



**June 2024**

## **ARPA Monthly Progress Report**

for

# **East Ramapo Central School District**

Time Period: 6/5/2024 - 6/28/2024

Issued on 6/28/24 by:

**Jacobs Construction Management Services**

## Table of Contents

### **1. Construction Update**

- a. **ARPA Project Overview Statement & Description**
- b. **ARPA Schedule Overview (Level 3, 4 & 6) v.13 (DRAFT Update 6-28-24)**
- c. **Remaining Construction Sequence & Schedule Overview (DRAFT Update 6-28-24)**
- d. **ARPA Construction – Financial Update (DRAFT Update 6-28-24)**
- e. **Phase 1A – Flooring**  
Kakiat Casework installation complete, awaiting CSArch punch list.
- f. **Phase 1A – MEP Upgrades**  
All equipment procured for Margetts and Kakiat is stored in a Warehouse in Mahwah, NJ.  
Preliminary work such as select equipment installations, control wiring, existing system drain down started by Trane at Margetts and Kakiat.
- g. **PHASE 1A – MEP (Flooring Abatement & Replacement Work + UV Casework/Flooring at Elmwood)**  
Remaining Casework Removal, Abatement, Flooring at Elmwood contracted for Summer 2024.
- h. **Phase 1B – Doors/Hardware & Window Replacement**  
Interior door and hardware installations are 100% complete at Elmwood, Margetts and Kakiat with only punch list and door frame painting remaining.  
Window replacements are 95% completed at Elmwood, 90% completed at Margetts, and Kakiat scheduled to be 100% complete by 6/24/24.
- i. **Phase 1B – ADA Toilet Room & Select Drinking Fountain Upgrades**  
April break work being completed at Elmwood.  
Submittals are currently being reviewed in anticipation of summer work 2024.
- j. **PHASE 3B – Doors/Hardware Replacement**  
Interior door & hardware installation is 98% complete at Fleetwood, Grandview, Summit Park, Eldorado, Lime Kiln, Hempstead, Chestnut Ridge, with Pomona scheduled to be complete by 7/31/24.
- k. **PHASE 3C – ADA Toilet Room & Select Drinking Fountain Upgrades**  
April break work being completed in select areas at six (6) schools.  
Select toilet room renovations and drinking fountain work is in progress at six (6) schools.
- l. **PHASE 3D – Window Replacement**  
Windows have been ordered for all seven (7) schools.  
Lime Kiln is scheduled to begin on 6/25/24 and complete by 7/31/24.
- m. **Other Misc. District Direct Projects**  
Minor supervisory role in general on the following scopes:  
Canopy column repairs, Gym floors, Additional ADA Drinking Fountains.

### **2. Health and Safety Update**

- a. **Project Safety Reports – Reports indicating no incidents to-date.**

### **3. Appendices**

- a. **Phase 1A – Change Orders & Payment Application - Status Logs**
- b. **Phase Kitchen Hoods - Change Orders & Payment Application - Status Logs**
- c. **Phase 1A MEP – RFI, Submittal - Status Logs**
- d. **Phase 3A – RFI, Submittal - Status Logs**
- e. **Progress Photos**



## 1. Construction Update

### a. ARPA Project Overview Statement

#### **Project Statement:**

*The East Ramapo Central School District has embarked on a major district-wide capital improvement project through the American Rescue Plan Act of 2021 (ARPA) funding, expanding the program in the following areas:*

- 1) Select Indoor air quality improvements including mechanical*
- 2) District-wide security improvements including interior doors & hardware*
- 3) Hazardous materials removals & replacements*
- 4) District-wide ADA improvements including drinking fountains & toilet rooms*
- 5) Window replacements & other energy related saving measures*

