



Rochester Joint Schools Construction Board

Norman Jones, Chair
Michael Schmidt, Vice Chair
Rosiland Brooks-Harris, Treasurer
Jesse Dudley
Thomas Richards
I. Geena Cruz
Allen Williams, RJSCB Coordinator
Brian Sanvidge, ICO

**February 8, 2021
4:00 PM**

**MONTHLY MEETING
AGENDA**

APPROVAL OF MEETING MINUTES

- 1. January 11, 2021 Monthly Meeting **Page 3**

ACTION ITEMS

- 2. Phase 2 – Budget Report **Page 6**
- 3. Phase 2 Pay Requisition 9 (Monthly Billing Summary 64, Series 2020 January 2021) **Page 9**
Resolution 2020-21:53 Pay Requisition Summary Acceptance (January 2021)Page 11
- 4. Change Order to East Upper and Lower School Contractors **Page**
 - #96 to Holdsworth Klimowski (GC)
Resolution 2020-21:54 Change Order #96 to Holdsworth Klimowski (East High Phase 2a) Page
 - #75-76 to Hewitt Young Electric (EC)
Resolution 2020-21:55 Change Order #75-76 to Hewitt Young Electric (East High Phase 2a)..... Page

NON-ACTION / DISCUSSION ITEMS:

- 1. Report – Change Orders Authorized by Chair **Page**
- 2. Report – Amendments Authorized by Chair **Page**
- 3. Report – Purchase Orders Authorized by Chair **Page**
- 4. Program Management Report by Savin **Page**

Executive Session

Pursuant to New York Public Officer’s Law Article 7, Section 105.1 (f), to discuss particular corporations and their respective contracts and pursuant to New York Public Officer’s Law Article 7, Section 108 (3), to consult with the Board’s general counsel on matters subject to attorney client privilege.

ADJOURNMENT

**Rochester Joint Schools Construction
Board Monthly Meeting Minutes
January 11, 2021
4:00 PM**

Present – Called to Order at 4:03 pm

The virtual meeting was attended by Board Chair Norman Jones, Vice Chair Michael Schmidt (in 4:19pm), Rosiland Brooks-Harris, Jesse Dudley, Thomas Richards, I. Geena Cruz, RJSCB Coordinator Allen Williams, Savin Program Director Pépin Accilien, Savin Deputy Directors Roland Coleman and Marcial Morales; General Counsel Edward Hourihan (Executive Session), Attorney Melissa Mahler and ICO Brian Sanvidge.

Approval of Minutes

Monthly Meeting held on December 14, 2020

Motion by Board Member Jesse Dudley

Second by Board Member Tom Richards

Approved 5-0

Action Items

Resolution 2020-21:49

Pay Requisition Summary Acceptance (December 2020)

Moved by Board Member Tom Richards

Second by Board Member Jesse Dudley

Adopted 5-0

Resolution 2020-21:50

Change Orders #91, 92, 94 to Holdsworth Klimowski (East High)

Moved by Board Member Tom Richards

Second by Board Member Jesse Dudley

Adopted 5-0

Resolution 2020-21:51

Change Order #73 to Hewitt Young Electric (East High Phase 2a)

Moved by Board Member Rosalind Brooks-Harris

Second by Board Member Jesse Dudley

Adopted 5-0

Resolution 2020-21:52

Change Order #17 to Thurston Dudek (East High Phase 2a)

Moved by Board Member Jesse Dudley

Second by Board Member Geena Cruz

Adopted 5-0

Resolution 2020-21:53

Second Amendment to Anchin Contract

Moved by Board Member Mike Schmidt

Second by Board Member Geena Cruz

Adopted 6-0

Communications

The Compliance Report from Anchin was not included in the Members packets but was reviewed by ICO Brian Sanvidge.

Phase 2:

- 98.08% submissions for the October 2020 reporting period.

- Total October 2020 workforce hours: 8,076.20

- Overall Workforce (EEO) Participation: Minority @ 26.60% (goal is 22%) and Women @ 6.41% (goal is 8%).

- Overall Workforce (EEO) Participation: Minority Males @ 23.13% and All Women @ 9.87%.

- Overall Business Participation: Minority @ 20.16% (goal is 17%), Women @ 12.57% (goal is 10%), Small @ 2.69% (goal is 3%) and Disadvantaged @ 2.71% (goal is 3%).

- Rochester Residents: 85 of the 401 workers for the August 2020 reporting period (or 21.13%).

Report: Change Orders Authorized by Chair

RJSCB Coordinator Allen Williams stated that the amount authorized by the Chair the month was for 11 Change Orders totaling \$85,063.45, included in the Board Packet, and outlined below:

Change Orders Authorized by Chair for January 2021 Mtg				
PROJECT	CONTRACTOR	C/O #	AMOUNT	SIGNATURE
FORBES 4	GC – DIPASQUALE CONSTRUCTION, INC.	31	\$ (5,388.52)	Norman H. Jones
	MC – JOHN W. DANFORTH CO.	6	\$ (12,783.81)	Norman H. Jones
	EC – CONCORD ELECTRIC	13	\$ (5,000.00)	Norman H. Jones
	PC – THURSTON DUDEK	6	\$ (11,932.68)	Norman H. Jones
FLOWER CITY 54	GC - MANNING SQUIRES HENNIG	36	\$ 14,691.00	Allen K. Williams
	EC – FREY ELECTRIC	12	\$ 3,036.71	Allen K. Williams
	EC – FREY ELECTRIC	13	\$ 2,253.50	Allen K. Williams
EAST HIGH	GC- HOLDSWORTH KLIMOWSKI	93	\$ 22,581.00	Norman H. Jones
	MC – JOHN W. DANFORTH	35	\$ 28,874.00	Norman H. Jones
	EC – HEWITT YOUNG ELECTRIC	72	\$ 25,397.20	Norman H. Jones
	PC – THURSTON DUDEK	17	\$ 23,335.05	Norman H. Jones
TOTAL		11	\$ 85,063.45	

Report: Purchase Orders Authorized by Chair

RJSCB Coordinator Allen Williams stated that the amount authorized by the Chair the month was for 3 Purchase Orders totaling \$14,993.11, included in the Board Packet, and outlined below:

Purchase Orders Authorized by Chair for January 2021 Meeting					
Project	Contractor	Product/Service	PO Number	Amount	Signature
School 4	Intivity	Furniture Delivery/Installation	FFE-2C-0038	\$ 607.59	Marcial Morales
School 10	Intivity	Furniture Delivery/Installation	FFE-2C-0039	\$ 523.84	Allen Williams
School 16	Day Automation	HVAC Controls	HVAC-SCH16-02	\$ 13,861.68	Allen Williams
		TOTAL	3	\$ 14,993.11	

Adjourned at 5:13 pm.

Motion by Member Tom Richards
Second by Member Jesse Dudley
Approved 6-0

ROCHESTER SCHOOLS MODERNIZATION PROGRAM- PHASE 2B
 EAST CAMPUS: BOARD
 SED NO. 26-16-00-01-0-103-035

CO NO.	Description	Amount	Reason	Budget
GENERAL CONTRACTOR (GC) - HOLDSWORTH KLIMOWSKI				
96	Per IB 282, in the F-Wing, room F-107 was changed, by the district, into a maintenance room. As a result, per code, room F-111 was no longer able to exit through this space as previously approved by SED. A passageway with the appropriate 1 hour rating needed to be constructed, allowing for egress out of a compliant space.	\$ 24,420.00	Owner Request	Contingency
	Per IB 283, in the F-Wing, after discussions with SED, the design team was instructed to provide additional exit signage at the interconnecting doors between F-119, F-121 and F-123 (design inconsistency).	\$ 412.00	Omission	Contingency
	Per IB 286, on the B-Wing roof, an existing window sill needed to be raised to accommodate the new roofs installation . A new B-Wing roof is being installed due to a previous Owners request for replacement resulting from poor condition.	\$ 5,693.00	Field Condition	Contingency
	Per RFI 631, in the F-Wing, existing pipe insulation was tested and determined to be asbestos containing material. The insulation was therefore abated.	\$ 1,437.00	Field Condition	Contingency
	Per IB#292, in the basement, in preparation for future busway protection to be installed, an existing partition was tested and found to have asbestos containing drywall mud as a part of its assembly. The wall therefore had to be	\$ 7,738.00	Field Condition	Contingency
	TOTAL	\$ 39,700.00		
ELECTRICAL CONTRACTOR (EC) - HEWITT YOUNG ELECTRIC				
75	PCO-166R2 - The new busway was an improperly handled post bid substitution for the specified cable bus system. Requiring corrections to comply with specification indoor or outdoor use. Initial correction and replacement of components exposed to resent mechanical piping leaks to be replace with exterior rated splices. discussion continues with the A/E, CM and manufacture. There is a likelihood the design professionals will take exception to inconsistency but this change order will proceed as requested. (design inconsistency).	\$ 94,684.51		
	PCO-166R3 – (Refer to 00001 – CM80581 - PCO-166R2). Shift differential for overtime work due to school occupancy. Credit will be due for work completed during regular time.	\$ 978.04		
76	PCO-172 - Basement - The remaining interior rated splices of the improper post bid substitution to be corrected and replaced with exterior rated splices, to comply with specification for indoor or outdoor use. There is a likelihood the design professionals will take exception to inconsistency but this change order will proceed as requested. (design inconsistency).	\$ 151,249.71		
	PCO-172R1 – (Refer to 00001 – CM80581 - PCO-172). Shift differential for overtime work due to school occupancy. Credit will be due for work completed during regular time.	\$ 6,021.93		
TOTAL	\$ 252,934.19			

Note: This summary is provided for reference only.
 Please see Change Order for additional details.

TITLE: GC-00096 **DATE:** 01/06/2021
PROJECT: RSMP East School - Renovation **SED CODE:** 16974
TO: Attn: Mike Pesce **CONTRACT NO:** 1
 Holdsworth Klimowski
 51 Goodway Drive South
 Phone: (585) 924-4800 Fax: (585) 924-4855

DESCRIPTION OF CHANGE

00001 - CM80584 - Per IB#292, in the basement, in preparation for future busway protection to be installed, an existing partition was tested and found to have asbestos containing drywall mud as a part of its assembly. The wall therefore had to be demolished.
 00002 - CM80575 - Per RFI 631, in the F-Wing, existing pipe insulation was tested and determined to be asbestos containing material. The insulation was therefore abated.
 00003 - CM80574 - Per IB 286, on the B-Wing roof, an existing window sill needed to be raised to accommodate the new roofs installation . A new B-Wing roof is being installed due to a previous Owners request for replacement resulting from poor condition.
 00004 - CM80573 - Per IB 283, in the F-Wing, after discussions with SED, the design team was instructed to provide additional exit signage at the interconnecting doors between F-119, F-121 and F-123 (design inconsistency).
 00005 - CM80572 - Per IB 282, in the F-Wing, room F-107 was changed, by the district, into a maintenance room. As a result, per code, room F-111 was no longer able to exit through this space as previously approved by SED. A passageway with the appropriate 1 hour rating needed to be constructed, allowing for egress out of a compliant space.

Item	Description	Net Amount
00001	CM80584 - HKC - RFP#319 - IB#292 - C2 - Basement Wall Abatement	\$7,738.00
00002	CM80575 - HKC - RFP#198 - RFI-631 - F-wing - Additional ACM Pipe Insulation	\$1,437.00
00003	CM80574 - HKC - RFP#314 - IB#286 - B-wing Roof - Sill Raise	\$5,693.00
00004	CM80573 - HKC - RFP#315 - IB#283 - F-121 - Secondary Exit Changes	\$412.00
00005	CM80572 - HKC - RFP#313 - IB#282 - F-111 Remove Exit Changes	\$24,420.00
Total:		\$39,700.00

The Original Contract Sum was	\$19,076,000.00
Net Change by Previously Authorized Requests and Changes	\$2,838,089.15
The Contract Sum Prior to This Change Order was	\$21,914,089.15
The Contract Sum Will be Increased	\$39,700.00
The New Contract Sum Including This Change Order	\$21,953,789.15
The Contract Time Will Not be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	

ACCEPTED:

Holdsworth Klimowski

Rochester Joint School Construction Board

By: 
Mike Pesce

By: _____
Norman H. Jones

Date: 1-8-21

Date: _____

Cannon Design


The Pike Company, Inc.

Savin Engineers, P.C. / Gilbane

By: 
Michael Ohar

By: Justin T. Clark
Justin Clark

Digitally signed by Justin T. Clark
DN: cn=US,
e=Justin@pikeco.com, o=The
Pike Company, cn=Justin T.
Clark
Date: 2021.01.08 15:38:07 -0500

By: 
Milton Pichardo

Date: 1/12/2021

Date: 1/8/2021

Date: 1.13.21

Not Valid unit signed by the RJSCB, RSMP, Construction Manager, Architect and Contractor

TITLE: EC-00076 - Busway Segment Connection **DATE:** 01/22/2021
PROJECT: RSMP East School - Renovation **SED CODE:** 16974
TO: Attn: Sean Barry **CONTRACT NO:** 3
 Hewitt Young Electric

Phone: Fax:

DESCRIPTION OF CHANGE

00001 – CM80581 - PCO-172 - Basement - The remaining interior rated splices of the improper post bid substitution to be corrected and replaced with exterior rated splices, to comply with approved specification criteria for indoor or outdoor use. There is a likelihood the design professionals will take exception to inconsistency but this change order will proceed as requested. (Design Inconsistency).
 00002 – CM80581 - PCO-172R1 – (Refer to 00001 – CM80581 - PCO-172). Shift differential for B-shift work due to school occupancy. Credit will be due for work completed during regular time. B-shift hours will be tracked on Time and Material Sheets.

Item	Description	Net Amount
00001	CM80581 - HYE - PCO-172 - Busway Segment - Connection/Splice Upgrade to Outdoor Rating	\$151,249.71
00002	CM80581 - HYE - PCO-172R1 - Busway Segment - Connection/Splice Upgrade to Outdoor Rating - B Shift Differential	\$6,021.93
Total:		\$157,271.64

The Original Contract Sum was	\$11,398,000.00
Net Change by Previously Authorized Requests and Changes	\$1,952,806.38
The Contract Sum Prior to This Change Order was	\$13,350,806.38
The Contract Sum Will be Increased	\$157,271.64
The New Contract Sum Including This Change Order	\$13,508,078.02
The Contract Time Will Not be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	

ACCEPTED:

Hewitt Young Electric

Rochester Joint School Construction Board

By: 
 Sean Barry

By: _____
 Norman H. Jones

Date: 1/22/21

Date: _____

Cannon Design

The Pike Company, Inc.

