751
AT019-Stump Removal & Export	0	0	0	0	0	0	0	188,566	188,566	0	0	0	188,566	188,566	0	-188,566
AT020-Utility Road Premium Time T&M	0	0	0	0	0	0	0	3,134	3,134	0	0	0	3,134	3,134	0	-3,134
CT001-Reconcile Backstop & Netting	0	0	94,841	94,841	0	0	0	0	94,841	94,841	0	94,841	0	94,841	0	-94,841
HT003-Install Jersey Barriers	0	0	0	0	0	0	0	3,950	3,950	0	0	0	3,950	3,950	0	-3,950
2-401 TOTAL	7,915,000	0	646,016	8,561,016	0	0	0	337,576	8,898,592	8,561,016	3,084,418	8,561,016	337,576	8,898,592	0	-8,898,592
2-990 Temporary Fence- Hold																
Base	587,328	0	0	587,328	0	0	0	0	587,328	0	0	0	587,328	587,328	0	-587,328
HT001-BP#1 - Temporary Fencing	0	0	-459,550	-459,550	0	0	0	0	-459,550	0	0	0	-459,550	-459,550	0	459,550
HT002-OFR: East Courtyard Temp Fence	0	0	-3,439	-3,439	0	0	0	0	-3,439	0	0	0	-3,439	-3,439	0	3,439
HT004-OFR: Wetland Retention Fence	0	0	-5,450	-5,450	0	0	0	0	-5,450	0	0	0	-5,450	-5,450	0	5,450
HT005-Softball Fence Relocation	0	0	-2,095	-2,095	0	0	0	0	-2,095	0	0	0	-2,095	-2,095	0	2,095
HT006-Temporary 6' Jobsite Fence	0	0	0	0	0	0	0	-23,596	-23,596	0	0	0	-23,596	-23,596	0	23,596
HT008-Goat Path OH Line Protection	0	0	-87,171	-87,171	0	0	0	0	-87,171	0	0	0	-87,171	-87,171	0	87,171
HT009-Temp Generator Fence	0	0	-4,289	-4,289	0	0	0	0	-4,289	0	0	0	-4,289	-4,289	0	4,289
2-990 TOTAL	587,328	0	-561,993	25,335	0	0	0	-23,596	1,739	0	0	0	1,739	1,739	0	-1,739
2-991 F&I Jersey Barriers - Hold																
HT001-BP#1 - Temporary Fencing	0	0	94,000	94,000	0	0	0	0	94,000	0	0	0	94,000	94,000	0	-94,000
HT003-Install Jersey Barriers	0	0	0	0	0	0	0	-3,950	-3,950	0	0	0	-3,950	-3,950	0	3,950



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	A	B1	B2	C	D1	D2	D3	D4	E	F	G	H	I	J	K	M
	Original Budget	Approved Change Orders	Approved Transfers	(A+B) Current Budget	Pending Change Orders (Verbal Okay)	Pending Change Orders (Submitted)	Pending Change Orders (Other)	Pending Transfers	(C+D) Projected Budget	Total Committed	JTD Cost Incurred	Total Costs	(J-H) Costs to Complete	Total Anticipated Costs	Budget Variance (E-J)	Last Month vs. This Month
2-991 TOTAL	0	0	94,000	94,000	0	0	0	-3,950	90,050	0	0	0	90,050	90,050	0	-90,050
2-992 Temp Fence Maintenance - Hold																
HT001-BP#1 - Temporary Fencing	0	0	39,000	39,000	0	0	0	0	39,000	0	0	0	39,000	39,000	0	-39,000
2-992 TOTAL	0	0	39,000	39,000	0	0	0	0	39,000	0	0	0	39,000	39,000	0	-39,000
2 - SITEWORK & DEMOLITION TOTAL	8,502,328	0	558,845	9,061,173	0	0	0	333,626	9,394,799	8,902,838	3,332,313	8,902,838	491,961	9,394,799	0	-9,394,799
3 - CONCRETE																
3-820 Precast concrete wall panels																
Base	343,000	0	0	343,000	0	0	0	0	343,000	343,000	0	343,000	0	343,000	0	-343,000
3-820 TOTAL	343,000	0	0	343,000	0	0	0	0	343,000	343,000	0	343,000	0	343,000	0	-343,000
3 - CONCRETE TOTAL	343,000	0	0	343,000	0	0	0	0	343,000	343,000	0	343,000	0	343,000	0	-343,000
16 - ELECTRICAL																
16-002 Early Site Electrical																
WAYNE J. GRIFFIN ELECTRIC, INC																
Base	393,500	0	0	393,500	0	0	0	0	393,500	393,500	57,500	393,500	0	393,500	0	-393,500
AT022-Temp Power Exploratory T&M	0	0	0	0	0	0	0	855	855	0	0	0	855	855	0	-855
AT026-Utility Road Pole Support	0	0	0	0	0	0	0	32,723	32,723	0	0	0	32,723	32,723	0	-32,723
HT008-Goat Path OH Line Protection	0	0	87,171	87,171	0	0	0	0	87,171	87,171	0	87,171	0	87,171	0	-87,171
16-002 TOTAL	393,500	0	87,171	480,671	0	0	0	33,578	514,249	480,671	57,500	480,671	33,578	514,249	0	-514,249
16 - ELECTRICAL TOTAL	393,500	0	87,171	480,671	0	0	0	33,578	514,249	480,671	57,500	480,671	33,578	514,249	0	-514,249
19 - CONTINGENCY																
19-001 Construction Contingency																
Base	268,951	0	0	268,951	0	0	0	0	268,951	0	0	0	268,951	268,951	0	-268,951
CT001-Reconcile Backstop & Netting	0	0	-94,841	-94,841	0	0	0	0	-94,841	0	0	0	-94,841	-94,841	0	94,841
19-001 TOTAL	268,951	0	-94,841	174,110	0	0	0	0	174,110	0	0	0	174,110	174,110	0	-174,110
19 - CONTINGENCY TOTAL	268,951	0	-94,841	174,110	0	0	0	0	174,110	0	0	0	174,110	174,110	0	-174,110
24 - CONTRACT ALLOWANCES																
24-001 Survey -Layout- Allowance																
Base	130,000	0	0	130,000	0	0	0	0	130,000	0	0	0	130,000	130,000	0	-130,000
AT002-CorBuilt GPRS Utility Survey	0	0	-6,670	-6,670	0	0	0	0	-6,670	0	0	0	-6,670	-6,670	0	6,670
AT021-Survey Reconciliation - Oct 24	0	0	0	0	0	0	0	-26,855	-26,855	0	0	0	-26,855	-26,855	0	26,855
24-001 TOTAL	130,000	0	-6,670	123,330	0	0	0	-26,855	96,475	0	0	0	96,475	96,475	0	-96,475
24-002 Winter Conditions- Allowance																
Base	25,000	0	0	25,000	0	0	0	0	25,000	0	0	0	25,000	25,000	0	-25,000
24-002 TOTAL	25,000	0	0	25,000	0	0	0	0	25,000	0	0	0	25,000	25,000	0	-25,000
24-003 Traffic Controls- Allowance																
Base	36,000	0	0	36,000	0	0	0	0	36,000	0	0	0	36,000	36,000	0	-36,000
AT008-OFR: East Access Road Ext.	0	0	-20,000	-20,000	0	0	0	0	-20,000	0	0	0	-20,000	-20,000	0	20,000
AT014-OFR: Tennis Stockpile Expansio	0	0	0	0	0	0	0	-8,980	-8,980	0	0	0	-8,980	-8,980	0	8,980
AT022-Temp Power Exploratory T&M	0	0	0	0	0	0	0	-855	-855	0	0	0	-855	-855	0	855
24-003 TOTAL	36,000	0	-20,000	16,000	0	0	0	-9,835	6,165	0	0	0	6,165	6,165	0	-6,165
24-004 Added Dust Control- Allowance																
Base	50,000	0	0	50,000	0	0	0	0	50,000	0	0	0	50,000	50,000	0	-50,000
AT008-OFR: East Access Road Ext.	0	0	-19,817	-19,817	0	0	0	0	-19,817	0	0	0	-19,817	-19,817	0	19,817
AT010-ASI #1: Water Quality Units	0	0	-30,183	-30,183	0	0	0	0	-30,183	0	0	0	-30,183	-30,183	0	30,183
24-004 TOTAL	50,000	0	-50,000	0	0	0	0	0	0	0	0	0	0	0	0	0
24-005 Fire Details- Allowance																
Base	20,000	0	0	20,000	0	0	0	0	20,000	0	0	0	20,000	20,000	0	-20,000
AT018-BP #1 Hydroseeding	0	0	0	0	0	0	0	-2,751	-2,751	0	0	0	-2,751	-2,751	0	2,751
24-005 TOTAL	20,000	0	0	20,000	0	0	0	-2,751	17,249	0	0	0	17,249	17,249	0	-17,249
24-006 Dewatering- Allowance																
Base	200,000	0	0	200,000	0	0	0	0	200,000	0	0	0	200,000	200,000	0	-200,000
AT004-ASI #1: ConCom Civil Revisions	0	0	-147,739	-147,739	0	0	0	0	-147,739	0	0	0	-147,739	-147,739	0	147,739



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	A	B1	B2	C (A+B)	D1 Pending Change Orders (Verbal Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4 Pending Transfers	E (C+D)	F	G	H	I (J-H)	J	K (E-J)	M
	Original Budget	Approved Change Orders	Approved Transfers	Current Budget					Projected Budget	Total Committed	JTD Cost Incurred	Total Costs	Costs to Complete	Total Anticipated Costs	Budget Variance	Last Month vs. This Month
24-006 Dewatering- Allowance (cont.)																
AT010-ASI #1: Water Quality Units	0	0	-52,261	-52,261	0	0	0	0	-52,261	0	0	0	-52,261	-52,261	0	52,261
24-006 TOTAL	200,000	0	-200,000	0	0	0	0	0	0	0	0	0	0	0	0	52,261
24-007 Street Sweeping- Allowance																
Base	20,000	0	0	20,000	0	0	0	0	20,000	0	0	0	20,000	20,000	0	-20,000
AT010-ASI #1: Water Quality Units	0	0	-20,000	-20,000	0	0	0	0	-20,000	0	0	0	-20,000	-20,000	0	20,000
24-007 TOTAL	20,000	0	-20,000	0	0	0	0	0	0	0	0	0	0	0	0	0
24-008 Temp. Water Bypass- Allowance																
Base	100,000	0	0	100,000	0	0	0	0	100,000	0	0	0	100,000	100,000	0	-100,000
AT006-Gate Valve at Utility Access	0	0	-3,966	-3,966	0	0	0	0	-3,966	0	0	0	-3,966	-3,966	0	3,966
AT007-DPW: Gate Valve at Vault Pit	0	0	-7,322	-7,322	0	0	0	0	-7,322	0	0	0	-7,322	-7,322	0	7,322
AT010-ASI #1: Water Quality Units	0	0	-88,713	-88,713	0	0	0	0	-88,713	0	0	0	-88,713	-88,713	0	88,713
24-008 TOTAL	100,000	0	-100,000	0	0	0	0	0	0	0	0	0	0	0	0	0
24-009 Temp. Sewer Bypass- Allowance																
Base	75,000	0	0	75,000	0	0	0	0	75,000	0	0	0	75,000	75,000	0	-75,000
AT005-ASI #1 - Parking Lot T&M	0	0	-33,273	-33,273	0	0	0	0	-33,273	0	0	0	-33,273	-33,273	0	33,273
AT010-ASI #1: Water Quality Units	0	0	-25,056	-25,056	0	0	0	0	-25,056	0	0	0	-25,056	-25,056	0	25,056
AT012-OFR: Added Temp Parking Spaces	0	0	-16,671	-16,671	0	0	0	0	-16,671	0	0	0	-16,671	-16,671	0	16,671
24-009 TOTAL	75,000	0	-75,000	0	0	0	0	0	0	0	0	0	0	0	0	0
24-010 Temp. Storm Relocation- Allow																
Base	50,000	0	0	50,000	0	0	0	0	50,000	0	0	0	50,000	50,000	0	-50,000
AT012-OFR: Added Temp Parking Spaces	0	0	-16,501	-16,501	0	0	0	0	-16,501	0	0	0	-16,501	-16,501	0	16,501
AT019-Stump Removal & Export	0	0	0	0	0	0	0	-33,499	-33,499	0	0	0	-33,499	-33,499	0	33,499
24-010 TOTAL	50,000	0	-16,501	33,499	0	0	0	-33,499	0	0	0	0	0	0	0	0
24-011 Video Inspections- Allowance																
Base	22,630	0	0	22,630	0	0	0	0	22,630	0	0	0	22,630	22,630	0	-22,630
24-011 TOTAL	22,630	0	0	22,630	0	0	0	0	22,630	0	0	0	22,630	22,630	0	-22,630
24-012 R&D UG Fuel Tanks- Allowance																
Base	25,000	0	0	25,000	0	0	0	0	25,000	0	0	0	25,000	25,000	0	-25,000
24-012 TOTAL	25,000	0	0	25,000	0	0	0	0	25,000	0	0	0	25,000	25,000	0	-25,000
24-013 T&D Contaminated Soil- Allow																
Base	10,000	0	0	10,000	0	0	0	0	10,000	0	0	0	10,000	10,000	0	-10,000
AT013-OTO Test Pit Excavation	0	0	-4,805	-4,805	0	0	0	0	-4,805	0	0	0	-4,805	-4,805	0	4,805
24-013 TOTAL	10,000	0	-4,805	5,195	0	0	0	0	5,195	0	0	0	5,195	5,195	0	-5,195
24-014 Drilling-Blasting- Allowance																
Base	612,500	0	0	612,500	0	0	0	0	612,500	0	0	0	612,500	612,500	0	-612,500
AT001-TCR Water Main Ledge Removal	0	0	-19,009	-19,009	0	0	0	0	-19,009	0	0	0	-19,009	-19,009	0	19,009
AT009-Added Pre-Blast Surveys	0	0	0	0	0	0	0	-18,769	-18,769	0	0	0	-18,769	-18,769	0	18,769
AT011-TCR Water Main Ledge Removal 2	0	0	-39,189	-39,189	0	0	0	0	-39,189	0	0	0	-39,189	-39,189	0	39,189
AT015-Goat Path Ledge Removal	0	0	0	0	0	0	0	-111,428	-111,428	0	0	0	-111,428	-111,428	0	111,428
AT019-Stump Removal & Export	0	0	0	0	0	0	0	-155,067	-155,067	0	0	0	-155,067	-155,067	0	155,067
AT020-Utility Road Premium Time T&M	0	0	0	0	0	0	0	-3,134	-3,134	0	0	0	-3,134	-3,134	0	3,134
AT026-Utility Road Pole Support	0	0	0	0	0	0	0	-32,723	-32,723	0	0	0	-32,723	-32,723	0	32,723
24-014 TOTAL	612,500	0	-58,198	554,302	0	0	0	-321,120	233,182	0	0	0	233,182	233,182	0	-233,182
24 - CONTRACT ALLOWANCES TOTAL	1,376,130	0	-551,175	824,955	0	0	0	-394,060	430,895	0	0	0	430,895	430,895	0	-430,895
25 - CONTRACTORS FEE																
25-001 Contractor's Fee																
25-001 TOTAL	253,516	0	0	253,516	0	0	-2,298	0	251,218	0	0	0	251,218	251,218	0	-251,218
25-999 Non-Reimbursable Cost																
SIEM YEBIO											17					
TRISTEN MOORE											2,187					
WILLIAM FERACO											94					
25-999 TOTAL	0	0	0	0	0	0	2,298	0	2,298	0	2,298	2,298	0	2,298	0	-2,298



