

School Building Committee

Wednesday, May 13, 2020

7:00 p.m.

***Virtual Meeting Pursuant to Governor Baker's March 12, 2020
Order Suspending Certain Provisions of the Open Meeting Law**

Meeting ID: 915 7211 8507

Password: 972418

One tap mobile

+16468769923,,91572118507# US (New York)

Present: Chris Fasciano, Chair; Kim Bodnar, Vice Chair; Tim Christenfeld; Buck Creel; Jennifer Glass; Gina Halsted; Sharon Hobbs; Becky McFall; Tara Mitchell; Craig Nicholson; Steven Perlmutter; Peter Sugar; Doug Adams, liaison, Historical Commission; Owen Beenhouwer, liaison, Community Center Committee; Andrew Glass, liaison, Historical Commission; Ed Lang, liaison, Green Energy Committee; Dan Pereira, liaison, Parks and Recreation; Ian Spencer, liaison, Public Safety; Joel Seeley; Jennifer Soucy, SMMA; Shane Nolan, Daedalus; Steve Banneck, Consigli.

Absent: Michael Haines; Owen Beenhouwer, liaison, Community Center; Chris Dugan, liaison Conservation Commission; Gary Taylor, liaison, Planning Board.

Also Present: Andy Payne; Alice Waugh; Jim Cunningham.

Call to Order: Chris Fasciano, Chair, brought the meeting to order at 7:02pm. He took roll call attendance and indicated that the meeting is able to occur via video conference in accordance with the Governor's order of March 12, 2020. He reminded the group that all votes would be taken by roll call.

Guaranteed Maximum Price (GMP) Contract Update: Shane Nolan, Daedalus, reported that the GMP is fully executed. In the past couple of weeks, 5 or 6 authorization letters have been finalized. Currently, there are surveyors on site and other contractors are doing some x-rays of slabs.

Owner's Project Manager Update: Mr. Nolan reviewed latest budget report (see attached). He noted that they had just sent a bill to SMMA and gotten a payment request from Consigli. Some subcontractors are starting to submit bills. They are talking to Eversource, Comcast and Verizon about coordinating services. Mr. Nolan also reported that the Commissioning Agent has been reviewing the construction documents.

- There is currently \$88.8M under contract, including the GMP.
- The Contingency Log is used to record contingency expenditures. Currently there are no items in the Owner's Contingency; one item in the Construction Contingency.
- The Construction Cost Summary shows the GMP value.
- There are several Potential Change Orders (PCOs) under review: There are some that have been rolled into a change order for the SBC's review. The total is about \$24K.
- Kim Bodnar asked if there was any additional information about the exterior lights on the temporary school and whether the Planning Board will allow non-dark-skies-compliant lights. Buck Creel will be following up with the Planning Board.
- Ms. Bodnar noted that there are questions from the community about whether the project could benefit from a decrease in construction activity; i.e. would we save money if we rebid the project?
 - Mr. Nolan said that we've signed a GMP and subcontractors have started working and billing; money has been spent and it would waste those funds.
 - Terminating the contract is not practical. Doing so and rebidding, would take time (a minimum of 3 months) and throw off the schedule. The construction schedule fits within the school calendar and is tied to our Power Purchase Agreement. Re-bidding would impact both the project schedule and the pricing in our contract with SunPower.
 - Daedalus has not bid anything since the COVID crisis began and they think it would be very risky.

Review SMMA Amendments: Mr. Nolan shared a list of executed contracts. There is a line item called "reimbursable services" that allows for needed outside consultations. Daedalus recently received 3

amendments that require an additional \$21K for a total of \$251,147. The SBC is being asked to take this out of the owner's contingency.

MOVED: Mr. Creel moved to approve amendments 19, 20, 21 requiring a transfer from the owner's contingency of \$21,147. The motion was seconded by Tim Christenfeld. Tara Mitchell asked whether any of these items were surprises and if they had been expected. Craig Nicholson asked if there were any other anticipated expenses. Mr. Nolan said there may be some additional cost to do soil testing test pits. Joel Seeley, SMMA, said that the HAZMAT monitoring is the largest item. If the contractor is able to abate at a quicker pace, the time on site will be less. Mr. Seeley did not anticipate other items. With no further discussion, the motion was approved unanimously by roll call vote: Bodnar, aye; Christenfeld, aye; Creel, aye; J. Glass, aye; Halsted, aye; Hobbs, aye; McFall, aye; Mitchell, aye; Nicholson, aye; Perlmutter, aye; Sugar, aye; Fasciano, aye. Liaisons: A. Glass, concur; Lang, concur; Pereira, concur; Spencer, concur.

