

# Monthly Report

April 2015



Cleveland Heights – University Heights  
Wiley Middle School Enabling



## Narrative Summary

Interior finish work inside the Wiley building is nearly complete, with data and electrical work ongoing. The last of the bid packages has been awarded. The focus now is on completing the connector corridors between the modular buildings and preparing to set the new gym and music buildings.

Modular buildings are all set and joined together, with data and electrical work ongoing.

The work is being structured to receive furniture and technology devices beginning 8JUN2015.



**New Classroom Spaces**

Submittals and RFIs are ongoing.

<i>Submittals Issued</i>	<i>Submittals Returned</i>	<i>Submittals Approved</i>	<i>Submittals to be Resubmitted</i>
151	139	130	5

<i>Request For Information Submitted</i>	<i>RFI's Returned and Closed</i>	<i>RFI's Pending Response</i>
197	185	7

## Construction Activities

### Completed Activities

- Sitework
  - All detention basins
  - Topsoil respreads at areas of restricted access
  - Building pad prep for Music & Gym Buildings
- Modular Buildings
  - Setting & joining units
  - Electrical distribution to buildings
- Wiley Interior Renovations
  - Drywall and paint
  - Elevator shaft and exterior brick
  - Electrical branch cabling & devices
- Music & Gym Buildings
  - Music building slab and foundations



**Band Room Turned Teacher Work Room**

**In Progress**

- Sitework
  - Wiley waterproofing
- Wiley Interior
  - Electrical distribution replacement
  - Elevator lobby structure
  - Electrical work: lighting, feeders, devices, fire alarm
  - New ADA bathroom
  - Setting new HVAC units
- Modular Buildings
  - Electrical distribution
  - Production of casework
  - Data installation
  - Connecting corridor framing, siding, roofing
- Music & Gym Buildings
  - Setting structural steel

**Scheduled Activities**

- Sitework
    - Landscaping
    - Curbs
    - Paving
  - Wiley Interior
    - Rooftop HVAC unit install
    - Connecting corridor steel install
    - Data and security cabling
  - Modular Buildings
    - Interior finishes at corridors
    - Install fire alarm devices
    - Set HVAC units at connecting corridors
  - Music & Gym Buildings
    - Music Building envelope
    - Place Gym Building slab and foundations
    - Delivery of Gym Building late May
-



### **Connector Corridor Framing**

## **Schedule Narrative and Issues**

### *Construction*

The project continues to work Saturdays when possible to make up time lost due to weather and corridor conflicts. Modular buildings are set and mated. Data cabling is underway throughout the campus. Casework at modular buildings will be set after furniture is moved. Interior renovations are on schedule with some bulletin changes lagging behind, but not threatening the completion date. Moving begins 8JUN2015.

### *Procurement*

Pre-engineered metal buildings are being delivered in May, which matches the schedule. The Music Building steel began delivery on 6MAY2015. Of the two transformers to be provided by First Energy, one was delivered 4MAY2015. Delivery date of the second First Energy transformer is still not scheduled. Electrical equipment provided by Gilbane has been expedited to stay ahead of both transformer delivery dates.

Landscape, Fencing, Kitchen Equipment, and the Move package have all been awarded. Kitchen equipment is on schedule.

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## **Budget Narrative**

Several change orders have been executed. Other costs have been identified and are being priced, some of which will be funded from owner allowances. Bulletins continue to be issued. The unforeseen conditions are largely past. See attached Potential Change Item (PCI) Summary Log for outstanding costs.

### **Contingency / Allowances:**

The Music Building soil was unsuitable and required undercutting, which will track against the unsuitable soils allowance. The telecom rough-in allowance is being spent as missing rough-in is discovered. The bulk of the contingency and allowances are uncommitted.