2983 Tri County Reg. Voc. Tech. HS
Anticipated Cost Report

	A	B1	B2	C	D1	D2	D3	D4	E	F	G	H	I	J	K	M
	Original Budget	Approved Change Orders	Approved Transfers	(A+B) Current Budget	Pending Change Orders (Verbal Okay)	Pending Change Orders (Submitted)	Pending Change Orders (Other)	Pending Transfers	(C+D) Projected Budget	Total Committed	JTD Cost Incurred	Total Costs	(J-H) Costs to Complete	Total Anticipated Costs	(E-J) Budget Variance	Last Month vs. This Month
25 - CONTRACTORS FEE TOTAL	253,516	0	0	253,516	0	0	0	0	253,516	0	2,298	2,298	251,218	253,516	0	-253,516
GMP TOTAL	12,929,302	0	0	12,929,302	0	0	0	0	12,929,302	9,803,799	4,823,289	11,196,000	1,733,302	12,929,302	0	-12,929,302
Job 2983 Total	<u>12,929,302</u>	<u>0</u>	<u>0</u>	<u>12,929,302</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>12,929,302</u>	<u>9,803,799</u>	<u>4,823,289</u>	<u>11,196,000</u>	<u>1,733,302</u>	<u>12,929,302</u>	<u>0</u>	<u>-12,929,302</u>

Tri-County RVTHS

Owner Monthly Report

November 2024

Section 3 - Change Request Log

2983 Tri County Reg. Voc. Tech. HS

Number	Date	Description	Amount	CO
CONTINGENCY GROUP				
<i>Contingency</i>				
Approved				
CT001	08/26/24	Submittal 323100-001.1: Softball Backstop & Netting Reconciliation	0.00	2
Approved Total			0.00	
Original Contingency Amount:			0.00	
Approved Contingency Items:			0.00	
Remaining Contingency Amount:			0.00	
Pending Contingency Items:			0.00	
CONTINGENCY GROUP TOTAL			0.00	

ALLOWANCES

Allowance

Not issued

AT014	09/25/24	Owner Field Request: Tennis Court Stockpile Clearing and Expansion	0.00	
AT015	09/25/24	Utility Access Path Ledge Removal	0.00	
AT019	10/04/24	Stump Removal & Export - T&M	0.00	
AT020	10/16/24	Utility Access Road Premium Time - T&M	0.00	
AT023	10/28/24	Unforeseen Loam Below Subgrade - T&M	0.00	
AT025	10/31/24	Topsoil Screening at Stockpile - Unforeseen Condition - T&M	0.00	
AT026	11/06/24	Pole Support in Utility Access Corridor	0.00	
AT027	11/07/24	Temporary Lighting at Existing Gym Parking Lot	0.00	
AT028	11/07/24	Furnish & Install Softball Sod	0.00	
AT029	11/07/24	Probing for Rock at Main Geothermal Route	0.00	
Not issued Total			0.00	

Submitted

AT009	08/27/24	Additional Pre-Blast Surveys & Pre-Blast Notifications	0.00	
Submitted Total			0.00	

Verbal okay

AT018	10/04/24	Hydroseeding & Stabilization - T&M	0.00	3
AT021	10/16/24	Survey Budget Reconciliation - October 2024	0.00	3
AT022	10/28/24	Temporary Power Exploratory Investigation - T&M	0.00	3
Verbal okay Total			0.00	

Approved

AT001	08/16/24	Ledge Removal for Water Line Installation at Tri-County Drive - Unforeseen Condition - T&M	0.00	1
AT002	08/20/24	GPRS Utility Surveys for Excavation	0.00	1
AT004	08/16/24	ASI #001: Civil Revisions Subsequent to ConCom Comments	0.00	1
AT005	08/20/24	ASI #001: Associated Premium Time to Achieve Schedule - T&M	0.00	2
AT006	08/06/24	RFI #002: Added Gate Valve at Utility Access Road	0.00	1
AT007	08/06/24	RFI #005: Added Gate Valve at Vault Pit (DPW Requirement)	0.00	1
AT008	08/20/24	Owner Field Request: Temporary Access Road Extension (East Road)	0.00	1
AT010	09/05/24	ASI #001: Water Quality Units	0.00	2
AT011	09/05/24	Hoe Ram for Water Line Installation at Tri-County Drive #2 - Unforeseen Condition - T&M	0.00	2
AT012	09/25/24	Owner Field Request: Added Parking Spaces in West Lot - T&M	0.00	2
AT013	09/25/24	OTO Solar Field Test Pit Excavation - T&M	0.00	2
Approved Total			0.00	

ALLOWANCES TOTAL 0.00

HOLD TRANSFER

Hold Transfer

Not issued

2983 Tri County Reg. Voc. Tech. HS

Number	Date	Description	Amount	CO
HOLD TRANSFER (continued)				
Hold Transfer (continued)				
Not issued (continued)				
HT003	09/05/24	Phase 1 - Jersey Barrier Relocation	0.00	
HT006	09/25/24	Temporary Jobsite Fence - T&M	0.00	
HT007	09/25/24	Tennis Court Stockpile Fence Relocation	0.00	
Not issued Total			0.00	
Approved				
HT001	08/02/24	OAL #2 Temporary Fencing Hold Reconciliation	0.00	1
HT002	08/16/24	Owner Field Request: Additional Temporary Fencing	0.00	2
HT004	09/25/24	Owner Field Request: Stormwater Basin Fence Protection - T&M	0.00	2
HT005	09/25/24	Softball Field Fence Relocation - T&M	0.00	2
HT008	09/26/24	Utility Access Path - Overhead Wire Protection	0.00	2
HT009	09/26/24	Temporary Generator Enclosure & Sound Barrier	0.00	2
Approved Total			0.00	
HOLD TRANSFER TOTAL			0.00	

Tri-County RVTHS

Owner Monthly Report

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Section 4 - Holds, Contingencies, & Allowances Log



2983 Tri County Reg. Voc. Tech. HS

Hold/Contingency/Allowance Log

	A Original Budget	B Approved COs and Transfers	C Current Budget	D Pending	E (C+D-TotalCosts) Remaining Unallocated
PROJECT HOLDS					
2-990 Temporary Fence- Hold	587,328	-561,993	25,335	-23,596	1,739
2-991 F&I Jersey Barrier - HOLD	0	94,000	94,000	-3,950	90,050
2-992 Temp Fence Maintenance - HOLD	0	39,000	39,000	0	39,000
PROJECT HOLDS TOTAL	587,328	-428,993	158,335	-27,546	130,789
PROJECT CONTINGENCIES					
19-001 Construction Contingency	268,951	-94,841	174,110	0	174,110
PROJECT CONTINGENCIES TOTAL	268,951	-94,841	174,110	0	174,110
PROJECT ALLOWANCES					
24-001 Survey -Layout- Allowance	130,000	-6,670	123,330	-26,855	96,475
24-002 Winter Conditions- Allowance	25,000	0	25,000	0	25,000
24-003 Traffic Controls- Allowance	36,000	-20,000	16,000	-9,835	6,165
24-004 Added Dust Control- Allowance	50,000	-50,000	0	0	0
24-005 Fire Details- Allowance	20,000	0	20,000	-2,751	17,249
24-006 Dewatering- Allowance	200,000	-200,000	0	0	0
24-007 Street Sweeping- Allowance	20,000	-20,000	0	0	0
24-008 Temp. Water Bypass- Allowance	100,000	-100,000	0	0	0
24-009 Temp. Sewer Bypass- Allowance	75,000	-75,000	0	0	0
24-010 Temp. Storm Relocation- Allow	50,000	-16,501	33,499	-33,499	0
24-011 Video Inspections- Allowance	22,630	0	22,630	0	22,630
24-012 R&D UG Fuel Tanks- Allowance	25,000	0	25,000	0	25,000
24-013 T&D Contaminated Soil- Allow	10,000	-4,805	5,195	0	5,195
24-014 Drilling-Blasting- Allowance	612,500	-58,198	554,302	-321,120	233,182
PROJECT ALLOWANCES TOTAL	1,376,130	-551,175	824,955	-394,060	430,895
Job 2983 Total	<u>2,232,409</u>	<u>-1,075,010</u>	<u>1,157,399</u>	<u>-421,605</u>	<u>735,794</u>

Tri-County RVTHS

Owner Monthly Report

November 2024

Section 5 - Requisition Summary Report



Requisition Summary

2983-01 - Tri County Reg. Voc. Tech. HS

<u>Req/Inv</u> <u>Number</u>	<u>Invoice</u> <u>Date</u>	<u>Invoice Amount</u>		<u>Retainage</u>		<u>Net Paid</u>		<u>Date</u> <u>Paid</u>	<u>Days</u> <u>Outstdg</u>
		<u>Current</u>	<u>JTD</u>	<u>Current</u>	<u>JTD</u>	<u>Current</u>	<u>JTD</u>		
Contract: 2983-01		Contract: Tri County Reg. Voc. Tech. HS				Contract Value: Original: \$12,929,302		Revised: \$12,929,302	
REQUISITIONS									
1	07/31/24	962,052.84	962,052.84	48,102.66	48,102.66	913,950.18	913,950.18	7.1%	09/03/24 33
2	08/31/24	1,323,107.87	2,285,160.71	66,155.40	114,258.06	1,256,952.47	2,170,902.65	16.8%	09/24/24 24
3	09/30/24	1,865,463.12	4,150,623.83	93,273.17	207,531.23	1,772,189.95	3,943,092.60	30.5%	10/21/24 21
TOTALS:						Contract Value: Original: \$12,929,302		Revised: \$12,929,302	
REQUISITIONS:		4,150,623.83		207,531.23		3,943,092.60		30.5%	
INVOICES:		0.00		0.00		0.00		Average Days Outstanding: 26.0	
TOTAL:		4,150,623.83		207,531.23		3,943,092.60			

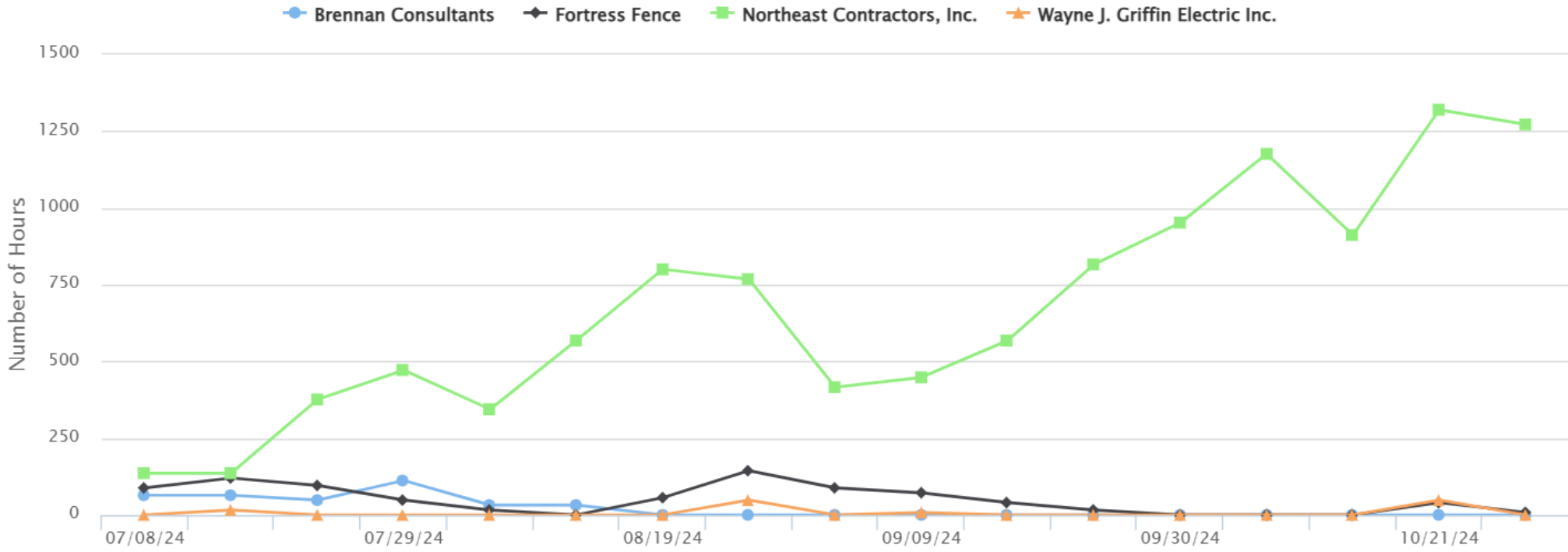
Tri-County RVTHS

Owner Monthly Report

November 2024

Section 6 - Schedule & Manpower Log

MANPOWER GRAPH



Total: 12,784.0

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	2025												2026												2027												2028												2029																
						N	D	J	F	M	A	M	J	J	A	S	O	N	N	D	J	F	M	A	M	J	J	A	S	O	N	N	D	J	F	M	A	M	J	J	A	S	O	N	N	D	J	F	M	A	M	J	J	A	S	O	N	N	D	J	F	M	A	M	J	J	A	S	O	N
Tri-County Vocational Technical HS																																																																						
MILESTONES																																																																						
A1090	RFP Submitted	0d	0d	08-Mar-23 A																																																																		
A1100	Funding Approved (District Wide Vote)	0d	0d	24-Oct-23 A																																																																		
A1120	Start Construction [06-24-24]	0d	0d	08-Jul-24 A																																																																		
A1730	Issue Final Construction Documents	0d	0d		11-Mar-25	◆ Issue Final Construction Documents																																																																
A1110	C of O [07/14/27]	0d	0d		14-Jul-27*	◆ C of O [07/14/27]																																																																
A1150	Fields / Landscaping Complete [08/10/2028]	0d	0d		10-Aug-28*	◆ Fields / Landscaping Complete																																																																
CONSTRUCTION MILESTONES																																																																						
Foundations / Structural																																																																						
A23900	Complete Foundations - Bldg A	0d	0d		26-Feb-25	◆ Complete Foundations - Bldg A																																																																
A24110	Complete Damproofing - Bldg A	0d	0d		12-Mar-25	◆ Complete Damproofing - Bldg A																																																																
A24160	Complete Foundation Backfill - Bldg A	0d	0d		19-Mar-25	◆ Complete Foundation Backfill - Bldg A																																																																
A23910	Complete Foundations - Bldg B	0d	0d		09-Apr-25	◆ Complete Foundations - Bldg B																																																																
A23920	Complete Foundations - Bldg C	0d	0d		09-Apr-25	◆ Complete Foundations - Bldg C																																																																
A24120	Complete Damproofing - Bldg B	0d	0d		22-Apr-25	◆ Complete Damproofing - Bldg B																																																																
A24170	Complete Foundation Backfill - Bldg B	0d	0d		25-Apr-25	◆ Complete Foundation Backfill - Bldg B																																																																
A24130	Complete Damproofing - Bldg C	0d	0d		29-Apr-25	◆ Complete Damproofing - Bldg C																																																																
A24180	Complete Foundation Backfill - Bldg C	0d	0d		06-May-25	◆ Complete Foundation Backfill - Bldg C																																																																
A23930	Complete Foundations - Bldg D	0d	0d		22-May-25	◆ Complete Foundations - Bldg D																																																																
A23940	Complete Foundations - Bldg E	0d	0d		22-May-25	◆ Complete Foundations - Bldg E																																																																
A24210	Complete Steel Deck & Detail - Bldg A	0d	0d		27-May-25	◆ Complete Steel Deck & Detail - Bldg A																																																																
A24140	Complete Damproofing - Bldg D	0d	0d		04-Jun-25	◆ Complete Damproofing - Bldg D																																																																
A24190	Complete Foundation Backfill - Bldg D	0d	0d		09-Jun-25	◆ Complete Foundation Backfill - Bldg D																																																																
A24150	Complete Damproofing - Bldg E	0d	0d		11-Jun-25	◆ Complete Damproofing - Bldg E																																																																
A24200	Complete Foundation Backfill - Bldg E	0d	0d		18-Jun-25	◆ Complete Foundation Backfill - Bldg E																																																																
A23950	Complete SOD - Bldg A	0d	0d		30-Jun-25	◆ Complete SOD - Bldg A																																																																
A24220	Complete Steel Deck & Detail- Bldg B	0d	0d		09-Jul-25	◆ Complete Steel Deck & Detail- Bldg B																																																																
A24230	Complete Steel Deck & Detail- Bldg C	0d	0d		09-Jul-25	◆ Complete Steel Deck & Detail- Bldg C																																																																
A23960	Complete SOD - Bldg B - 2nd Fl	0d	0d		25-Jul-25	◆ Complete SOD - Bldg B - 2nd Fl																																																																
A24000	Complete SOD - Bldg B - 3rd Fl	0d	0d		04-Aug-25	◆ Complete SOD - Bldg B - 3rd Fl																																																																
A24240	Complete Steel Deck & Detail- Bldg D	0d	0d		06-Aug-25	◆ Complete Steel Deck & Detail- Bldg D																																																																
A24250	Complete Steel Deck & Detail- Bldg E	0d	0d		11-Aug-25	◆ Complete Steel Deck & Detail- Bldg E																																																																
A23970	Complete SOD - Bldg C	0d	0d		12-Aug-25	◆ Complete SOD - Bldg C																																																																
A23990	Complete SOD - Bldg E	0d	0d		27-Aug-25	◆ Complete SOD - Bldg E																																																																
A23980	Complete SOD - Bldg D	0d	0d		04-Sep-25	◆ Complete SOD - Bldg D																																																																
A24010	Complete SOG - Bldg A	0d	0d		01-Oct-25	◆ Complete SOG - Bldg A																																																																
A24020	Complete SOG - Bldg B	0d	0d		08-Oct-25	◆ Complete SOG - Bldg B																																																																
A24040	Complete SOG - Bldg C	0d	0d		16-Oct-25	◆ Complete SOG - Bldg C																																																																
A24060	Complete SOG - Bldg E	0d	0d		23-Oct-25	◆ Complete SOG - Bldg E																																																																
A24050	Complete SOG - Bldg D	0d	0d		30-Oct-25	◆ Complete SOG - Bldg D																																																																
A24340	Complete Mezz Precast Plank - Bldg A - East	0d	0d		05-Nov-25	◆ Complete Mezz Precast Plank - Bldg A - East																																																																
A24070	Complete Mezz Topping Slab - Bldg A - East	0d	0d		10-Nov-25	◆ Complete Mezz Topping Slab - Bldg A - East																																																																

