



• A Shorter Schedule

A Substantial Savings

Fax: 603-524-4146
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Hopkinton School District
Harold Martin School
271 Main Street
Hopkinton, New Hampshire 03229

MONTHLY REPORT





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Hopkinton School District Harold Martin School 271 Main Street Hopkinton, New Hampshire 03229

MONTHLY REPORT INDEX

September 2020

EXHIBIT 1: CRITICAL ISSUES REPORT

EXHIBIT 2: PROJECT GMP REPORT

EXHIBIT 3: PROJECT SCHEDULE REPORT

EXHIBIT 4: FINANCIAL CHANGE SUMMARY

EXHIBIT 5: PROJECT ALLOWANCE REPORT

EXHIBIT 6: PROJECT PHOTOGRAPHY



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EXHIBIT 1

CRITICAL ISSUES REPORT

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A Better Building

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Hopkinton School District Harold Martin School 271 Main Street Hopkinton, New Hampshire 03229 EXHIBIT 1

CRITICAL ISSUES REPORT

- Items impacting cost and schedule
 - o Change Order for ERV at Preschool
 - o FM System
 - Building Keying
 - o Sprinkler System
- Items critical to schedule and remain under consideration:
 - Alternates
 - Alt #01 Nurses Suite \$146,070
 - Alt #02 Carpet Flooring Replacement at Classrooms \$86,514
 - Alt #03 Stair Flooring Replacement \$37,530
 - Alt #04 Construction Rooms 242,242,244, & 245 \$216,323
 - Alt #05 Additional Parking Spaces \$39,864
 - Alt #07 Northeast Roof Replacement \$82,251
 - Alt #08 Restroom Renovation \$125,995
- Risk & Concerns:
 - Schedule maintenance
 - Allowances
 - Winter Conditions
 - Temporary Heat



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MONTHLY REPORT EXHIBIT 2

PROJECT GMP REPORT

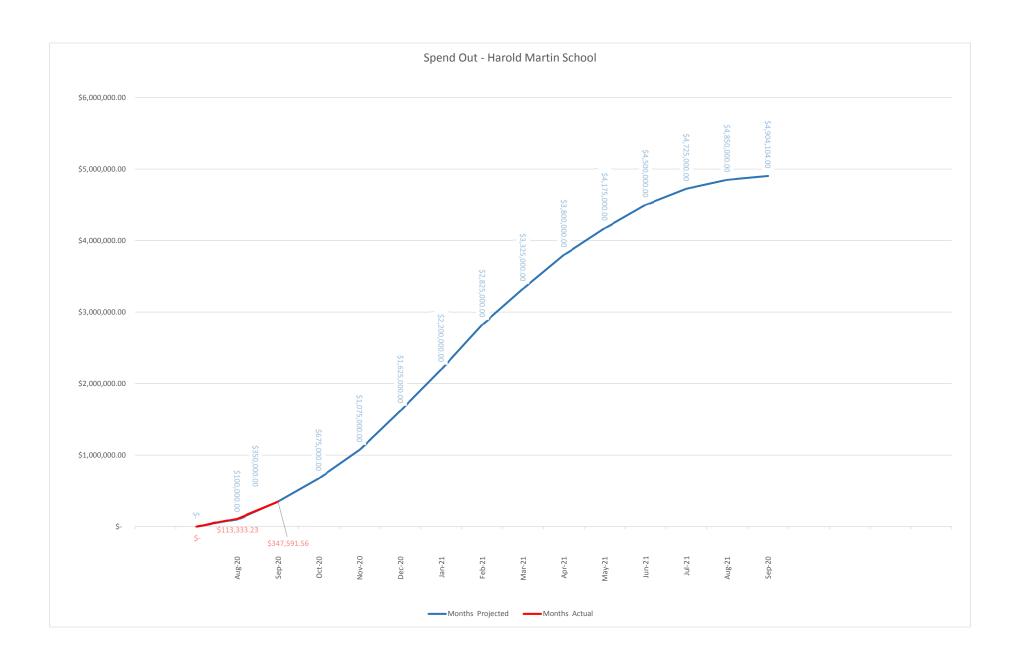
Harold Martin School - Exhbit 2 Hopkinton, New Hampshire Sep-2020