Savin Engineers, P.C. / Gilbane

By: _____
 Michael Ohar

By: 
 Justin Clark

By: 
 Milton Pichardo

Date: _____

Date: 1/22/2021

Date: 1/22/2021

Not Valid unit signed by the RJSCB, RSMP, Construction Manager, Architect and Contractor

ROCHESTER SCHOOLS MODERNIZATION PROGRAM- PHASE 2B
EAST CAMPUS: CHAIR
SED NO. 26-16-00-01-0-103-035

CO NO.	Description	Amount	Reason	Budget
GENERAL CONTRACTOR (GC) - HOLDSWORTH KLIMOWSKI				
95	Per IB 170, in the F-Wing, existing display cases were required to be removed and the wall patched, in order for the wood wall panels to be installed without conflict (design inconsistency).	\$ 682.00	Omission	Contingency
	Per IB 170, on the 3rd floor of the F-Wing, the partition adjacent to the wood wall panel system required patching in order for new construction to occur (design inconsistency).	\$ 10,120.00	Omission	Contingency
	Per IB 163, in the B-Wing Collaboratorium, the Owner requested an access door be provided on the exterior wall. The door was above grade and a stair / landing was required. The railing, for the exterior stair, was therefore required to be finished, and painted black.	\$ 1,241.00	Owner Request	Contingency
	Per IB 163, in the B-Wing Collaboratorium, the Owner requested an access door be provided on the exterior wall. In order to install that door, VCT flooring needed to be removed and replaced.	\$ 892.00	Owner Request	Contingency
	Due to COVID-19, additional efforts were required to increase sanitation on-site.	\$ 5,189.00	Owner Request	Contingency
	Per RFI 485, in the C-Wing, room C-129, additional coordination was required to relocate light switches and fire strobes in the adaptive P.E. room, to allow for the installation of full height mirrors (design inconsistency).	\$ 265.00	Error	Contingency
	Per IB 215, in the C-Wing, room C-202B1, the ceiling needed to be removed in order to make the required mechanical connections for new cooling piping (IB 189R3 - previous field condition).	\$ 754.00	Field Condition	Contingency
	Per IB 266, in the A-Wing, room A-119, the contractor installed toilet partitions 1-1/2" shy of ADA partition sizing requirements- as shown on the Contract Documents. As a result, the toilet partition needed to be resized and the tile flooring patched.	\$ 1,071.00	Error	Contingency
	Per IB 267, in the D-Wing, the stair door on the second floor was incorrectly sized. In order to maintain the same width as existing, the door needed to be reordered (design inconsistency).	\$ 5,192.00	Omission	Contingency
	Per IB 274/274R1, in the D-Wing, existing casework needed to be removed in order to remove an abandoned electrical panel and phone lines. Where removed, the partition needed to be patched (design inconsistency).	\$ 2,323.00	Omission	Contingency
	Per IB 277, in the C-Wing, after discussion with the Owner, new hardware (for consistency) was requested on two doors that were previously existing to remain.	\$ 6,460.00	Owner Request	Contingency
TOTAL		\$ 34,189.00		
MECHANICAL CONTRACTOR (MC) - JOHN W. DANFORTH				
36	Per RFI 495 and IB 199 - In the F-Wing, rooms F-119, F-121, F-123, there are unit ventilators that had existing refrigerant and condensate piping that were no longer needed and in conflict with the ceiling being installed in these rooms. The existing pipes were removed to accommodate the new ceiling (design inconsistency).	\$ 958.95	Omission	Contingency
	Per RFI 580 and IB 250 - In the B-Wing, rooms B-109A, B-109B, and B-109C the ceilings were called to be removed as part of the Contract Documents. However no work for the diffusers or grilles were called out. This bulletin was issued to document the removal of existing diffusers and grilles as well as the installation of new diffusers and grilles (design inconsistency).	\$ 3,207.72	Omission	Contingency
TOTAL		\$ 4,166.67		
ELECTRICAL CONTRACTOR (EC) - HEWITT YOUNG ELECTRIC				
74	Per IB 115 - In the A-Wing, rooms A-107A, A-107C, A-107G, per discussion with Owner, additional above counter receptacles were requested in order to provide adequate locations for powering of additional equipment not previously indicated in design.	\$ 3,159.31	Owner Request	Contingency
	Due to COVID-19, additional efforts were required to increase sanitation on-site. It was requested of the Electrical Contractor to provide a hand dryer next to a hand wash sink provided for the contractors.	\$ 454.30	Owner Request	Contingency
	Due to the RCSD shutdown, as a result of public unrest, no RCSD staff was on site for the IBEW contractors to be present in the school. Therefore, the contractors were sent home.	\$ 1,612.16	Owner Request	Contingency
TOTAL		\$ 5,225.77		
PLUMBING CONTRACTOR (PC) - THURSTON DUDEK				
18	Due to COVID-19, additional efforts were required to increase sanitation on-site. It was requested of the Plumbing Contractor to provide field sinks for the contractors.	\$ 1,547.33	Owner Request	Contingency
TOTAL		\$ 1,547.33		

Note: This summary is provided for reference only.
Please see Change Order for additional details.

The Original Contract Sum was	\$19,076,000.00
Net Change by Previously Authorized Requests and Changes	\$2,803,900.15
The Contract Sum Prior to This Change Order was	\$21,879,900.15
The Contract Sum Will be Increased	\$34,189.00
The New Contract Sum Including This Change Order	\$21,914,089.15
The Contract Time Will Not be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	

ACCEPTED:

Holdsworth Klimowski

Rochester Joint School Construction Board

By: 
Mike Pesce


By: _____
Norman H. Jones

Date: 1-8-21

Date: _____

Cannon Design

The Pike Company, Inc.

Savin Engineers, P.C. //  Gilbane

By: 
Michael Ohar

By: Justin T. Clark
Justin Clark

By: _____
Milton Pichardo

Date: 1/12/2021

Date: 1/8/2021

Date: 1.13.21

Not Valid unit signed by the RJSCB, RSMP, Construction Manager, Architect and Contractor

TITLE: MC-00036 **DATE:** 01/06/2021
PROJECT: RSMP East School - Renovation **SED CODE:** 16974
TO: Attn: Nick Optis **CONTRACT NO:** 2
 John W. Danforth
 930 Old Dutch Rd.
 Phone: (585) 924-7030 Fax: (585) 924-7935

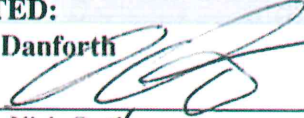
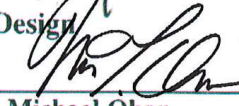


DESCRIPTION OF CHANGE

00001 - CM80520 - Per RFI 580 and IB 250 - In the B-Wing, rooms B-109A, B-109B, and B-109C the ceilings were called to be removed as part of the Contract Documents. However no work for the diffusers or grilles were called out. This bulletin was issued to document the removal of existing diffusers and grilles as well as the installation of new diffusers and grilles (design inconsistency).
 00002 - CM80437 - Per RFI 495 and IB 199 - In the F-Wing, rooms F-119, F-121, F-123, there are unit ventilators that had existing refrigerant and condensate piping that were no longer needed and in conflict with the ceiling being installed in these rooms. The existing pipes were removed to accommodate the new ceiling (design inconsistency).

Item	Description	Net Amount
00001	CM80520 - JWD - CP 115 - IB#250 - B-109-Diffusers & Grille - RFI-580	\$3,207.72
00002	CM80437 - JWD - CP 101 - IB#199 - Demo of Refrigerant Line and Indirect Drains - RFI-495	\$958.95
Total:		\$4,166.67

The Original Contract Sum was	\$5,857,000.00
Net Change by Previously Authorized Requests and Changes	\$1,199,753.94
The Contract Sum Prior to This Change Order was	\$7,056,753.94
The Contract Sum Will be Increased	\$4,166.67
The New Contract Sum Including This Change Order	\$7,060,920.61
The Contract Time Will Not be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	

ACCEPTED:

<p>John W. Danforth By:  Nick Optis Date: 1/8/21</p>	<p>Rochester Joint School Construction Board By: _____ Norman H. Jones Date: _____</p>	
<p>Cannon Design By:  Michael Ohar Date: 1/11/2021</p>	<p>The Pike Company, Inc. By:  Justin Clark Date: 1/8/21</p>	<p>Savin Engineers, P.C. / Gilbane By:  Milton Pichardo Date: 1.13.21</p>

Not Valid unit signed by the RJSCB, RSMP, Construction Manager, Architect and Contractor

TITLE: EC-00074

DATE: 01/06/2021

PROJECT: RSMP East School - Renovation

SED CODE: 16974

TO: Attn: Sean Barry
Hewitt Young Electric

CONTRACT NO: 3

Phone:

Fax:

DESCRIPTION OF CHANGE

00001 - CM80285 - Per IB 115 - In the A-Wing, rooms A-107A, A-107C, A-107G, per discussion with Owner, additional above counter receptacles were requested in order to provide adequate locations for powering of additional equipment not previously indicated in design.

00002 - CM80414 - Due to COVID-19, additional efforts were required to increase sanitation on-site. It was requested of the Electrical Contractor to provide a hand dryer next to a hand wash sink provided for the contractors.

00003 - CM80530 - Due to the RCSD shutdown, as a result of public unrest, no RCSD staff was on site for the IBEW contractors to be present in the school. Therefore, the contractors were sent home.

Item	Description	Net Amount
00001	CM80285 - HYE - T&M-4206 - IB#115 - Dental Suite Added Items	\$3,159.31
00002	CM80414 - HYE - T&M-4327 - Additional Sanitation - COVID-19 - Field Sinks Hand Drying	\$454.30
00003	CM80530 - HYE - T&M-4597 - Public Unrest - RCSD Closure - 9/4/20 - Union Agreement	\$1,612.16
Total:		\$5,225.77

The Original Contract Sum was	\$11,398,000.00
Net Change by Previously Authorized Requests and Changes	\$1,851,918.06
The Contract Sum Prior to This Change Order was	\$13,249,918.06
The Contract Sum Will be Increased	\$5,225.77
The New Contract Sum Including This Change Order	\$13,255,143.83
The Contract Time Will Not be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	

ACCEPTED:

Hewitt Young Electric

By: 
Sean Barry

Date: 1/7/2021

Cannon Design

By: 
Michael O'har

Date: 1/12/2021

Rochester Joint School Construction Board

By: _____
Norman H. Jones

Date: _____

The Pike Company, Inc.

By: 
Justin Clark

Date: 1/7/21

Savin Engineers, P.C. / Gilbane

By: 
Milton Pichardo

Date: 1.13.21

Not Valid unit signed by the RJSCB, RSMP, Construction Manager, Architect and Contractor

TITLE: PC-00018 **DATE:** 01/06/2021
PROJECT: RSMP East School - Renovation **SED CODE:** 16974
TO: Attn: Bill Thurston **CONTRACT NO:** 4
 Thurston-Dudek, LLC
 291 David Pkwy

Phone: 585-265-4620 Fax:

DESCRIPTION OF CHANGE

00001 - CM80414 - Due to COVID-19, additional efforts were required to increase sanitation on-site. It was requested of the Plumbing Contractor to provide field sinks for the contractors.

Item	Description	Net Amount
00001	CM80414 - TD - Sinks - Additional Sanitation - COVID-19 - Field Sinks	\$1,547.33
Total:		\$1,547.33

The Original Contract Sum was	\$1,724,000.00
Net Change by Previously Authorized Requests and Changes	\$281,933.84
The Contract Sum Prior to This Change Order was	\$2,005,933.84
The Contract Sum Will be Increased	\$1,547.33
The New Contract Sum Including This Change Order	\$2,007,481.17
The Contract Time Will Not be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	

ACCEPTED:

Thurston-Dudek, LLC

Rochester Joint School Construction Board

By: 
 Bill Thurston

By: _____
 Norman H. Jones

Date: 1/8/21

Date: _____

Cannon Design

The Pike Company, Inc.

Savin Engineers, P.C. / Gilbane

By: 
 Michael Ohar

By: 
 Justin Clark

By: 
 Milton Pichardo

Date: 1/11/2021

Date: 1/7/21

Date: 1.13.21

Not Valid unit signed by the RJSCB, RSMP, Construction Manager, Architect and Contractor

Amendments Authorized by Chair for February 2021 Meeting					
Project	Firm	Amendment No.	Description	Amount	Signature
School 16	BCC	5	Allowance Deduct	\$ (6,705.78)	Allen K. Williams
School 22	BCC	2	Allowance Deduct	\$ (7,506.40)	Allen K. Williams
	TOTAL	2		\$ (14,212.18)	

**FIFTH AMENDMENT TO AGREEMENT
FOR CONSULTANT SERVICES DATED AUGUST 31, 2017
BY AND BETWEEN THE ROCHESTER JOINT SCHOOLS CONSTRUCTION BOARD
("BOARD") AND BUFFALO CONSTRUCTION CONSULTANTS, INC.
("CONSTRUCTION MANAGER")**

18-BCC16-05

FIFTH AMENDMENT ("Amendment") dated as of the 21st day of January 2021, by and between the Rochester Joint School Construction Board located at 70 Carlson Road, Suite 200, Rochester, New York 14610 ("Board") and BCC, Inc., located at 6000 N. Bailey Ave, Buffalo, New York, 14226 ("Construction Manager").

WHEREAS, the Board and the Construction Manager entered into an agreement dated August 31, 2017 ("Agreement") and Third Amendment for the provision of Construction Manager services in connection with the John Walton Spencer School No. 16 project ("Project"); and

WHEREAS, the Board has requested the Construction Manager to provide additional services for the Project.

NOW THEREFORE, the parties hereto do hereby agree as follows:

1. Reduction to Compensation: In exchange for the additional services not provided by the Construction Manager, the Construction Manager's Agreement will be reduced by an amount not to exceed Six Thousand, Seven Hundred Five Dollars and Seventy-Eight Cents (\$6,705.78). The Construction Manager acknowledges, agrees and confirms that in accordance with Article 4 and Exhibit C of the Agreement as amended by this Amendment, the Construction Manager shall not be entitled to any compensation for additional services in excess of the additional compensation referenced herein. The specification of the reduction is set forth on Exhibit "A" and Exhibit "B" attached to this Amendment and incorporated by reference.
2. Not to Exceed: The additional compensation will result in a decrease of the Contract value from One million, Six Hundred, Seventy-Seven Thousand, Eight Hundred and Thirty Dollars (\$1,677,830.00) to an amount not to exceed One Million, Six Hundred, Seventy-One Thousand, One Hundred, Twenty-Four Dollars and Twenty-Two cents (\$1,671,124.22).
3. No Waiver: Except as specifically described in this Amendment, nothing in this Amendment shall be construed as a waiver by the Board of any of the provisions of the Agreement.
4. Effectiveness: On and after the date hereof, each reference in the Agreement to "the Agreement," "this Agreement", "hereunder," "hereof," "herein," or words of like import shall mean and be in reference to the Agreement as amended by this Amendment.