Start Date 02-Mar-23
 Finish Date 05-Sep-28
 Data Date 06-Nov-24
 Run Date 06-Nov-24 13:20
 © Primavera Systems, Inc.

■ Remaining Level of Effort ◆ Milestone
■ Actual Level of Effort
■ Actual Work
■ Remaining Work
■ Critical Remaining Work

Consigli Construction Co., Inc.
Tri-County Vocational Technical HS
Project Schedule - Updated 06-Nov-24



Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	2025												2026												2027												2028												2029																			
						N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J
A23590	Coordination & Mobilization of Maine Drilling & Blasting	5d	0d	13-Sep-24 A	20-Sep-24 A	Coordination & Mobilization of Maine Drilling & Blasting																																																																			
DESIGN / PRECONSTRUCTION																																																																									
Schematic Design																																																																									
A6890	Schematic Design	54d	0d	02-Mar-23 A	17-May-23 A																																																																				
A6900	SD Estimate / Reconciliation / VE	19d	0d	18-May-23 A	15-Jun-23 A																																																																				
Design Development																																																																									
A1790	Design Development	133d	0d	31-Aug-23 A	14-Mar-24 A	ment																																																																			
A2040	DD Estimate / Reconciliation / VE	23d	0d	15-Mar-24 A	17-Apr-24 A	Reconciliation / VE																																																																			
Construction Documents																																																																									
A2050	60% Construction Documents	97d	0d	15-Mar-24 A	28-Aug-24 A	60% Construction Documents																																																																			
A2080	Issue Early Release Package #1 - Sitework Enabling	0d	0d	08-May-24 A		Release Package #1 - Sitework Enabling																																																																			
A8810	Issue Early Release Package #2 - Precast Design Assist	0d	0d	08-Jul-24 A		Early Release Package #2 - Precast Design Assist																																																																			
A2060	60% CD Estimate	14d	0d	29-Aug-24 A	20-Sep-24 A	60% CD Estimate																																																																			
A1800	90% Construction Documents	48d	5d	29-Aug-24 A	13-Nov-24	90% Construction Documents																																																																			
A2280	60% Estimate Reconciliation	3d	0d	23-Sep-24 A	24-Sep-24 A	60% Estimate Reconciliation																																																																			
A2450	Issue Bid Package #3 - Foundations / Steel / Sitework for Foundations / Geothermal	0d	0d	16-Oct-24 A		Issue Bid Package #3 - Foundations / Steel / Sitework for Foundations / Geothermal																																																																			
A1870	90% CD Estimate	13d	13d	14-Nov-24	03-Dec-24	90% CD Estimate																																																																			
A2210	Bid Documents - Bid Package #5	79d	79d	14-Nov-24	11-Mar-25	Bid Documents - Bid Package #5																																																																			
A7830	Issue Bid Package #4 - Switchgear & Generator	0d	0d	03-Dec-24*		Issue Bid Package #4 - Switchgear & Generator																																																																			
A1810	90% CD Estimate Reconciliation / VE	2d	2d	04-Dec-24	05-Dec-24	90% CD Estimate Reconciliation / VE																																																																			
A10620	Issue Bid Package #6 - HVAC	0d	0d	03-Jun-25*		Issue Bid Package #6 - HVAC																																																																			
GMP																																																																									
A2270	Bidding	16d	16d	12-Mar-25	02-Apr-25	Bidding																																																																			
A2250	Develop GMP	12d	12d	03-Apr-25	18-Apr-25	Develop GMP																																																																			
A2260	Review & Approve GMP	10d	10d	22-Apr-25	05-May-25	Review & Approve GMP																																																																			
PERMITTING																																																																									
A8720	Approval from Planning/ConComm/Building Inspector	0d	0d	24-Jun-24 A		Approval from Planning/ConComm/Building Inspector																																																																			
A8710	July Hearing - Planning/ConComm/Building Inspector/ Town Engineer	0d	0d	08-Jul-24 A		July Hearing - Planning/ConComm/Building Inspector/ Town Engineer																																																																			
ConComm Meetings (meetings 1st & 3rd meetings of every month - typ 3-4 month process)																																																																									
A1780	NOI Submitted	0d	0d	21-Mar-24 A																																																																					
A1820	NOI Peer Review	5d	0d	21-Mar-24 A	27-Mar-24 A	w																																																																			
A1830	First NOI Hearing	0d	0d	18-Apr-24 A		ring																																																																			
A1840	SW Work Session	0d	0d	25-Apr-24 A		ession																																																																			
A1850	Wetlands Work Session	0d	0d	02-May-24 A		ork Session																																																																			
A1860	May Hearing (likely to continue to address peer review)	0d	0d	02-May-24 A		(likely to continue to address peer review)																																																																			
A8610	May Hearing	0d	0d	16-May-24 A		g																																																																			
A8620	June Hearing (may continue based on speed of 2nd peer review)	0d	0d	13-Jun-24 A		ring (may continue based on speed of 2nd peer review)																																																																			
A8650	ConComm Order of Conditions	22d	0d	24-Jun-24 A	15-Aug-24 A	Comm Order of Conditions																																																																			
A8630	June Hearing	0d	0d	27-Jun-24 A		aring																																																																			
A10150	10 Day Appeal Period - ConComm Order of Conditions	10d	0d	15-Aug-24 A	25-Aug-24 A	Day Appeal Period - ConComm Order of Conditions																																																																			
Planning Board Meetings (1st & 3rd Mondays of each month - typ 3-4 month process)																																																																									
A8660	Package Submitted to Planning Board Meeting	0d	0d	08-Apr-24 A		itted to Planning Board Meeting																																																																			
A8670	May Hearing (first one & into to project)	0d	0d	06-May-24 A		(first one & into to project)																																																																			
A8680	May Hearing	0d	0d	20-May-24 A		g																																																																			
A8690	June Hearing	0d	0d	03-Jun-24 A		ing																																																																			
A8700	June Hearing	0d	0d	17-Jun-24 A		aring																																																																			
Design Review Board (Hearing scheduled as needed - run concurrent with Planning Board - typ 2 months)																																																																									
A8730	Package Submitted	0d	0d	08-May-24 A		omitted																																																																			
A8740	May Hearing	0d	0d	14-May-24 A		g																																																																			

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	2025												2026												2027												2028												2029											
						N	D	J	F	M	A	M	J	J	A	S	O	N	N	D	J	F	M	A	M	J	J	A	S	O	N	N	D	J	F	M	A	M	J	J	A	S	O	N	N	D	J	F	M	A	M	J	J	A	S	O	N	N	D	J	F	M	A	M	J
Building Permit																																																																	
A1760	Building Permit	20d	0d	19-Jun-24 A	27-Sep-24 A	Building Permit																																																											
A1890	Blasting Permit	4d	0d	09-Sep-24 A	18-Sep-24 A	Blasting Permit																																																											
A1900	Community Town Hall Meeting	0d	0d	18-Sep-24 A		Community Town Hall Meeting																																																											
PREQUALIFICATION																																																																	
A1880	Prequalify Filed Sub Bidders (FSB)	35d	35d	14-Nov-24*	06-Jan-25	■ Prequalify Filed Sub Bidders (FSB)																																																											
A2070	Notify Prequalified Bidders	0d	0d	07-Jan-25		◆ Notify Prequalified Bidders																																																											
PROCUREMENT																																																																	
BP #1 Site Enabling																																																																	
Sitework Enabling																																																																	
A1400	Bid & Award - Sitework Enabling	30d	0d	08-May-24 A	14-Jun-24 A	■ Bid & Award - Sitework Enabling																																																											
A10540	Prepare Submittals - Softball Netting & Padding System	10d	0d	14-Jun-24 A	26-Jul-24 A	■ Prepare Submittals - Softball Netting & Padding System																																																											
A1410	Prepare Submittals - Sitework Enabling	10d	0d	14-Jun-24 A	20-Aug-24 A	■ Prepare Submittals - Sitework Enabling																																																											
A10950	Prepare Submittals - WQUs	10d	0d	14-Jun-24 A	06-Sep-24 A	■ Prepare Submittals - WQUs																																																											
A1420	Approve Submittals - Sitework Enabling	10d	0d	11-Jul-24 A	23-Aug-24 A	■ Approve Submittals - Sitework Enabling																																																											
A1430	Fabricate - Sitework Enabling	5d	0d	11-Jul-24 A	30-Aug-24 A	■ Fabricate - Sitework Enabling																																																											
A1440	Deliver - Sitework Enabling	1d	0d	12-Jul-24 A	19-Sep-24 A	■ Deliver - Sitework Enabling																																																											
A10550	Review & Approve Submittals - Softball Netting & Padding System	5d	0d	29-Jul-24 A	08-Aug-24 A	■ Review & Approve Submittals - Softball Netting & Padding System																																																											
A10530	Deliver - Water Retention System	1d	0d	02-Aug-24 A	19-Aug-24 A	■ Deliver - Water Retention System																																																											
A10560	Revise & Resubmit - Softball Netting & Padding System	5d	0d	09-Aug-24 A	20-Aug-24 A	■ Revise & Resubmit - Softball Netting & Padding System																																																											
A10570	Review & Approve R1 Revised Submittals - Softball Netting & Padding System	7d	0d	21-Aug-24 A	28-Aug-24 A	■ Review & Approve R1 Revised Submittals - Softball Netting & Padding System																																																											
A10580	Fabricate & Deliver - Softball Netting & Padding System	35d	0d	29-Aug-24 A	05-Nov-24 A	■ Fabricate & Deliver - Softball Netting & Padding System																																																											
A10960	Approve Submittals - WQUs	10d	0d	09-Sep-24 A	09-Sep-24 A	■ Approve Submittals - WQUs																																																											
A10980	Fabricate - WQUs	32d	0d	09-Sep-24 A	30-Oct-24 A	■ Fabricate - WQUs																																																											
A10970	Deliver - WQUs	1d	0d	30-Oct-24 A	30-Oct-24 A	■ Deliver - WQUs																																																											
BP #2 Precast Design Assist																																																																	
Precast Design Assist																																																																	
A8820	Bidding - Precast Design Assist	20d	0d	09-Jul-24 A	09-Aug-24 A	■ Bidding - Precast Design Assist																																																											
A8830	Descope - Precast Design Assist	4d	0d	12-Aug-24 A	14-Aug-24 A	■ Descope - Precast Design Assist																																																											
A8840	Review / Award - Precast Design Assist	5d	0d	15-Aug-24 A	23-Aug-24 A	■ Review / Award - Precast Design Assist																																																											
A8850	Precast Design Assist / Development	65d	13d	26-Aug-24 A	25-Nov-24	■ Precast Design Assist / Development																																																											
A8860	Submittals & Shop Drawings - Precast	80d	80d	26-Nov-24	24-Mar-25	■ Submittals & Shop Drawings - Precast																																																											
A8870	Fabrication - Precast Exterior Wall	85d	85d	25-Mar-25	24-Jul-25	■ Fabrication - Precast Exterior Wall																																																											
BP #3 Concrete, Steel, Site, Geothermal																																																																	
Steel																																																																	
A1560	Bid & Award - Steel	30d	15d	16-Oct-24 A	27-Nov-24	■ Bid & Award - Steel																																																											
A1570	Prepare Submittals - Steel	30d	30d	29-Nov-24	13-Jan-25	■ Prepare Submittals - Steel																																																											
A1580	Approve Submittals - Steel	15d	15d	14-Jan-25	04-Feb-25	■ Approve Submittals - Steel																																																											
A1590	Fabricate - Steel	50d	50d	05-Feb-25	16-Apr-25	■ Fabricate - Steel																																																											
A9200	Fabrication - Precast Planks	75d	75d	05-Feb-25	22-May-25	■ Fabrication - Precast Planks																																																											
A1740	Deliver - Steel	1d	1d	16-Apr-25	16-Apr-25	■ Deliver - Steel																																																											
Concrete Foundations																																																																	
A1520	Bid & Award - Concrete Foundations	30d	15d	16-Oct-24 A	27-Nov-24	■ Bid & Award - Concrete Foundations																																																											
A1530	Prepare Submittals - Concrete Foundations	10d	10d	29-Nov-24	12-Dec-24	■ Prepare Submittals - Concrete Foundations																																																											
A1540	Approve Submittals - Concrete Foundations	10d	10d	13-Dec-24	27-Dec-24	■ Approve Submittals - Concrete Foundations																																																											
A1550	Fabricate - Concrete Foundations	25d	25d	30-Dec-24	04-Feb-25	■ Fabricate - Concrete Foundations																																																											
A1720	Deliver - Concrete Foundations	1d	1d	04-Feb-25	04-Feb-25	■ Deliver - Concrete Foundations																																																											
07.01 Waterproofing & Joint Sealants [TC]																																																																	
A2170	Bid & Award- Waterproofing [TC]	30d	18d	21-Oct-24 A	03-Dec-24	■ Bid & Award- Waterproofing [TC]																																																											