#### **Project Areas Expanded:**

##### **1. Select Indoor Air Quality improvements including mechanical:**

###### **MEP Upgrades**

- Major Mechanical upgrades at Two (2) Schools

##### **2. District-wide security improvements including interior doors & hardware:**

###### **Doors & Hardware Replacements**

- Up to Thirteen (13) Schools

##### **3. Hazardous Materials Removals & Replacements:**

###### **Flooring Abatement & Replacements**

- Eleven (11) Schools (+/-) 720,000 sf

###### **Kitchen Hood Abatement & Replacements**

- Eleven (11) Schools

##### **4. ADA Improvements including drinking fountains & toilet rooms:**

###### **ADA Upgrades**

- At Thirteen (13) Schools

##### **5. Window replacements & other energy related saving measures**

###### **Window Replacements**

- Entire or partial at Ten (10) Schools

### b. ARPA Project Description

#### **PHASE 1:**

##### **EMERGENCY PROJECT: Flooring Abatement & Replacements - (state contract)**

- Spring Valley High School +/- 120,000 sf

#### **PHASE 1A:**

##### **Flooring Abatement & Replacements - (state contract)**

- **Four (4) Schools +/- 300,000 sf**
  - Elmwood Elementary School
  - Kakiat Elementary School
  - Margetts Elementary School
  - Pomona Middle School



- **Remaining Flooring & UV Casework**
  - Elmwood Elementary School

**Kitchen Hood Abatement & Replacements - (multi-prime contracts)**

- **Phase #1 2022: Six (6) Schools**
  - Chestnut Ridge Elementary School
  - Elmwood Elementary School
  - Hempstead Elementary School
  - Kakiat Elementary School
  - Pomona Middle School
  - Margetts Elementary School
- **Phase #2 2023: Five (5) schools**
  - Eldorado Elementary School
  - Fleetwood Elementary School
  - Grandview Elementary School
  - Summit Park Elementary School
  - Lime Kiln Elementary School

**MEP Upgrades - (OMNIA Direct Procurement Contract)**

- Kakiat ES & Margetts ES

**PHASE 1B:**

- **ADA Upgrades - (TIPS Direct Procurement Contract)**
  - Ramapo High School
  - Spring Valley High School
  - Elmwood Elementary School
  - Kakiat Elementary School
  - Margetts Elementary School
- **Doors & Hardware Replacements - (TIPS Direct Procurement Contract)**
  - Ramapo High School
  - Spring Valley High School
  - Elmwood Elementary School
  - Kakiat Elementary School
  - Margetts Elementary School
- **Window Replacements - (TIPS Direct Procurement Contract)**
  - Margetts Elementary School
  - Elmwood Elementary School
  - Kakiat Elementary School

**PHASE 3A:**

**Flooring Abatement & Replacements - (Bayshore Direct Procurement Contract)**

- **Seven (7) Schools**
  - Eldorado Elementary School
  - Fleetwood Elementary School



- Grandview Elementary School
- Summit Park Elementary School
- Hempstead Elementary School
- Lime Kiln Elementary School
- Elmwood Elementary School
- Includes Piping covers, Fixed & Movable Casework and Windowsills

**PHASE 3B:**

**Doors & Hardware Replacements - (TIPS Direct Procurement Contract)**

- Eight (8) Schools
  - Chestnut Ridge Middle School
  - Fleetwood Elementary School
  - Grandview Elementary School
  - Summit Park Elementary School
  - Hempstead Elementary School
  - Lime Kiln Elementary School
  - Pomona Middle School
  - Eldorado Elementary School