Contract Status Report - Thru September 2020

Base Contract Value	\$	4,904,104.00
Contract Change Orders	\$	<u>-</u>
otal Contract Valve	\$	4,904,104.00 ¹
ontingency CM Contingency \$ 160,00	00.00	
timated Cost to Complete	\$	4,521,753.27 ²
etainage Held	\$	34,759.17 ³

- (1) from requsition 7 (G702)
- (2) from requsition 7 (G703 and General conditions report)
- (3) from requsition 7 (G702)





Harold Martin School Hophinton, New Hampshire

GENERAL CONDITIONS REPORT

REQUISITION #02 - Dated: September 1, 2020 - September 30, 2020

	GENERAL CONDITIONS		PREVIOUS APPLICATIONS		RK IN CE	STORED MATERIALS	COMPLETED TO DATE		RETAINAGE	
1	01-101 - Superintendent	\$	6,766.50		10,023.00		\$	16,789.50	\$	1,678.95
2	01-102 - Time/Project Management	\$	2,300.00	\$	2,534.00		\$	4,834.00	\$	483.40
3	01-103 - Emg & Batters	\$	-	\$	-		\$	-	\$	-
4	01-105 - Temp Water	\$	-	\$	-		\$	-	\$	-
5	01-106 - Temp Barricades	\$	5,789.35	\$	1,689.38		\$	7,478.73	\$	747.87
6	01-107 - Temp Building	\$	44.99	\$	1,796.44		\$	1,841.43	\$	184.14
7	01-108 - Waste Management/Recycle	\$	-	\$	3,534.00		\$	3,534.00	\$	353.40
8	01-109 - Communication/IT	\$	659.60	\$	738.05		\$	1,397.65	\$	139.77
9	01-110 - Small Tools	\$	-	\$	-		\$	-	\$	-
10	01-111 - Rental	\$	250.00	\$	4,468.83		\$	4,718.83	\$	471.88
11	01-113 - Temporary Toilet Facilities	\$	1,543.40	\$	587.97		\$	2,131.37	\$	213.14
12	01-114 - Temporary Power	\$	499.95	\$	-		\$	499.95	\$	50.00
13	01-118 - Vehicles/Transportation	\$	3,143.25	\$	3,070.50		\$	6,213.75	\$	621.38
14	01-123 - Project Ads, Photos&Plans	\$	-	\$, <u>-</u>		\$	· -	\$	-
15	01-124 - As Builts	\$	_	1			1			
16	01-128 - Bonds	\$	25,528.00	\$	-		\$	25,528.00	\$	2,552.80
17	01-130 - Safety/OSHA Compliance	\$	6,682.14		402.97		\$	7,085.11	\$	708.51
18	01-133 General Superintendent	\$	960.00		1.600.00		Ś	2,560.00	\$	256.00