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	2025												2026												2027												2028												2029																
						N	D	J	F	M	A	M	J	J	A	S	O	N	N	D	J	F	M	A	M	J	J	A	S	O	N	N	D	J	F	M	A	M	J	J	A	S	O	N	N	D	J	F	M	A	M	J	J	A	S	O	N	N	D	J	F	M	A	M	J	J	A	S	O	N
A2180	Prepare Submittals - Waterproofing	15d	15d	04-Dec-24	24-Dec-24	■ Prepare Submittals - Waterproofing																																																																
A2190	Approve Submittals - Waterproofing	10d	10d	26-Dec-24	09-Jan-25	■ Approve Submittals - Waterproofing																																																																
A2200	Fabricate - Waterproofing	20d	20d	10-Jan-25	07-Feb-25	■ Fabricate - Waterproofing																																																																
A2230	Deliver - Waterproofing	1d	1d	07-Feb-25	07-Feb-25	Deliver - Waterproofing																																																																
Sitework for Foundations																																																																						
A8750	Bid & Award - Sitework for Foundations	30d	10d	16-Sep-24 A	20-Nov-24	■ Bid & Award - Sitework for Foundations																																																																
A8760	Prepare Submittals - Sitework for Foundations	10d	10d	21-Nov-24	05-Dec-24	■ Prepare Submittals - Sitework for Foundations																																																																
A8770	Approve Submittals - Sitework for Foundations	10d	10d	06-Dec-24	19-Dec-24	■ Approve Submittals - Sitework for Foundations																																																																
A8780	Fabricate - Sitework for Foundations	5d	5d	20-Dec-24	27-Dec-24	■ Fabricate - Sitework for Foundations																																																																
A8790	Deliver - Sitework for Foundations	1d	1d	27-Dec-24	27-Dec-24	Deliver - Sitework for Foundations																																																																
Geothermal																																																																						
A10670	Bid & Award - Geothermal	20d	5d	16-Oct-24 A	13-Nov-24	■ Bid & Award - Geothermal																																																																
A10680	Descopé & Award - Geothermal	10d	10d	14-Nov-24	27-Nov-24	■ Descopé & Award - Geothermal																																																																
A10690	Prepare Submittals - Geothermal	15d	15d	29-Nov-24	19-Dec-24	■ Prepare Submittals - Geothermal																																																																
A10700	Approve Submittals - Geothermal	15d	15d	20-Dec-24	13-Jan-25	■ Approve Submittals - Geothermal																																																																
A10710	Fabricate & Deliver - Geothermal	30d	30d	14-Jan-25	26-Feb-25	■ Fabricate & Deliver - Geothermal																																																																
A10720	Mobilize to Site - Geothermal	5d	5d	27-Feb-25	05-Mar-25	Mobilize to Site - Geothermal																																																																
14.02 Elevator [TC]																																																																						
A2130	Bid & Award- Elevator [TC]	30d	18d	21-Oct-24 A	03-Dec-24	■ Bid & Award- Elevator [TC]																																																																
A2140	Prepare Submittals - Elevator	30d	30d	04-Dec-24	16-Jan-25	■ Prepare Submittals - Elevator																																																																
A2150	Approve Submittals - Elevator	15d	15d	17-Jan-25	07-Feb-25	■ Approve Submittals - Elevator																																																																
A2160	Fabricate - Elevator	80d	80d	10-Feb-25	04-Jun-25	■ Fabricate - Elevator																																																																
A2240	Deliver - Elevator	1d	1d	04-Jun-25	04-Jun-25	Deliver - Elevator																																																																
BP #4 Switchgear & Generator																																																																						
A7820	Bid & Award - Switchgear & Generator	30d	30d	03-Dec-24	15-Jan-25	■ Bid & Award - Switchgear & Generator																																																																
A7760	Prepare Submittals - Generator - Electrical - Equipment	20d	20d	16-Jan-25	13-Feb-25	■ Prepare Submittals - Generator - Electrical - Equipment																																																																
A7770	Prepare Submittals - Switch Gear - Electrical - Equipment	20d	20d	16-Jan-25	13-Feb-25	■ Prepare Submittals - Switch Gear - Electrical - Equipment																																																																
A7780	Approve Submittals - Switch Gear - Electrical - Equipment	15d	15d	14-Feb-25	07-Mar-25	■ Approve Submittals - Switch Gear - Electrical - Equipment																																																																
A7790	Approve Submittals - Generator - Electrical - Equipment	15d	15d	14-Feb-25	07-Mar-25	■ Approve Submittals - Generator - Electrical - Equipment																																																																
A7710	Fabricate - Generator - Electrical - Equipment	250d	250d	10-Mar-25	09-Mar-26	■ Fabricate - Generator - Electrical - Equipment																																																																
A7700	Fabricate - Switch Gear - Electrical - Equipment	300d	300d	10-Mar-25	19-May-26	■ Fabricate - Switch Gear - Electrical - Equipment																																																																
A7730	Deliver Generator - Electrical - Equipment	1d	1d	10-Mar-26	10-Mar-26	Deliver Generator - Electrical - Equipment																																																																
A7720	Deliver Switch Gear - Electrical - Equipment	1d	1d	20-May-26	20-May-26	Deliver Switch Gear - Electrical - Equipment																																																																
BP #5 Balance of Procurement																																																																						
A2220	Bids Due	0d	0d		11-Apr-25	◆ Bids Due																																																																
04.02 Masonry [TC]																																																																						
A5760	OAL & Award- Masory [TC]	10d	10d	03-Apr-25	16-Apr-25	■ OAL & Award- Masory [TC]																																																																
A5770	Prepare Submittals - Exterior Wall Veneer	20d	20d	17-Apr-25	15-May-25	■ Prepare Submittals - Exterior Wall Veneer																																																																
A9070	Prepare Submittals - CMU	20d	20d	17-Apr-25	15-May-25	■ Prepare Submittals - CMU																																																																
A5780	Approve Submittals - Exterior Wall Veneer	20d	20d	16-May-25	13-Jun-25	■ Approve Submittals - Exterior Wall Veneer																																																																
A9080	Approve Submittals - CMU	20d	20d	16-May-25	13-Jun-25	■ Approve Submittals - CMU																																																																
A9090	Fabricate - CMU	10d	10d	16-Jun-25	27-Jun-25	■ Fabricate - CMU																																																																
A5790	Fabricate - Exterior Wall Veneer	40d	40d	16-Jun-25	11-Aug-25	■ Fabricate - Exterior Wall Veneer																																																																
A5800	Deliver - Exterior Wall Veneer	1d	1d	11-Aug-25	11-Aug-25	Deliver - Exterior Wall Veneer																																																																
05.05 Misc. Metals [TC]																																																																						
A49110	OAL & Award- Misc. Metals [TC]	10d	10d	03-Apr-25	16-Apr-25	■ OAL & Award- Misc. Metals [TC]																																																																
A48710	Prepare Submittals - Misc. Metals	20d	20d	17-Apr-25	15-May-25	■ Prepare Submittals - Misc. Metals																																																																
A43650	Prepare Submittals - Stairs	20d	20d	17-Apr-25	15-May-25	■ Prepare Submittals - Stairs																																																																
A48720	Approve Submittals - Misc. Metals	15d	15d	16-May-25	06-Jun-25	■ Approve Submittals - Misc. Metals																																																																
A43660	Approve Submittals - Stairs	15d	15d	16-May-25	06-Jun-25	■ Approve Submittals - Stairs																																																																

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	2025												2026												2027												2028												2029																
						N	D	J	F	M	A	M	J	J	A	S	O	N	N	D	J	F	M	A	M	J	J	A	S	O	N	N	D	J	F	M	A	M	J	J	A	S	O	N	N	D	J	F	M	A	M	J	J	A	S	O	N	N	D	J	F	M	A	M	J	J	A	S	O	N
A5220	Prepare Submittals - Lab Equipment	20d	20d	08-Oct-25	05-Nov-25													■ Prepare Submittals - Lab Equipment																																																				
A5230	Approve Submittals - Lab Equipment	15d	15d	06-Nov-25	28-Nov-25													■ Approve Submittals - Lab Equipment																																																				
A5240	Fabricate - Lab Equipment	60d	60d	01-Dec-25	26-Feb-26													■ Fabricate - Lab Equipment																																																				
A5250	Deliver - Lab Equipment [s]	1d	1d	01-Sep-28	01-Sep-28																																																	I Deliver - Lab Equipment [s]																
11.61 Theater & Stage Equipment																																																																						
A49250	OAL & Award- Theater & Stage Equipment	10d	10d	02-Jun-25	13-Jun-25													■ OAL & Award- Theater & Stage Equipment																																																				
A43730	Submittals - Theater & Stage Equipment	10d	10d	16-Jun-25	27-Jun-25													■ Submittals - Theater & Stage Equipment																																																				
A48950	Prepare Submittals - Theater & Stage Equipment	20d	20d	16-Jun-25	14-Jul-25													■ Prepare Submittals - Theater & Stage Equipment																																																				
A43740	Approve Submittals - Theater & Stage Equipment	15d	15d	30-Jun-25	21-Jul-25													■ Approve Submittals - Theater & Stage Equipment																																																				
A48960	Approve Submittals - Theater & Stage Equipment	15d	15d	15-Jul-25	04-Aug-25													■ Approve Submittals - Theater & Stage Equipment																																																				
A48970	Fabricate - Theater & Stage Equipment	60d	60d	05-Aug-25	29-Oct-25													■ Fabricate - Theater & Stage Equipment																																																				
A48980	Deliver - Theater & Stage Equipment	1d	1d	29-Oct-25	29-Oct-25																																																	I Deliver - Theater & Stage Equipment																
11.65 Athletic / Recreational Equipment																																																																						
A49260	OAL & Award- Athletic / Recreational Equipment	10d	10d	23-May-25	06-Jun-25													■ OAL & Award- Athletic / Recreational Equipment																																																				
A48990	Prepare Submittals - Athletic / Recreational Equipment	20d	20d	09-Jun-25	07-Jul-25													■ Prepare Submittals - Athletic / Recreational Equipment																																																				
A49000	Approve Submittals - Athletic / Recreational Equipment	15d	15d	08-Jul-25	28-Jul-25													■ Approve Submittals - Athletic / Recreational Equipment																																																				
A49010	Fabricate - Athletic / Recreational Equipment	60d	60d	29-Jul-25	22-Oct-25													■ Fabricate - Athletic / Recreational Equipment																																																				
A49020	Deliver - Athletic / Recreational Equipment	1d	1d	22-Oct-25	22-Oct-25																																																	I Deliver - Athletic / Recreational Equipment																
12.02 Window Treatments																																																																						
A49270	OAL & Award- Window Treatments	10d	10d	01-Oct-25	15-Oct-25													■ OAL & Award- Window Treatments																																																				
A5570	Prepare Submittals - Window Treatments	20d	20d	16-Oct-25	13-Nov-25													■ Prepare Submittals - Window Treatments																																																				
A5580	Approve Submittals - Window Treatments	15d	15d	14-Nov-25	05-Dec-25													■ Approve Submittals - Window Treatments																																																				
A5590	Fabricate - Window Treatments	20d	20d	08-Dec-25	06-Jan-26													■ Fabricate - Window Treatments																																																				
A5600	Deliver - Window Treatments [s]	1d	1d	01-Sep-28	01-Sep-28																																																	I Deliver - Window Treatments [s]																
12.06 Telescoping Stands																																																																						
A5360	OAL & Award- Theater Seating	10d	10d	30-Jun-25	14-Jul-25													■ OAL & Award- Theater Seating																																																				
A5370	Prepare Submittals - Theater Seating	20d	20d	15-Jul-25	11-Aug-25													■ Prepare Submittals - Theater Seating																																																				
A5380	Approve Submittals - Theater Seating	15d	15d	12-Aug-25	02-Sep-25													■ Approve Submittals - Theater Seating																																																				
A5390	Fabricate - Theater Seating	40d	40d	03-Sep-25	29-Oct-25													■ Fabricate - Theater Seating																																																				
A5400	Deliver - Theater Seating	1d	1d	29-Oct-25	29-Oct-25																																																	I Deliver - Theater Seating																
12.35 Lab Casework																																																																						
A49280	OAL & Award- Lab Casework	10d	10d	08-Oct-25	22-Oct-25													■ OAL & Award- Lab Casework																																																				
A5270	Prepare Submittals - Lab Casework	20d	20d	23-Oct-25	20-Nov-25													■ Prepare Submittals - Lab Casework																																																				
A5280	Approve Submittals - Lab Casework	15d	15d	21-Nov-25	12-Dec-25													■ Approve Submittals - Lab Casework																																																				
A5290	Fabricate - Lab Casework	50d	50d	15-Dec-25	26-Feb-26													■ Fabricate - Lab Casework																																																				
A5300	Deliver - Lab Casework [s]	1d	1d	01-Sep-28	01-Sep-28																																																	I Deliver - Lab Casework [s]																
12.48 Flooring - Entrance Mats																																																																						
A49290	OAL & Award- Entrance Mats	10d	10d	17-Sep-25	30-Sep-25													■ OAL & Award- Entrance Mats																																																				
A49070	Prepare Submittals - Entrance Mats	15d	15d	01-Oct-25	22-Oct-25													■ Prepare Submittals - Entrance Mats																																																				
A49080	Approve Submittals - Entrance Mats	15d	15d	23-Oct-25	13-Nov-25													■ Approve Submittals - Entrance Mats																																																				
A49090	Fabricate - Entrance Mats	40d	40d	14-Nov-25	13-Jan-26													■ Fabricate - Entrance Mats																																																				
A49100	Deliver - Entrance Mats [s]	1d	1d	01-Sep-28	01-Sep-28																																																	I Deliver - Entrance Mats [s]																
12.07 Bleachers																																																																						
A5410	OAL & Award- Bleachers	10d	10d	05-Aug-25	18-Aug-25													■ OAL & Award- Bleachers																																																				
A5420	Prepare Submittals - Bleachers	15d	15d	19-Aug-25	09-Sep-25													■ Prepare Submittals - Bleachers																																																				
A5430	Approve Submittals - Bleachers	15d	15d	10-Sep-25	30-Sep-25													■ Approve Submittals - Bleachers																																																				
A5440	Fabricate - Bleachers	40d	40d	01-Oct-25	28-Nov-25													■ Fabricate - Bleachers																																																				
A5450	Deliver - Bleachers	1d	1d	28-Nov-25	28-Nov-25																																																	I Deliver - Bleachers																
21.01 Fire Protection [TC]																																																																						
A4470	OAL & Award- Fire Protection [TC]	10d	10d	03-Apr-25	16-Apr-25													■ OAL & Award- Fire Protection [TC]																																																				