**PHASE 3C:**

**ADA Upgrades - (TIPS Direct Procurement Contract)**

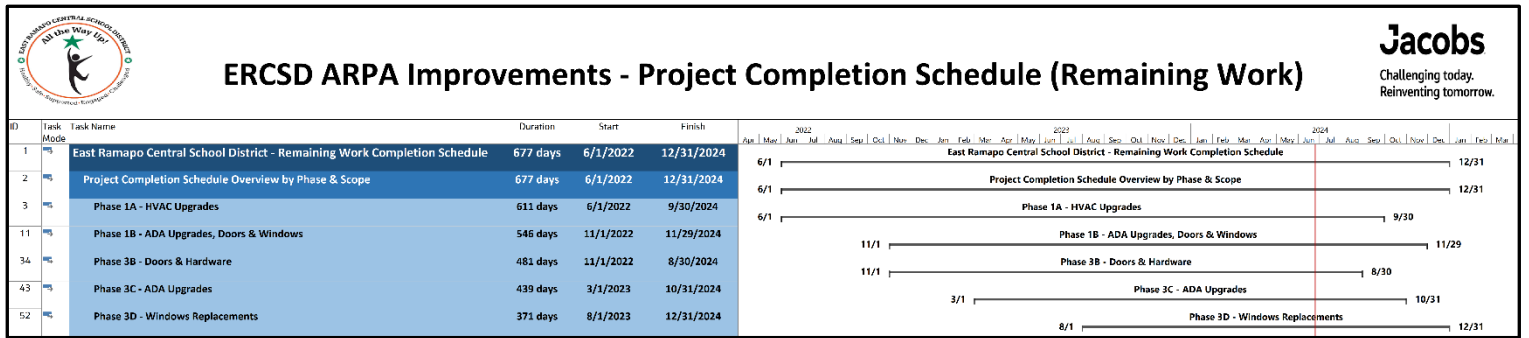
- Eight (8) Schools
  - Chestnut Ridge Middle School
  - Fleetwood Elementary School
  - Grandview Elementary School
  - Summit Park Elementary School
  - Hempstead Elementary School
  - Lime Kiln Elementary School
  - Pomona Middle School
  - Eldorado Elementary School

**PHASE 3D:**

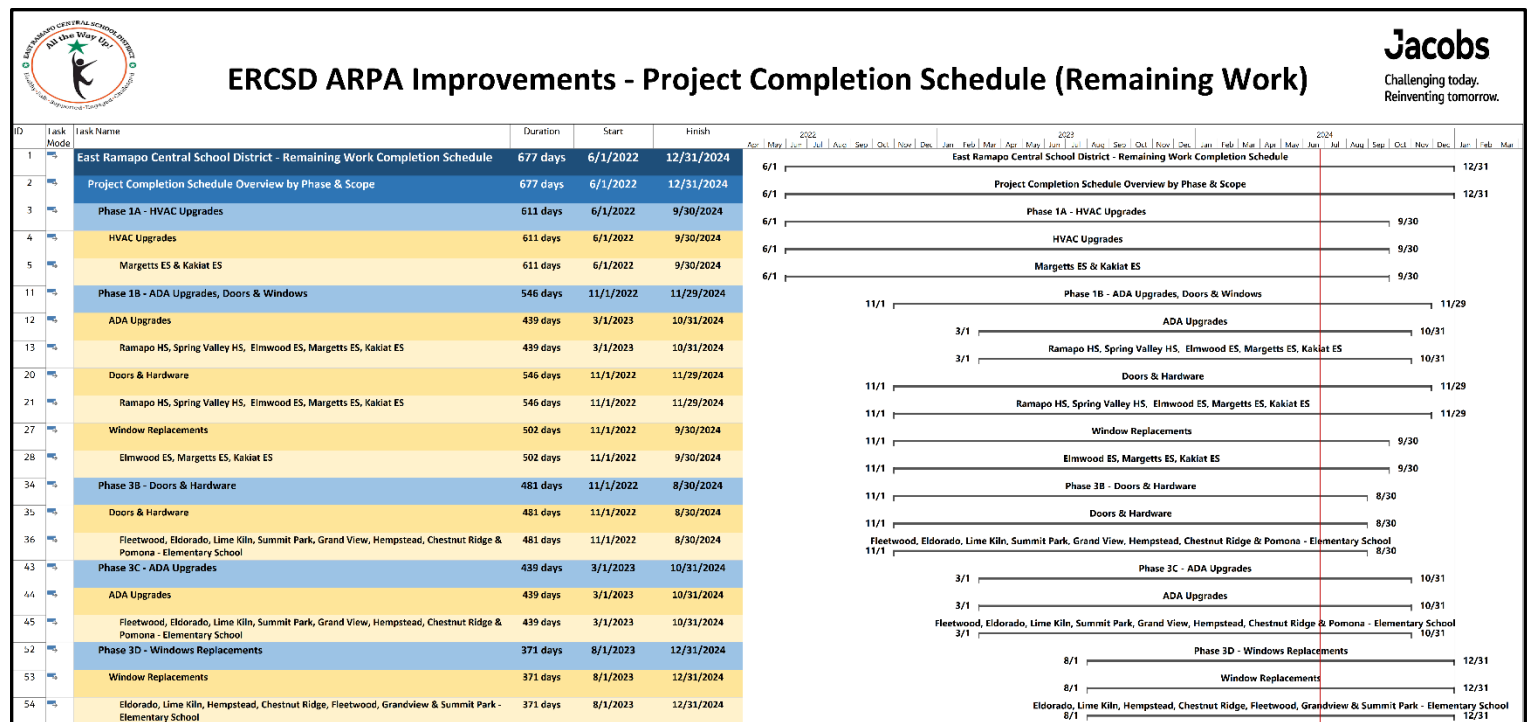
**Window Replacements - (TIPS Direct Procurement Contract)**