Construction Update: Steven Banak, Consigli, noted that the MEP (mechanical, electrical, plumbing) coordination process is moving along; they are looking at underground and surface ductwork. Shop drawings are coming in and they are gearing up to be on site in early June to get going.

- Ms. Bodnar noted that the community is excited to see work begin and wondered what work will look like on June 8th. Mr. Banak said that there will be interior demolition work; more people on the site; fencing going up around the Brooks end of the school.
- Mr. Nolan asked Mr. Banak about a potential, virtual, ground-breaking ceremony. Mr. Banak said that Consigli did a virtual groundbreaking at the University of Maine. They'd be happy to assist the Committee. Mr. Nolan and the Outreach will coordinate.
- Jennifer Glass asked about removing plants from the areas around Brooks. Mr. Banak said that any plant removal would need to happen before June 8th. Ms. Glass will coordinate with Sharon Hobbs.

Update on Town Meeting: Ms. Glass reported that the Selectmen and Town staff are planning for a June 13th Town Meeting and June 15th election. They are waiting to hear the Governor's re-opening plan that he is expecting out announce on May 18th.

Review of May 11th Finance Committee Meeting: Mr. Fasciano asked Andy Payne, chair of the Finance Committee (FinCom), to provide an update. Mr. Payne said that when he gave the SBC an update on April 16th, he had provided an overview of budget pressures and had suggested there would be a gap of \$800K spanning FY20 and FY21. FinCom met on 5/11 to discuss the impact of COVID-19 on the Town's finances:

- The picture is similar to his previous report.
- Impact will likely be multi-year; they are focused on FY20 and FY21 for now.
- FinCom has started a discussion about setting aside a larger than typical Reserve Fund. Reserve Funds can be spent outside of Town Meeting approval for extraordinary events. Unspent amounts end up back in Free Cash.
 - Reserve Fund can be used to cover any shortfalls for FY20.
 - FinCom has not yet deliberated a specific number, but there is a discussion around increasing the fund by \$200K - \$250K.
- For discussion purposes, FinCom gave guidance to the SBC that there is a limit of \$840K in Free Cash; this is down from the \$1.5M discussed in February.
 - Mr. Payne reiterated that these are potential funds available, not a recommendation.
- The Stabilization Fund balance is unchanged and unaffected at this point. It has a \$2.2M balance.
- FinCom is looking forward to a "clean ask" from the SBC that outlines a dollar amount, the items, and a rationale.
- Mr. Fasciano added that there were two other takeaways from the meeting:
 - A general sense that FinCom is being more conservative.
 - To the extent the SBC moves forward with a request, the focus should be on items that would be a lost opportunity.
- Tim Christenfeld asked if there has been a discussion about the impact of the pandemic on real estate prices and possible lost revenue. Mr. Payne noted that any decline in value simply means the tax rate must go up in order to raise funds for the Town's budget.
- Jim Hutchinson, FinCom, pointed out that a noticeable change in property values could theoretically change our borrowing ceiling. Ms. Glass noted that the Town's "value" is established every two years and that it had been certified last year.

- Mr. Creel asked for clarification on the range of available funds, saying that he thought there was availability up to about \$1.3M. Mr. Payne said that that range would come from trading off some or all of the planned FY21 OPEB contribution of \$550K. It is within FinCom's policy to allow for one-time changes in the contribution for extraordinary circumstances.
 - Mr. Payne suggested that to the extent the SBC comes up with an ask above \$840, it would need to make a compelling case.

Review List of Value Engineered Items for Town Meeting: Mr. Fasciano commented that these are unprecedented times; we are physically apart but we are all together in the experience. There are some things we cannot control: the date of Town Meeting and the "go/no go" dates for some of the items. The Board of Selectmen has asked all committees to prepare now for the June 13th date.