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	2025												2026												2027												2028												2029																
						N	D	J	F	M	A	M	J	J	A	S	O	N	N	D	J	F	M	A	M	J	J	A	S	O	N	N	D	J	F	M	A	M	J	J	A	S	O	N	N	D	J	F	M	A	M	J	J	A	S	O	N	N	D	J	F	M	A	M	J	J	A	S	O	N
A10320	Flat Lock Metal Panel - Bldg B - East	30d	30d	07-Apr-26	19-May-26													■ Flat Lock Metal Panel - Bldg B - East																																																				
A10310	ACM Metal Panel - Bldg B - East	20d	20d	20-May-26	17-Jun-26													■ ACM Metal Panel - Bldg B - East																																																				
A10880	Joint Sealants - Bldg B - East	5d	5d	18-Jun-26	24-Jun-26													■ Joint Sealants - Bldg B - East																																																				
Building C																																																																						
East																																																																						
A10340	Install Precast Panels - Bldg C - East	6d	6d	15-Sep-25	22-Sep-25													■ Install Precast Panels - Bldg C - East																																																				
A10350	Curtainwall - Bldg C - East	15d	15d	23-Sep-25	14-Oct-25													■ Curtainwall - Bldg C - East																																																				
A10360	Storefront - Bldg C - East	24d	24d	23-Sep-25	27-Oct-25													■ Storefront - Bldg C - East																																																				
A10890	Joint Sealants - Bldg C - East	5d	5d	28-Oct-25	03-Nov-25													■ Joint Sealants - Bldg C - East																																																				
A10370	Overhead Doors - Bldg C - East	12d	12d	22-Dec-25	08-Jan-26													■ Overhead Doors - Bldg C - East																																																				
Building D																																																																						
West																																																																						
A10460	Frame & Sheath Exterior Walls - Courtyard - North	10d	10d	19-Sep-25	02-Oct-25													■ Frame & Sheath Exterior Walls - Courtyard - North																																																				
A10480	AVB Exterior Walls - Bldg D - South	5d	5d	03-Oct-25	09-Oct-25													■ AVB Exterior Walls - Bldg D - South																																																				
A10470	Install Precast Panels - Bldg D - West	2d	2d	08-Oct-25	09-Oct-25													■ Install Precast Panels - Bldg D - West																																																				
A10500	Storefront - Bldg D - West	3d	3d	10-Oct-25	15-Oct-25													■ Storefront - Bldg D - West																																																				
A10490	Curtainwall - Bldg D - West	10d	10d	10-Oct-25	24-Oct-25													■ Curtainwall - Bldg D - West																																																				
A10510	ACM Metal Panel - Bldg D - South	10d	10d	10-Oct-25	24-Oct-25													■ ACM Metal Panel - Bldg D - South																																																				
A10900	Joint Sealants - Bldg D - South	5d	5d	27-Oct-25	31-Oct-25													■ Joint Sealants - Bldg D - South																																																				
South																																																																						
A10380	CMU Backup Walls - Bldg D - South	4d	4d	19-Sep-25	24-Sep-25													■ CMU Backup Walls - Bldg D - South																																																				
A10450	Frame & Sheath Exterior Walls - Bldg D - South	10d	10d	19-Sep-25	02-Oct-25													■ Frame & Sheath Exterior Walls - Bldg D - South																																																				
A10400	Install Precast Panels - Bldg D - South	3d	3d	03-Oct-25	07-Oct-25													■ Install Precast Panels - Bldg D - South																																																				
A10390	AVB Exterior Walls - Bldg D - South	5d	5d	03-Oct-25	09-Oct-25													■ AVB Exterior Walls - Bldg D - South																																																				
A10410	Curtainwall - Bldg D - South	15d	15d	08-Oct-25	29-Oct-25													■ Curtainwall - Bldg D - South																																																				
A10430	CMU Veneer - Bldg D - South	4d	4d	10-Oct-25	16-Oct-25													■ CMU Veneer - Bldg D - South																																																				
A10420	Storefront - Bldg D - South	6d	6d	10-Oct-25	20-Oct-25													■ Storefront - Bldg D - South																																																				
A10440	ACM Metal Panel - Bldg D - South	15d	15d	10-Oct-25	31-Oct-25													■ ACM Metal Panel - Bldg D - South																																																				
A10910	Joint Sealants - Bldg D - South	5d	5d	03-Nov-25	07-Nov-25													■ Joint Sealants - Bldg D - South																																																				
Building E																																																																						
East																																																																						
A10830	Install Precast Panels - Bldg E - East	3d	3d	23-Sep-25	25-Sep-25													■ Install Precast Panels - Bldg E - East																																																				
A10840	Storefront - Bldg E - East	10d	10d	26-Sep-25	09-Oct-25													■ Storefront - Bldg E - East																																																				
A10920	Joint Sealants - Bldg E - East	3d	3d	10-Oct-25	15-Oct-25													■ Joint Sealants - Bldg E - East																																																				
A10850	Overhead Doors - Bldg E - East	4d	4d	22-Dec-25	26-Dec-25													■ Overhead Doors - Bldg E - East																																																				
South																																																																						
A10800	Install Precast Panels - Bldg E - South	5d	5d	26-Sep-25	02-Oct-25													■ Install Precast Panels - Bldg E - South																																																				
A10810	Storefront - Bldg E - South	15d	15d	03-Oct-25	24-Oct-25													■ Storefront - Bldg E - South																																																				
A10930	Joint Sealants - Bldg E - South	5d	5d	27-Oct-25	31-Oct-25													■ Joint Sealants - Bldg E - South																																																				
A10820	Overhead Doors - Bldg E - South	12d	12d	22-Dec-25	08-Jan-26													■ Overhead Doors - Bldg E - South																																																				
Courtyard																																																																						
Courtyard - North [A - South]																																																																						
A11050	Frame & Sheath Exterior Walls - Courtyard - North	3d	3d	10-Oct-25	15-Oct-25													■ Frame & Sheath Exterior Walls - Courtyard - North																																																				
A11070	AVB Exterior Walls - Courtyard - North	2d	2d	16-Oct-25	17-Oct-25													■ AVB Exterior Walls - Courtyard - North																																																				
A11080	Granite Base - Courtyard - North	1d	1d	20-Oct-25	20-Oct-25													■ Granite Base - Courtyard - North																																																				
A11090	Storefront - Courtyard - North	2d	2d	21-Oct-25	22-Oct-25													■ Storefront - Courtyard - North																																																				
A11060	Curtainwall - Courtyard - North	8d	8d	21-Oct-25	30-Oct-25													■ Curtainwall - Courtyard - North																																																				
A11100	ACM Metal Panel - Courtyard - North	10d	10d	31-Oct-25	14-Nov-25													■ ACM Metal Panel - Courtyard - North																																																				
A11110	Joint Sealants - Courtyard - North	3d	3d	17-Nov-25	19-Nov-25													■ Joint Sealants - Courtyard - North																																																				
Courtyard - East [C - West]																																																																						

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	2025												2026												2027												2028												2029																																																																							
						N	D	J	F	M	A	M	J	J	A	S	O	N	N	D	J	F	M	A	M	J	J	A	S	O	N	N	D	J	F	M	A	M	J	J	A	S	O	N	N	D	J	F	M	A	M	J	J	A	S	O	N	N	D	J	F	M	A	M	J	J	A	S	O	N																																																							
A17750	Install Doors & Hardware - Main Mechanical Room - A187	1d	1d	17-Apr-26	17-Apr-26																																																													I Install Doors & Hardware - Main Mechanical Room - A187																																																											
A20180	Construction Clean - Main Mechanical Room - A187	2d	2d	21-Apr-26	22-Apr-26																																																													I Construction Clean - Main Mechanical Room - A187																																																											
A22410	Punchlist - Main Mechanical Room - A187	5d	5d	23-Apr-26	29-Apr-26																																																													I Punchlist - Main Mechanical Room - A187																																																											
A22360	Final Clean - Main Mechanical Room - A187	5d	5d	30-Apr-26	06-May-26																																																													I Final Clean - Main Mechanical Room - A187																																																											
Auditorium																																																																																																																													
A11530	Install MEP & Ceiling Support Hangers (no more than 1' long) - Auditorium	5d	5d	21-Oct-25	27-Oct-25																																																													I Install MEP & Ceiling Support Hangers (no more than 1' long) - Auditorium																																																											
A11360	Frame & Top Off Walls - Auditorium	10d	10d	21-Oct-25	03-Nov-25																																																													I Frame & Top Off Walls - Auditorium																																																											
A11580	Install Door Frames - Auditorium	1d	1d	03-Nov-25	03-Nov-25																																																													I Install Door Frames - Auditorium																																																											
A11520	K-13 & Paint Structure - Auditorium	6d	6d	04-Nov-25	12-Nov-25																																																													I K-13 & Paint Structure - Auditorium																																																											
A11430	In-Wall HVAC Piping Rough - Auditorium	10d	10d	04-Nov-25	18-Nov-25																																																													I In-Wall HVAC Piping Rough - Auditorium																																																											
A11440	In-Wall Plumbing Rough - Auditorium	10d	10d	04-Nov-25	18-Nov-25																																																													I In-Wall Plumbing Rough - Auditorium																																																											
A11420	In-Wall Elect Rough - Auditorium	20d	20d	04-Nov-25	03-Dec-25																																																													I In-Wall Elect Rough - Auditorium																																																											
A11510	Prime, First Coat & Paint Above Ceiling Walls - Auditorium	5d	5d	13-Nov-25	19-Nov-25																																																													I Prime, First Coat & Paint Above Ceiling Walls - Auditorium																																																											
A11400	OH Sprinkler Rough - Auditorium	7d	7d	13-Nov-25	21-Nov-25																																																													I OH Sprinkler Rough - Auditorium																																																											
A11500	Stage Curtain Rigging & Supports - Auditorium	5d	5d	24-Nov-25	01-Dec-25																																																													I Stage Curtain Rigging & Supports - Auditorium																																																											
A11370	OH Ductwork Rough - Auditorium	25d	25d	02-Dec-25	07-Jan-26																																																													I OH Ductwork Rough - Auditorium																																																											
A11470	In-Wall Plumbing & Elect Inspection - Auditorium	5d	5d	04-Dec-25	10-Dec-25																																																													I In-Wall Plumbing & Elect Inspection - Auditorium																																																											
A11390	OH HVAC Piping Rough - Auditorium	10d	10d	09-Dec-25	22-Dec-25																																																													I OH HVAC Piping Rough - Auditorium																																																											
A11410	OH Plumbing Rough - Auditorium	10d	10d	09-Dec-25	22-Dec-25																																																													I OH Plumbing Rough - Auditorium																																																											
A11380	OH Elect / AV / Telecom / Fire Alarm Rough - Auditorium	15d	15d	09-Dec-25	30-Dec-25																																																													I OH Elect / AV / Telecom / Fire Alarm Rough - Auditorium																																																											
A11480	Insulate Plumbing & Mech Piping - Auditorium	5d	5d	11-Dec-25	17-Dec-25																																																													I Insulate Plumbing & Mech Piping - Auditorium																																																											
A11460	In-Wall Building Inspection - Auditorium	5d	5d	18-Dec-25	24-Dec-25																																																													I In-Wall Building Inspection - Auditorium																																																											
A11490	Insulate / Drywall / Tape & Sands Walls - Auditorium	10d	10d	26-Dec-25	09-Jan-26																																																													I Insulate / Drywall / Tape & Sands Walls - Auditorium																																																											
A11720	Install Grid at Mezzanine Ceilings - Auditorium	4d	4d	31-Dec-25	06-Jan-26																																																													I Install Grid at Mezzanine Ceilings - Auditorium																																																											
A11730	MEP Finishes at Mezzanine Ceilings - Auditorium	2d	2d	07-Jan-26	08-Jan-26																																																													I MEP Finishes at Mezzanine Ceilings - Auditorium																																																											
A11450	Install Theatrical Pipe Grid - Auditorium	5d	5d	08-Jan-26	14-Jan-26																																																													I Install Theatrical Pipe Grid - Auditorium																																																											
A11750	Metal Fin Ceiling at Mezzanine - Auditorium	3d	3d	09-Jan-26	13-Jan-26																																																													I Metal Fin Ceiling at Mezzanine - Auditorium																																																											
A11630	Install Overhead Door - Auditorium	2d	2d	12-Jan-26	13-Jan-26																																																													I Install Overhead Door - Auditorium																																																											
A11760	Install Flooring at Mezzanine - Auditorium	3d	3d	14-Jan-26	16-Jan-26																																																													I Install Flooring at Mezzanine - Auditorium																																																											
A11560	Prime & First Coat Paint Walls - Auditorium	4d	4d	14-Jan-26	20-Jan-26																																																													I Prime & First Coat Paint Walls - Auditorium																																																											
A11550	Install Light Fixtures - Auditorium	5d	5d	15-Jan-26	22-Jan-26																																																													I Install Light Fixtures - Auditorium																																																											
A11770	Install Seating at Mezzanines - Auditorium	4d	4d	20-Jan-26	23-Jan-26																																																													I Install Seating at Mezzanines - Auditorium																																																											
A11570	Install Mezzanine Glass Railing Systems - Auditorium	3d	3d	21-Jan-26	23-Jan-26																																																													I Install Mezzanine Glass Railing Systems - Auditorium																																																											
A11740	MEP Finishes at Main Ceiling - Auditorium	5d	5d	23-Jan-26	29-Jan-26																																																													I MEP Finishes at Main Ceiling - Auditorium																																																											
A11600	Final Painting - Auditorium	3d	3d	26-Jan-26	28-Jan-26																																																													I Final Painting - Auditorium																																																											
A11590	Install Fabric Wrapped Acoustic Panels - Auditorium	5d	5d	29-Jan-26	04-Feb-26																																																													I Install Fabric Wrapped Acoustic Panels - Auditorium																																																											
A11540	Install Ceiling Clouds - Auditorium	6d	6d	30-Jan-26	06-Feb-26																																																													I Install Ceiling Clouds - Auditorium																																																											
A11610	Install Sheet Vinyl Flooring - Auditorium	4d	4d	05-Feb-26	10-Feb-26																																																													I Install Sheet Vinyl Flooring - Auditorium																																																											
A25890	Install Wood Flooring - Auditorium	10d	10d	05-Feb-26	19-Feb-26																																																													I Install Wood Flooring - Auditorium																																																											
A11670	Install Doors & Hardware - Auditorium	2d	2d	20-Feb-26	23-Feb-26																																																													I Install Doors & Hardware - Auditorium																																																											
A11660	Air & Water Balancing - Auditorium	3d	3d	20-Feb-26	24-Feb-26																																																													I Air & Water Balancing - Auditorium																																																											
A11620	Install Telescoping Bleachers - Auditorium	10d	10d	25-Feb-26	10-Mar-26																																																													I Install Telescoping Bleachers - Auditorium																																																											
A11690	Install Electrical / AV Finishes (Control Booth) - Auditorium	10d	10d	25-Feb-26	10-Mar-26																																																													I Install Electrical / AV Finishes (Control Booth) - Auditorium																																																											
A11710	Construction Clean - Auditorium	2d	2d	11-Mar-26	12-Mar-26																																																													I Construction Clean - Auditorium																																																											
A11640	Install Draperies - Auditorium	3d	3d	13-Mar-26	17-Mar-26																																																													I Install Draperies - Auditorium																																																											
A11650	Install Theatrical Lighting - Auditorium	5d	5d	18-Mar-26	24-Mar-26																																																													I Install Theatrical Lighting - Auditorium																																																											
A11700	Punchlist - Auditorium	10d	10d	25-Mar-26	07-Apr-26																																																													I Punchlist - Auditorium																																																											
A11680	Final Cleaning - Auditorium	2d	2d	08-Apr-26	09-Apr-26																																																													I Final Cleaning - Auditorium																																																											
Gymnasium																																																																																																																													
A11800	Install Door Frames in CMU - Gym	2d	2d	09-Sep-25	10-Sep-25																																																													I Install Door Frames in CMU - Gym																																																											

Tri-County RVTHS

Owner Monthly Report

November 2024

Section 7 - Submittal Log

All Submittals

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
334443 - Water Quality Unit	334443-002	1	SD: Water Quality Units (Hydrodynamic Separators) (2.1)	Material Delivery	Material Released	Northeast Contractors, Inc.	11/12/2024			Brandon Gauthier	10/28/2024		Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Kyle Hadley (Samiotes Consultants, Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)	Approved Approved As Noted Pending Pending Pending Pending	10/29/2024 10/29/2024 10/29/2024 10/29/2024 10/29/2024	10/29/2024 10/29/2024	10/29/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024 11/12/2024	11/05/2024
334443 - Water Quality Unit	334443-001	2	SD: Water Quality Units (2.1)	Material Delivery	Material Released	Northeast Contractors, Inc.	09/23/2024	09/05/2024	Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier	09/05/2024		Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.)	Approved Approved Pending Pending Pending	09/09/2024 09/09/2024 09/09/2024 09/09/2024	09/09/2024 09/09/2024	09/09/2024 09/23/2024 09/23/2024 09/23/2024 09/23/2024	09/11/2024