- Seven (7) Schools
  - Chestnut Ridge Middle School
  - Fleetwood Elementary School
  - Grandview Elementary School
  - Summit Park Elementary School
  - Hempstead Elementary School
  - Lime Kiln Elementary School
  - Eldorado Elementary School

## b. Schedule Overview (Level 3) – v.13. DRAFT Update (6/28/24)



## b. ARPA Schedule Overview (Level 5) – v.13. DRAFT Update (6/28/24)





**b. Schedule Overview (Level 6) – v13. DRAFT Update (6/28/24) – (Page 1 of 2)**



### ERCSD ARPA Improvements - Project Completion Schedule (Remaining Work)



ID	Task Mode	Task Name	Duration	Start	Finish	20222023																												
						Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar					
1		East Ramapo Central School District - Remaining Work Completion Schedule	677 days	6/3/2022	12/31/2024	East Ramapo Central School District - Remaining Work Completion Schedule																												12/31
2		Project Completion Schedule Overview by Phase & Scope	677 days	6/3/2022	12/31/2024	Project Completion Schedule Overview by Phase & Scope																												12/31
3		Phase 1A - HVAC Upgrades	611 days	6/1/2022	9/30/2024	Phase 1A - HVAC Upgrades																												9/30
4		HVAC Upgrades	611 days	6/1/2022	9/30/2024	HVAC Upgrades																												9/30
5		Margetts ES & Kakiat ES	611 days	6/1/2022	9/30/2024	Margetts ES & Kakiat ES																												9/30
6		DESIGN Submission & Approval	109 days	6/3/2022	10/31/2022																													
7		SFD Submission & Approval	66 days	11/1/2022	1/31/2023																													
8		New equip. procure & Submittals	370 days	7/1/2023	6/78/2024																													
9		Construction Work	45 days	7/1/2024	8/30/2024																													
10		Closeout	21 days	9/2/2024	9/30/2024																													
11		Phase 1B - ADA Upgrades, Doors & Windows	546 days	11/1/2022	11/29/2024	Phase 1B - ADA Upgrades, Doors & Windows																												11/29
12		ADA Upgrades	439 days	3/1/2023	10/31/2024	ADA Upgrades																												10/31
13		Ramapo HS, Spring Valley HS, Elmwood ES, Margetts ES, Kakiat ES	439 days	3/1/2023	10/31/2024	Ramapo HS, Spring Valley HS, Elmwood ES, Margetts ES, Kakiat ES																												10/31
14		DESIGN Submission & Approval	67 days	3/1/2023	5/31/2023																													
15		SED Submission & Approval	88 days	6/3/2023	9/29/2023																													
16		BID Submission & Approval	65 days	10/2/2023	12/29/2023																													
17		New equip. procure & Submittals	73 days	1/3/2024	1/31/2024																													
18		Construction Work	173 days	2/3/2024	9/30/2024																													
19		Closeout	23 days	10/1/2024	10/31/2024																													
20		Doors & Hardware	546 days	11/1/2022	11/29/2024	Doors & Hardware																												11/29
21		Ramapo HS, Spring Valley HS, Elmwood ES, Margetts ES, Kakiat ES	546 days	11/1/2022	11/29/2024	Ramapo HS, Spring Valley HS, Elmwood ES, Margetts ES, Kakiat ES																												11/29
22		DESIGN Submission & Approval	66 days	11/1/2022	1/31/2023																													
23		SED Submission & Approval	87 days	2/3/2023	5/31/2023																													
24		New equip. procure & Submittals	197 days	6/3/2023	2/29/2024																													
25		Construction Work	175 days	3/3/2024	10/31/2024																													
26		Closeout	21 days	11/1/2024	11/29/2024																													
27		Window Replacements	502 days	11/1/2022	9/30/2024	Window Replacements																												9/30
28		Elmwood ES, Margetts ES, Kakiat ES	502 days	11/1/2022	9/30/2024	Elmwood ES, Margetts ES, Kakiat ES																												9/30
29		DESIGN Submission & Approval	66 days	11/1/2022	1/31/2023																													
30		SED Submission & Approval	87 days	2/3/2023	5/31/2023																													