5. Survival: Except as otherwise amended by this Amendment, the Agreement shall remain in full force and effect. The Construction Manager and the Board hereby approve this Amendment and ratify and confirm the remaining provisions of the Agreement.

IN WITNESS WHEREOF, the parties have executed two (2) counterparts of this Amendment as of the day and year first above written.

WITNESS

Rochester Joint School Construction Board

Allen K. Williams
Program Coordinator, RJSCB

WITNESS

Buffalo Construction Consultants

Joseph A. Mannarino
President, Buffalo Construction Consultants

Approved as to Form and Correctness

Edward P. Hourihan, Jr.
RJSCB Counsel

EXHIBIT A



Buffalo Construction Consultants Request for Amendment No. 5 to Construction Management Agreement

John Walter Spencer – School 16

December 15, 2020

This amendment request is a credit of unused allowances in Buffalo Construction Consultants Construction Management Agreement. Reference the summary below which outlines the credit. Reference the attached tabulation of allowance expenses invoices throughout the project.

Original Construction Management Agreement Amount		\$	891,532.93
Balance to Bill Carried Forward to BCC on 9/1/17 (line included for reference)		\$	891,532.93
Amendment No. 1		\$	-
Amendment No. 2		\$	124,670.00
Amendment No. 3		\$	75,840.00
Amendment No. 4		\$	122,602.00
Amendment No. 5	Credit Unused BOP Allowance	\$	(5,862.78)
	Credit Unused Document Printing Allowance	\$	(843.00)
Total Construction Management Agreement Amount After Amendment No. 5		\$	1,207,939.15

Please contact us immediately if you have further questions that need to be addressed.

Respectfully,

Jeffrey Mancil

Project Manager

Buffalo Construction Consultants

EXHIBIT B



Rochester Joint Schools Construction Board
 70 Carlson Road, Suite 200
 Rochester, New York 14610
 Attn: Richard Stoffel

December 15, 2020

BCC Job # 17002
 BCC Requisition #27

Re: John Walton Spencer School No.16
 321 Post Ave, Rochester NY 14619
 SED# 26-16-00-01-0-016-020

Construction Management Services thru 12/30/20

	A	B	C	D	E	F	G
<u>LPCiminelli</u>	Original Contract	Amendments	Current Contract	LPCiminelli, Inc. Previously Billed Applications App#1-6 thru 8/31/17	LPCiminelli, Inc. Current Billing	Total To Date	Balance To Bill
John Walton Spencer School No. 16							
Pre-construction Phase	\$ 140,000.00	\$ -	\$ 140,000.00	\$ 120,000.00	\$ -	\$ 120,000.00	\$ 20,000.00
Construction Phase	\$ 1,071,204.00	\$ -	\$ 1,071,204.00	\$ 267,800.00	\$ -	\$ 267,800.00	\$ 803,404.00
Substantial/Final	\$ 11,114.00	\$ -	\$ 11,114.00	\$ -	\$ -	\$ -	\$ 11,114.00
Closeout Phase	\$ 31,500.00	\$ -	\$ 31,500.00	\$ -	\$ -	\$ -	\$ 31,500.00
Warranty Phase	\$ 4,800.00	\$ -	\$ 4,800.00	\$ -	\$ -	\$ -	\$ 4,800.00
Business Opp Program for Staff	\$ 15,000.00	\$ -	\$ 15,000.00	\$ 8,719.20	\$ -	\$ 8,719.20	\$ 6,280.80
Document Printing Allowance	\$ 20,000.00	\$ -	\$ 20,000.00	\$ 5,565.87	\$ -	\$ 5,565.87	\$ 14,434.13
Amendment No.1	\$ -	\$ 30,100.00	\$ 30,100.00	\$ 30,100.00	\$ -	\$ 30,100.00	\$ -
Amendment No.2	\$ -	\$ 155,670.00	\$ 155,670.00	\$ 31,000.00	\$ -	\$ 31,000.00	\$ 124,670.00
						\$ -	
Total	\$ 1,293,618.00	\$ 185,770.00	\$ 1,479,388.00	\$ 463,185.07	\$ -	\$ 463,185.07	\$ 1,016,202.93

LPC TOTAL DUE FOR THIS PERIOD

\$ -

*** Balance to Bill carried forward to BCC effective 9/1/17

	A	B	C	D	E	F	G
<u>Buffalo Construction Consultants</u>	BCC Contract Forward	Amendments	Current Contract	BCC Previously Billed Applications	BCC Current Billing	Total To Date	Balance To Bill
John Walton Spencer School No. 16							
Pre-construction Phase	\$ 20,000.00	\$ -	\$ 20,000.00	\$ 20,000.00		\$ 20,000.00	\$ -
Construction Phase	\$ 716,404.00	\$ -	\$ 716,404.00	\$ 716,404.00		\$ 716,404.00	\$ -
Construction Phase (SMART Bond)	\$ 87,000.00	\$ -	\$ 87,000.00	\$ 87,000.00		\$ 87,000.00	\$ -
Substantial/Final	\$ 11,114.00	\$ -	\$ 11,114.00	\$ 11,114.00		\$ 11,114.00	\$ -
Closeout Phase	\$ 31,500.00	\$ -	\$ 31,500.00	\$ 31,500.00		\$ 31,500.00	\$ -
Warranty Phase	\$ 4,800.00	\$ -	\$ 4,800.00	\$ 4,800.00		\$ 4,800.00	\$ -
Business Opp Program for Staff	\$ 6,280.80	\$ -	\$ 6,280.80	\$ 418.02	\$ 5,862.78	\$ 6,280.80	\$ -
Document Printing Allowance	\$ 14,434.13	\$ -	\$ 14,434.13	\$ 13,591.13	\$ 843.00	\$ 14,434.13	\$ -
Amendment No.1	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -
Amendment No.2	\$ 124,670.00	\$ -	\$ 124,670.00	\$ 124,670.00		\$ 124,670.00	\$ -
Amendment No. 3	\$ -	\$ 75,840.00	\$ 75,840.00	\$ 75,840.00		\$ 75,840.00	\$ -
Amendment No. 4	\$ -	\$ 122,602.00	\$ 122,602.00	\$ 121,151.00	\$ 1,451.00	\$ 122,602.00	\$ -
Amendment No. 5	\$ -	\$ (6,705.78)	\$ (6,705.78)	\$ -	\$ (6,705.78)	\$ (6,705.78)	\$ -
Total	\$ 1,016,202.93	\$ 191,736.22	\$ 1,207,939.15	\$ 1,206,488.15	\$ 1,451.00	\$ 1,207,939.15	\$ -

BCC TOTAL DUE FOR THIS PERIOD

\$ 1,451.00

**SECOND AMENDMENT TO AGREEMENT
FOR CONSULTANT SERVICES DATED AUGUST 31, 2017
BY AND BETWEEN THE ROCHESTER JOINT SCHOOLS CONSTRUCTION BOARD
("BOARD") AND BUFFALO CONSTRUCTION CONSULTANTS
("CONSTRUCTION MANAGER")**

17-BCC6-002

SECOND AMENDMENT ("Amendment") dated as of the 21st day of January 2021, by and between the Rochester Joint School Construction Board located at 70 Carlson Road, Suite 200, Rochester, New York 14610 ("Board") and BCC, Inc., located at 496 Kennedy Road, Buffalo, New York, 14227 ("Construction Manager").

WHEREAS, the Board and the Construction Manager entered into an agreement dated August 31, 2017 ("Agreement") and First Amendment for the provision of Construction Manager services in connection with the Dag Hammarskjold School No. 6 project ("Project"); and

WHEREAS, the Board has requested the Construction Manager to provide additional services for the Project.

NOW THEREFORE, the parties hereto do hereby agree as follows:

1. Reduction to Compensation: In exchange for the additional services not provided by the Construction Manager, the Construction Manager's Agreement will be reduced by an amount not to exceed Seven Thousand Five Hundred Six Dollars and Forty Cents (\$7,506.40). The Construction Manager acknowledges, agrees and confirms that in accordance with Article 4 and Exhibit C of the Agreement as amended by this Amendment, the Construction Manager shall not be entitled to any compensation for additional services in excess of the additional compensation referenced herein. The specification of the reduction is set forth on Exhibit "A" attached to this Amendment and incorporated by reference.
2. Not to Exceed: The compensation adjustment will result in a decrease of the Contract value from One Million, Forty Thousand, Six Hundred Ninety Dollars and Zero cents (\$1,040,690.00) to an amount not to exceed One Million, Thirty-Three Thousand, One Hundred Eighty-Three Dollars and Sixty cents (\$1,033,183.60).
3. No Waiver: Except as specifically described in this Amendment, nothing in this Amendment shall be construed as a waiver by the Board of any of the provisions of the Agreement.
4. Effectiveness: On and after the date hereof, each reference in the Agreement to "the Agreement," "this Agreement", "hereunder," "hereof," "herein," or words of like import shall mean and be in reference to the Agreement as amended by this Amendment.

5. Survival: Except as otherwise amended by this Amendment, the Agreement shall remain in full force and effect. The Architect and the Board hereby approve this Amendment and ratify and confirm the remaining provisions of the Agreement.

IN WITNESS WHEREOF, the parties have executed two (2) counterparts of this Amendment as of the day and year first above written.

WITNESS

Rochester Joint School Construction Board

Allen K. Williams
Program Coordinator, RJSCB

WITNESS

Buffalo Construction Consultants

Joseph A. Mannarino
President, Buffalo Construction Consultants

Approved as to Form and Correctness

Edward P. Hourihan, Jr.
RJSCB Counsel

EXHIBIT A



Buffalo Construction Consultants Request for Amendment No. 5 to Construction Management Agreement

Abraham Lincoln – School 22 (Former #6)

January 31, 2020

This amendment request is a credit of unused allowances in Buffalo Construction Consultants Construction Management Agreement. Reference the summary below which outlines the credit. Reference the attached tabulation of allowance expenses invoices throughout the project.

Original Construction Management Agreement Amount	\$	1,015,000.00
Amendment No. 1	\$	25,690.00
Amendment No. 2	Credit Unused BOP Allowance	\$ (7,506.40)
Total Construction Management Agreement Amount After Amendment No. 2		\$ 1,033,183.60

Please contact us immediately if you have further questions that need to be addressed.

Respectfully,

Jeffrey Mancil

Project Manager

Buffalo Construction Consultants

Purchase Orders Authorized by Chair for February 2021 Mtg.

Project	Contractor	PRODUCT/SERVICE	PO #	Amount	Signature
East High	Intivity	Furniture Delivery & Installation	FFE-2B-0068	\$ 34,767.75	Allen Williams
	Hertz	Furniture Delivery & Installation	FFE-2B-0069	\$ 1,941.34	Allen Williams
		TOTAL	2	\$ 36,709.09	

ARTICLE 4

ROCHESTER JOINT SCHOOL CONSTRUCTION BOARD - Purchase Order

<u>Purchase Order Number</u>		Date:		01/19/2021	
FFE-2B-0068					
<u>SUPPLIER/MOVER:</u>		<u>BUYER/OWNER:</u>			
Name	Intivity	Name	Rochester Joint Schools Construction Board		
Attn:	Fabricio Morales	Attn:	c/o Christine Vargas, Vargas Associates		
Address	106 Despatch Drive, Suite 2	Address	70 Carlson Road		
City	Rochester	City	Rochester		
State	NY	State	New York		
Zip	14445	Zip	14610		
Phone	585-238-2899	Phone	585-730-8260		
Fax		Fax			
Email	fsmorales@intivity.com	Email	christine.vargas@vargasassociates.com		
Term of PO:	Product/Service:	Quantity:	Price:	Tax [(Unless otherwise specified, Buyer is exempt from applicable sale and use tax)]	Bid/Contract Reference:
Commences: 01/19/2021 Expires: 12/31/2021	Provide the following furniture including labor, delivery and installation to point of use.	Per attached quote	\$34,767.75 (Lump Sum)		PHASE 2b Per the FF&E RFP dated 1/2/18, bids received on 1/23/18
Shipping Method:	Place of Delivery:	Date of Delivery:	Other Specifications:		
FOB to point of identified destination per the Move Manager	Services will be provided to the following schools: - East High School 1801 E. Main Street Rochester, NY 14609	To be finalized by Move Manager.	Reference Intivity Quote: #SCHEASTBWING030121 *Delivery and Install to be coordinated with Jen Wozniak at Vargas Associates. *All invoices to be sent directly to Vargas Associates at 40 Humboldt Street, Rochester, NY 14609		
Supplier/Mover:	<i>Intivity Inc</i>	Owner:			
By:	<i>Lisa</i>	By:			
Dated	1-21-21	Dated			

The Purchase Order is subject to the attached "Terms and Conditions of Purchase Order," which are incorporated herein and made a part hereof, together with all terms and conditions set forth in the "Contract Documents" identified in the Bid Solicitation

ARTICLE 4

ROCHESTER JOINT SCHOOL CONSTRUCTION BOARD - Purchase Order

Purchase Order Number FFE-2B-0069		Date: 1/19/2021			
SUPPLIER/MOVER:		BUYER/OWNER:			
Name	Hertz Furniture	Name	Rochester Joint Schools Construction Board		
Attn:	Aviva Davidson	Attn:	c/o Christine Vargas, Vargas Associates		
Address	170 Williams Drive	Address	70 Carlson Road		
City	Ramsey	City	Rochester		
State	NJ	State	New York		
Zip	07446	Zip	14610		
Phone	1-800-526-4677 ext. 1158	Phone	585-730-8260		
Fax		Fax			
Email	aviva@hertzfurniture.com	Email	christine.vargas@vargasassociates.com		
Term of PO: Commences: 01/19/2021 Expires: 12/31/2021	Product/Service: Provide the following furniture including labor, delivery and installation to point of use.	Quantity: Per attached quote	Price: \$1,941.34 (Lump Sum)	Tax [(Unless otherwise specified, Buyer is exempt from applicable sale and use tax)]	Bid/Contract Reference: PHASE 2b Per the FF&E RFP dated 1/2/18, bids received on 1/23/18
Shipping Method: FOB to point of identified destination per the Move Manager	Place of Delivery: Services will be provided to the following schools: - East High School 1801 E. Main Street Rochester, NY 14609	Date of Delivery: To be finalized by Move Manager.	Other Specifications: Reference Hertz Quote: #665111 *Delivery and Install to be coordinated with Jen Wozniak at Vargas Associates. *All invoices to be sent directly to Vargas Associates at 40 Humboldt Street, Rochester, NY 14609.		
Supplier/Mover:	<i>Hertz Furniture</i>	Owner:			
By:	<i>Aviva Davidson</i>	By:			
Dated	<i>1-19-2021</i>	Dated			

The Purchase Order is subject to the attached "Terms and Conditions of Purchase Order," which are incorporated herein and made a part hereof, together with all terms and conditions set forth in the "Contract Documents" identified in the Bid Solicitation

PO-1

Return to Agenda



Rochester Schools Modernization Program

Program Manager's Monthly Summary Report

08 February 2021





Rochester Schools Modernization Program Phase 2

Program Management Monthly Summary: February 2021 Rochester Joint Schools Construction Board Meeting

- EAST: ***
(PAGE 2) The corrections to the electrical Busway have been expedited in 2-step plan: A. Initial (exposed to leaking pipes); B. (balance of splice connections). Stage 2 Punch List to be complete 29 January 2021; Stage 2 continues on Schedule; B-Wing Roof completion in February 2021 (due to weather).
- SCH. 16: ***
(PAGE 3) Final walk through with Facilities Group (14 January 2021), and Close-out documents in full-gear for reviews.
- EDISON: ***
(PAGE 4) Final cost Report sent to RCSD, but now on hold to allow interior door replacements since CIP funds are inadequate.
- SCH. 2: ***
(PAGE 5) Last/lingering Punch list completed; Project Close-Out in full-gear for reviews.
- SCH. 4: ***
(PAGE 6) Punch Lists for Base Scope completed, and Additional Scope is at 95% (replacement corridor cove bases by February 2021). Acquired properties, awaiting City abate/demo schedule.
- SCH. 10:**
(PAGE 7) Overall Punch List at 99% complete, with approximately 12 “nuisance” items remaining. Corrective work to Virginia St. ADA ramp underway for February 2021 completion.
- SCH. 54: ***
(PAGE 8) Overall Punch List at 99% pending GC’s corrections to exit stair handrails, and EC’s finally connecting lighted exterior building sign near Otis/Sherman St. intersection. Still negotiating contractor price quote (high) for Café-atorium and Gym door hardware. Awaiting City abate/demo schedule for 2 other acquired properties; and final 2 property acquisitions along with Chace St. abandonment remain on hold.
- BOP:**
(PAGE 9) Engaged 10-outreach activities. Extended well deserved congratulations to Moody-Nolan for being selected the American Institute of Architects National Form of the Year!
- *NOTE:** Major Project Budget Transfers have occurred to address Additional Scope, excessive Latent Conditions, or obsolete/non-reliable infrastructure M/E/P (major headend equipment, distribution systems, etc).