Milford, MA

Job #: 2983 Tri County Reg. Voc. Tech HS
 147 Pond Street
 Franklin, Massachusetts 02038

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
													Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)					
334000 - STORMWATER UTILITIES	334000-021	0	PD: RCP Pipe Class V (2.17)	Material Delivery	Material Released	Northeast Contractors, Inc.	08/29/2024			Brandon Gauthier	08/14/2024		Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)	Approved As Noted Pending Pending Pending	08/15/2024 08/15/2024 08/15/2024 08/15/2024 08/15/2024	08/15/2024 09/03/2024	08/15/2024 08/29/2024 08/29/2024 08/29/2024 08/29/2024	09/09/2024
334000 - STORMWATER UTILITIES	334000-020	2	SD: Detention Systems [Systems #1 and #2] (1.6A) (1.6B) (2.26)	Material Delivery	Material Released	Northeast Contractors, Inc.	09/06/2024		Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier	09/04/2024		Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.)	Approved Approved Pending Pending Pending	09/30/2024 09/30/2024 09/30/2024 09/30/2024 09/30/2024	09/30/2024 10/14/2024	08/23/2024 09/06/2024 09/06/2024 09/06/2024 09/06/2024	10/16/2024



Milford, MA

Printed on Wed Nov 6, 2024 at 08:04 am EST

Job #: 2983 Tri County Reg. Voc. Tech HS
147 Pond Street
Franklin, Massachusetts 02038

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
													Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)					
334000 - STORMWATER UTILITIES	334000-019	0	SD: Drainage Grates, Covers, and Frames	Material Delivery	Material Released	Northeast Contractors, Inc.	07/11/2024	06/27/2024	Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier	06/27/2024		Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)	Approved Approved Pending Pending Pending	06/27/2024 06/27/2024 06/27/2024 06/27/2024	06/27/2024 07/11/2024	06/27/2024 07/11/2024 07/11/2024 07/11/2024	07/13/2024
334000 -	334000-018	0	PD:	Material	Material	Northeast	07/11/2024	06/27/2024	Material Verification>DIVISION 32>Northeast Contracting	Brandon	06/27/2024		Tristen	Approved	06/27/2024	06/27/2024	06/27/2024	07/13/2024



Milford, MA

Printed on Wed Nov 6, 2024 at 08:04 am EST

Job #: 2983 Tri County Reg. Voc. Tech HS
147 Pond Street
Franklin, Massachusetts 02038

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
STORMWATER UTILITIES			Impermeable Barrier (2.21)	Delivery	Released	Contractors, Inc.				Gauthier			Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)	Approved Pending Pending Pending	06/27/2024 06/27/2024 06/27/2024	07/11/2024	07/11/2024 07/11/2024 07/11/2024 07/11/2024	
334000 - STORMWATER UTILITIES	334000-017	3	SD: Outlet Control Structures	Material Delivery	Material Released	Northeast Contractors, Inc.	10/24/2024	06/26/2024	Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier	07/26/2024		Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes)	Approved Approved Pending Pending Pending	10/10/2024 10/10/2024 10/10/2024 10/10/2024	10/10/2024 10/24/2024	10/10/2024 10/24/2024 10/24/2024 10/24/2024 10/24/2024	10/25/2024



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													Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)					
334000 - STORMWATER UTILITIES	334000-017	2	SD: Outlet Control Structures	Material Delivery	Material Released	Northeast Contractors, Inc.	08/09/2024	06/26/2024	Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier	07/26/2024		Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)	For Record Approved As Noted Pending Pending Pending Pending	07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024	07/26/2024 08/02/2024	07/26/2024 08/09/2024 08/09/2024 08/09/2024 08/09/2024	08/02/2024
334000 - STORMWATER UTILITIES	334000-017	1	SD: Outlet Control Structures	Material Delivery	Material Released	Northeast Contractors, Inc.	08/09/2024	06/26/2024	Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier	06/25/2024		Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.)	Approved As Noted Approved As Noted Pending Pending Pending Pending	07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024	07/19/2024 07/24/2024	07/26/2024 08/09/2024 08/09/2024 08/09/2024 08/09/2024 08/09/2024	07/24/2024



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													Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)					
334000 - STORMWATER UTILITIES	334000-016	0	PD: Oil Interceptor Hood (2.11)	Material Delivery	Material Released	Northeast Contractors, Inc.	07/11/2024	06/27/2024	Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier	06/27/2024		Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)	Approved Approved Pending Pending Pending	06/27/2024 06/27/2024 06/27/2024 06/27/2024	06/27/2024 07/24/2024	06/27/2024 07/11/2024 07/11/2024 07/11/2024 07/11/2024	07/25/2024
334000 - STORMWATER UTILITIES	334000-011	0	PD: Washed Stone (2.19)	Material Delivery	Material Released	Northeast Contractors, Inc.	07/16/2024	06/26/2024	Material Verification>DIVISION 32>Northeast Contracting		07/02/2024		Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir	Approved Approved Pending Pending Pending Pending Pending	07/02/2024 07/02/2024 07/02/2024 07/02/2024	07/02/2024 07/18/2024	07/02/2024 07/16/2024 07/16/2024 07/16/2024 07/16/2024 07/16/2024	



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													Lyubetsky (Drummey Rosane Anderson Inc.) Stephen McLaughlin (O'Reilly, Talbot & Okun Engineering Associates (OTO)) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.) Mike Talbot (O'Reilly, Talbot & Okun Engineering Associates (OTO))					
334000 - STORMWATER UTILITIES	334000-009	4	SD: Infiltration Systems [System #4] (1.6A) (1.6B) (2.26)	Material Delivery	Material Released	Northeast Contractors, Inc.	08/16/2024	07/24/2024	Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier	07/31/2024		Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.)	Approved As Noted Approved As Noted Pending Pending Pending Revise And Resubmit	08/13/2024 08/13/2024 08/13/2024 08/13/2024	08/13/2024 09/03/2024 08/16/2024 08/16/2024 08/20/2024	08/02/2024 08/16/2024 08/16/2024 08/16/2024 08/16/2024	09/09/2024



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													Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)					
334000 - STORMWATER UTILITIES	334000-009	3	SD: Infiltration Systems [System #4] (1.6A) (1.6B) (2.26)	Material Delivery	Material Released	Northeast Contractors, Inc.	08/16/2024	07/24/2024	Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier	07/31/2024		Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)	Approved Approved As Noted Pending Pending Pending Pending	08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024	08/02/2024 08/02/2024	08/02/2024 08/16/2024 08/16/2024 08/16/2024 08/16/2024 08/16/2024	08/02/2024
334000 - STORMWATER UTILITIES	334000-008	0	PD: HDPE Pipe & Fittings (1.6A)(2.15)	Material Delivery	Material Released	Northeast Contractors, Inc.	07/11/2024	06/26/2024	Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier	06/26/2024		Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.)	Approved Approved Pending Pending Pending Pending	06/27/2024 06/27/2024 06/27/2024 06/27/2024 06/27/2024	06/27/2024 07/31/2024	07/04/2024 07/11/2024 07/11/2024 07/11/2024 07/11/2024 07/11/2024	



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Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
													Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)					
334000 - STORMWATER UTILITIES	334000-007	0	PD: PVC Pipe & Fittings (1.6A)	Material Delivery	Material Released	Northeast Contractors, Inc.	07/11/2024	06/26/2024	Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier			Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)	Approved Approved Pending Pending Pending	06/27/2024 06/27/2024 06/27/2024 06/27/2024	06/27/2024 07/31/2024	06/27/2024 07/11/2024 07/11/2024 07/11/2024 07/11/2024	
334000 - STORMWATER UTILITIES	334000-006	0	PD: Cement Concrete (1.6A)	Material Delivery	Material Released	Northeast Contractors, Inc.	08/16/2024	06/26/2024	Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier	08/02/2024		Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey	Approved Approved Pending Pending Pending	08/02/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024	08/02/2024 08/08/2024	08/02/2024 08/16/2024 08/16/2024 08/16/2024 08/16/2024	08/12/2024



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													Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)					
334000 - STORMWATER UTILITIES	334000-004	1	PD: Pedestrian Area Drains (1.6 A) (2.3A)	Material Delivery	Material Released	Northeast Contractors, Inc.	08/12/2024	07/26/2024	Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier	07/29/2024		Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)	Approved Approved Pending Pending Pending	07/29/2024 07/29/2024 07/29/2024 07/29/2024	07/29/2024 08/02/2024	07/29/2024 08/12/2024 08/12/2024 08/12/2024 08/12/2024	08/02/2024



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334000 - STORMWATER UTILITIES	334000-003	3	SD: Pre-Cast Structures (2.2 A)	Material Delivery	Material Released	Northeast Contractors, Inc.	09/03/2024	06/26/2024	Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier	07/19/2024		Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)	Approved As Noted Approved As Noted Pending Pending Approved As Noted	08/16/2024 08/16/2024 08/16/2024 08/16/2024 08/16/2024	08/16/2024 08/21/2024 08/20/2024	08/20/2024 09/03/2024 09/03/2024 09/03/2024 09/03/2024	08/23/2024
334000 - STORMWATER UTILITIES	334000-003	1	SD: Pre-Cast Structures (2.2 A)	Material Delivery	Material Released	Northeast Contractors, Inc.	08/02/2024	06/26/2024	Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier	07/19/2024		Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers	Approved Approved As Noted Pending Pending Pending	07/19/2024 07/19/2024 07/19/2024 07/19/2024 07/19/2024	07/19/2024 07/24/2024	07/19/2024 08/02/2024 08/02/2024 08/02/2024 08/02/2024	07/24/2024



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													(Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)					
333100 - WATER UTILITIES	333100-017	0	PD: For Record Revision of Class 52 CLDI Piping & Fittings Submittal 333100_002 (Star Fittings)	Construction	Material Released	Northeast Contractors, Inc.	08/14/2024		Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier			Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)	Approved Approved Pending Pending Pending Pending	07/31/2024 07/31/2024 07/31/2024 07/31/2024 07/31/2024	07/31/2024 08/21/2024	07/31/2024 08/14/2024 08/14/2024 08/14/2024 08/14/2024 08/14/2024	08/23/2024
333100 - WATER UTILITIES	333100-016	2	PD: Bolts & Gaskets for Water Utilities	Construction	Material Released	Northeast Contractors, Inc.	08/14/2024		Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier	07/26/2024		Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.)	Approved Approved Pending Pending Pending Pending	07/31/2024 07/31/2024 07/31/2024 07/31/2024 07/31/2024	07/31/2024 08/08/2024	07/31/2024 08/14/2024 08/14/2024 08/14/2024 08/14/2024	08/12/2024



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													Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)					
333100 - WATER UTILITIES	333100-015	1	PD: Hydrants (2.6)	Material Delivery	Material Released	Northeast Contractors, Inc.	08/14/2024	06/27/2024	Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier	07/31/2024		Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)	Approved Approved As Noted Pending Pending Pending Pending	07/31/2024 07/31/2024 07/31/2024 07/31/2024 07/31/2024	07/31/2024 08/13/2024	07/31/2024 08/14/2024 08/14/2024 08/14/2024 08/14/2024	08/20/2024
333100 - WATER UTILITIES	333100-008	0	PD: Thrust Blocks (1.7A)	Material Delivery	Material Released	Northeast Contractors, Inc.	07/24/2024	06/26/2024	Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier	07/09/2024		Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.)	Approved Approved Pending Pending Pending	07/09/2024 07/09/2024 07/09/2024 07/09/2024	07/09/2024 07/11/2024	07/09/2024 07/24/2024 07/24/2024 07/24/2024	07/13/2024



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													Vladimir Lyubetsky (Drumme Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)					
333100 - WATER UTILITIES	333100-004	0	PD: Gate Valve & Box (2.2)	Material Delivery	Material Released	Northeast Contractors, Inc.	07/18/2024	06/26/2024	Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier			Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drumme Rosane Anderson Inc.) Vladimir Lyubetsky (Drumme Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)	Approved Approved Pending Pending Pending	06/27/2024 06/27/2024 06/27/2024 06/27/2024	06/27/2024 07/11/2024	07/04/2024 07/18/2024 07/18/2024 07/18/2024 07/18/2024	07/13/2024
333100 - WATER UTILITIES	333100-003	0	PD: Tapping Sleeve (2.2)	Material Delivery	Material Released	Northeast Contractors, Inc.	07/11/2024	06/26/2024	Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier			Tristen Moore (Consigli)	Approved Approved As Noted	06/27/2024	06/27/2024 07/11/2024	06/27/2024 07/11/2024	07/13/2024



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													Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)	Pending Pending Pending Pending	06/27/2024 06/27/2024 06/27/2024 06/27/2024		07/11/2024 07/11/2024 07/11/2024 07/11/2024	
333100 - WATER UTILITIES	333100-002	0	PD: DUCTILE IRON PIPE AND PIPE FITTINGS (2.1)	Material Delivery	Material Released	Northeast Contractors, Inc.	07/11/2024	06/26/2024	Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier			Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.)	Approved Approved Pending Pending Pending Pending	06/27/2024 06/27/2024 06/27/2024 06/27/2024 06/27/2024	06/27/2024 07/11/2024	06/27/2024 07/11/2024 07/11/2024 07/11/2024 07/11/2024	07/13/2024



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													CA SC (Samiotes Consultants, Inc.)					
333000 - SANITARY SEWERAGE	333000-019	0	SD: Sewerage Manhole Frames & Covers (2.6)	Material Delivery	Material Released	Northeast Contractors, Inc.	07/11/2024	06/27/2024	Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier	06/27/2024		Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)	Approved Approved As Noted Pending Pending Pending Pending	06/27/2024 06/27/2024 06/27/2024 06/27/2024	06/27/2024 07/11/2024	06/27/2024 07/11/2024 07/11/2024 07/11/2024 07/11/2024	07/13/2024
333000 - SANITARY SEWERAGE	333000-006	2	SD: Precast Structures (1.7) (2.5) (2.6)	Material Delivery	Material Released	Northeast Contractors, Inc.	08/26/2024		Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier	08/12/2024		Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat	Approved Approved Pending Pending Pending Pending	08/12/2024 08/12/2024 08/12/2024 08/12/2024 08/12/2024	08/12/2024 08/23/2024	08/12/2024 08/26/2024 08/26/2024 08/26/2024 08/26/2024	09/09/2024



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													(Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)					
333000 - SANITARY SEWERAGE	333000-006	1	SD: Precast Structures (1.7) (2.5) (2.6)	Material Delivery	Material Released	Northeast Contractors, Inc.	08/09/2024		Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier	07/25/2024		Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)	Approved Approved As Noted Pending Pending Pending Pending	07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024	07/26/2024 08/08/2024	07/26/2024 08/09/2024 08/09/2024 08/09/2024 08/09/2024	08/12/2024
333000 - SANITARY SEWERAGE	333000-002	0	PD: PVC Pipe & Fittings (Non-Pressure) (1.7) (2.1)	Material Delivery	Material Released	Northeast Contractors, Inc.	07/11/2024	06/26/2024	Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier			Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey	Approved Approved As Noted Pending Pending Pending Pending	06/27/2024 06/27/2024 06/27/2024 06/27/2024	06/27/2024 07/11/2024	06/27/2024 07/11/2024 07/11/2024 07/11/2024	07/13/2024



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													Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)					
323100 - Fencing	323100-2	0	SD: Foul Poles [Softball Field] (L503.2)	Material Delivery	Material Released	Northeast Contractors, Inc.	08/14/2024		Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier	07/31/2024		Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Ti Johnson (Warner Larson Landscape Architects) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)	Approved Approved As Noted Approved As Noted Pending Pending Pending Pending	07/31/2024 07/31/2024 07/31/2024 07/31/2024 07/31/2024	07/31/2024 08/12/2024 08/09/2024	07/31/2024 08/14/2024 08/14/2024 08/14/2024 08/14/2024 08/14/2024	08/20/2024
323100 -	323100-1	1	PD: Athletic	Material	Material	Northeast	09/04/2024		Material Verification>DIVISION 32>Northeast Contracting	Brandon	08/21/2024		Tristen	Approved		08/21/2024	08/21/2024	08/28/2024