SUBTOTAL \$ 54,167.18 \$ 30,445.14 \$ - \$ 82,052.32 \$ 8,205.23	SUBTOTAL	\$	54,167.18	\$	30,445.14	\$	-	\$	82,052.32	\$	8,205.23
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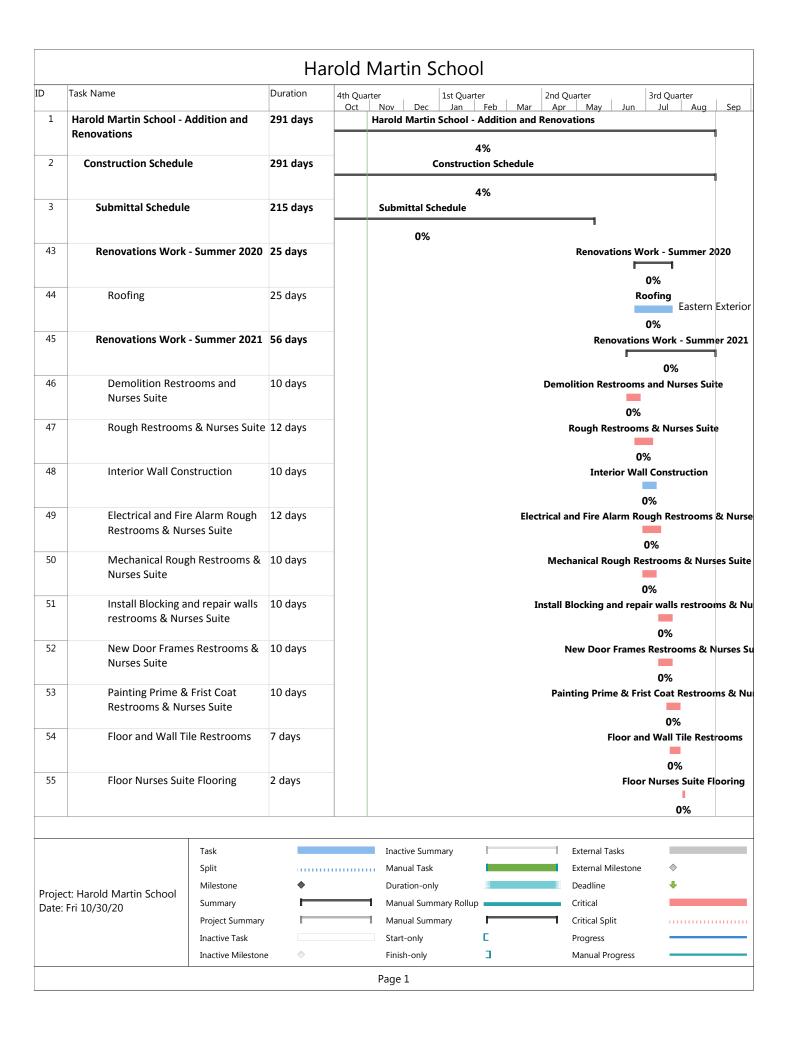
Phone: 603-524-3411 Fax: 603-524-4146