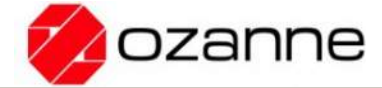
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# Appendix A

## Project Schedule Update



Cleveland Heights University Heights  
May 2015 Update



Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	Actual Start	Actual Finish	2015																	
								Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec						
<b>Cleveland Heights-University Heights Wiley</b>																									
<b>Project Milestones</b>																									
M1000	Owner Selects Construction Manager	0	0		30-Sep-14 A		30-Sep-14																		
M1010	Owner Issues Notice to Proceed	0	0	01-Oct-14 A		01-Oct-14																			
M1050	Owner Awards Modular Package	0	0	01-Oct-14 A		01-Oct-14																			
M1030	Construction Start	0	0	22-Dec-14 A		22-Dec-14																			
M1090	High School Out of Session	0	0	05-Jun-15*																					
M1020	Wiley Renovations Substantially Complete	0	0	31-Jul-15*																					
M1080	Modular Buildings Substantially Complete	0	0	31-Jul-15																					
M1070	Gym & Music Buildings Complete	0	0	11-Aug-15*																					
<b>Bid &amp; Award Phase</b>																									
<b>Modular Classrooms Package</b>																									
<b>Site Work Package</b>																									
BA1610	Sitework Bid Docs Available	0	0		10-Oct-14 A		10-Oct-14																		
BA1620	Prepare Sitework Scope	10	0	13-Oct-14 A		24-Oct-14 A	13-Oct-14																		
BA1630	Sitework Bid Period	10	0	27-Oct-14 A		07-Nov-14 A	27-Oct-14																		
BA1650	Sitework Scope Review	2	0	10-Nov-14 A		11-Nov-14 A	10-Nov-14																		
BA1660	Issue NTP to Sitework Contractor	1	0	20-Nov-14 A		20-Nov-14 A	20-Nov-14																		
<b>General Trades Package</b>																									
BA1670	Gen Trades Bid Documents Available	0	0		29-Oct-14 A		29-Oct-14																		
BA1680	Prepare Gen Trades / Abatement Scope	10	0	29-Oct-14 A		07-Nov-14 A	29-Oct-14																		
BA1690	Gen Trades / Abatement Bid Period	15	0	07-Nov-14 A		01-Dec-14 A	07-Nov-14																		
BA1710	Gen Trades / Abatement Scope Review	2	0	05-Dec-14 A		08-Dec-14 A	05-Dec-14																		
BA1720	Issue NTP to Gen Trades / Abatement Contractor	2	0	17-Dec-14 A		17-Dec-14 A	17-Dec-14																		
BA1760	Bulletin 2 Issued	1	0	21-Nov-14 A		21-Nov-14 A	21-Nov-14																		
BA1820	Bulletin 2 & RFI Bid Extension	3	0	01-Dec-14 A		04-Dec-14 A	01-Dec-14																		
<b>MEP Package</b>																									
BA1960	MEP Bid Documents Available	0	0		21-Nov-14 A		21-Nov-14																		
BA1970	Prepare MEP Scope	10	0	21-Nov-14 A		12-Dec-14 A	21-Nov-14																		
BA1990	MEP Bid Period	15	0	12-Dec-14 A		07-Jan-15 A	12-Dec-14																		
BA2000	MEP Scope Review	2	0	08-Jan-15 A		09-Jan-15 A	08-Jan-15																		
BA1980	Issue NTP to MEP Contractor	1	0	06-Feb-15 A		06-Feb-15 A	06-Feb-15																		
BA2010	Bulletin 2 Issued	1	0	21-Nov-14 A		21-Nov-14 A	21-Nov-14																		
BA2020	Bulletin 4 Issued	1	0	21-Nov-14 A		04-Dec-14 A	21-Nov-14																		
<b>Technology Package</b>																									
BA1730	LV Bid Documents Available (Bulletin 7)	0	0		09-Jan-15 A		09-Jan-15																		
BA1740	Prepare LV Scope	5	0	12-Jan-15 A		16-Jan-15 A	12-Jan-15																		
BA1750	LV Bid Period	15	0	16-Jan-15 A		03-Feb-15 A	16-Jan-15																		
BA1770	LV Scope Review	5	0	04-Feb-15 A		11-Feb-15 A	04-Feb-15																		
BA1780	Issue NTP to LV Contractor	1	0	09-Mar-15 A		09-Mar-15 A	09-Mar-15																		
<b>Landscape/Kitchen/Fence Package</b>																									
A1000	Documents Available	0	0		20-Jan-15 A		20-Jan-15																		
A1010	Prepare Scopes	5	0	16-Feb-15 A		19-Feb-15 A	16-Feb-15																		
A1020	Bid Period	15	0	20-Feb-15 A		06-Mar-15 A	20-Feb-15																		
A1030	Scope Reviews	5	0	09-Mar-15 A		24-Mar-15 A	09-Mar-15																		
A1040	Issue NTP to Landscape / Fence Contractors	1	0	28-Apr-15 A		28-Apr-15 A	28-Apr-15																		
A1050	Issue NTP to Kitchen Contractor	1	0	07-Apr-15 A		07-Apr-15 A	07-Apr-15																		
<b>Trades/Grounds/Weight Room Package</b>																									
<b>Movers</b>																									
BA1910	Move Mgmt Documents Available	0	0		18-Mar-15 A		18-Mar-15																		
BA1920	Prepare Mover Scope	10	0	02-Mar-15 A		18-Mar-15 A	02-Mar-15																		
BA1930	Mover Bid Period	10	0	19-Mar-15 A		02-Apr-15 A	19-Mar-15																		
BA1940	Mover Scope Review	3	0	03-Apr-15 A		10-Apr-15 A	03-Apr-15																		
BA1950	Issue NTP to Mover	1	0	23-Apr-15 A		23-Apr-15 A	23-Apr-15																		
<b>GMP Phase</b>																									
GMP1000	Prepare / Submit Sitework GMP	4	0	10-Nov-14 A		14-Nov-14 A	10-Nov-14																		
GMP1010	Review / Reconcile Sitework GMP	1	0	14-Nov-14 A		14-Nov-14 A	14-Nov-14																		