Project: FRCSO ARPA Improvements  
Date: 6/25/2024

Task

Summary

Inactive Milestone

Duration only

Start only

External Milestone

Manual Progress

Split

Project Summary

Inactive Summary

Manual Summary Rollup

Final-only

Manual Summary Rollup

Final-only

Manual Summary

External Tasks

Progress

Milestone

Inactive Task

Manual Task

Manual Summary

External Tasks

Progress

1 of 2



**b. Schedule Overview (Level 6) – v.13. DRAFT Update (6/28/24) – (Page 2 of 2)**



### ERCSD ARPA Improvements - Project Completion Schedule (Remaining Work)



ID	Task Task Name	Duration	Start	Finish
31	New equip. procure & Submittals	176 days	6/1/2023	1/31/2024
32	Construction Work	130 days	2/1/2024	7/31/2024
33	Closeout	43 days	8/1/2024	9/30/2024
34	Phase 3B - Doors & Hardware	481 days	11/1/2022	8/30/2024
35	Doors & Hardware	481 days	11/1/2022	8/30/2024
36	Fleetwood, Eldorado, Lime Kiln, Summit Park, Grand View, Hempstead, Chestnut Ridge & Pomona - Elementary School	481 days	11/1/2022	8/30/2024
37	DESIGN Submission & Approval	66 days	11/1/2022	1/31/2023
38	SFD Submission & Approval	87 days	2/1/2023	5/31/2023
39	Submittal Review & Approval	65 days	9/1/2023	11/30/2023
40	New equip. order & procure	86 days	12/1/2023	3/29/2024
41	Construction Work	88 days	4/1/2024	7/31/2024
42	Closeout	22 days	8/1/2024	8/30/2024
43	Phase 3C - ADA Upgrades	439 days	3/1/2023	10/31/2024
44	ADA Upgrades	439 days	3/1/2023	10/31/2024
45	Fleetwood, Eldorado, Lime Kiln, Summit Park, Grand View, Hempstead, Chestnut Ridge & Pomona - Elementary School	439 days	3/1/2023	10/31/2024
46	DESIGN Submission & Approval	67 days	3/1/2023	5/31/2023
47	SFD Submission & Approval	88 days	6/1/2023	9/29/2023
48	BID Submission & Approval	65 days	10/2/2023	12/29/2023
49	New equip. procure & Submittals	23 days	1/1/2024	1/31/2024
50	Construction Work	173 days	2/1/2024	9/30/2024
51	Closeout	23 days	10/1/2024	10/31/2024
52	Phase 3D - Windows Replacements	371 days	8/1/2023	12/31/2024
53	Window Replacements	371 days	8/1/2023	12/31/2024
54	Eldorado, Lime Kiln, Hempstead, Chestnut Ridge, Fleetwood, Grandview & Summit Park - Elementary School	371 days	8/1/2023	12/31/2024
55	DESIGN Submission & Approval	44 days	8/1/2023	9/29/2023
56	SED Submission & Approval	109 days	10/2/2023	2/29/2024
57	New equip. procure & Submittals	86 days	3/1/2024	6/28/2024
58	Construction Work	132 days	7/1/2024	12/31/2024
59	Closeout	22 days	12/3/2024	12/31/2024