- Mr. Fasciano noted that the SBC had received the updated VE list, Ms. Glass' memo, and a memo from Mr. Nolan estimating the cost of the VE items five years in the future.
- SBC members had been asked to use the information to develop (if they felt it was appropriate) a list of items they thought should be brought to the Town for a vote. He thanked Committee members for sending in their responses and Ms. Bodnar for summarizing them.
- Ms. Bodnar noted that one of the items, the granite curbing, had been included in the project since our last meeting, and she thanked Consigli for that negotiation with the subcontractor.
- She reviewed the results of SBC input, and noted that there were six items with a lot of support:
 - Restoring interior glass walls (2 locations)
 - The exterior sunshades that help control natural light
 - The new auditorium divider
 - Concrete pavement in front of Reed/Brooks
 - Concrete on the walkway to the new main entrance
 - In addition, there were a number of votes for restoring some level of FF&E (furniture, fixtures, equipment and some votes for half the funding for the bike paths)
- Ms. Bodnar noted that there had been a number of thoughtful comments and questions such as:
 - Is there another material such as decomposed granite that might be a temporary solution for the courtyard until further fundraising? There was concern about tracking the material into the school.
 - Would there be a cost savings if we removed the safety access road around the north and west of the school. Mr. Nolan said we probably wouldn't get the full value. Ms. Glass noted that the road is there for public safety reasons.
- Mr. Fasciano suggested that the Committee first consider the six items with the most support, totaling \$626,300, and suggested including a seventh item, the concrete on the CASE entrance turnaround, and asked for input.
 - There was a discussion about FF&E and it was noted that all of this budget represents items that need to come back to the town at some point. Furniture replacement has been delayed for well over a decade because we were planning for a school project.
 - Dr. McFall was concerned about deferring all of the FF&E to a later date; will the budget pressures be greater in the future?
 - Ms. Mitchell suggested that she is also concerned about future town support and how much appetite there will be for going back to ask for additional funding.
 - Mr. Perlmutter said that he thought about the items in terms of how they will appeal to the town; furniture is part of the educational environment and how well it functions, and that is important to residents. He also thinks that technology is important to the town, and we should make sure rooms have the technology they need.
 - Mr. Hutchinson noted that the range discussed at FinCom was not meant to be a limit on what should be asked for in total, just a limit on what might be brought forward in June. Mr. Hutchinson said that FF&E is needed but it doesn't have an immediate deadline. It might be better to have that discussion in the fall. Mr. Payne clarified that if the SBC is considering a phased approach, he encourages the Committee to share with FinCom and the community as much visibility as possible into future requests.
 - Ms. Bodnar summarized the conversation saying that it sounded as the Committee had strong consensus around the seven items totaling \$629K, plus \$200K for FF&E. She noted that the

combination of the two puts the request just under the available Free Cash limit outlined by FinCom.

- Gina Halsted noted that there was not, at this point, unanimous support from FinCom for bringing forth any of the items. She suggested that the more we ask for there might be less support. This is both a financial and political decision.
- Peter Sugar said that as he looked at the list there are several critical items that he supports, but the issue is the Town's current mood. He wondered if we could think about only the most essential items and pay for them out of the Owner's Contingency. This would allow the project to move forward with those items and delay a possible need to go back to the Town. Depending on how the project unfolds, it's possible we would not need to go back for additional funding.
 - Mr. Christenfeld expressed concern about this idea because right now we don't technically need this money. We have a strong project without it. If we go back later, when we require the money, he's concerned there would be more of a backlash from voters.
 - Ms. Glass said that she appreciated Mr. Sugar's thought process but shared a concern about significantly reducing the contingency before we'd technically started construction. She said she felt the SBC could lay out the rationale for coming to the Town for a vote in a way that emphasizes the value of the items and the reason for the timing. This is simply an opportunity to give residents a chance to weigh in.
 - Andrew Glass said that we have a responsibility to make a choice about what is important to the project. Part of our due diligence as a Committee is to put before the Town information about what will make a very good project the best it can be. This way the Town can make the best-informed choices about the project. He said that as a voter he would want the information and an opportunity to choose.
 - Mr. Perlmutter wondered if we could come up with a couple of asks to take to FinCom. One higher, one lower and get feedback. He also underscored the idea that we may only be able to "go to the well" so many times. We can continue to explain the need, but people may get tired out. If we plan to ask again at a later date, he thinks it makes sense to lay that all out now so that people can think about future decisions and understand why the SBC is coming back to residents at a later time.
 - Dr. McFall said that she was thinking about how to strike the balance. She suggested two votes in June, one for the seven items and one for some funding for FF&E.
 - Mr. Hutchinson noted that the SBC had been very visible about the fact that it was asking residents to approve up to an additional \$2M, so the Town shouldn't be surprised. He sees coming back in the fall as a "second vote" that we would have taken in March and discouraged the SBC from seeing June as the only opportunity. What the SBC is considering is a way of "being polite" and only asking for what has to be decided upon now. If we wait on the items we can wait on, we're being fair to the Town.
 - Mr. Sugar said he agrees that continuous asking is difficult. Maybe we ask for all of the FF&E out of Stabilization?
 - Mr. Christenfeld clarified that the SBC has two tasks for the evening: it needs to vote to submit a warrant and it needs to vote to take a draft request to FinCom.
MOVED: Mr. Christenfeld moved that the SBC recommend that the School Committee make a request to the Board of Selectmen to include a Warrant Article, using the same language as the canceled March 28 Special Town Meeting, on the Warrant for the Annual Town Meeting; Ms. Mitchell seconded the motion. With no further discussion, the motion was approved unanimously by roll call vote: Bodnar, aye; Christenfeld, aye; Creel, aye; J. Glass, aye; Halsted, aye; Hobbs, aye; McFall, aye; Mitchell, aye;