Start Date: 30-Sep-14  
End Date: 11-Aug-15  
Data Date: 06-May-15  
Run Date: 06-May-15  
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- Remaining Level of Effort
- Actual Level of Effort
- Actual Work
- Remaining Work
- Critical Remaining Work

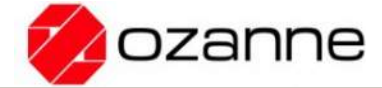
**Cleveland Heights-University  
Heights Wiley**

CHUH Wiley MS			
Date	Revision	Checked	Approved
23-Jan-15	MEP GMP		
04-Mar-15	Feb 2015 Update		
09-Apr-15	Mar/Apr 2015 Update		
06-May-15	May 2015 Update		





Cleveland Heights University Heights  
May 2015 Update



Activity ID	Activity Name	Original Duration	Remaining Duration	Start	Finish	Actual Start	Actual Finish	2015														
								Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
GMP1020	Board Approval Sitework GMP	1	0	17-Nov-14 A	18-Nov-14 A	17-Nov-14	18-Nov-14															
GMP1030	Prepare / Submit Gen Trades GMP	4	0	08-Dec-14 A	12-Dec-14 A	08-Dec-14	12-Dec-14															
GMP1040	Review / Reconcile Gen Trades GMP	1	0	12-Dec-14 A	12-Dec-14 A	12-Dec-14	12-Dec-14															
GMP1050	Board Approval Gen Trades GMP	1	0	16-Dec-14 A	16-Dec-14 A	16-Dec-14	16-Dec-14															
GMP1060	Prepare / Submit MEP GMP	7	0	12-Jan-15 A	16-Jan-15 A	12-Jan-15	16-Jan-15															
GMP1070	Review / Reconcile MEP GMP	2	0	19-Jan-15 A	23-Jan-15 A	19-Jan-15	23-Jan-15															
GMP1080	Board Approval MEP GMP	2	0	03-Feb-15 A	03-Feb-15 A	03-Feb-15	03-Feb-15															
GMP1090	Prepare / Submit Low Voltage GMP	4	0	12-Feb-15 A	23-Feb-15 A	12-Feb-15	23-Feb-15															
GMP1100	Review / Reconcile Low Voltage GMP	2	0	23-Feb-15 A	23-Feb-15 A	23-Feb-15	23-Feb-15															
GMP1110	Board Approval Low Voltage GMP	1	0	23-Feb-15 A	03-Mar-15 A	23-Feb-15	03-Mar-15															
GMP1120	Prepare/Submit Kitchen-Fence-Landscape GMP	5	0	20-Mar-15 A	27-Mar-15 A	20-Mar-15	27-Mar-15															
GMP1130	Review / Reconcile Kitchen-Fence-Landscape GMP	1	0	27-Mar-15 A	13-Apr-15 A	27-Mar-15	13-Apr-15															
GMP1140	Board Approval Kitchen-Fence-Landscape GMP	1	0	14-Apr-15 A	24-Apr-15 A	14-Apr-15	24-Apr-15															
GMP1150	Prepare / Submit Moving Package	5	0	10-Apr-15 A	15-Apr-15 A	10-Apr-15	15-Apr-15															
GMP1160	Review / Reconcile Moving Package	1	0	16-Apr-15 A	23-Apr-15 A	16-Apr-15	23-Apr-15															
GMP1170	Approve Moving Package	1	0	23-Apr-15 A	23-Apr-15 A	23-Apr-15	23-Apr-15															
<b>Procurement</b>		<b>213</b>	<b>31</b>	<b>03-Oct-14 A</b>	<b>18-Jun-15</b>	<b>03-Oct-14</b>																
PRO1020	Fabricate Modular Classrooms	57	0	30-Dec-14 A	02-Feb-15 A	30-Dec-14	02-Feb-15															
PRO1070	Submit Modular Classrooms	10	0	03-Oct-14 A	01-Dec-14 A	03-Oct-14	01-Dec-14															
PRO1030	Submit PEMB - Music	5	0	17-Dec-14 A	17-Feb-15 A	17-Dec-14	17-Feb-15															
PRO1040	Approve PEMB - Music	5	0	17-Feb-15 A	27-Feb-15 A	17-Feb-15	27-Feb-15															
PRO1050	Fabricate PEMB - Music	40	0	02-Mar-15 A	04-May-15 A	02-Mar-15	04-May-15															
PRO1080	Approve Modular Classrooms	10	0	01-Dec-14 A	30-Dec-14 A	01-Dec-14	30-Dec-14															
PRO1060	Price Storm/Sanitary Structures	5	0	20-Oct-14 A	24-Oct-14 A	20-Oct-14	24-Oct-14															