Project: ERCSD ARPA Improvements  
Date: 6/25/2024









Task	Summary	Inactive Milestone	Duration-only	Star-only	L	External Milestone	Manual Progress
Split	 Project Summary	 Inactive Summary	 Manual Summary Rollup	 Finish-only	 7	 Deadline	
Milestone	Inactive Task	Manual Task	Manual Summary	External Task		Resource	



## c. ARPA Project - Projected Construction Work Areas - 2024 - DRAFT Update (6/28/24)

6/24/2024

School	Work Description	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24
<b>Elmwood</b>												
	1B Doors	2					vacant school					
Abatement	1B Windows			2	2							
Abatement	1B Windows Courtyards (Ordered/Fab)								2			2
Abatement	1B ADA + fountains			2	2		1	1				
	1A MEP Casework						1	1				
<b>Margetts</b>												
	1B Doors		2				vacant school					
Abatement	1B Windows				2	2						
Abatement	1B Windows Courtyards (Ordered/Fab)								2			
Abatement	1B ADA + fountains						1	1				
Abatement	1A Unit Ventilator Replacements						1	1	2			
<b>Kakiat</b>												
Abatement	ERCSD Gym Floor Replacement (District Work) x2						1	1				
	1B Doors			2	2							
	1B Windows (Stored Onsite)					2						
Abatement	1B ADA + fountains						1	1				
Abatement	1A Unit Ventilator Replacements						1	1	2			
<b>Ramapo</b>												
Abatement	ERCSD Gym Floor Replacement (District Work) x2						1	1				
Abatement	ERCSD Auditorium Work (District Work)						1	1				
	1B Doors (Ordered/Fab)					2	1					
Abatement	1B ADA + fountains			2	2		1	1				
<b>Spring Valley</b>												
Abatement	ERCSD Gym Floor Replacement (District Work)						1	1				
	1B Doors (Ordered/Fab)							1	2			
Abatement	1B ADA + fountains + lift						1	1				
<b>Pomona</b>												
Abatement	ERCSD Gym Floor Replacement (District Work) x2						1	1				
	3B Doors (Ordered/Fab)						1					
Abatement	3C ADA + fountains			2			1	1				
<b>Chestnut Ridge</b>												
	3B Doors (Ordered/Fab)						1					
	3D Windows (Ordered/Fab)						1					
Abatement	3C ADA + fountains			2 +	2 +		1 +	1 +	2 +			
<b>Hempstead</b>												
Abatement	ERCSD Gym Floor Replacement (District Work)						1	1				
	3B Doors (Ordered/Fab)					2						
	3D Windows (Ordered - October Delivery)									2	2	
Abatement	3C ADA + fountains			2 +	2 +		1 +	1 +	2 +			
<b>Eldorado</b>												
	3B Doors				2							
	3D Windows (Ordered/Fab)						1	1				
	3D Windows Courtyards (Ordered/Fab)								2			
Abatement	3C ADA + fountains			2 +	2 +		1 +	1 +	2 +			
<b>Fleetwood</b>												
	ERCSD Emergency Canopy Shoring (District Work)						1	1				
	3B Doors			2								
Abatement	3D Windows (Ordered - August Delivery)									2	2	
Abatement	3C ADA + fountains			2 +	2 +		1 +	1 +				
<b>Grandview</b>												
	ERCSD Emergency Canopy Shoring (District Work)						1	1				
	3B Doors			2								
Abatement	3D Windows (Ordered - August Delivery)								2	2		
Abatement	3C ADA + fountains			2 +	2 +		1 +	1 +				
<b>Summit Park</b>												
	ERCSD Emergency Canopy Shoring (District Work)						1	1				
	3B Doors			2								
Abatement	3D Windows (Ordered - August Delivery)								2	2		
Abatement	3C ADA + fountains			2 +	2 +		1 +	1 +				
<b>Lime Kiln</b>												
	3B Doors				2	2						
	3D Windows (Ordered/Fab)						1	1				
Abatement	3C ADA + fountains						1	1				