Nicholson, aye; Perlmutter, aye; Sugar, aye; Fasciano, aye. Liaisons: A. Glass, concur; Lang, concur; Pereira, concur; Spencer, concur.

To see if the Town will vote to appropriate, borrow, transfer from free cash, stabilization, cable revolving or other available funds, or any combination thereof, an amount of money to supplement the funds authorized under Article 1 of the December 1, 2018 Special Town Meeting to design, renovate, rebuild, equip and furnish the Lincoln School, located on Ballfield Road, Lincoln, MA, including the payment of all costs incidental or related thereto, which school facility shall have an anticipated useful life of at least 50 years as an educational facility for the instruction of school children; or take any action relative thereto.

- Dr. McFall suggested the SBC should come to a consensus about what we want to propose to FinCom.
MOVED: Mr. Christenfeld moved that the SBC discuss with FinCom a 2-part funding request. Part one is for 7 items totaling \$628,945. Part two is request to fund \$200K for FF&E. Mr. Sugar seconded the motion. The seven items are:
 - Restore glass wall between K-4 Science and hallway – \$26,666
 - Interior lite and built-in bench at K-4 Art Room – \$11,291
 - Exterior sunshades – \$285,709
 - New auditorium divider – \$279,400
 - Install concrete pavement in front of Reed/Brooks – \$9,435
 - Install a concrete walkway up to the main entrance – \$13,799
 - Install concrete on CASE driveway – \$2,645

With no further discussion, the motion was approved unanimously by roll call vote: Bodnar, aye; Christenfeld, aye; Creel, aye; J. Glass, aye; Halsted, aye; Hobbs, aye; McFall, aye; Mitchell, aye; Nicholson, aye; Perlmutter, aye; Sugar, aye; Fasciano, aye. Liaisons: A. Glass, concur; Lang, concur; Pereira, concur; Spencer, concur.

- Mr. Payne said that the meeting with FinCom is tentatively set for Tuesday, May 19th.
- Mr. Perlmutter asked what happens to the items with an upcoming decision deadline if we can't have a Town Meeting before July 1st. Mr. Nolan said that they would not be guaranteed at that cost and they would have to look at the feasibility of including the items later on a case by case basis.
 - Mr. Sugar said that in that case, perhaps the SBC could consider his idea of using contingency funds for the items and asking the Town, if necessary, to backfill them later.

Public Participation: none

Outreach Update: Ms. Bodnar reported that Outreach meets tomorrow, Thursday, at 11:30am via Zoom.

- Outreach will focus on planning for the Town Meeting presentation.
- She reported that Dr. McFall had spoken to Daedalus about sharing progress photos with us on a monthly basis.
- Ms. Bodnar asked SMMA if we could have renderings of the project showing solar panels at some point. Jennifer Soucy, SMMA, said that she will follow up with Ms. Bodnar. Mr. Seeley said they can show the roof panels. Mr. Creel said that he has some photos of a similar project in Lexington.

OPR/MEP/GEC Incentive Working Group Update: Mr. Christenfeld reported that he, Mr. Nolan, Ed Lang, and Mr. Creel spoke this afternoon about some concerns on the part of Mr. Lang. As a result, the group will meet with the Commissioning Agent next week. They will discuss the timeline of Commissioning. This will be helpful in preparation for Town Meeting in case questions arise.