PRO1090	Issue NTP for Storm/Sanitary Structures	3	0	03-Nov-14 A	05-Nov-14 A	03-Nov-14	05-Nov-14															
PRO1100	Fabricate Storm/Sanitary Structures	15	0	18-Nov-14 A	12-Dec-14 A	18-Nov-14	12-Dec-14															
PRO1110	GMP Revisions to Storm/San Structures	5	0	27-Oct-14 A	31-Oct-14 A	27-Oct-14	31-Oct-14															
PRO1120	Submit Storm/Sanitary Structures	7	0	06-Nov-14 A	13-Nov-14 A	06-Nov-14	13-Nov-14															
PRO1130	Approve Storm/Sanitary Structures	3	0	14-Nov-14 A	17-Nov-14 A	14-Nov-14	17-Nov-14															
PRO1140	Submit Generators	15	0	06-Feb-15 A	09-Feb-15 A	06-Feb-15	09-Feb-15															
PRO1150	Approve Generators	5	0	09-Feb-15 A	19-Feb-15 A	09-Feb-15	19-Feb-15															
PRO1170	Submit Electrical Distribution	15	0	06-Feb-15 A	06-Feb-15 A	06-Feb-15	06-Feb-15															
PRO1180	Approve Electrical Distribution	5	0	06-Feb-15 A	19-Feb-15 A	06-Feb-15	19-Feb-15															
PRO1200	Issue NTP for Elevator	0	0	16-Jan-15 A		16-Jan-15																
PRO1210	Submit Elevator	5	0	23-Jan-15 A	12-Feb-15 A	23-Jan-15	12-Feb-15															
PRO1220	Approve Elevator	5	0	12-Feb-15 A	24-Feb-15 A	12-Feb-15	24-Feb-15															
PRO1240	Submit PEMB - Gym	20	0	17-Dec-14 A	27-Feb-15 A	17-Dec-14	27-Feb-15															
PRO1250	Approve PEMB - Gym	5	0	27-Feb-15 A	13-Mar-15 A	27-Feb-15	13-Mar-15															
PRO1270	Submit Kitchen Equipment	10	0	08-Apr-15 A	22-Apr-15 A	08-Apr-15	22-Apr-15															
PRO1160	Fabricate Generators	100	5	19-Feb-15 A	12-May-15	19-Feb-15																
PRO1190	Fabricate Electrical Distribution	80	2	19-Feb-15 A	07-May-15	19-Feb-15																
PRO1230	Fabricate Elevator	60	12	25-Feb-15 A	21-May-15	25-Feb-15																
PRO1260	Fabricate PEMB - Gym	40	12	16-Mar-15 A	21-May-15	16-Mar-15																
PRO1280	Approve Kitchen Equipment	5	1	22-Apr-15 A	06-May-15	22-Apr-15																
PRO1290	Fabricate Walk-in Cooler	30	30	07-May-15	18-Jun-15																	
PRO1300	Fabricate Kitchen Equipment	20	20	07-May-15	04-Jun-15																	
<b>Construction Phase</b>		<b>172</b>	<b>68</b>	<b>03-Nov-14 A</b>	<b>11-Aug-15</b>	<b>03-Nov-14</b>																
CON1100	Music Building Foundations	10	0	20-Apr-15 A	04-May-15 A	20-Apr-15	04-May-15															
CON1280	Wiley Building Abatement	20	0	12-Jan-15 A	09-Mar-15 A	12-Jan-15	09-Mar-15															
CON1290	Wiley Tunnel Abatement	15	0	07-Jan-15 A	23-Mar-15 A	07-Jan-15	23-Mar-15															
BA1700	Permitting	12	0	03-Nov-14 A	19-Dec-14 A	03-Nov-14	19-Dec-14															
CON1010	Grading	15	5	22-Dec-14 A	12-May-15	22-Dec-14																
CON1030	Wiley Building Renovation	84	20	12-Jan-15 A	03-Jun-15	12-Jan-15																
CON1070	Gym Building Foundations	10	10	06-May-15	19-May-15																	
CON1170	Install Music PEMB Envelope	20	20	06-May-15 A	03-Jun-15	06-May-15																
CON1020	Site Utility Work	15	5	05-Jan-15 A	12-May-15	05-Jan-15																
CON1270	Wiley Low Voltage	25	15	06-Apr-15 A	27-May-15	06-Apr-15																
CON1380	Wiley Electrical Distribution Rough-In	15	1	18-Mar-15 A	06-May-15	18-Mar-15																