<b>Key</b>	
	Doors
	Windows
	ADA + fountains
	UV
	District Work
	ERCSD Gym Floor Replacement
	ERCSD Auditorium Work
	ERCSD Emergency Canopy Shoring

### Notes

- 1 - First Shift Work (7am-330pm)
- 2 - Second Shift Work (330pm-10/11)
- 1+ - This work will change shifts, mainly completed during first shift
- 2+ - Mainly second shift work, may change to first shift



## d. ARPA Construction - Financial Update 6.28.24

### 1. Phase 1 Projects

#### i. Phase 1 Spring Valley EMERGENCY PROJECT - Flooring Replacement Work

##### Awarded Contracts:

RENU:	\$ 2,326,580.00	Bay Shore State Contract
-------	-----------------	--------------------------

Milburn:	\$ 1,550,005.06	Bay Shore State Contract
----------	-----------------	--------------------------

COMBINED TOTAL:	\$ 3,876,585.06	
-----------------	-----------------	--

##### Change Orders To-Date (Approved):

RENU:	(\$ 51,540.33)	
-------	----------------	--

Milburn:	\$ 0.00	
----------	---------	--

COMBINED TOTAL:	(\$ 51,540.33)	
-----------------	----------------	--

##### Paid To-Date:

RENU:	\$ 2,275,039.67	
-------	-----------------	--

Milburn:	\$ 1,546,480.59	
----------	-----------------	--

COMBINED TOTAL:	\$ 3,821,520.26	
-----------------	-----------------	--

#### ii. Phase 1A Flooring Replacement Work (Summer 2022)

##### Awarded Contracts:

RENU:	\$ 5,630,303.47	Bay Shore State Contract
-------	-----------------	--------------------------

Milburn:	\$ 4,818,037.66	Bay Shore State Contract
----------	-----------------	--------------------------

COMBINED TOTAL:	\$10,448,341.13	
-----------------	-----------------	--

##### Change Orders To-Date (Approved):

RENU:	\$ 61,964.68	
-------	--------------	--

Milburn:	\$ 1,309.13	
----------	-------------	--

COMBINED TOTAL:	\$ 63,273.81	
-----------------	--------------	--

##### Paid To-Date:

RENU:	\$ 5,624,124.20	
-------	-----------------	--

Milburn:	\$ 4,819,346.66	
----------	-----------------	--

COMBINED TOTAL:	\$ 10,443,470.99	
-----------------	------------------	--

### 2. Kitchen Hoods Replacement Project

#### i. Kitchen Hoods & Equipment Replacement Project (Summer 2022)

##### Awarded Contracts: (Multi-Prime Bids)

Renu Interiors:	\$ 963,000.00	GC-01 (General Construction Contract)
-----------------	---------------	---------------------------------------

Rockland Electric:	\$ 280,000.00	EC-02 (Electrical Contract)
--------------------	---------------	-----------------------------

Bertussi Contracting:	\$ 1,188,188.00	MC-03 (Mechanical Contract)
-----------------------	-----------------	-----------------------------

Mace Contracting:	\$ 558,700.00	PC-04 (Plumbing Contract)
-------------------	---------------	---------------------------