Solar Working Group Update: No further action until SunPower proceeds with its design. Mr. Perlmutter asked if we know what the panels will look like. Mr. Christenfeld said that we do as the contract is very specific. Mr. Creel said our panels are commercial, SunPower Commercial A Series panels 44W panels; they will not be the all-black residential panels because those are too expensive. He also reported that there is still some discussion with Eversource.

Approve Minutes from April 15th: MOVED: Mr. Sugar moved to accept the minutes from April 15th as presented. Ms. Mitchell seconded the motion, and with no further conversation, the minutes were passed unanimously by roll call vote: Bodnar, aye; Christenfeld, aye; Creel, aye; J. Glass, aye; Halsted, aye; Hobbs, aye; McFall, aye; Mitchell, aye; Nicholson, aye; Perlmutter, aye; Sugar, aye; Fasciano, aye. Liaisons: A. Glass, concur; Lang, concur; Pereira, concur; Spencer, concur.

Discussion of other Topics: Mr. Fasciano said that subject to the Governor's May 18th announcement, we will need to have a meeting after the meeting with FinCom and in preparation for Town Meeting.

Adjournment: Mr. Christenfeld made a motion to adjourn, which was seconded by Mr. Nicholson. With no further discussion, the motion was passed unanimously by roll call vote: Bodnar, aye; Christenfeld, aye; Creel, aye; J. Glass, aye; Halsted, aye; Hobbs, aye; McFall, aye; Mitchell, aye; Nicholson, aye; Perlmutter, aye; Sugar, aye; Fasciano, aye. Liaisons: A. Glass, concur; Lang, concur; Pereira, concur; Spencer, concur. The meeting adjourned at 9:53pm.

Minutes respectfully submitted by Jennifer Glass

**LINCOLN PUBIC SCHOOLS
EXECUTED CONTRACTS
05/12/20**

SMMA CONTRACTS	Date	Value	
P+W Original Contract DD - Close Out - Amendment #8	12/14/18	\$7,465,198.00	\$7,465,198.00
Amendment #9 Wetlands - ANRAD	12/26/18	\$2,200.00	\$7,467,398.00
Amendment #10 Survey	12/26/18	\$7,480.00	\$7,474,878.00
Amendment #11 - Haz Mat	12/26/18	\$25,410.00	\$7,500,288.00
Amendment #12 Test Pits	03/14/19	\$8,828.00	\$7,509,116.00
Amendment #13 Additional GRP and Survey Work	04/17/19	\$11,000.00	\$7,520,116.00
Amendment #14 Underslab Video Taping	06/13/19	\$9,240.00	\$7,529,356.00
Amendment #15 Additional Survey Work	06/17/19	\$7,700.00	\$7,537,056.00
Amendment # 16 Topsoil Testing	07/19/19	\$7,700.00	\$7,544,756.00
Amendment #17 Acoustic Syudy	09/03/19	\$6,600.00	\$7,551,356.00
Amnedment #18 Geo Tech Bid Specifications	10/23/19	\$2,002.00	\$7,553,358.00
Amnedment #19 GeoTech for Construction	02/19/20	\$37,730.00	\$7,591,088.00
Amnedment #20 Hazmat monitoring during Construction	02/19/20	\$109,637.00	\$7,700,725.00
Amendment #21 - Soil Testing and Analysis	05/06/20	\$15,620.00	\$7,716,345.00
		\$251,147.00	
Budget for Additional Reimbursibke expenses		\$230,000.00	
Over/Under Budget		-\$21,147.00	