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Fencing			Ball Netting, Backstops, and Padding [Softball Field] (2.6)	Delivery	Released	Contractors, Inc.				Gauthier			Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Ti Johnson (Warner Larson Landscape Architects) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.)	Approved As Noted Pending Pending	08/21/2024 08/21/2024 08/21/2024	08/28/2024	09/04/2024 09/04/2024 09/04/2024	
321823.13 - BASEBALL/ SOFTBALL FIELD SURFACING	321823.13-007	2	TR: Infield Mix (1.05) (2.01)	Material Delivery	Material Released	Northeast Contractors, Inc.	09/30/2024	06/26/2024	Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier			Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Ti Johnson (Warner Larson Landscape Architects) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.)	Approved Approved As Noted Pending Pending	09/16/2024 09/16/2024 09/16/2024	09/16/2024 09/27/2024	09/16/2024 09/30/2024 09/30/2024	09/27/2024
321613 - Granite Curbs	321613-003	0	S: Granite Curbing Samples (1.5 E)	Construction	Material Released	Northeast Contractors, Inc.	08/23/2024	06/26/2024	Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier	07/26/2024		Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.)	Approved Approved As Noted Pending Pending Pending Pending Pending	07/29/2024 07/29/2024 07/29/2024 07/29/2024 07/29/2024	07/29/2024 08/08/2024	07/29/2024 08/12/2024 08/12/2024 08/12/2024 08/12/2024 08/23/2024	08/20/2024



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													Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Ti Johnson (Warner Larson Landscape Architects)					
321613 - Granite Curbs	321613-002	0	SD: Granite Curbing Shop Drawings (1.5 B)	Material Delivery	Material Released	Northeast Contractors, Inc.	07/11/2024	06/26/2024	Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier	06/26/2024		Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)	Approved Approved As Noted Pending Pending Pending Pending	06/27/2024 06/27/2024 06/27/2024 06/27/2024	06/27/2024 07/11/2024	06/27/2024 07/11/2024 07/11/2024 07/11/2024 07/11/2024	07/13/2024



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321313 - Exterior Concrete	321313-2	0	PD: Concrete Design Mix - Backstop Footings [Softball Field] (2.1)	Material Delivery	Material Released	Northeast Contractors, Inc.	08/09/2024		Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier	07/24/2024		Inc.) Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Ti Johnson (Warner Larson Landscape Architects) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)	Approved Approved Approved Pending Pending Pending Pending	07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024 07/26/2024	07/26/2024 08/12/2024 08/09/2024 08/09/2024 08/09/2024 08/09/2024	07/26/2024 08/09/2024 08/09/2024 08/09/2024 08/09/2024 08/09/2024	08/20/2024
321217 - VEHICULAR ASPHALT PAVING	321217-002	0	PD: Bituminous Asphalt Binder Mixes (2.5)	Material Delivery	Material Released	Northeast Contractors, Inc.	07/16/2024	06/26/2024	Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier			Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.)	Approved Approved As Noted Pending Pending Pending Pending	07/02/2024 07/02/2024 07/02/2024 07/02/2024	07/02/2024 07/11/2024	07/02/2024 07/16/2024 07/16/2024 07/16/2024 07/16/2024	07/13/2024



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													Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)					
312500 - EROSION AND SEDIMENTATION CONTROLS	312500-008	0	PD: Rip Rap (2.6)	Material Delivery	Material Released	Northeast Contractors, Inc.	07/23/2024		Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier	07/02/2024		Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)	Approved As Noted Approved Pending Pending Pending Pending	07/02/2024 07/02/2024 07/02/2024 07/02/2024	07/02/2024 07/11/2024	07/09/2024 07/23/2024 07/23/2024 07/23/2024 07/23/2024 07/23/2024	07/13/2024
312500 - EROSION AND SEDIMENTATION CONTROLS	312500-004	2	PD: Compost Filter Sock (1.6 B.2)	Material Delivery	Material Released	Northeast Contractors, Inc.	07/29/2024	06/26/2024	Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier	07/08/2024		Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir	Approved Approved Pending Pending Pending Pending	07/15/2024 07/15/2024 07/15/2024 07/15/2024 07/15/2024	07/15/2024 07/15/2024	07/15/2024 07/29/2024 07/29/2024 07/29/2024 07/29/2024	07/16/2024



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													Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)					
312500 - EROSION AND SEDIMENTATION CONTROLS	312500-004	1	PD: Silt Fence, Silt Sack & Compost Filter Sock (1.6 B.2)	Material Delivery	Material Released	Northeast Contractors, Inc.	07/30/2024	06/26/2024	Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier	07/08/2024		Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)	Approved Pending Approved as Noted & Resubmit Pending Pending	07/09/2024 07/09/2024 07/09/2024 07/09/2024	07/09/2024 07/09/2024	07/16/2024 07/30/2024 07/30/2024 07/30/2024 07/30/2024	07/13/2024
312316 - CONTROLLED BLASTING	312316-024	0	TR: Blast Report 10/29/2024	Test Report	Pending	Northeast Contractors, Inc.	11/13/2024			Brandon Gauthier		Daniel Glazer (Drummey Rosane	Tristen Moore (Consigli Construction	Approved Pending Pending	10/30/2024 10/30/2024 10/30/2024	10/30/2024	10/30/2024 11/13/2024 11/13/2024	



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												Anderson Inc.) Daniel Glazer (Drummey Rosane Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Stephen McLaughlin (O'Reilly, Talbot & Okun Engineering Associates (OTO)) Mike Talbot (O'Reilly, Talbot & Okun Engineering Associates (OTO))	Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Stephen McLaughlin (O'Reilly, Talbot & Okun Engineering Associates (OTO)) Mike Talbot (O'Reilly, Talbot & Okun Engineering Associates (OTO))	Pending	10/30/2024		11/13/2024	
312316 - CONTROLLED BLASTING	312316-023	0	TR: Blasting Report 10/28/2024	Test Report	Pending	Northeast Contractors, Inc.	11/13/2024			Brandon Gauthier	10/28/2024	Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Stephen McLaughlin (O'Reilly, Talbot & Okun Engineering Associates (OTO)) Mike Talbot (O'Reilly, Talbot & Okun Engineering Associates (OTO))	Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Stephen McLaughlin (O'Reilly, Talbot & Okun Engineering Associates (OTO)) Mike Talbot (O'Reilly, Talbot & Okun Engineering Associates (OTO))	Approved Pending Pending Pending	10/30/2024 10/30/2024 10/30/2024 10/30/2024	10/30/2024	10/30/2024 11/13/2024 11/13/2024 11/13/2024	



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312316 - CONTROLLED BLASTING	312316-022	0	TR: Blast Report 10/25/2024	Test Report	Pending	Northeast Contractors, Inc.	11/11/2024			Brandon Gauthier			Daniel Glazer (Drummey Rosane Anderson Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Stephen McLaughlin (O'Reilly, Talbot & Okun Engineering Associates (OTO)) Mike Talbot (O'Reilly, Talbot & Okun Engineering Associates (OTO))	Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Stephen McLaughlin (O'Reilly, Talbot & Okun Engineering Associates (OTO)) Mike Talbot (O'Reilly, Talbot & Okun Engineering Associates (OTO))	Approved Pending Pending Pending	10/28/2024 10/28/2024 10/28/2024 10/28/2024	10/28/2024	10/28/2024 11/11/2024 11/11/2024 11/11/2024	
312316 - CONTROLLED BLASTING	312316-021	0	TR: Blast Report 10/24/2024	Test Report	Pending	Northeast Contractors, Inc.	11/11/2024			Brandon Gauthier	10/24/2024		Daniel Glazer (Drummey Rosane Anderson Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Stephen McLaughlin (O'Reilly, Talbot & Okun Engineering Associates (OTO)) Mike Talbot (O'Reilly, Talbot & Okun Engineering Associates (OTO))	Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Stephen McLaughlin (O'Reilly, Talbot & Okun Engineering Associates (OTO)) Mike Talbot (O'Reilly, Talbot & Okun Engineering Associates (OTO))	Approved Pending Pending Pending	10/28/2024 10/28/2024 10/28/2024 10/28/2024	10/28/2024	10/28/2024 11/11/2024 11/11/2024 11/11/2024	



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312316 - CONTROLLED BLASTING	312316-020	0	TR: Blast Report 10/23/2024	Test Report	Pending	Northeast Contractors, Inc.	11/07/2024			Brandon Gauthier	10/23/2024	Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Stephen McLaughlin (O'Reilly, Talbot & Okun Engineering Associates (OTO)) Mike Talbot (O'Reilly, Talbot & Okun Engineering Associates (OTO))	Pending Pending Pending Pending			10/24/2024 11/07/2024 11/07/2024 11/07/2024		
312316 - CONTROLLED BLASTING	312316-019	0	TR: Blast Report 10/22/2024	Test Report	Pending	Northeast Contractors, Inc.	11/07/2024			Brandon Gauthier	10/22/2024	Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Stephen McLaughlin (O'Reilly, Talbot & Okun Engineering Associates (OTO)) Mike Talbot (O'Reilly, Talbot & Okun Engineering Associates (OTO))	Approved Pending Pending Pending	10/24/2024 10/24/2024 10/24/2024 10/24/2024	10/24/2024	10/24/2024 11/07/2024 11/07/2024 11/07/2024		



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												Associates (OTO))	Mike Talbot (O'Reilly, Talbot & Okun Engineering Associates (OTO))					
312316 - CONTROLLED BLASTING	312316-018	0	TR: Blast Report 10/21/2024	Test Report	Pending	Northeast Contractors, Inc.	11/07/2024			Brandon Gauthier		Daniel Glazer (Drummey Rosane Anderson Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Stephen McLaughlin (O'Reilly, Talbot & Okun Engineering Associates (OTO)) Mike Talbot (O'Reilly, Talbot & Okun Engineering Associates (OTO))	Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Stephen McLaughlin (O'Reilly, Talbot & Okun Engineering Associates (OTO)) Mike Talbot (O'Reilly, Talbot & Okun Engineering Associates (OTO))	Approved Pending Pending Pending	10/24/2024 10/24/2024 10/24/2024 10/24/2024	10/24/2024	10/24/2024 11/07/2024 11/07/2024 11/07/2024	
312316 - CONTROLLED BLASTING	312316-017	0	TR: Blast Report 10/18/2024	Test Report	Pending	Northeast Contractors, Inc.	11/07/2024			Brandon Gauthier	10/21/2024	Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Stephen McLaughlin (O'Reilly, Talbot & Okun Engineering Associates (OTO)) Mike Talbot (O'Reilly, Talbot & Okun Engineering Associates (OTO))	Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Stephen McLaughlin (O'Reilly, Talbot & Okun Engineering Associates (OTO)) Mike Talbot (O'Reilly, Talbot & Okun Engineering Associates (OTO))	Approved Pending Pending Pending	10/24/2024 10/24/2024 10/24/2024 10/24/2024	10/24/2024	10/24/2024 11/07/2024 11/07/2024 11/07/2024	



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												(O'Reilly, Talbot & Okun Engineering Associates (OTO))	Okun Engineering Associates (OTO) Mike Talbot (O'Reilly, Talbot & Okun Engineering Associates (OTO))					
312316 - CONTROLLED BLASTING	312316-016	0	TR: Blast Report 10/17/2024	Test Report	Pending	Northeast Contractors, Inc.	11/01/2024			Brandon Gauthier		Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Mike Talbot (O'Reilly, Talbot & Okun Engineering Associates (OTO))	Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Mike Talbot (O'Reilly, Talbot & Okun Engineering Associates (OTO))	Approved Pending Pending	10/18/2024 10/18/2024 10/18/2024	10/18/2024	10/18/2024 11/01/2024 11/01/2024	
312316 - CONTROLLED BLASTING	312316-015	0	TR: Blast Report 10/16/2024	Test Report	Pending	Northeast Contractors, Inc.	10/31/2024			Brandon Gauthier		Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Stephen McLaughlin (O'Reilly, Talbot & Okun Engineering Associates (OTO)) Mike Talbot (O'Reilly, Talbot & Okun Engineering Associates (OTO))	Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Stephen McLaughlin (O'Reilly, Talbot & Okun Engineering Associates (OTO))	Approved Pending Pending Pending	10/17/2024 10/17/2024 10/17/2024 10/17/2024	10/17/2024	10/17/2024 10/31/2024 10/31/2024 10/31/2024	



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												Associates (OTO))	Mike Talbot (O'Reilly, Talbot & Okun Engineering Associates (OTO))					
312316 - CONTROLLED BLASTING	312316-014	0	TR: Pre-Blast Design & Vibration Analysis [Building Pad North, East, & Southeast]	Test Report	Pending	Northeast Contractors, Inc.	10/30/2024			Brandon Gauthier		Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drumme Rosane Anderson Inc.) Vladimir Lyubetsky (Drumme Rosane Anderson Inc.) Tristen Moore (Consigli Construction Co., Inc.) Stephen McLaughlin (O'Reilly, Talbot & Okun Engineering Associates (OTO)) Mike Talbot (O'Reilly, Talbot & Okun Engineering Associates (OTO))	Approved Approved Pending Pending Approved	10/16/2024 10/16/2024 10/16/2024 10/16/2024	10/16/2024 10/24/2024 10/30/2024 10/30/2024 10/23/2024	10/16/2024 10/30/2024 10/30/2024 10/30/2024		
312316 - CONTROLLED BLASTING	312316-013	0	TR: Blast Report 10/15/2024	Test Report	Pending	Northeast Contractors, Inc.	10/30/2024			Brandon Gauthier	10/15/2024	Daniel Glazer (Drumme Rosane Anderson Inc.) Vladimir Lyubetsky (Drumme Rosane Anderson Inc.) Stephen McLaughlin (O'Reilly, Talbot & Okun Engineering Associates (OTO))	Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drumme Rosane Anderson Inc.) Vladimir Lyubetsky (Drumme Rosane Anderson Inc.) Stephen McLaughlin (O'Reilly, Talbot & Okun Engineering Associates (OTO))	Approved Pending Pending Approved	10/16/2024 10/16/2024 10/16/2024 10/16/2024	10/16/2024 10/17/2024	10/16/2024 10/30/2024 10/30/2024 10/30/2024	



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Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
													Okun Engineering Associates (OTO) Mike Talbot (O'Reilly, Talbot & Okun Engineering Associates (OTO))					
312316 - CONTROLLED BLASTING	312316-012	0	TR: Blast Report 10/11/2024	Test Report	Pending	Northeast Contractors, Inc.	10/30/2024			Brandon Gauthier			Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Stephen McLaughlin (O'Reilly, Talbot & Okun Engineering Associates (OTO))	Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Stephen McLaughlin (O'Reilly, Talbot & Okun Engineering Associates (OTO)) Mike Talbot (O'Reilly, Talbot & Okun Engineering Associates (OTO))	Approved Pending Pending Approved	10/16/2024 10/16/2024 10/16/2024 10/16/2024	10/16/2024 10/30/2024 10/30/2024 10/30/2024	10/16/2024 10/30/2024 10/30/2024 10/30/2024
312316 - CONTROLLED BLASTING	312316-011	0	TR: Blast Report 10/10/2024	Test Report	Pending	Northeast Contractors, Inc.	10/30/2024			Brandon Gauthier	10/09/2024		Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Stephen McLaughlin (O'Reilly, Talbot & Okun Engineering Associates (OTO))	Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Stephen McLaughlin (O'Reilly, Talbot & Okun Engineering Associates (OTO))	Approved Pending Pending Approved	10/16/2024 10/16/2024 10/16/2024 10/16/2024	10/16/2024 10/30/2024 10/30/2024 10/30/2024	10/16/2024 10/30/2024 10/30/2024 10/30/2024