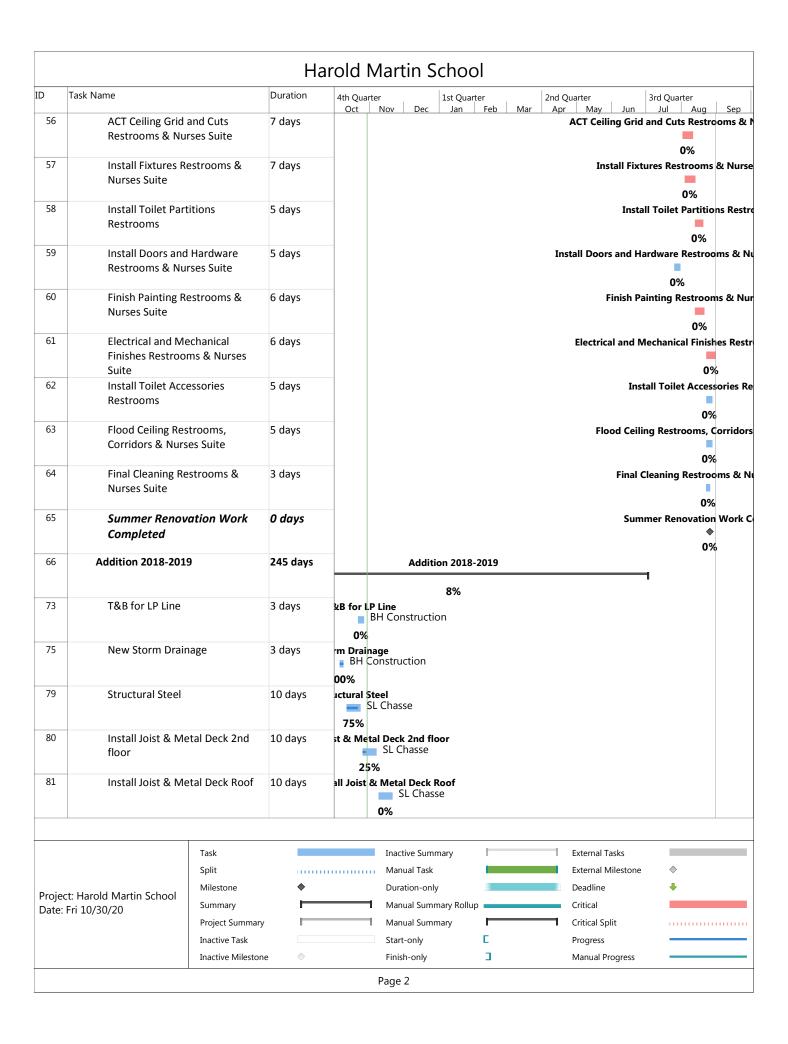
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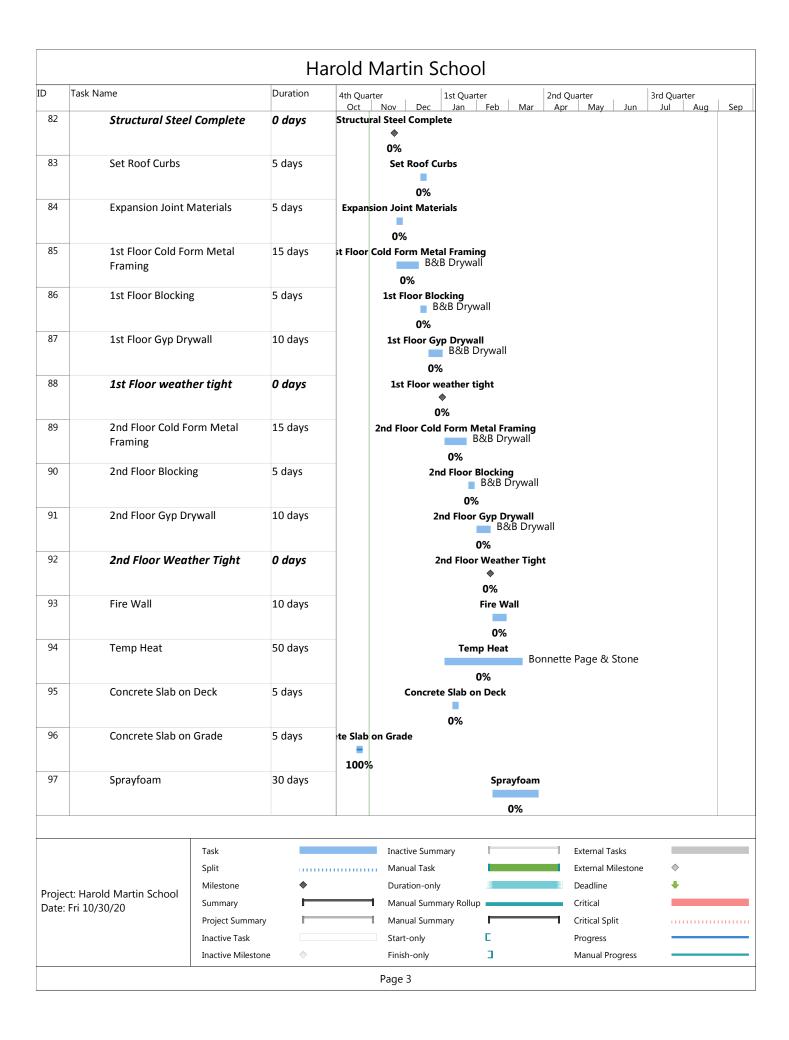
Hopkinton School District Harold Martin School 271 Main Street Hopkinton, New Hampshire 03229