**LINCOLN PUBLIC SCHOOLS
TOTAL PROJECT BUDGET
May 12, 2020**



	Original Project Budget Approved Dec 2018	Current Project Budget Rev'd March 2020	Committed Amount (under contract)	Amount Paid in last month	Total Amount Paid to Date	Balance to Finish (Current Project Budget vs. Paid to Date)
ADMINISTRATION						
Legal Fees	\$40,000	\$40,000	\$0	\$0	\$0	\$40,000
Builders Risk Insurance	\$250,000	\$250,000	\$0	\$0	\$0	\$250,000
Printing & Advertising	\$4,000	\$4,000	\$4,000	\$0	\$4,000	\$0
Misc. and Other Project Costs	\$150,000	\$150,000	\$8,899	\$0	\$8,899	\$141,101
ADMINISTRATION TOTAL	\$444,000	\$444,000	\$12,899	\$0	\$12,899	\$431,101
OWNERS PROJECT MANAGER						
OPM Services	\$2,412,000	\$2,412,000	\$2,412,000	\$0	\$624,000	\$1,788,000
OWNERS PROJECT MANAGER TOTAL	\$2,412,000	\$2,412,000	\$2,412,000	\$0	\$624,000	\$1,788,000
ARCHITECTURE AND DESIGN						
Basic Design Services	\$7,465,198	\$7,465,198	\$7,465,198	\$41,005	\$5,415,948	\$2,049,250
Reimbursable/Additional Services (Amendments 9-18)	\$230,000	\$230,000	\$88,160	\$0	\$77,757	\$152,243
ARCHITECTURE AND DESIGN TOTAL	\$7,695,198	\$7,695,198	\$7,553,358	\$41,005	\$5,493,705	\$2,201,493
PRECONSTRUCTION AND CONSTRUCTION						
CMR Pre Construction Fee	\$243,984	\$243,984	\$243,984	\$0	\$243,984	\$0
Construction	\$76,009,573	\$78,324,907	\$78,324,907	\$638,882	\$4,561,694	\$73,763,213
DIRECT CONSTRUCTION TOTAL	\$76,253,557	\$78,568,891	\$78,568,891	\$638,882	\$4,805,678	\$73,763,213
MISCELLANEOUS PROJECT COSTS						
Utility Company Charges	\$150,000	\$150,000	\$55,534	\$1,500	\$61,228	\$88,772
Moving cost (to temp swing space/new building)	\$100,000	\$100,000	\$0	\$0	\$0	\$100,000
Permitting	\$50,000	\$50,000	\$16,000	\$0	\$16,000	\$34,000

LINCOLN PUBLIC SCHOOLS
CONTINGENCY EXPENDITURE LOG
May 12, 2020



Approved Owners Cost Contingency	\$400,000
Remaining Owners Contingency Balance	<hr/> \$400,000
Approved Construction Contingency	\$4,017,453
03/02/20 xfer to Consigli Change Order #1	-\$61,123
04/15/20 overage on GMP (Amenment #3)	-\$65,295
Remaining Construction Contingency Balance	<hr/> \$3,891,035

**LINCOLN PUBLIC SCHOOL
CONSTRUCTION COSTS SUMMARY
May 12, 2020**



Consigli Original Contract and Amendments

04/16/20 Amendment #3 GMP Agreement \$78,324,907

Consigli Change Orders

03/02/20 Consigli Change Order #1 Incl'd in GMP

Current Contract Value

\$78,324,907

PCO's Submitted/Under Review \$24,090

Potential/Pending PCO's \$24,215

Projected Total Construction Cost \$78,373,212

CR #	Date	Description
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APPROVED/EXECUTED CO's

CO #

CR001	1/28/2020	Erosion control, wheel stops, added bollards, misc electrical	\$64,598	CO #1
CR002	1/28/2020	Fire alarm radio box, Tele Data and PA conduit across roof, pole lights at temp parking	\$23,662	CO #1
CR003	12/3/2020	Tree trimming for Eversource	\$4,725	CO #1
CR004	1/28/2020	Added floor drains and hose bib, FA clarifications and programming	\$14,869	CO #1
CR008	2/6/2020	CR for investigation work allowance carried in Amendment #1	-\$46,731	CO #1

TOTAL APPROVED CR's

\$61,123

PCO's SUBMITTED/UNDER REVIEW

BIC

CR006	04/08/20	Modular trailer AHJ electrical review	\$11,994	OK
CR007	03/26/20	Exterior wall packs on modular trailers - dark sky compliant	\$8,742	DPI
CR009	4/8/2020	Credit for erosion control	-\$10,238	OK
CR010	4/17/2020	Tel Data points in modular non classrooms spaces	\$10,841	CCC
CR011 R1	5/4/2020	PR001 Addendum 004 Drawing Set - File Trade Impacts - Additional Caulking	\$2,751	OK

TOTAL PENDING/UNDER REVIEW

\$24,090

POTENTIAL/PENDING PCO's NOT YET SUBMITTED

Estimated Cost

BIC

Modular Trailer Floor Repairs	\$22,812	CCC
2" underground conduit for future use	\$1,403	CCC
PR #002 Eversource site electric revisions	TBD	CCC

TOTAL POTENTIAL/PENDING CR's NOT YET SUBMITTED

\$24,215