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- Remaining Level of Effort
- Actual Level of Effort
- Actual Work
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- ◆ Milest...

**Cleveland Heights-University Heights Wiley**

CHUH Wiley MS			
Date	Revision	Checked	Approved
23-Jan-15	MEP GMP		
04-Mar-15	Feb 2015 Update		
09-Apr-15	Mar/Apr 2015 Update		
06-May-15	May 2015 Update		



# Appendix B

Change Order Log

Contingency Log

Allowance Summary

Pending Changes Log

EDGE Participation



GBC - Gilbane Building Company  
Owner Change Order Summary

April 2015

**J06544.000 - CHUH Wiley Middle  
School**

OCO No	Description	Current Billing	Posted
<a href="#">OCO-0001</a>	BP-02A Sitework GMP	NA	Y
<a href="#">OCO-0002</a>	BP-09A General Trades GMP	NA	Y
<a href="#">OCO-0003</a>	RFI-013 Deleted Waterproofing, Bulletin-006, Sanitary Sewers for Modular Units, RFI-005 Pipe Replacement & RFI-	119,833	Y
<a href="#">OCO-0004</a>	MEP GMP	NA	Y
<a href="#">OCO-0005</a>	OS-021, OS-024, OS-027, OS-028, OS-032, OS-036, OS-038 & OS-052	49,524	Y
<a href="#">OCO-0006</a>	Low Voltage GMP	NA	Y
<a href="#">OCO-0007</a>	Misc PCIs	2,645	N
<a href="#">OCO-0008</a>	Move Package	2,580	N
<a href="#">OCO-0009</a>	Theater Lighting Repairs	96,493	Y
<a href="#">OCO-0010</a>	Landscape Kitchen Fence GMP	NA	Y
<b>Total Project: J06544.000 - CHUH Wiley Middle School</b>		<b>271,075</b>	