ROCHESTER SCHOOLS MODERNIZATION PROGRAM - PHASE 2

RJSCB Monthly Report for February 2021

GENERAL PROJECT INFORMATION

School Project Name: East Lower & Upper School

Address: 1801 E. Main St, Rochester, NY 14609

NYSED Control #: 26-16-00-01-0-103-035

Program Phase: 2a

ACTIVITY BULLET HIGHLIGHTS

January:

- Budget Transferred to Contingency for new priorities in B-Wing (i.e, Scope originally planned for Phase 3).
 - B-Wing Roof replacement continues.
 - Busway corrections, pending replacement components.
 - Restored Construction Contingency to \$100K as a reserve until Final completion in June 2021.
- Stage 2: Punch list corrective work inspections 25-29 January 2021.
- Stage 3 D-Wing East: Work on Schedule
 - Complete by 29 January: wall revisions; boiler intake; cooling loop glycol refill; Barber Shop; Unisex toilets.
 - Continuing: Special system rough-ins.

February:

- Stage 2 Milestones scheduled for completion: All corrective work (otherwise Pay Apps withheld).
- Stage 3 D-Wing East:
 - Work continues for multiple trades (all floors)
 - Area F-111 Remote Exit
 - 2nd Floor Casework
 - Floor Prep/VCT Flooring 1stFloor
 - E-108 steam coil
 - D-East Basement Duct Install
 - Security Camera and lighting revisions
- Additional Scope (accelerated Ph. 3):
 - B-Wing part 1 & 2 full roof replacements (due to whether/rain the new completion date is scheduled for February 2021).
 - Update SED regarding B-Wing emergency roof replacements (part 1 & 2), now to also include electrical busway as part of Program-Wide Update.

CRITICAL ISSUES

- On-Schedule for overall Construction Completion; RCSD policy on COVID building circulation signs?

SAFETY

- COVID-19 Protocols: (a) Everyone visiting the site must fill out CMs Questionnaire daily.

BUDGET ALLOCATION

Project Budget: \$54.2M

Projected Spending: \$54.2M Proj. Total / \$44.7M Cons't

Payment to Date: \$ 46,660,919

Comments: Const & C/O's alignment challenges pending Reimbursement process with Community Schools Grant

Work in Place: \$48,687,364

SCHEDULE UPDATE - PRECONSTRUCTION

Program Verification: 13 December 2017

Final Const. Estimate: May 2018

Schematic Design: 15 January 2018

SED Approval: 25 May 2018

Design Development: 23 February 2018

Issued for Bid: 29 May 2018 –18 June 2018

Construction Documents: 7 May 2018

RJSCB Bid Award: August 2018

CONSTRUCTION MILESTONES- Pending CM's Master Schedule

Projected Move-Out: N/A (per EPO preference)

Actual Move-Out: N/A... all students stay on Campus

Baseline Construction Start: July 2018 (approx.)

Actual Start: August 2018

Baseline Completion: 31 July 2021 (approx.)

Actual Substantial Completion: Pending

Projected Occupancy: 25 August 2021

Actual Move-In: Stage 2 A, B, C, & F-Wings (September 2020)

Percent Completion: 65 % (Construction stage 2)

Comments:

Milton Pichardo - Program Manager (M. Morales – B/U)



ROCHESTER SCHOOLS MODERNIZATION PROGRAM - PHASE 2

RJSCB Monthly Report for February 2021

GENERAL PROJECT INFORMATION

School Project Name: John Walton Spencer School 16	Address: 321 Post Ave., Rochester, NY 14619
NYSED Control #: 26-16-00-01-0-016-020	Program Phase: 2a

ACTIVITY BULLET HIGHLIGHTS

<p>January:</p> <ul style="list-style-type: none"> Final walk-through with District conducted on 14 January. Contractors completing Punch List items identified during A/E walk throughs, including additional Post Avenue signage. Construction Manager coordinating Closeout documentation. Buffalo Construction Contractors (BCC) and all equipment moved out of project office in school. BCC is still supporting remaining work completion. 	<p>February:</p> <ul style="list-style-type: none"> Receive all Closeout documents. Approve final payments to contractors. Begin preparation of Project Final Cost Report. Detailed Monthly RJSCB Report not needed beyond January 2021.
---	---

CRITICAL ISSUES

<ul style="list-style-type: none"> Complete the Closeout Document process.

SAFETY

<ul style="list-style-type: none"> School fully occupied since September 2018. NYS and RCSD required COVID-19 protocols are being observed fully.
--

BUDGET ALLOCATION

Project Budget: \$37.8M (Including Smart Bond)	Projected Spending, including Smart Bond Funds: \$37.8M Proj. Total / \$31.2M Construction
Payment to Date: \$37,587,500	Comments: SED review anticipates \$467.6K is unaidable. Will be provided from capital interest funds.

Work in Place: \$37,639,725

SCHEDULE UPDATE - PRECONSTRUCTION- INITIAL RENOVATION

Program Verification: January 2017	Final Const. Estimate: July 2017
Schematic Design: February 2017	SED Approval: July 2017
Design Development: April 2017	Issued for Bid: July 2017
Construction Documents: July 2017 (balance of work)	RJSCB Bid Award: July/August 2017

CONSTRUCTION MILESTONES- Pending CM's Master Schedule- PHASE 2A - ORIGINAL REN.

Projected Move-Out: Completed	Actual Move-Out: Completed
Baseline Construction Start: October 2017	Actual Start: April 2017
Baseline Completion: April 2018	Actual Certificate of Occupancy: 21 August 2018 (SED)
Projected Occupancy: August 2018	Actual Move-In: 3 September 2018 (Final Cleaning)
Percent Completion: Base Scope at 100% Additional Scope at 100.0%. Punch list items being completed.	Comments: Gut-renovation completed in 2018. Work completed in 2020 is Additional Scope.

Richard Stoffel - Program Manager (Isaiah Wilson - B/U)



ROCHESTER SCHOOLS MODERNIZATION PROGRAM - PHASE 2
RJSCB Monthly Report for February 2021

GENERAL PROJECT INFORMATION

School Project Name: Edison Technology Campus	Address: 655 Colfax Street, Rochester, NY 14606
NYSED Control #: 26-16-00-01-0-111-032	Program Phase: 2b (Additional Scope Packages B.1 & B.2)

ACTIVITY BULLET HIGHLIGHTS

January: <ul style="list-style-type: none"> District repaired a flow control and water supply line to dehumidifier. Commissioning of dehumidifier completed. Received remaining Closeout documentation from General Contractor. 	February: <ul style="list-style-type: none"> Monitor warranty repairs: (1) Chiller #1 communication; (2) Installation of replacement FRP doors. Both items will be completed in spring 2021 by manufacturers. District has identified Additional Scope interior door work, coordinating with Facilities Group.
---	---

CRITICAL ISSUES

- Final Cost Report submitted (December 2020) to RCSD; will remain open to allow addressing inadequate CIP funds.

SAFETY

- No safety issues (no incidents reported). NYS and RCSD required COVID-19 protocols are being observed fully.

BUDGET ALLOCATION

Project Budget: \$32.5M	Projected Spending: \$32.5M Proj. Total / \$23.4M Cons't
Payment to Date: \$32,569,217	Comments: No issues expected
Work in Place: \$32,569,217	

SCHEDULE UPDATE – Preconstruction Phase 2b*

Program Verification: 6 March 2017	Final Const. Estimate: Jan 2018
Schematic Design: 17 July 2017	SED Approval (Early Package): 26 May 2017
Design Development: 25 August 2017	SED Approval (Main Package): 12 Dec. 2017
Construction Docs. (Early Package): 26 May 2017	Issued for Bid (Early Package): 31 May 2017
Construction Docs. (Main Package): 11 October 2017	Issued for Bid (Main Package): 6 Nov. 2017
Construction Docs. (2b.1 C): 3 May 2019	RJSCB Bid Award (Early Package): 29 June 2017
Construction Docs. (2b.1 D): 14 June 2019	RJSCB Bid Award (Main Package): 12 Feb. 2018

CONSTRUCTION MILESTONES – Pending SHPO & Strategic Plan Approvals*

Projected Move-Out: Building Occupied During Const.	Actual Move-Out: N/A... all students stay on Campus
Baseline Construction Start (Early Package): 23 Jul 2017	
Baseline Construction Start: 16 January 2018	Actual Start (Early Package): 18Jul17 (Early); 18Jan18 (Main)
Baseline Completion: 19 July 2019	Actual Substantial Completion: On schedule
Projected Occupancy: 6 August 2019 (Base Scope)	Actual Move-In: N/A (building occupied during Cons't)
Percent Completion: 100%	Comments:

Richard Stoffel - Program Manager (M. Morales – B/U)



ROCHESTER SCHOOLS MODERNIZATION PROGRAM - PHASE 2
RJSCB Monthly Report for February 2021

GENERAL PROJECT INFORMATION

School Project Name: Clara Barton School 2	Address: 190 Reynolds St. Rochester, NY 14608
NYSED Control #:26-16-00-01-0-002-020	Program Phase: 2c

ACTIVITY BULLET HIGHLIGHTS

<p>January:</p> <ul style="list-style-type: none"> Main Office Lock-Down security control equipment installed. Kitchen and Servery heating system repair corrected by District and mechanical contractor. Inoperable electronic door latches on south side corrected with installation of low-profile style. Mechanical Contractor Final Closeout documentation received, reviewing for completeness. 	<p>February:</p> <ul style="list-style-type: none"> Close Project; approve remaining pay apps provided all work is complete and Closeout documentation is satisfactory. Detailed Monthly RJSCB Report not needed beyond January 2021.
--	--

CRITICAL ISSUES

- None. (School fully occupied since July 2020)

SAFETY

- No safety issues to report for this period. NYS and RCSD required COVID-19 protocols are being observed fully.

BUDGET ALLOCATION

Project Budget: \$29.8M	Projected Spending: \$29.8M Proj. Total / \$22.2M Cons't
Payment to Date: \$29,373,507	Comments:
Work in Place: \$29,617,133	

SCHEDULE UPDATE – PRECONSTRUCTION* (20FEB17 Master Sch –baseline)

Program Verification: 18 April 2017 – 3 July 2017	Final Const. Estimate: 6 March 2018
Schematic Design: 18 July 2017 – 11 September 2017	SED Approval: 13 March 2018
Design Development: 12 Sept. 2017 – 1 Dec 2017	Issued for Bid: 9 March 2018
Construction Documents: 18 Dec 2017 – 2 Feb 2018	RJSCB Bid Award: 7 May 2018

CONSTRUCTION MILESTONES- Pending SHPO & Strategic Plan Approvals*

Projected Move-Out: June - July 2018	Actual Move-Out: July 2018
Baseline Construction Start: 23 May 2018	Actual Start: July 2018
Baseline Completion: 15 June 2020, rev to Dec. 2019	Actual Substantial Completion: 29 November 2019
Projected Occupancy: 1 August 2019. Rev'd to Dec. 2019	Actual Move-In: Staff moved in during July 2020.
Percent Completion: 100.0%. Punch list items being addressed.	Comments: Significant Warranty Work completed.

Richard Stoffel - Program Manager (I. Wilson – B/U)



ROCHESTER SCHOOLS MODERNIZATION PROGRAM - PHASE 2
RJSCB Monthly Report for February 2021

GENERAL PROJECT INFORMATION

School Project Name: George M. Forbes School 4	Address: 198 Dr. Samuel McCree Way, Rochester, NY 14611
NYSED Control #: 26-16-00-01-0-004-024	Program Phase: 2c

ACTIVITY BULLET HIGHLIGHTS

<p>January:</p> <ul style="list-style-type: none"> • Base Scope Punch List: Interior and Exterior completed. • Additional Scope: Replacement window sills (historic) complete; elevator tile wainscot complete; corridor tile wainscot cove bases underway. • Priority property acquisitions: last 2-properties remain on-hold awaiting City abate/demo schedule for the other acquisitions. • Completion of all outstanding approved Change order work milestone target 29 January 2021. 	<p>February:</p> <ul style="list-style-type: none"> • RCSD to resolve/install OT/PT swing. • RCSD final walk thru -vs- COVID 19/work back log remains an open item. • Updating SED regarding emergency Service Yard drainage, and Playground safety upgrades being packaged for Program – Wide Update. • Detailed Monthly RJSCB Report not needed beyond January 2021.
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CRITICAL ISSUES

<ul style="list-style-type: none"> • RCSD to resolve/install OT/PT swing installation (costly ceiling supported), or alternate room location (floor mounted).
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SAFETY

<ul style="list-style-type: none"> • No safety issues (no incidents reported). School fully occupied since July 2020.
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BUDGET ALLOCATION

Project Budget: \$29.3M	Projected Spending: \$29.3M Proj. Total / \$23.7M Cons't
Payment to Date: \$27,735,911	Added \$2,000,000.00 SMART Bond funds to Project
Work in Place: \$27,930,729	Comments: Fund Transfer will be required (Land)

SCHEDULE UPDATE – Preconstruction Phase 2b*

Program Verification: 11 September 2017	Final Const. Estimate: April 2018
Schematic Design: 13 October 2017	SED Approval: 27 April 2018
Design Development: 22 December 2017	Issued for Bid: 22 March 2018
Construction Documents: 9 March 2018	RJSCB Bid Award: 4 June 2018

CONSTRUCTION MILESTONES – Pending SHPO & Strategic Plan Approvals*

Projected Move-Out: 25 June 2018	Actual Move-Out: 25 June 2018 – 3 July 2018
Baseline Construction Start: 9 August 2018	Actual Start: 6 August 2018
Baseline Completion: 30 October 2019	Actual Substantial Completion: Pending
Projected Occupancy: Needs to be determined	Actual Move-In: Pending
Percent Completion: 99% (Base Construction)	Comments: Major Additional Scope requested/approved.