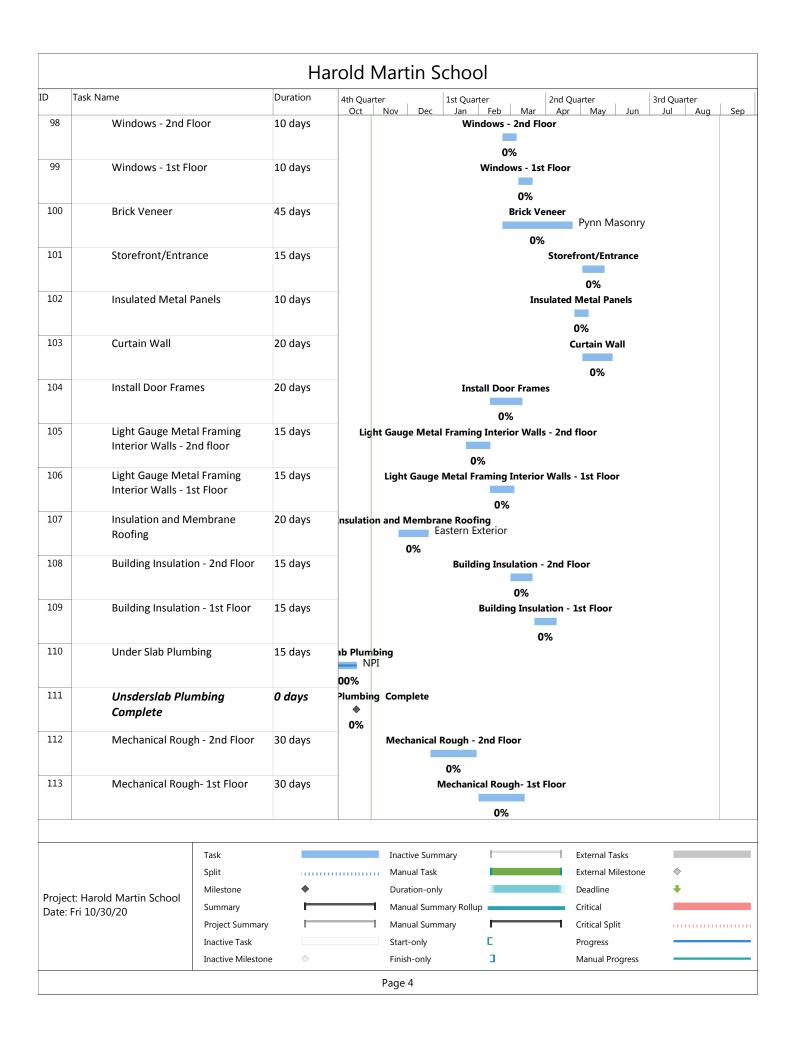
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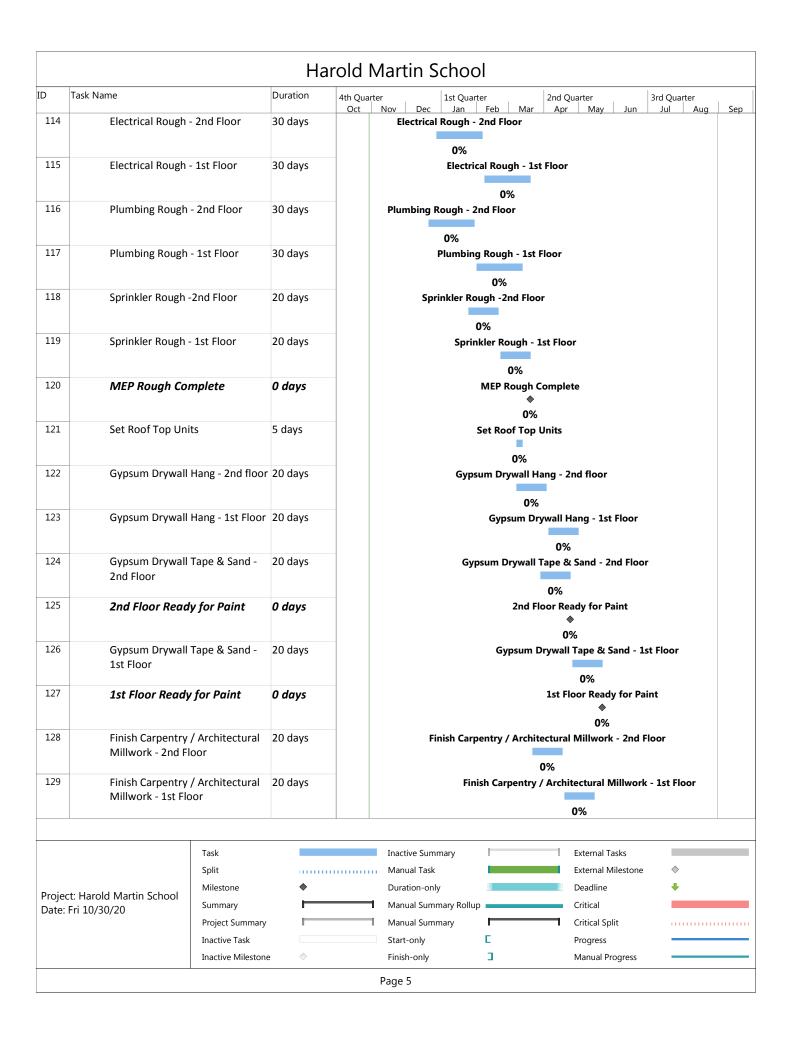
PROJECT SCHEDULE REPORT