<b>Construction Contingency</b>				
<b>PCI</b>	<b>PCI Name</b>	<b>Bill. Amt</b>	<b>Status Code</b>	<b>Status</b>
OS-00001	BP-02A Sitework GMP	56,677.00	APP	Approved
OS-00007	BP-09A General Trades GMP	140,048.00	APP	Approved
OS-00019	MEP GMP	100,983.00	APP	Approved
OS-00074	Low Voltage GMP	13,598.00	APP	Approved
OS-00103	Kitchen Landscape Fence GMP	7,392.00	APP	Approved
IS-00001	Added Temp Fence	- 2,991	APP	Approved
IS-00003	PB Tech Temp Controls	- 7,258	POT	Potential
	Projected Balance	308,449		



GBC - Gilbane Building Company  
Owner Allowance Summary  
Report

Date: 05/06/2015

J06544.000 - CHUH Wiley  
Middle School

PCI No	Description	Status	Posted	Allowance Amount	Current Value	Balance
OA-00001	Additional Piers @ Modular Stairs	PWA	N	15,000.00	630.00	14,370.00
OA-00002	Additional Stone Topping	PWA	N	20,000.00	2,633.00	17,367.00
OA-00003	Unsuitable Soils Replacement	PWA	N	25,000.00	19,594.00	5,406.00
OA-00004	Additional Waterproofing	PWA	N	10,000.00	0.00	10,000.00
OA-00005	Demo-Patch for MEP Work	PWA	N	10,000.00	4,500.00	5,500.00
OA-00006	Patch-Repair Finishes	PWA	N	20,000.00	0.00	20,000.00
OA-00007	Hardscape-Wall Restoration	PWA	N	10,000.00	0.00	10,000.00
OA-00008	Winter Conditions	PWA	N	40,000.00	0.00	40,000.00
OA-00009	Electrical Crew - Demo & Rough-in	PWA	N	61,200.00	33,040.00	28,160.00
OA-00010	Mechanical Crew - Demo & Rough-in	PWA	N	39,200.00	17,455.00	21,745.00
OA-00011	Additional Telecom Rough-In	PWA	N	15,000.00	7,900.00	7,100.00
OA-00012	Replace Damaged Plumbing	PWA	N	5,000.00	4,540.00	460.00
OA-00013	Repair Damaged Conduits in Tunnels	PWA	N	10,000.00	0.00	10,000.00
OA-00014	Replace Drywall in Modulars	PWA	N	5,000.00	0.00	5,000.00
OA-00015	Grease Trap Replacement	PWA	N	5,000.00	0.00	5,000.00
OA-00016	Additional Plumbing at Modulars	PWA	N	35,000.00	0.00	35,000.00
OA-00017	Additional Surface Mount Rough-In	PWA	N	5,000.00	0.00	5,000.00
OA-00018	Additional Integration Hours	PWA	N	10,000.00	0.00	10,000.00
OA-00019	Additional LV Mounts/Devices	PWA	N	10,000.00	0.00	10,000.00
OA-00020	Additional Kitchen Plumbing & Electrical	PWA	N	10,000.00	0.00	10,000.00
OA-00021	Theater Repairs	PWA	N	25,000.00	0.00	25,000.00
<b>Total Report:</b>				<b>385,400.00</b>	<b>90,292.00</b>	<b>295,108.00</b>