 Marcial Morales - Program Manager (R. Coleman – B/U)



ROCHESTER SCHOOLS MODERNIZATION PROGRAM - PHASE 2
RJSCB Monthly Report for February 2021

GENERAL PROJECT INFORMATION

School Project Name: Dr. Walter Cooper School 10

Address: 353 Congress Avenue

NYSED Control #: 26-16-00-01-0-037-021

Program Phase: 2c

ACTIVITY BULLET HIGHLIGHTS

January:

- Punch List: overall 99% complete.
- Event Lobby: awaiting custom VCT replacement due to color inconsistencies.
- Basement surge pump and dehumidifier ordered.
- Remaining Punchlist items (minor) status:
 - Approximately 12 items remain, with most underway and all of the work expected to be completed in February 2021.
- Correction Work (new): removal/correction of non-compliant ADA ramp at Virginia St. entry demo underway via CCD.

February:

- Project Closeout continues.
- Punchlist items: perform final completion check with A/E's.
- Virginia Street Entry ADA Ramp work expected to be completed in February 2021 (weather permitting).

CRITICAL ISSUES

- Replacement of ADA ramp.

SAFETY

- Le Chase has been enforcing the COVID-19 CDC recommendation for all Contractors on site (e.g. Punch List and Additional Scope Work).

BUDGET ALLOCATION

Project Budget: \$29.7M

Projected Spending, including Smart Bond Funds: \$29.7M
 Proj. Total / \$25.1M Cons't

Payment to Date: \$28,813,677

Comments: No issues at this time

Work in Place: \$29,300,556

SCHEDULE UPDATE - PRECONSTRUCTION

Program Verification: August 2017

Final Const. Estimate: December 2017

Schematic Design: September 2017

SED Approval: July 2018

Design Development: October 2017

Issued for Bid: September 2018

Construction Documents: December 2017

RJSCB Bid Award: October 2018

CONSTRUCTION MILESTONES- Pending CMs Master Schedule

Projected Move-Out: June 2018

Actual Move-Out: July 2018

Baseline Construction Start: December 2018

Actual Start: 4 March 19

Baseline Completion: December 2019

Actual Substantial Completion: Pending

Projected Occupancy: June 2020

Actual Move-In: Pending

Percent Completion: 97%, Occupied September 2020
 (Schedule within Float Time)

Comments: Considerable Additional Scope 'challenges' completed within Construction Contingency.

Milton Pichardo - Program Manager (R. Stoffel – B/U)



ROCHESTER SCHOOLS MODERNIZATION PROGRAM - PHASE 2
RJSCB Monthly Report for February 2021

GENERAL PROJECT INFORMATION

School Project Name: Flower City School 54	Address: 36 Otis Street, Rochester NY 14605
NYSED Control #: 26-16-00-01-0-030-026	Program Phase: 2d

ACTIVITY BULLET HIGHLIGHTS

<p>January:</p> <ul style="list-style-type: none"> • Punch List 99% complete: <ul style="list-style-type: none"> - GC reports interior exit stair replacement parts (per Spec's) shipped 21 January 2021. - EC completed back-ordered exterior light fixture (21 January 2021). • Additional Scope: <ul style="list-style-type: none"> - Electrical outlets in Main Corridors for COVID testing (after hour) completed January 2021. - Library curtainwall: protective screens shipped, and installed (20 January 2021). - Door Hardware: received Contractor price quote for Café & Gym, still negotiating total cost (high). - Sherman St. Parking Lot Lights: cut-off shields (2) received/installed (21 January 2021). 	<p>February:</p> <ul style="list-style-type: none"> • Punch List: complete all remaining Electrical for the A/E compliance sign off. <ul style="list-style-type: none"> - EC finally to connect exterior 'lighted' sign on Library (Otis/Sherman St. corner). - GC to install interior exit stair replacement parts; Café-atorium and Gym locking hardware sets also. • Additional Scope: Update SED regarding new Playground (relocated), and status of Campus Plan property acquisitions (2 Chace St. and 295 Sherman St. remain 'on hold') being packaged for Program-Wide Update.
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CRITICAL ISSUES

- SED update on the Urban Campus Initiative (e.g. SED holding \$1M in MCA).

SAFETY

- Two recordable incidents in August. No other incidents.

BUDGET ALLOCATION

Project Budget: \$ 26.4M	Projected Spending: 26.4M Proj. Total / \$19.2M Cons't
Payment to Date: \$23,908,891	Comments: Resolution of land/ Site eligibility issues with SED.
Work in Place: \$24,212,871	

SCHEDULE UPDATE

Program Verification: 15 March 2018	Final Const. Estimate: December 2018
Schematic Design: 17 May 2018 (approx.)	SED Approval: Pending
Design Development: 19 July 2018 (approx.)	Issued for Bid: 19 January 2019
Construction Documents: 28 September 2018 (approx.)	RJSCB Bid Award: April 2019

CONSTRUCTION MILESTONES

Projected Move-Out: June 2019	Actual Move-Out: July 2019
Baseline Construction Start: July 2019 (Approx.)	Actual Start: Jan 2019
Baseline Completion: 1 August 2020/ (Approx.)	Actual Substantial Completion: Pending
Projected Occupancy: 15 August 2020	Actual Move-In: Pending
Percent Completion: 95%, Occupied September 2020 (Site Haz-Mat delays)	Comments: Property acquisitions are major challenge.

R. Coleman - Program Manager (M.Morales – M. Morales)



ROCHESTER SCHOOLS MODERNIZATION PROGRAM
RJSCB Monthly Report for February 2021

GENERAL PROJECT INFORMATION

Project Name: Business Opportunity Program (BOP)	Address: 70 Carlson Road, Suite 200, Rochester, NY 14610
NYSED Control #: PROGRAM & DISTRICT-WIDE	Program Phase: 2

EBE MEETINGS & SMALL BUSINESS ASSISTANCE

12/21- Chris Compeau (Interior Innovations, WBE)	1/11- Bob Cannon (Cannon Electric, MBE)
12/22- Osley Porter (O&T Drywall & Painting, MBE)	1/11- Eddie Crawford (Citygate Electric, MBE)
12/22- Robert Peterson (JRM Construction Services)	1/12- Robert Peterson (JRM Construction Services)
1/5- Michael McShane (S & L Specialty Contractors)	1/13- Tim Cooke (Superior Excellence Enterprises, SBE)
1/5- George Shoat (Superior Excellence Enterprises, SBE)	1/15- John Billone (NuFlow)

ACTIVITIES & ACCOMPLISHMENTS

- Back in 2016 when BOP was performing outreach to EBE firms to consider pursuing RSMP professional service procurement opportunities, Moody Nolan, the largest African-American owned architectural firm in the U.S., responded to the invitation. The RJSCB awarded The Children’s School of Rochester School 15 and Abraham Lincoln School 22 to the firm (see photos below), and both facilities reflect designs that inspire, restore and adapt to 21st Century education. Moody Nolan was just selected as the 2021 AIA National Architectural Firm of the Year! The RJSCB Congratulates to their Chairman of the Board Curtis J. Moody, CEO Jonathan Moody and the entire firm.



- Final draft review underway for the next RSMP Newsletter featuring Schools 2 and 4, with a January 2021 print and digital release.
- RSMP Social Media platform follower statistics through December 2020 (with comparative +/- stats vs. November 2020): Facebook= 213 (+3), Twitter= 173 (-2), Instagram= 228 (+12), You Tube= 13 (0)

INSTRUCTIONAL SERIES

- Recruitment, registration, and module modifications for Cycle 9 of the BOP Instructional Series (all-virtual) ongoing. Classes will start in 15 Feb 21.

MENTOR PROTEGE

- Pairing established between Instructional Series Graduate Handle With Care (SBE) and The Pike Company.

Travis L. Miller
 Program Manager

22 Dec 2020
 Date Signed

EAST HIGH MODERNIZATION PROJECT

OPEN PUNCHLIST ITEMS

*Verified by CM through 12:00pm 1/20/21

F-WING

3RD FLOOR: 13 OPEN ITEMS
2ND FLOOR: 17 OPEN ITEMS
1ST FLOOR: 48 OPEN ITEMS
STAIRTOWERS: 6 OPEN ITEMS

D-WEST

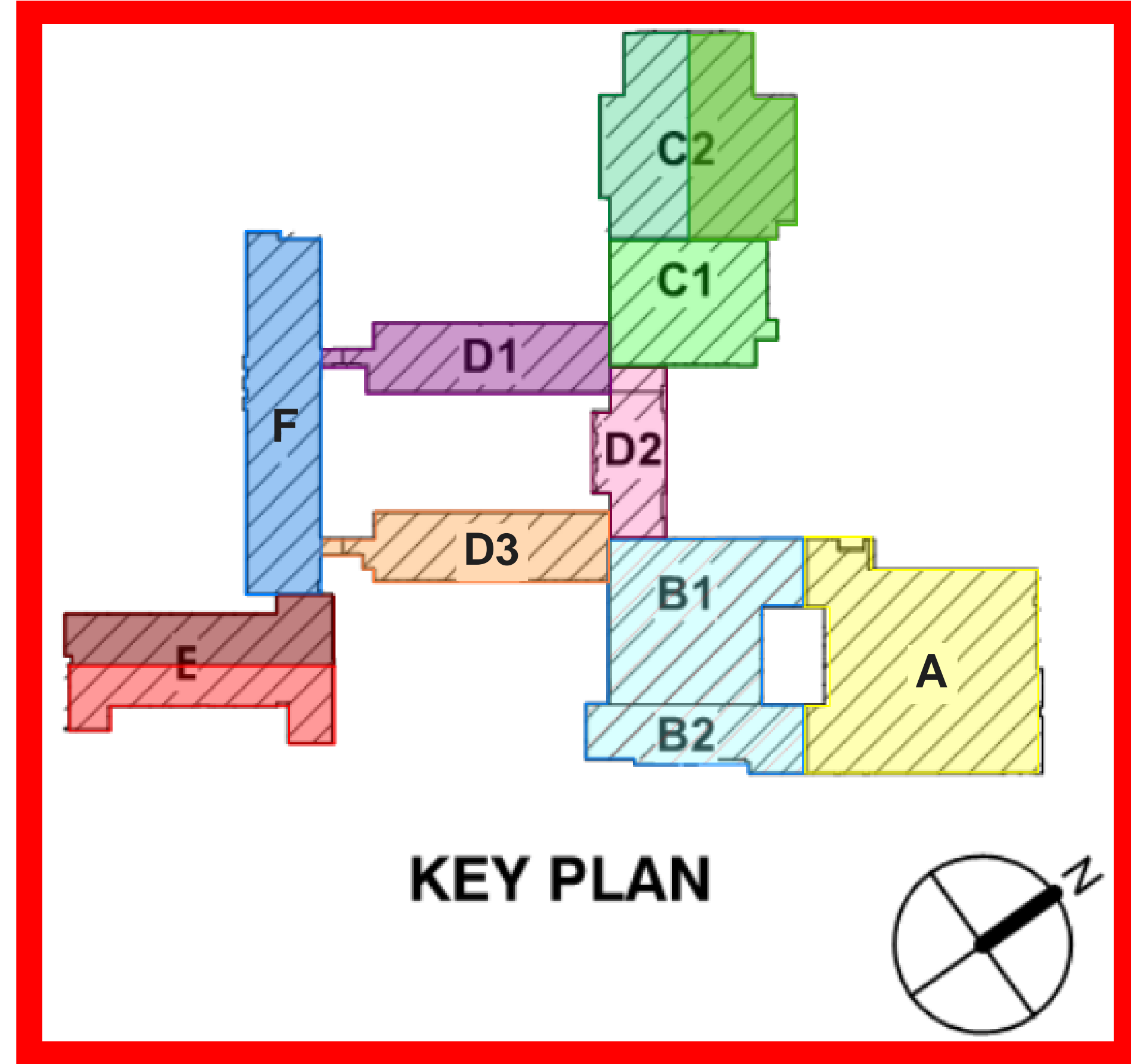
1ST FLOOR: 5 OPEN ITEMS
*D-120 FOR ALL ITEMS

