CHA Activities October 2022

- Oversite of completion Phase 1 items
 - Punchlist FFE Commissioning
 - Collaboration with design team and Skanska on lighting control issues
 - Collaboration with design team and Skanska on locker Installation and Logistics
- Budget Update
 - Contingency Refresh Total Cost Exposure
- Communication and Coordination with School Administration and Staff
- Coordination on PV procurement, Invitations to bid have gone out and received back and under review.
- PCO, Allowance Expenditure and Proposal Request Review
- Requisition Review and Reconciliation
- Collaboration with the design team and Skanska to resolve potential issues
- Collaborating with Skanska for Winter work scheduling
- Oversite of Site and Building Phase 2
 - Site Utilities / Building MEP-FP
 - Playing fields and Drainage / MS parking and driveway asphalt binder course.
 - Spray Applied Intumescent Fire Proofing / Fire Stop thru wall and slab penetrations
 - TPO Roofing
 - Framing, Drywall, drywall finishing and painting interior Partitions, Exterior Wall Framing, Sheeting, Air
 Vapor Barrier, and Brick Façade
 - Window and Metal panel installations
 - Elevator installation
 - Ceiling grid installation



P+W Activities Oct. 2022



- Regular representation on site (2-4 days/week).
- Weekly field observation reports issued.
- Attended weekly meetings with Town Facilities Director.
- Attended weekly meetings with school administration.
- Attended weekly change review meetings.
- Provided comment and review of monthly CM payment req.
- Reviewed and responded to 19 change order requests, a total value of appx. \$295K.
- Review for design solutions that offer scope and cost reductions.
- Responded to 47 requests for interpretation (RFI's).
- Reviewed and responded to 14 submittal and shop drawing packages.
- Issued 7 drawing revision packages (ASI's, PR's, CCD's).

Skanska Activities October 2022 YEARS

- Project Management
 - Schedule/sequence façade, interior and site construction activities
 - Prepared subcontractors for site logistical changes related paving PH 2 Roadways.
 - Reviewed and processed subcontractor payment applications
 - Processed/Reviewed RFIs
 - Attended weekly facilities, principal and OAC meetings
 - Attended 77 total Project related meetings
 - Coordinated off site parking with subcontractors and building committee
 - Coordinating PV package for authorization by Committee in November
- Field Supervision
 - Coordinated activities on-site site, façade, drywall, MEPs, ceilings, paint
 - Coordinated changing site logistics to all subcontractors including off-site parking plans
 - Coordinated sequencing of subcontractors
 - Review of safety construction work plans
 - Owner Issues List
 - Commissioning Assistance/Coordination with subcontractors
- Change Order Management
 - Created rough order of magnitude estimates for 8 change directives
 - Discussed/coordinated constructability of upcoming changes
 - Reviewed and processed subcontractor change requests and change orders
 - Issued 28 PCOs and 8 Allowance Expenditures
 - Created prime contract change order number 42
 - Attended weekly cost review meetings
 - Updated and maintained Total Exposure Log