GBC - Gilbane Building Company  
PCI Summary

April 2015

J06544.000 - CHUH Wiley Middle  
School

PCI No	PCI Description	Date Status	Current Billing	OCO No
OS-00011	RFI-030 Demo/Replace Asphalt, Grading & Added Underdrains	12/30/2014 POT	7,945	OCO-0007
OS-00013	Delete Basement Conference Room	01/07/2015 POT	- 10,208	OCO-0007
OS-00014	Reduce Depth of Stair Piers	01/07/2015 POT	- 9,360	OCO-0007
OS-00015	RFI-019 Revised Gym Equipment	01/07/2015 POT	- 24,000	
OS-00016	Draintile Outlets	01/12/2015 POT	12,138	
OS-00017	Additional Abatement	01/19/2015 POT	16,542	
OS-00018	RFI-061 Added Door Hardware Sets	01/20/2015 POT	1,654	OCO-0007
OS-00022	RFI-062 Fill Existing Storm & Sanitary Lines	01/23/2015 POT	- 2,316	
OS-00023	Stadium Press Box Hardware	01/23/2015 POT	2,500	
OS-00026	Moving Kitchen Equipment	01/27/2015 POT	10,670	
OS-00029	Rooms 205 & 206 Ceiling Replacement	01/28/2015 POT	500	
OS-00030	Platform Topsoil Respread	01/28/2015 POT	10,466	
OS-00031	Unforeseen Water Vault at Building B	01/30/2015 POT	1,365	OCO-0007
OS-00033	RFI-083 M101 Duct Removal & All Associated Work	02/04/2015 POT	600	
OS-00034	Bulletin-012	02/06/2015 POT	3,811	OCO-0007
OS-00035	Electrical VE Options	02/06/2015 POT	- 50,422	OCO-0007
OS-00037	Bulletin-010	02/09/2015 POT	22,635	OCO-0007
OS-00040	RFI-087 Room 110 Casework & Heaters	02/11/2015 POT	2,154	
OS-00041	Infill Recess Under Thru-Wall Cooler	02/12/2015 POT	1,000	
OS-00043	RFI-085 Overlapping Piers	02/13/2015 POT	1,095	
OS-00044	RFI-091 RTU Structural Supports	02/13/2015 POT		
OS-00045	RFI-079 Revised Corridor Baseplate	02/16/2015 POT	0	
OS-00046	RFI-099 Existing Duct In Rooms 107A & 109	02/16/2015 POT	490	
OS-00047	Anchor Base Plate	02/16/2015 POT		
OS-00048	Bulletin-014	02/17/2015 POT	118,990	
OS-00050	RFI-067 Room Lighting Drawing Discrepancies	02/18/2015 POT		
OS-00051	RFI-078 Ceiling & Lighting in Room 107A	02/18/2015 POT	1,859	
OS-00053	RFI-098 Receptacle Circuit Feeds	02/23/2015 POT	- 6,746	OCO-0007
OS-00054	RFI-106 Deleted Electrical Panels	02/23/2015 POT	- 21,649	OCO-0007
OS-00055	Broken Handrail Repair	02/24/2015 POT	10,000	
OS-00056	Demo Exsiting Non-Operable Eyewashes	02/24/2015 POT	280	
OS-00057	Demo Fintube to Allow Room 2C1 Door Installation	02/24/2015 POT	1,280	
OS-00058	Additional In-Wall Piping Demo Wall Repair	02/24/2015 POT	1,685	OCO-0007
OS-00059	RFI-118 Demo Plaster Ceiling in Room 112B	02/25/2015 POT	2,753	
OS-00060	Bulletin-015	02/25/2015 POT	40,614	
OS-00061	Sound System Relocation	02/26/2015 POT	24,842	
OS-00062	CHUH Walkdown VCT/Paint/Carpet Changes	03/01/2015 POT	2,000	
OS-00064	RFI-117 Fire Department Knox Box	03/01/2015 POT	1,000	
OS-00065	RFI-119 Firewall Footers	03/01/2015 POT	7,237	
OS-00068	Larger UPS Units	03/03/2015 POT	8,351	
OS-00073	Bulletin-016	03/04/2015 POT	88,185	
OS-00076	Bulletin-017	03/06/2015 POT	2,992	OCO-0007
OS-00077	Casework Demo In Rooms 132 & 233	03/09/2015 POT	587	
OS-00078	Bulletin-013	03/13/2015 POT	1,833	OCO-0007
OS-00079	RFI-124 Additional EM Panel in Storage Room	03/16/2015 POT	4,083	OCO-0007
OS-00080	Eliminated Window Demo in Room 107A	03/16/2015 POT	- 3,000	
OS-00081	RFI-134 Tele-Data Home Runs	03/16/2015 POT	7,684	OCO-0007
OS-00083	RFI-084 Cafeteria Receptacles	03/16/2015 POT	1,642	OCO-0007
OS-00084	Modular Building Growth	03/16/2015 POT	5,000	
OS-00085	Cut & Cap Leaking UV Coil in Kitchen	03/16/2015 POT	430	