OPEN ITEMS

STAGE 1: 5
STAGE 2: 238
TOTAL: 243

E-WING

1ST FLOOR:
4 OPEN ITEMS



C-WING

2ND FLOOR: 22 OPEN ITEMS
1ST FLOOR: 34 OPEN ITEMS

D2-WING

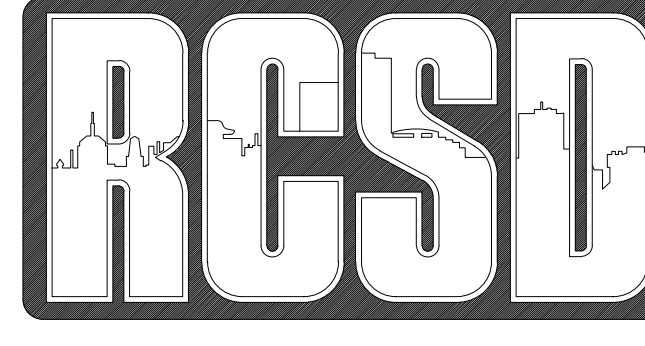
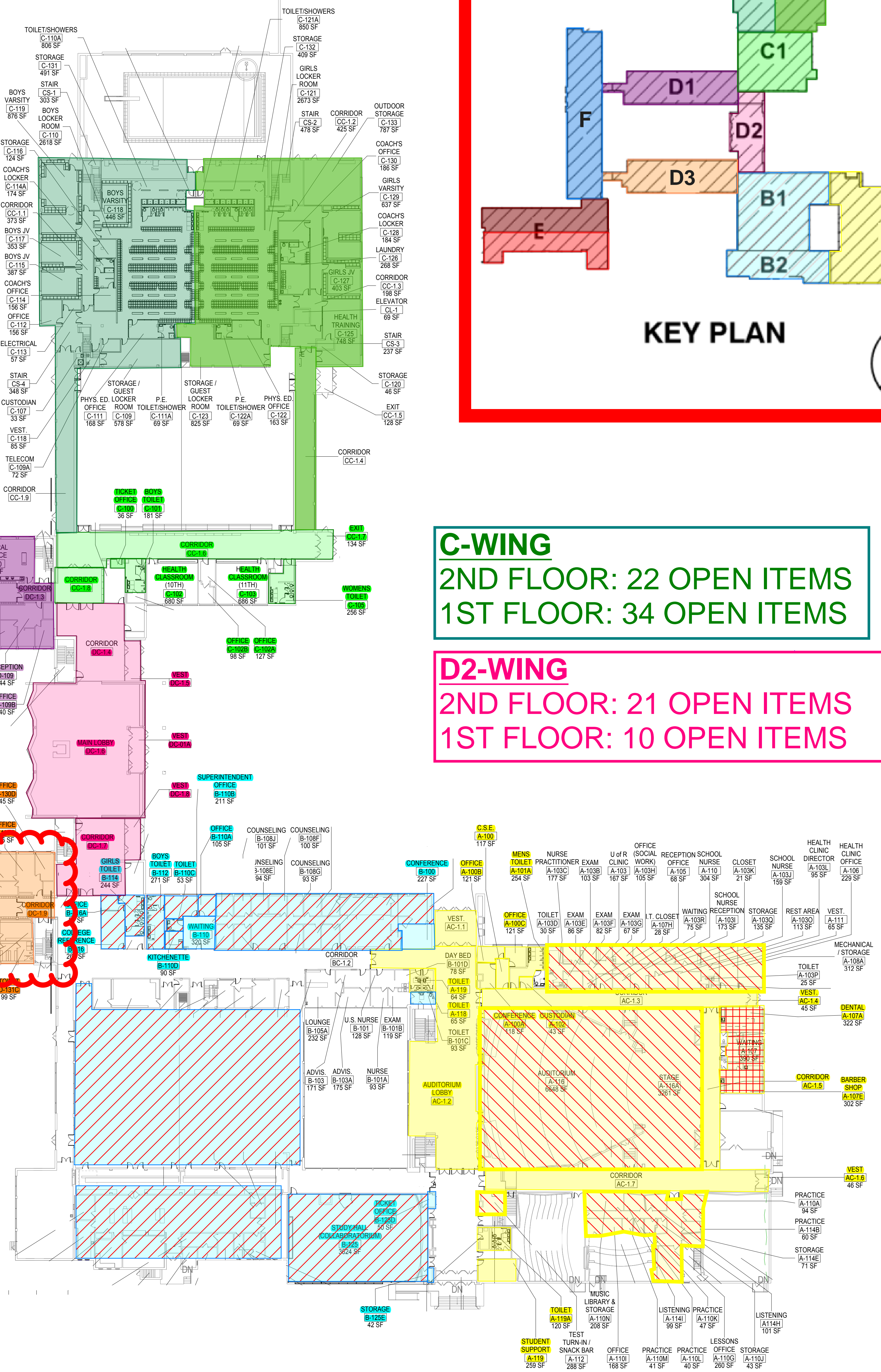
2ND FLOOR: 21 OPEN ITEMS
1ST FLOOR: 10 OPEN ITEMS

ON GOING CONSTRUCTION

Area D1: East Classrooms

B-WING
1ST FLOOR:
53 OPEN ITEMS

A-WING
1ST FLOOR:
10 OPEN ITEMS



Phase 2a
Reconstruction

SED Control Number
26-16-00-01-0-103-035

East School #261
1801 East Main Street
Rochester, New York 14609



2170 Whitehaven Road
Grand Island, New York 14072
T: 716.773.6800
F: 716.773.5909

Architerra PC
17 Pkns Street
Rochester, NY 14607
(585)442.8550

Popl Design Group
555 Pentrobro Drive
Penfield, NY 14526
(585)388.2000

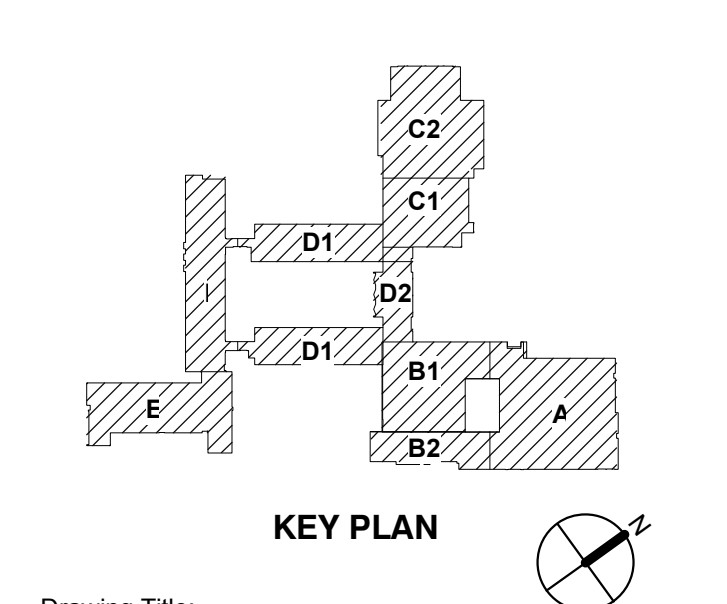
Watts Architecture & Engineering
95 Perry Street
Buffalo, NY 14203
(716)206.5100

The LA Group
330 East State Street
Ithaca, NY 14850
(607)277.4004



EAST HIGH MODERNIZATION PROJECT
PHASING PLAN
REVISED 1/19/21

70% CD PROGRESS PRINT 16 APR 2018



Drawing Title:

LEVEL 01 FLOOR PLAN

Project No.: 004827.00 Checked by: Checker

A0101

	A	B	C	D	E	F	G	H
1	ROOM	ITEMS NOTED	NOTES:	Responsible Contractor	Cannon Notes	Contractor: Verified Completion Date	CM Verified	CANNON/POPLI: Verified Completion Date
310	Collab	Right shade fabric edge has been torn up and shall be replaced. Single panel at far left shall be reinstalled to operate properly. Three panels at far right roller shades are not parallel to each other. Middle and right shade edge of the fabric is torn and shall be replaced.	HKC - Tent ship date 01-18-21	HKC (GC)	Cannon to reiew. Post installation system was determined to be non-compliant with spec. Replacement system on order by GC.			
311		Power chords for shades interferes with roller shade operation. The power chord should be fed through the drywall soffit above, instead of below the soffit.	HKC - Tent ship date 01-18-21	HKC (GC)	Cannon to review overall intent. Power installation of new blinds to be reviewed all parties prior to installation.			
312		Typical for all shades, all torn fabric shades shall be replaced in their entirety.	HKC - Tent ship date 01-18-21	HKC (GC)	Cannon to review overall intent. Installation to be reviewed prior to installation by all Parties.			
314		As per construction documents drawing sheet A0421, the design called for roller shade tracks.	HKC - Tent ship date 01-18-21	HKC (GC)	Cannon to review overall intent. Installation to be reviewed prior to installation by all Parties.			
369	EC-1.2	Wall infills are incomplete. Solid surface trim shall be installed. Writable surface shall be installed	IB 124	HKC (GC)	Display Cases need be installed - to be delivered on 1/8/21			

	A	B	C	D	E	F	G	H	I	K
1	<u>ROOM</u>	<u>ITEMS NOTED</u>	<u>NOTES:</u>	<u>Responsible Contractor</u>	<u>Date of Punchlist "A" Inspection by Cannon & PDG</u>	<u>Planned Completion Date</u>	<u>Contractor: Verified Completion Date</u>	<u>CM Verified</u>	<u>CANNON/POPLI: Verified Completion Date</u>	
61	F-213	Locks in tables shall be installed. (NOTE - 01-18-2021 On order - HKC)		HKC (GC)	8/3/2020					
104	F-206	Upper Cabinets left of Hood rubs - JT - 1-15-21) - F-209		HKC (GC)						
297	F-308 (Kiln Room)	Contractors shall install conduit piping for entire length of wiring in room to protect from kiln room heat.	IB	HYE (EC)	8/3/2020					

	A	B	C	D	E	F	G	H	I	J
1	ROOM	ITEMS NOTED	NOTES:	Ball in Court	Date of Punchlist "B" Inspection by Cannon & PDG	Planned Completion Date	Contractor: Verified Completion Date	CM Verified	CANNON/POPLI: Verified Completion Date	
37	F-104 (Room is incomplete)	Grilles have not been installed (typ.). Prior to installation, cavities shall be cleaned complete of all construction dust/debris (typ.).		HKC (GC)	8/14/2020					
39		Washer/Dryer and dryer vent ductwork has not been installed.	IB	JWD (MC)	8/14/2020					
51		Stove need to be installed.	IB	HYE (EC)	8/14/2020					
137	F-112	Existing wood stop shall be replaced in its entirety.	IB	HKC (GC)	8/14/2020					
149	F-106	All penetrations shall receive fire caulking. (NOTE - NIC 1-18-21 HKC) (Ea Trade)		Ea Trade	8/14/2020					
154	F-106A	All penetrations shall receive fire caulking.		HYE (EC)	8/14/2020					
155		All holes shall be patched or be fire caulked.	IB	TD (PC)	8/14/2020					
156		All holes shall be patched or be fire caulked.		HYE (EC)	8/14/2020					
163	F-110A	Hole in floor shall be infilled. (NOTE - NIC 1-18-21 HKC)		HKC (GC)	8/14/2020					
164		Holes shall be infilled/ fire caulked. Unused cables shall be terminated/capped. (NOTE - NIC 1-18-21 HKC)		HKC (GC)	8/14/2020					

	A	B	C	D	E	F	G	H	I
1	ROOM	ITEMS NOTED	NOTES:	Ball in Court	Date of Punchlist "C" Inspection by Cannon & PDG	Planned Completion Date	Contractor: Verified Completion Date	CM Verified	CANNON/POPLI: Verified Completion Date
5	C-123	Remove stone sills and replace with HPL countertops. (NOTE - 1-18-21 Extra, should not be on Punch List - HKC)	IB	HKC (GC)	8/26/2020				
26	C-127	New receptacles have not yet been installed. & Data. (Receptacles COMPLETE - DATA installation needed - JT)	IB 028	HYE (EC)	8/26/2020				
77	C-122	Contractor shall provide joint sealant around column. Paint column white.		HKC (GC)	8/26/2020		1/18/2021		
131		Trim is not stained		HKC (GC)					
132	C-102A & C-102B	Painters tape on file cabinet		HKC (GC)					
133		Missing door above cabinet.		HKC (GC)					
156	DC-1.6 & DC-1.4	Provide plugs for powering of televisions.	IB 171	HYE (EC)	8/26/2020				
160	F-315B	Remove Blue Tape		HKC (GC)					
174	EC-1.2	Display case not installed. (NOTE - 01-18-21 On order - HKC)		HKC (GC)	8/26/2020				
250	CC-1.3	Ceiling Tiles missing - JT		HKC (GC)					

	A	B	C	D	E	F	G	H	I
1	ROOM	ITEMS NOTED	NOTES:	Ball in Court	Date of Punchlist "D" Inspection by Cannon & PDG	Planned Completion Date	Contractor: Verified Completion Date	CM Verified	CANNON/POPLI: Verified Completion Date
18	FC-1.5	Door infill detail is incomplete. - multiple locations. (NOTE - 01-18-21 Material on order - HKC)		HKC (GC)	8/31/2020				
30	FC-1.2	Temporary handwash station shall be removed and drinking fountain shall be re installed.	RFI	TD (PC)	8/31/2020	2/1/2021			
107	FC-3.1	Provide metal trim to close gap between lockers and wall - multiple locations. (NOTE - 01-18-21 Material on order - HKC)		HKC (GC)	8/31/2020	on order			
139	DC-1.7	Paint electric panel white.		HKC (GC)	8/31/2020				
142		Missing base shall be installed. observed in multiple locations	IB	HKC (GC)	8/31/2020				
164	DC-1.4	Door need to be installed and frame needs to be painted.	IB	HKC (GC)	8/31/2020		1/18/2021		
167		Base shall be installed in multiple locations.	IB	HKC (GC)	8/31/2020				
168		Doors shall be installed.	IB	HKC (GC)	8/31/2020		1/18/2021		
170		Contractor shall paint panel white.		HKC (GC)	8/31/2020				