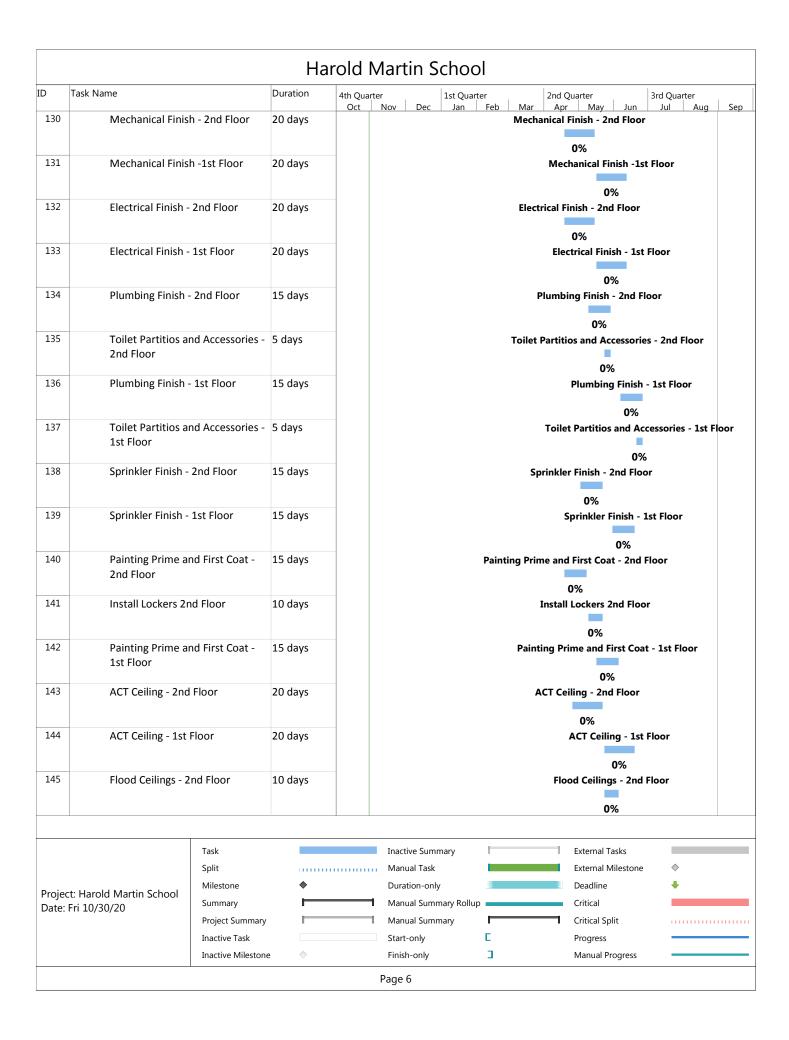


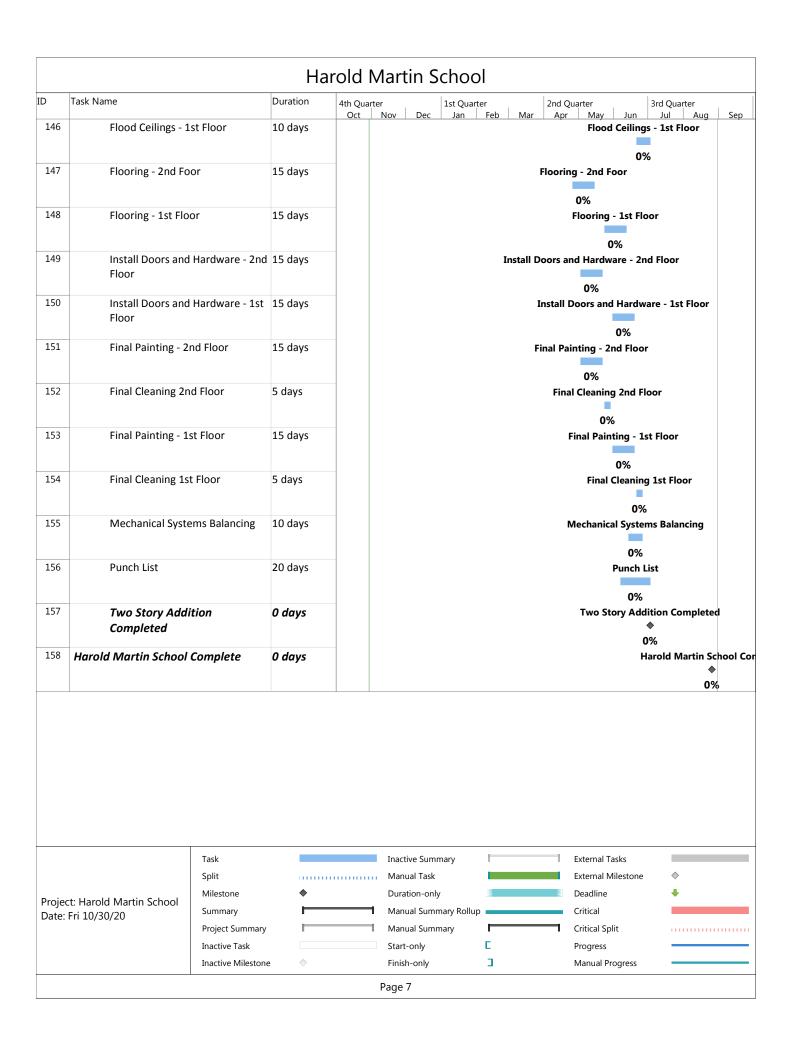














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MONTHLY REPORT EXHIBIT 4

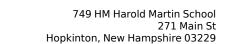
FINANCIAL CHANGE SUMMARY



Change Events

Type : Owner Change

#	Title	Scope	Туре	Reason	Status	Origin	ROM	Prime Totals	Commitment Totals	RFQs	Commitment COs	Prime PCOs
010	ERV Preschool Classroom	Out of Scope	Owner Change	Client request	Open		\$3,700.00	\$0.00	\$3,700.00		1	
009	DI Piping for Cistern	Out of Scope	Owner Change	Client request	Open		\$19,970.00	\$0.00	\$19,970.00		1	
005	Cistern for Fire Pump	Out of Scope	Owner Change	Client request	Open		\$83,384.88	\$0.00	\$81,550.00		2	
004	Horizontal Fire Pump & Tank Floats	Out of Scope	Owner Change	Client request	Open		\$44,785.50	\$0.00	\$43,800.00		1	
Repo	Report Grand Totals							\$0.00	\$149,020.00		_	





Change Events

Type: Project Savings

#	Title	Scope	Туре	Reason	Status	Origin	ROM	Prime Totals	Commitment Totals	RFQs	Commitment COs	Prime PCOs
002	Eliminate Wall Type E-1	Out of Scope	Project Savings	Client request	Closed		-\$19,800.00	\$0.00	-\$19,800.00		1	
001	Change from Cast Iron to PVC Pipe	Out of Scope	Project Savings	Client request	Closed		-\$17,000.00	\$0.00	-\$17,000.00		1	