GBC - Gilbane Building Company  
 PCI Summary

April 2015

**J06544.000 - CHUH Wiley Middle  
 School**

OS-00086	Repair Damaged Receptacles & Wiremold	03/16/2015 POT	10,000	
OS-00087	Bulletin-018	03/16/2015 POT	104,128	
OS-00089	Re-Route Condensate Return Lines	03/18/2015 POT	800	
OS-00092	Waterline Tie-In Valve	03/21/2015 POT	1,367	OCO-0007
OS-00093	RFI-163 Fire Alarm Hold Opens	03/24/2015 POT	20,604	
OS-00094	RFI-156 Grade vs. Corridor Elevation	03/25/2015 POT	10,000	
OS-00095	RFI-144 Panel 1H Deletion	03/26/2015 POT	- 6,617	OCO-0007
OS-00096	Plumbing Fixtures Alternates	03/26/2015 POT	- 12,397	
OS-00097	Bulletin-019	03/30/2015 POT	71,815	
OS-00098	Demo Ceilings in Rooms 203, 204 & 208	04/07/2015 POT	1,062	
OS-00099	Pump Water From Tunnels	04/07/2015 POT	1,120	
OS-00100	Repair 4" Acid Waste Underground Piping	04/07/2015 POT	1,485	
OS-00102	Catch Basin Modifications	04/07/2015 POT	354	OCO-0007
OS-00104	RFI-173 Existing Gas Line in Vestibule Footer	04/08/2015 POT	1,500	
OS-00105	Bathroom West Wall Build-Out	04/08/2015 POT	600	
OS-00106	Site Road Redress & Topsoil Respread	04/09/2015 POT	48,597	OCO-0007
OS-00107	RFI-175 Transformer T1	04/14/2015 POT	3,000	
OS-00108	RFI-171 Music Building Roof Drain Leader	04/14/2015 POT	410	
OS-00109	Simplex Fire Alarm Panel	04/14/2015 POT	0	
OS-00110	Carpet Demo in Rooms 2B1 Thru 2B14	04/14/2015 POT	600	
OS-00111	New VCT Room 2B8	04/14/2015 POT	1,000	
OS-00112	Mover	04/15/2015 POT	2,580	OCO-0008
OS-00114	RFI-166 Modular Classroom Fire Alarm	04/20/2015 POT	17,883	
OS-00115	RFI-178 Water Fountain in Corridor 1BC2	04/20/2015 POT	2,000	
OS-00116	US Comm Salvage At High School	04/20/2015 POT	20,000	
OS-00117	Backboard Relocation	04/20/2015 POT	30,190	
OS-00118	RFI-167 Area C Drain Tile	04/21/2015 POT	15,473	
OS-00119	RFI-181 New Network Cabinet in Room LA10	04/23/2015 POT	1,000	
OS-00121	BP02C Fence Alternates	04/28/2015 PWA	- 22,752	
OS-00122	RFI-183 Connecting Corridor 1BC2 Undermining Footers	04/29/2015 POT	400	
OS-00123	Bulletin-020	05/05/2015 POT	30,000	
<b>Total Project: J06544.000 - CHUH Wiley Middle School</b>			<b>657,393</b>	
<b>PCI Count:</b>	<b>81</b>			





April 2015  
Monthly Report

Cleveland Heights-  
University Heights EDGE  
Participation

<b>Vendor Name</b>	<b>Revised Contract</b>	<b>EDGE %</b>	<b>EDGE Value</b>
Foti Contracting LLC	4,470,188	15.2%	
JLJI (MBE)			538,847
Tech Ready Mix (MBE)			113,326
Gabor Enterprises			26,775
Mack Industries Inc	18,022	0.0%	0
NuSurge Electric Inc. (MBE)	33,040	100.0%	33,040
Platform Cement, Inc.	1,918,721	4.3%	
Tech Ready Mix (MBE)			60,000
T.W. Benson Trucking (FBE)			23,000
The Smith & Oby Company	1,436,657	24.7%	
Thermo-Tec Insulation (FBE)			231,450
Pardo Consultants (MBE)			124,103
Zenith Systems LLC	1,789,801	4.9%	
Eclipse Co (FBE)			68,000
Safeguard Assoc (MBE)			19,902
Thyssen Krupp Elevator	51,640	0.0%	0
US Communications (FBE)	422,883	100.0%	422,883
Ballast Fence (FBE)	36,558	100.0%	36,558
Down to Earth (FBE), not EDGE	93,000		
<b>Project Total:</b>	<b>10,270,510</b>	<b>16.5%</b>	<b>1,697,884</b>
Project Total including non-EDGE FBE	10,270,510	17.4%	1,790,884