	A	B	C	D	E	F	G	H	I
1	ROOM	ITEMS NOTED	NOTES:	Ball in Court	Date of Punchlist "E" Inspection by Cannon / PDG	Planned Completion Date:	Contractor: Verified Completion Date	CM Verified	CANNON/POPLI: Verified Completion Date
4	Misc Items	Door at F-310 doesn't fully latch. (NOTE - 1-18-21 Door Frame requires additional prep, scheduled for week of 1/18 - HKC)		HKC (GC)	9/2/2020				
6		Room 306 - noticed that there was a leak at the middle diffuser location that stained 3 tiles.		JWD (MC)	9/2/2020				
11		F-113 one ceiling tile is out and shall be installed.		HKC (GC)	9/2/2020		1/18/2021		
28	FS-1	Ceilings are not painted.	IB	HYE (EC)	9/2/2020		1/18/2021		
36	FS-2	Patch holes in frame from device removal. (NOTE - Paint Frame - JT)		HYE (EC)	9/2/2020				
39		Ceilings are not painted.	IB	HKC (GC)	9/2/2020		1/18/2021		
46	AC-1.8F	Left panel door closer limiter shall be adjusted to not interfere with adjacent corridor door.		HKC (GC)	9/2/2020		1/18/2021		
50	Door AC-1.8 B,C,D	Closer is racking on mullion. Shall be secured to mullion.		HKC (GC)	9/2/2020		1/18/2021		
51		Door closer limiter shall be adjusted to not interfere with adjacent corridor door.		HKC (GC)	9/2/2020		1/18/2021		
53		ON/OFF button is not functioning properly		HYE (EC)	9/2/2020				
65	AC-1.7	Paint where raceway was removed. (HKC - NIC 01-18-21)		HKC (GC)	9/2/2020				
77	AC-1.3	Terrazzo base patch shall be installed. (NOTE - Terrazzo broken at A100 Door - JT) (HKC - NIC 01-18-21)		HKC (GC)	9/2/2020				
83		Patch holes where devices were removed.		HKC (GC)	9/2/2020		1/18/2021		
87	C-125	Remove doors stops that are no longer needed. (From demolished cross corridor door) Refer to photographs.		HKC (GC)	9/2/2020		1/18/2021		
122		Gap in floor is extensive.		HKC (GC)	9/2/2020		1/18/2021		
125		Fan and metal panel shall removed and new insulated glazing shall be installed. Refer to bulletin 0028R1.	IB	JWD (MC)	9/2/2020				
138	CC-1.9	Ceiling angle is not attached to wall and shall be adjusted.		HKC (GC)	9/2/2020		1/18/2021		
142		Patch holes in glazed block.		HKC (GC)	9/2/2020				
144		(Added Item - Install Terrazzo Base at new Wall - JT)		HKC (GC)	9/2/2020				
146	CC-1.7	Dirty light fixture shall be cleaned.		HYE (EC)	9/2/2020				
148		Light fixtures shall be cleaned of insects.		HYE (EC)	9/2/2020				
153	CC-1.5	Dirty light fixture shall be cleaned.		HYE (EC)	9/2/2020				
155		Light fixtures shall be cleaned of insects.		HYE (EC)	9/2/2020				
169	CC-1.6	Ceiling Grid shall be installed properly		HKC (GC)	9/2/2020		1/18/2021		
174	D-200	Ceiling tiles shall be reinstalled.		HYE (EC)	9/2/2020		1/18/2021		
184	D-202	Room shall receive final cleaning. (NOTE - 1-18-2021 EC / MC - CM)		EC / MC	9/2/2020		1/18/2021		
186	D-201A	Rooms shall receive final cleaning. (NOTE - 1-18-2021 EC / MC - CM)		EC / MC	9/2/2020		1/18/2021		
187		Missing ceiling tiles shall be reinstalled if existing prior to construction.		JWD (MC)	9/2/2020				
190	DC-2.3	Location of original ceiling is evident from exposed uneven surfaces as ceiling was installed higher. Sand smooth and paint.		HKC (GC)	9/2/2020				
198	DC-2.4	MHO is not installed or not completely removed. & Paint Frames. (1-18-21 NIC - Hardware Schedule does not call for Hold Open - HKC)		HKC (GC)	9/2/2020				
199		New door and lites have not been installed. (NOTE 1/18/2021 Door Installed - HKC)		HYE (EC)	9/2/2020				
201		Patch holes where devices were removed. (NOTE - Touch up Paint - JT)		HYE (EC)	9/2/2020				
203	B-109 Suite	Touch up paint is required.		HKC (GC)	9/2/2020		1/18/2021		
210		Patch, sand and paint wall so no unfinished wall is below ceiling.		HKC (GC)	9/2/2020		1/18/2021		
213		2 closers are installed.		HKC (GC)	9/2/2020		1/18/2021		
214		Paint drip shall be sanded. Touch up paint.		HKC (GC)	9/2/2020		1/18/2021		
266	F-300	Final paint Door and Frame due to field modification		HKC (GC)	11/17/2020		1/18/2021		
325	FS-3	Ceilings are not painted. (Paint patch light fixture removal)		HYE (EC)	9/2/2020				
331	F-101A	Room shall receive final cleaning.		HKC (GC)	9/2/2020				
339		Door is not installed. Frame is not painted. (NOTE - Frame painted 1-15-21 - JT) (NOTE - 1-18-21 Door not on site - HKC)	IB	HKC (GC)	9/2/2020				
343	F-101	Room shall receive final cleaning. (Including hand prints on West Wall - JT)		HKC (GC)	9/2/2020				
346		Door door not installed. (NOTE - Door installed. Install Lock Cylinder - JT)		HKC (GC)	9/2/2020				
347		Carpet shall be cleaned of all marks and stains.		HKC (GC)	9/2/2020		1/18/2021		
349		Grille and ceiling tiles are not installed.		HKC (GC)	9/2/2020		1/18/2021		
350		Door frame shall receive a second coat of paint.		HKC (GC)	9/2/2020		1/18/2021		
390	General	Lights missing screws in Frames - JT							
391		Fire Glazing remove labels - JT							
392									
393									
394									

	A	B	C	D	E	F	G	H	I
1	<u>ROOM</u>	<u>ITEMS NOTED</u>	<u>NOTES:</u>	<u>Ball in Court</u>	<u>Date of Punchlist "F" Inspection by Cannon / PDG</u>	<u>Planned Completion Date:</u>	<u>Contractor: Verified Completion Date</u>	<u>CM Verified</u>	<u>CANNON/POPLI: Verified Completion Date</u>
3		Stainless steel trim shall be scribed to terrazzo base		HKC			1/18/2021		
4	D2 Lobby Trim	Trim shall not have sharp edges. Contractor shall either provide mitered corner & propose another solution to sharp edges.		HKC			1/18/2021		
5		Sharp edges shall be filed smooth and provided joint sealant.		HKC			1/18/2021		
14	A-119A	Ceiling tile does not sit level in ceiling grid. Shall be adjusted to fit properly.		HKC			1/18/2021		

	A	B	C	D	E	F	G	H	I
1	<u>ROOM</u>	<u>ITEMS NOTED</u>	NOTES:	Ball in Court	Date of Punchlist "G" Inspection by Cannon / PDG	Planned Completion Date:	Contractor: Verified Completion Date	<u>CM Verified</u>	<u>CANNON/POPLI:</u> Verified Completion Date

	A	B	C	D	E	F	G	H
	ROOM	ITEMS NOTED	NOTES	Ball in Court	Date of Punchlist "H" Inspection by Cannon & PDG	Contractor: Verified Completion Date	CM Verified	CANNON/POPLI: Verified Completion Date
1								
2	A-100R	• Base has not been installed.	IB	HKC	12/30/2020			
3		• Install door stop at door installation.		HKC	12/30/2020			
4		• SST Cap has not been installed.	IB	HKC	12/30/2020			
5		• Joint sealant is required.		HKC	12/30/2020			
6		• Install SST closure.	IB	HKC	12/30/2020			
7		• Touch up paint on wall around door frame opening.		HKC	12/30/2020			
8		• Patch with terrazzo to match adjacent.	IB 302	HKC	12/30/2020			
9		• Door has not been installed. Frame shall receive paint.	IB	HKC	12/30/2020			
10	B-116A	• Base is incomplete (typ).		HKC	12/30/2020			
11		• New door has not been installed.	IB	HKC	12/30/2020			
12		• Adjust ceiling so tiles lay flat.		HKC	12/30/2020			
13		• Joint sealant or taping required at corner.		HKC	12/30/2020			
14	B-116	• Significant finish details of room remain unfinished/incomplete.		HKC	12/30/2020			
15		• This room requires significant cleaning.		HKC	12/30/2020			
16		• Missing base needs to be installed.		HKC	12/30/2020			
17		• Base needs to be installed properly.		HKC	12/30/2020			
18		• Wall needs to be properly prepped and sanded prior to receiving paint.		HKC	12/30/2020			
19		• Room requires significant cleaning.		HKC	12/30/2020			
20		• Corner joint of walls is not acceptable, joint sealing or taping required.		HKC	12/30/2020			
21		• Paint metal expansion joint cover to match wall.		HKC	12/30/2020			
22	D-204	• New door is not installed.		HKC	12/30/2020			
23		• Door frame shall receive paint.		HKC	12/30/2020			
24		• Toilet accessories have not been installed.		HKC	12/30/2020			
25		• Missing ceiling tiles shall be installed.		HKC	12/30/2020			
26		• Base is uneven with the wall.		HKC	12/30/2020			
27		• Area missing grout.		HKC	12/30/2020			
28		• Adjust ceiling angle and tile so tile lays flat.		HKC	12/30/2020			
29	D-203	• Missing ceiling tiles shall be installed.		HKC	12/30/2020			
30		• Toilet accessories have not been installed.		HKC	12/30/2020			
31		* Paint white (radiator).		HKC	12/30/2020			
32		• Mosaic tile base is not set flush		HKC	12/30/2020			
33		• New door is not installed.		HKC	12/30/2020			
34		• Door frame shall receive paint		HKC	12/30/2020			
35	BC-1.2	• Terrazzo base to match adjacent. GWB to be cut and removed so base is in same plane as adjacent existing.	IB	HKC	12/30/2020			
36		• Terrazzo base to match existing shall be installed.	IB	HKC	12/30/2020			
37		• Joint sealant required at joints of new & existing materials (refer to photos)		HKC	12/30/2020			
39		• Terrazzo base does not align with adjacent existing.	IB	HKC	12/30/2020			
40		• Provide Aluminium threshold from carpet to terrazzo to cover concrete.		HKC	12/30/2020			
42		• Missing Ceiling Tile shall be installed.		HKC	12/30/2020			
43		• Bulkhead shall be painted complete.		HKC	12/30/2020			
44		• Corner shall receive joint sealant or GWB shall be taped & painted.		HKC	12/30/2020			
47	A-Wing Lobby	* Patching of corner base is not complete (multiple locations)		HKC	12/30/2020			
48	F-111	Damaged PLAM shall be replaced.		HKC	12/30/2020			
49		• Paint is required around windows (typ.)		HKC	12/30/2020			
50		• Damaged IGU shall be replaced due to condensation between panes.		HKC	12/30/2020			
51		• Paint end of wood.		HKC	12/30/2020			
52		• Flooring with very inconsistent colors shall be replaced.		HKC	12/30/2020			
53		• Wall needs to be properly prepped & sanded prior to receiving paint finish.		HKC	12/30/2020			
54		• Access Panel shall be installed.	IB	JWD	12/30/2020			
56		• Wall shall receive a second coat of paint.		HKC	12/30/2020			
57	• Contractor to explain why cabinet has two keyed locks.		HKC	12/30/2020				
58		• Heating system has not been installed.	IB	JWD	12/30/2020			
60	F-Corridor	Joint sealant is required where new GWB meets existing materials (Typ. Multiple locations)		HKC	12/30/2020			
61		Outside corner of solid surfaces requires eased edges (typ. Of all door infills w/ solid surface frames.		HKC	12/30/2020			
62		• Construction debris shall be picked up & site shall be cleaned.		HKC	12/30/2020			

	A	B	C	D	E	F	G	H
63	Collab Ext. Door	• Seals on doors need to be adjusted so there are no gaps between door & threshold.		HKC	12/30/2020			
64		• Gaps in flooring are not acceptable. Flooring shall be replaced or adjusted per manufacturer recommends.		HKC	12/30/2020			
65		• Frame needs to be cleaned and receive touch up paint.		HKC	12/30/2020			
69		• Touch up paint is required @ exterior door frame.		HKC	12/30/2020			
70	B-112	• Tile installation is uneven.		HKC	12/30/2020			
71		• Missing ceiling tile shall need to be installed.		HKC	12/30/2020			
72		• Provide joint sealant at all joints between wall tile & metal closure.		HKC	12/30/2020			
75		• New door not installed.		HKC	12/30/2020			
76		• Door frame shall receive paint.		HKC	12/30/2020			
77	B-114	• Mirrors and sinks installations are not level.		HKC	12/30/2020			
78		• Ceiling tile is dirty and needs to be cleaned.		HKC	12/30/2020			
79		• Tile is not installed and grout is required.		HKC	12/30/2020			
80		• Lights are dimmed and need to be adjusted.		HYE	12/30/2020	HYE - 01-18-2021		
81		• New door has not yet been installed.		HKC	12/30/2020			
82		• Toilet paper dispenser is missing part.		HKC	12/30/2020			
83		• Second stall toilets appears to be running continuously.		TD	12/30/2020			
84	C-105	• TOILET PAPER DISPENSER AND SAN. NAPKIN RECEPTACLE NOT INSTALLED.		HKC	12/30/2020			
86		• DAMAGED CEILING TILE SHALL BE REPLACED		HKC	12/30/2020			
88		• ADO COVER AND ADO SYSTEM IS INCOMPLETE.		HKC	12/30/2020			
89		• TOILET PARTITIONS TO BE CLEANED OF ADHESIVE RESIDUE FROM PROTECTIVE FILM.		HKC	12/30/2020			
90		• CEILING TILE AND WIRING TO BE INSTALLED PROPERLY.		HKC	12/30/2020			
92	C-101	• MISSING TILE		HKC	12/30/2020			
93		• AND SENSOR NEED TO BE INSTALLED.		HYE	12/30/2020	HYE - 01-18-2021 - Sensor		
94		• ADO COVER MISSING. ADO SYSTEM NOT FULLY INSTALLED.		HKC	12/30/2020			
95		• URINAL INSTALLED LOW. REFER TO MOUNTING HEIGHT FOR REQUIRED ELEVATION.		TD	12/30/2020			
96		• FLOOR REQUIRES CLEANING.		HKC	12/30/2020			
97		• SINK NOT INSTALLED LEVEL		TD	12/30/2020			
99		• DISTANCE BETWEEN CORNER OF SINK & PARTITION DOES NOT MEET ACCESSABILITY REQ'S. REFER TO BULLETIN.	Future IB	HKC	12/30/2020			
100		• DISTANCE IN STALL DOES NOT MEET REQUIRED ACCESSABILITY DIMENSION OF 5' CLEAR. REFER TO UPCOMING BULLETING.	Future IB	HKC	12/30/2020			
101	D-120	EXCESS ADHESIVE SHALL BE REMOVED (TYP.)		HKC	12/30/2020			
102		• CORNER SHALL RECEIVE JOINT SEALANT.		HKC	12/30/2020			
103		• MILLWORK MITERED CORNER IS NOT ACCEPTABLE PROVIDE FLUSH/SEAMLESS CORNER.		HKC	12/30/2020			
104		• JOINTS IN VCT ARE UNACCEPTABLE. PROVIDE NEW VCT @ LOCATIONS WITH LARGE GAPS.		HKC	12/30/2020			
105		• GWB SOFFIT HAS HOLE, PATCH AS		HKC	12/30/2020			

**(I) Punchlist - J. Takatch walkthrough / inspection (1.5.21)
walkthrough: 12.11.20**

The following are additional items that Jennifer Takatch noted during (3) separate
punchlist verification walkthroughs for phase 2 Punchlists A, B, D.