Report Grand Totals						-\$36,800.00	\$0.00	-\$36,800.00				



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MONTHLY REPORT EXHIBIT 5

PROJECT ALLOWANCES REPORT

Harold Martin School

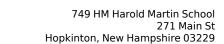
Hopkinton, NH

1-Sep-20

Allowance Report



	Allowance Item	Amount	Actual
1	Builders Risk Insurance	\$ 25,000.00	
2	Winter Weather	\$ 25,000.00	
3	Winter Heat	\$ 56,512.00	
4	CM Contigency	\$ 160,000.00	\$ 2,500.00
	Totals	\$ 266,512.00	\$ 2,500.00





Change Events

Type : Contingency

#	Title	Scope	Туре	Reason	Status	Origin	ROM	Prime Totals	Commitment Totals	RFQs	Commitment COs	Prime PCOs
800	RFI #04 - Moment Capacity & ASI #1 slab edge detail for winter conditions	Out of Scope	Contingency	Design development	Closed		\$2,500.00	\$0.00	\$2,500.00		1	
Repo	ort Grand Totals	\$2,500.00	\$0.00	\$2,500.00								



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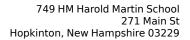
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MONTHLY REPORT EXHIBIT 6

PROJECT PHOTOGRAPHY





plumbing

Description

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plumbing

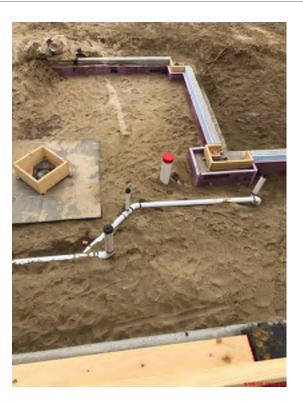
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plumbing

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plumbing

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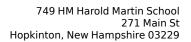
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insulation

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insulation

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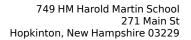
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insulation

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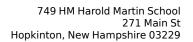
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insulation

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site

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foundation

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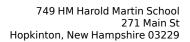
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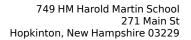
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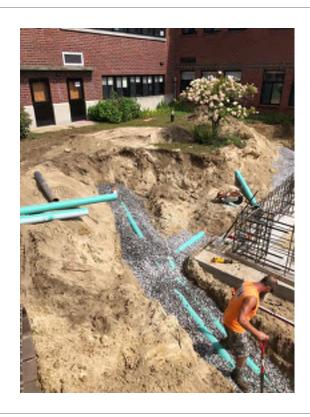
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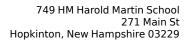
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