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 Franklin, Massachusetts 02038

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
													Engineering Associates (OTO) Stephen McLaughlin (O'Reilly, Talbot & Okun Engineering Associates (OTO)) Mike Talbot (O'Reilly, Talbot & Okun Engineering Associates (OTO))					
312316 - CONTROLLED BLASTING	312316-010	0	TR: Blast Report 10/4/2024	Test Report	Pending	Northeast Contractors, Inc.	10/30/2024			Brandon Gauthier	10/04/2024	Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Stephen McLaughlin (O'Reilly, Talbot & Okun Engineering Associates (OTO)) Mike Talbot (O'Reilly, Talbot & Okun Engineering Associates (OTO))	Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Stephen McLaughlin (O'Reilly, Talbot & Okun Engineering Associates (OTO)) Mike Talbot (O'Reilly, Talbot & Okun Engineering Associates (OTO))	Approved Pending Pending Approved	10/16/2024 10/16/2024 10/16/2024 10/16/2024	10/16/2024 10/17/2024	10/16/2024 10/30/2024 10/30/2024 10/30/2024	
312000 - SITE EARTHWORK	312000-011	0	PD: Fill Materials (2.1)	Material Delivery	Material Released	Northeast Contractors, Inc.	07/16/2024		Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier	07/02/2024		Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky	Approved Approved Pending Pending	07/02/2024	07/02/2024 07/17/2024	07/02/2024 07/16/2024 07/16/2024 07/16/2024	07/19/2024



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Franklin, Massachusetts 02038

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
													(Drummey Rosane Anderson Inc.) Stephen McLaughlin (O'Reilly, Talbot & Okun Engineering Associates (OTO)) Mike Talbot (O'Reilly, Talbot & Okun Engineering Associates (OTO))					
312000 - SITE EARTHWORK	312000-001	0	S: Soil Samples of All Proposed Fill Materials (1.06)	Material Delivery	Material Released	Northeast Contractors, Inc.	07/26/2024	06/26/2024	Material Verification>DIVISION 32>Northeast Contracting				Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Stephen McLaughlin (O'Reilly, Talbot & Okun Engineering Associates (OTO)) Mike Talbot (O'Reilly, Talbot & Okun Engineering Associates (OTO))	Approved Approved Pending Pending	07/19/2024 07/12/2024 07/12/2024 07/18/2024	07/19/2024 07/19/2024	07/12/2024 07/26/2024 07/26/2024 07/26/2024	
260000 - Electrical	260000-009	1	PD: Time Clocks (2.7)	Material Delivery	Material Released	Wayne J. Griffin Electric Inc.	08/27/2024	07/26/2024	Material Verification>DIVISION 26>WJGEI	Nate Bernen			Tristen Moore (Consigli Construction Co., Inc.) Robert Bravo (Griffith & Vary, Inc.) Daniel	Approved Approved Pending	08/13/2024 08/13/2024 08/13/2024	08/13/2024 08/13/2024 08/22/2024	08/13/2024 08/27/2024 08/27/2024	08/26/2024



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Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
													Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.)					
260000 - Electrical	260000-006	0	PD: Temporary Lighting Fixtures [Parking Lot](2.4)	Material Delivery	Material Released	Wayne J. Griffin Electric Inc.	08/13/2024	07/26/2024	Material Verification>DIVISION 26>WJGEI	Nate Bernen	07/30/2024		Tristen Moore (Consigli Construction Co., Inc.) Robert Bravo (Griffith & Vary, Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.)	Approved Approved As Noted Approved As Noted Pending	07/30/2024 07/30/2024 07/30/2024	07/30/2024 08/02/2024 08/05/2024	07/30/2024 08/13/2024 08/13/2024	08/09/2024
260000 - Electrical	260000-003	0	PD: Underground Ductbank Materials	Material Delivery	Material Released	Wayne J. Griffin Electric Inc.	11/06/2024	07/26/2024	Material Verification>DIVISION 26>WJGEI	Nate Bernen	10/23/2024		Tristen Moore (Consigli Construction Co., Inc.) Robert Bravo (Griffith & Vary, Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.)	Approved Approved Approved Pending	10/23/2024 10/23/2024 10/23/2024	10/23/2024 10/23/2024 10/24/2024	10/23/2024 11/06/2024 11/06/2024	10/25/2024
260000 - Electrical	260000-002	0	SD: Electrical Manholes (ES-0-2)	Material Delivery	Material Released	Northeast Contractors, Inc.	07/31/2024	07/26/2024	Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier	07/17/2024		Tristen Moore (Consigli Construction Co., Inc.) Robert Bravo (Griffith & Vary, Inc.) Daniel	Approved Approved As Noted Approved Pending Pending Pending	07/17/2024 07/17/2024 07/17/2024 07/17/2024 07/17/2024 07/17/2024	07/17/2024 07/17/2024 07/17/2024	07/17/2024 07/31/2024 07/31/2024 07/31/2024 07/31/2024 07/31/2024	07/19/2024



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Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
													Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)	Pending				
260000 - Electrical	260000-001	0	SD: Electrical & Telecom Manhole Covers (EX-02)	Material Delivery	Material Released	Northeast Contractors, Inc.	07/16/2024	07/26/2024	Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier	06/27/2024		Tristen Moore (Consigli Construction Co., Inc.) Robert Bravo (Griffith & Vary, Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.)	Approved Approved As Noted Pending Pending Pending Pending Pending	07/02/2024 07/02/2024 07/02/2024 07/02/2024	07/02/2024 07/16/2024 07/16/2024 07/16/2024 07/16/2024 07/16/2024	07/19/2024	



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Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
													CA SC (Samiotes Consultants, Inc.)					
101453 - TRAFFIC SIGNAGE	101453-002	0	SD: Traffic Signage Shop Drawings (1.7A)	Material Delivery	Material Released	Northeast Contractors, Inc.	09/03/2024	06/26/2024	Material Verification>DIVISION 32>Northeast Contracting	Brandon Gauthier	08/16/2024		Tristen Moore (Consigli Construction Co., Inc.) Daniel Glazer (Drummey Rosane Anderson Inc.) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.) Greg Melnyk (Samiotes Consultants, Inc.) Jeffrey Pilat (Samiotes Consultants, Inc.) Stephen Powers (Samiotes Consultants, Inc.) CA SC (Samiotes Consultants, Inc.)	Approved Approved As Noted Pending Pending Pending Pending	08/20/2024 08/20/2024 08/20/2024 08/20/2024 08/20/2024	08/20/2024 08/21/2024	08/20/2024 09/03/2024 09/03/2024 09/03/2024 09/03/2024	08/23/2024
012400 - Schedule Of Values	012400-004	0	Coreslab Pre-Cast Design Assist Proposed Schedule of Values	Document	Pending	Coreslab Structures	10/31/2024			Robert Del Vento		Tristen Moore (Consigli Construction Co., Inc.)	Anjeza Gjata (Consigli Construction Co., Inc.) Carly Hundertmark (Consigli Construction Co., Inc.) Andrew MacNeil (Consigli Construction Co., Inc.) Tristen Moore (Consigli Construction Co., Inc.) Mehul Dhruv (Engineers Design)	Pending Pending Approved Approved As Noted Pending Pending	10/17/2024 10/17/2024 10/17/2024 10/17/2024 10/17/2024	10/17/2024 10/21/2024	10/17/2024 10/17/2024 10/17/2024 10/31/2024 10/31/2024	



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Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
													Group Daniel Glazer (Drummey Rosane Anderson Inc.) Tim Hill (Engineers Design Group) Vladimir Lyubetsky (Drummey Rosane Anderson Inc.)					

Tri-County RVTHS

Owner Monthly Report

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Section 8 - RFI Log



Milford, MA

RFI LOG

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
19	Structural CAD File Request	Open	Brennan Consultants	Bodwell, Jamie (Brennan Consultants)	Lyubetsky, Vladim... Hill, Tim (Engine... Dhruv, Mehul (Eng... Glazer, Daniel (D...	10/31/2024	Tristen Moore	11/05/2024		Lyubetsky, Vladim... Hill, Tim (Engine... Dhruv, Mehul (Eng... Glazer, Daniel (D...				
18	Water Line & Road Shift in Utility Access Corridor	Closed	Northeast Contrac...	Gauthier, Brandon (Northeast Contractors, Inc.)	Powers, Stephen (... Lyubetsky, Vladim... Hadley, Kyle (Sam... Pilat, Jeffrey (S... Melnyk, Greg (Sam... Glazer, Daniel (D... SC, CA (Samiotes ...	10/29/2024	Tristen Moore	11/03/2024	11/05/24			Yes (Unknown)		TBD
17	Confirming RFI: Softball Field Backstop Footings	Closed	Northeast Contrac...	Gauthier, Brandon (Northeast Contractors, Inc.)	Johnson, Ti (Warn... Lyubetsky, Vladim... Glazer, Daniel (D...	10/16/2024	Tristen Moore	10/21/2024	11/05/24					
16	Electrical Site Plans Per Meetings with NGrid	Open	Northeast Contrac...	Rodegher, John (Northeast Contractors, Inc.)	Bravo, Robert (Gr... Lyubetsky, Vladim... Glazer, Daniel (D...	10/16/2024	Tristen Moore	10/21/2024		Moore, Tristen (C...				
15	Confirming RFI: Outlet Control Structure Weir Locations	Closed	Northeast Contrac...	Gauthier, Brandon (Northeast Contractors, Inc.)	Powers, Stephen (... Lyubetsky, Vladim... Hadley, Kyle (Sam... Pilat, Jeffrey (S... Melnyk, Greg (Sam... Glazer, Daniel (D...	10/01/2024	Tristen Moore	10/06/2024	10/10/24					



Milford, MA

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
14	Proposed Drainage Shift in the Utility Access Corridor	Closed	Northeast Contrac...	Rodegher, John (Northeast Contractors, Inc.)	SC, CA (Samiotes ...) Lyubetsky, Vladim... Powers, Stephen (...) Hadley, Kyle (Sam...) Pilat, Jeffrey (S...) Melnyk, Greg (Sam...) SC, CA (Samiotes ...) Glazer, Daniel (D...	09/19/2024	Tristen Moore	09/24/2024	10/07/24					
13	Parking Lot Grading Measures (For Record)	Closed	Northeast Contrac...	Gauthier, Brandon (Northeast Contractors, Inc.)	SC, CA (Samiotes ...) Melnyk, Greg (Sam...) Pilat, Jeffrey (S...) Hadley, Kyle (Sam...) Powers, Stephen (...) Lyubetsky, Vladim... Glazer, Daniel (D...	08/27/2024	Tristen Moore	09/01/2024	09/09/24					
12	Existing DMH D2-03 Pitch Request	Closed	Northeast Contrac...	Gauthier, Brandon (Northeast Contractors, Inc.)	SC, CA (Samiotes ...) Melnyk, Greg (Sam...) Pilat, Jeffrey (S...) Hadley, Kyle (Sam...) Powers, Stephen (...) Lyubetsky, Vladim... Glazer, Daniel (D...	08/22/2024	Tristen Moore	08/27/2024	08/22/24					
11	Timeclock Schedule	Closed	Wayne J. Griffin ...	Bermen, Nate (Wayne J. Griffin Electric Inc.)	Lyubetsky, Vladim... Bravo, Robert (Gr...) Glazer,	08/22/2024	Tristen Moore	08/27/2024	11/05/24					



Milford, MA

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
10	Confirming RFI: Infiltration System Stone Depth	Closed	Northeast Contrac...	Gauthier, Brandon (Northeast Contractors, Inc.)	Daniel (D... Lyubetsky, Vladim... Powers, Stephen (... Hadley, Kyle (Sam... Pilat, Jeffrey (S... Melnyk, Greg (Sam... SC, CA (Samiotes ... Glazer, Daniel (D...	08/06/2024	Tristen Moore	08/11/2024	09/09/24					
9	Confirming RFI: Water Line Location	Closed	Northeast Contrac...	Quiterio, Angelo (Northeast Contractors, Inc.)	Lyubetsky, Vladim... Powers, Stephen (... Hadley, Kyle (Sam... Pilat, Jeffrey (S... Melnyk, Greg (Sam... Glazer, Daniel (D... SC, CA (Samiotes ...	08/02/2024	Tristen Moore	08/07/2024	08/06/24			TBD		No
8	Submittal Clarification (334000-003.1) Pre-Cast Structures after ASI #001	Closed	Northeast Contrac...	Gauthier, Brandon (Northeast Contractors, Inc.)	Lyubetsky, Vladim... Powers, Stephen (... Hadley, Kyle (Sam... Pilat, Jeffrey (S... Melnyk, Greg (Sam... Glazer, Daniel (D... SC, CA (Samiotes ...	08/02/2024	Tristen Moore	08/07/2024	08/20/24			28 days		TBD
7	Temporary Lighting Clarifications	Closed	Wayne J. Griffin ...	Kaiser, Kevin (Wayne J. Griffin Electric Inc.)	Lyubetsky, Vladim... Bravo, Robert (Gr... Glazer, Daniel (D...	08/01/2024	Tristen Moore	08/06/2024	08/05/24					



Milford, MA

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
6	ADS Manufacturing Concerns: Infiltration System #4	Closed	Northeast Contrac...	Gauthier, Brandon (Northeast Contractors, Inc.)	Lyubetsky, Vladim... Powers, Stephen (... Hadley, Kyle (Sam... Pilat, Jeffrey (S... Melnyk, Greg (Sam... Glazer, Daniel (D... SC, CA (Samiotes ...	07/26/2024	Tristen Moore	07/31/2024	09/09/24			TBD		
5	Franklin Water Department Request: Additional Gate Valve at Tri-County Drive	Closed	Northeast Contrac...	Gauthier, Brandon (Northeast Contractors, Inc.)	Lyubetsky, Vladim... Powers, Stephen (... Hadley, Kyle (Sam... Pilat, Jeffrey (S... Melnyk, Greg (Sam... Glazer, Daniel (D... SC, CA (Samiotes ...	07/26/2024	Tristen Moore	07/31/2024	07/29/24					
4	Sanitary Manhole Inside/Outside Drop	Closed	Northeast Contrac...	Gauthier, Brandon (Northeast Contractors, Inc.)	Lyubetsky, Vladim... Powers, Stephen (... Hadley, Kyle (Sam... Pilat, Jeffrey (S... Melnyk, Greg (Sam... Glazer, Daniel (D... SC, CA (Samiotes ...	07/24/2024	Tristen Moore	07/29/2024	07/26/24					
3	Confirming RFI: HDPE Pipe Sizing in ASI #001	Closed	Northeast Contrac...	Gauthier, Brandon (Northeast Contractors, Inc.)	Lyubetsky, Vladim... Powers, Stephen (... Hadley, Kyle (Sam... Pilat, Jeffrey (S... Pilat, Jeffrey (S...	07/23/2024	Tristen Moore	07/28/2024	08/02/24			TBD		TBD



Milford, MA

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
2	Additional Gate Valve for the Utility Access Road	Closed	Northeast Contrac...	Rodegher, John (Northeast Contractors, Inc.)	Melnyk, Greg (Sam... Glazer, Daniel (D... SC, CA (Samiotes ...	07/19/2024	Tristen Moore	07/24/2024	07/26/24			No		\$4,000.00
1	Water Quality Units and Water Main	Closed	Northeast Contrac...	Gauthier, Brandon (Northeast Contractors, Inc.)	Lyubetsky, Vladim... Moore, Tristen (C... Powers, Stephen (... Hadley, Kyle (Sam... Pilat, Jeffrey (S... Melnyk, Greg (Sam... Glazer, Daniel (D... SC, CA (Samiotes ...	07/16/2024	Tristen Moore	07/21/2024	07/16/24			TBD		TBD

Tri-County RVTHS

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Section 9 - Progress Photos