	A	B	C	D	E	F	G	H
1	ROOM	ITEMS NOTED	NOTES	Ball in Court	Date of Punchlist "H" Inspection by Cannon & PDG	Contractor: Verified Completion Date	CM Verified	CANNON/POPLI: Verified Completion Date
2	F-104	Uninstalled Oven	IB 305	HKC	12/30/2020			
3		Uninstalled Oven	IB 305	HYE	12/30/2020			
4	F-113	Uninstalled Cabinet		HKC	12/30/2020			
5		Construction Materials on Counter		All Trades	12/30/2020			
6	F-121	Contractors empty boxex. Debris in room.		All Trades	12/30/2020			
7		Empty / door locks not installed.		HKC	12/30/2020			
8		Damaged ceiling tile.		HKC	12/30/2020			
11	F-203	Footprints on counter		All Trades	12/30/2020			
12		Status of Fume Hood?		JWD	12/30/2020			
13		Unfinished cabinetry		HKC	12/30/2020			
14	F-213A	Sink basin is rusting.		TD	12/30/2020			
15		Unfinished Window Sill		HKC	12/30/2020			
16	F-215	Hole in writing surface, blue painters tape indicating location as in photo.		HKC	12/30/2020			
17	F-218	Dripping Faucet		TD	12/30/2020			
19	F-308 Kiln Room	Kiln room ceiling and grid incomplete - see photos (multiple locations)	IB 219 & R1	HKC	12/30/2020			
21	F-313	Unused piece of conduit/raceway on window sill.		HYE	12/30/2020			
22		Outside corner of solid surfaces requires eased edges (typ. Of all door infills w/ solid surface frames.		HKC	12/30/2020			
23	F-317 Janitors Closet	FRP and Seal Floor		HKC	12/30/2020			
25		Caulk at seam of wall infill and glazed block, also clean wall.		HKC	12/30/2020			
26	FC-1.2	Terrazzo base missing.		HKC	12/30/2020			
27		Repair terrazo base.		HKC	12/30/2020			
28	FC-1.3	Needs second coat of paint & base.		HKC	12/30/2020			
29		Not accessible threshold at bathroom door base.		HKC	12/30/2020			
30	FC-1.5	Touch up paint needed at upper soffit where it meets ceiling grid.		HKC	12/30/2020			
31		Damaged window trim - 2 locations (two photos)		HKC	12/30/2020			
32	FC-2.1	Gap between base and drywall.		HKC	12/30/2020			
33		Paint required on electrical panel -		HKC	12/30/2020			
34		Poor Joint at corner or wall adjacent to door frame.		HKC	12/30/2020			
35		Reveal not painted.		HKC	12/30/2020			
36	FC-2.2	Clean floor infill		HKC	12/30/2020			
37		Clean wall of paint adjacent to wood wall panel.		HKC	12/30/2020			
38		Dirty ceiling tiles above new flyer case.		HKC	12/30/2020			
39	FC-3.3	Paint door stop		HKC	12/30/2020			
40		Terrazzo wall base needs to be completed.		HKC	12/30/2020			
43	F-104A	Debris on HVAC unit.		All Trades	12/30/2020			
44		Stained ceiling tiles.		All Trades	12/30/2020			
45	F-112	No veneer at side of cabinet		HKC	12/30/2020			
46		Door frame is in very rough conditon.		HKC	12/30/2020			

	A	B	C	D	E	F	G	H	
1	ROOM	ITEMS NOTED	NOTES	Ball in Court	Date of MEP Punchlist "C2"	Contractor: Verified Completion Date	CM Verified	CANNON/POPLI: Verified Completion Date	
2	C-202AB	Update panel schedule. Typical for all panel schedules in place		HYE	1/7/2021	1/20/2021			
3		This panel is indicated as LP-10C and should be indicated as such on panel nameplate	IB 43	HYE	1/7/2021				
4		Properly indicate circuit as being fed from LP-10C	RFI-649	HYE	1/7/2021	1/20/2021			
5		Properly support ground wire for transformer.		HYE	1/7/2021	1/14/2021			
6		Provide drip tray or other form of protection for piping located above new panel.	RFI-649	JWD	1/7/2021				
7		Provide drip pan (see photo for additional location)	RFI-649	JWD	1/7/2021				
9		Install panel and turn on glycol fill station. (NOTE - Since the piping is indirectly connected to the mop sink, the current install is acceptable).		JWD	1/7/2021				
11		C-202A	Provide control valve for unit ventilator.		JWD	1/7/2021			
12			Repair pipe insulation.		JWD	1/7/2021			
13	Provide new A/V fire alarm device as indicated.			HYE	1/7/2021				
14	Remove abandoned wire.			HYE	1/7/2021	1/14/2021			
15	C-202B	Label condensate and chilled water piping (see photos for 3 locations).		JWD	1/7/2021				
17	C2 Penthouse	Provide cover for junction box (1 of 2 per punchlist)	IB 43	HYE	1/7/2021	1/14/2021			
18	C2 Penthouse	Provide cover for junction box (2 of 2 per punchlist)	IB 43	HYE	1/7/2021	1/14/2021			
20	C2 Penthouse	Provide new lighting and associated lighting controls as indicated.	IB 43	HYE	1/7/2021	1/14/2021			

	A	B	C	D	E	F	G	H
	ROOM	ITEMS NOTED	NOTES	Ball in Court	Date of Punchlist "I" Inspection by Cannon & PDG	Contractor: Verified Completion Date	CM Verified	CANNON/POPLI: Verified Completion Date
1								
2	E-Wing - OH Door Infill	In area of temporary kiln exhaust,infl opening by toothing in brick tomatch adjacent.	IB	HKC (GC)	1/7/2021			
3		Provide new caulking between steeland brick (both sides).	IB	HKC (GC)	1/7/2021			
4	C2 Doors	New installed doors and existing frames require touch up paint in various locations. Doors include but not limited to CS-2.4, C-200A, C-200B, C-200C, C-200D, CS-2.1, CS-2.2, CS-2.3, C-201A, C-201B, C-206, C-205, C-204.		HKC (GC)	1/8/2021			
5		Doors CS-2.3 and CS-2.4 require area of refuge panel signs.		HYE (EC)	1/8/2021			
6		CS-3 ceiling shall be patched and painted where raceway was removed.		HYE (EC)	1/8/2021			
7		CC-2.2 - Wall furring to enclose electric panel and conduit is incomplete (in Bulletin)	IB	HKC (GC)	1/8/2021			
8		C-202B ceiling shall be patched and painted to match where where existing lighting was removed.		HYE (EC)	1/8/2021			
9		C2 Penthouse - cover plates are required to cover exposed wires.		HYE (EC)	1/8/2021			
10		Patch ceiling in Penthouse where ceiling was demoed for mechanical installations.		HKC (GC)	1/8/2021			
11	C-102B	Clean shelving and paint all surfaces in built in cabinet to match wall.		HKC (GC)	1/8/2021			
12		Patch and prep wall as required prior to paint fnish and scheduled base installation.		HKC (GC)	1/8/2021			
13		Paint new wood trim white.		HKC (GC)	1/8/2021			
14		Wall base not adhered properly.		HKC (GC)	1/8/2021			

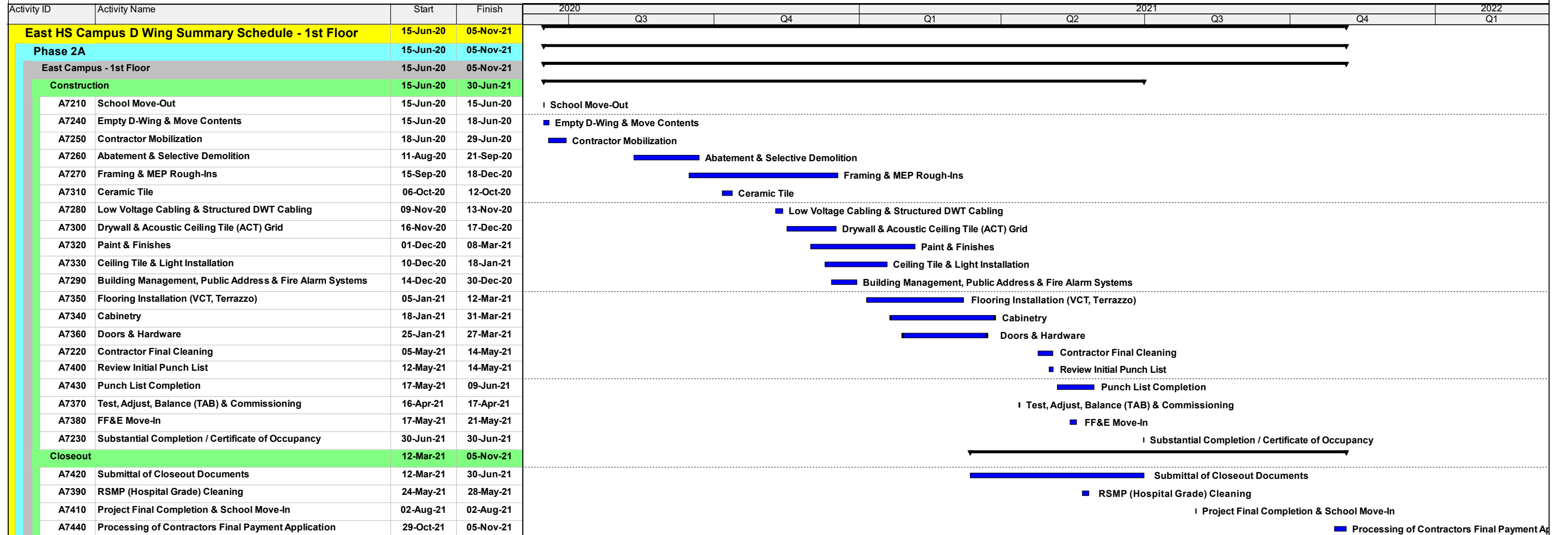
East High School: D-Wing Project Schedule

First Floor Construction Phase Through Closeout - Updated as of: 22-Jan-21



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***See 4-Week Lookahead for Additional Detail**

■ Activity Duration
▼ Summary



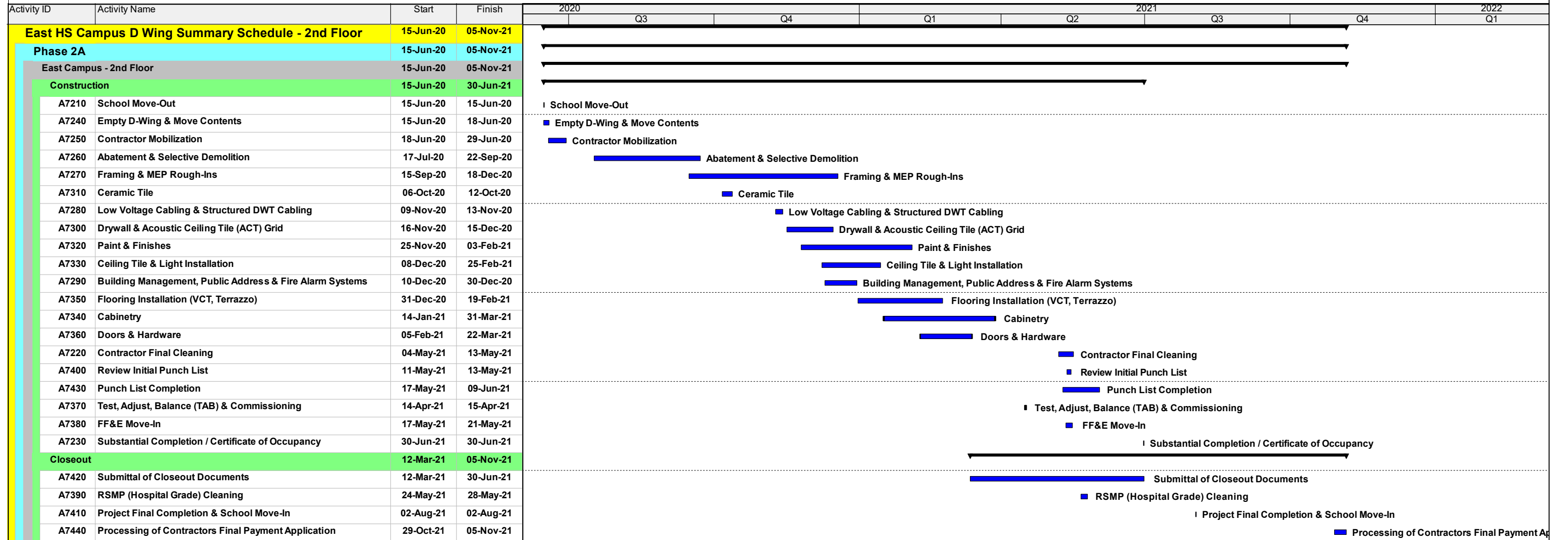
East High School: D-Wing Project Schedule

Second Floor Construction Phase Through Closeout - Updated as of: 22-Jan-21



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■ Activity Duration
▼ Summary



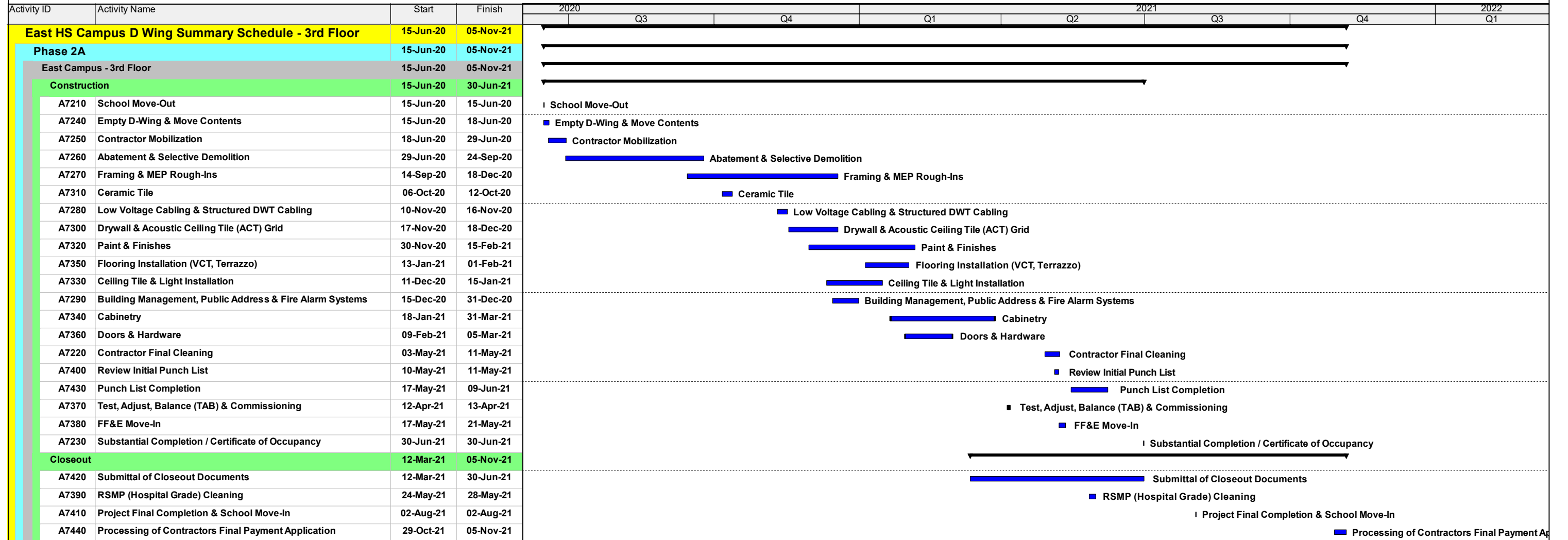
East High School: D-Wing Project Schedule

Third Floor Construction Phase Through Closeout - Updated as of: 22-Jan-21



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■ Activity Duration
▼ Summary