Joe Flihan Co.:	\$ 344,732.00	KC-05 (Kitchen Equipment State Contract)
-----------------	---------------	--

COMBINED TOTAL:	\$ 3,334,620.00	
-----------------	-----------------	--

##### Change Orders To-Date (Approved):

Renu Interiors:	\$ 163,613.51	
-----------------	---------------	--

Rockland Electric:	\$ 1,118.50	
--------------------	-------------	--

Bertussi Contracting:	\$ (29,700.00)	
-----------------------	----------------	--

Mace Contracting:	\$ -	
-------------------	------	--

COMBINED TOTAL:	\$ 135,032.01	
-----------------	---------------	--

##### Paid To-Date:

Renu Interiors:	\$1,070,283.05	
-----------------	----------------	--

Rockland Electric:	\$ 281,118.50	
--------------------	---------------	--

Bertussi Contracting:	\$ 1,090,143.41	
-----------------------	-----------------	--

Mace Contracting:	\$ 497,325.00	
-------------------	---------------	--

Joe Flihan Co.:	\$ 191,209.00	
-----------------	---------------	--

COMBINED TOTAL:	\$ 3,130,078.74	
-----------------	-----------------	--



### 3. Phase 3A – Flooring Abatement & Replacements

**Awarded Contracts 1:**

RENU: \$ 4,731,207.00

Milburn: \$ 5,004,097.00

COMBINED TOTAL: \$ 9,735,304.00

**Change Orders To-Date (Approved):**

RENU: \$ 207,685.83

Milburn: \$ 62,669.71

COMBINED TOTAL: \$ 270,355.54

**Paid To-Date:**

RENU: \$ 5,022,333.57

Milburn: \$ 4,646,111.66

COMBINED TOTAL: \$ 9,668,445.23

### 4. Phase 1B – Door/Hardware & Window Replacements

**Awarded Contracts:**

C&M Doors & Arrow: \$ 7,077,689.00

TOTAL: \$ 7,077,689.00

**Change Orders To-Date (Approved):**

C&M Doors & Arrow: \$ 65,935.50

**Paid To-Date:**

C&M Doors: \$ 2,635,287.85

COMBINED TOTAL: \$ 2,635,287.85

### 5. Phase 3B – Doors/Hardware Replacements

**Awarded Contracts:**

Renu/Sunrise Doors: \$ 3,350,919

TOTAL: \$ 3,350,919

**Change Orders To-Date (Approved):**

Renu/Sunrise Doors: \$ 70,308.00

**Paid To-Date:**

Renu: \$ 249,007.00

COMBINED TOTAL: \$ 249,007.00

### 6. Phase 3D – Window Replacements

**Awarded Contracts:**

C&M Doors & Arrow: \$ 11,367,750

TOTAL: \$ 11,367,750

**Paid To-Date:**

C&M Doors: \$ 902,993.83

COMBINED TOTAL: \$ 902,993.83

### 7. Phase 1B & 3C – ADA Improvement Projects

**Awarded Contracts:**

Essential Constructs: \$ 9,847,657.79

TOTAL: \$ 9,847,657.79

**Paid To-Date:**

Essential Constructs: \$ 147,581.44

COMBINED TOTAL: \$ 147,581.44

---

**Total Combined Paid To-Date: \$ 30,998,385.34**

## Pending Work:

### 8. Phase 1A – HVAC Work

#### Awarded Contracts:

Trane – Margetts & Kakiat: \$ 15,320,290.29 (Turnkey & Equipment Contracts)

Renu/Milburn (Elmwood): \$ 591,952.97

---

**TOTAL: \$ 15,912,243.26**

### 9. Classroom Casework (free standing)

#### Pending Contracts:

Casework: \$ 259,000

---

**TOTAL: \$ 259,000**

---

**Total Remaining Work: \$ 16,171,243.26**

## Financial Summary:

**Total Combined Paid To-Date : \$30,998,385.34**

**Total Remaining Work : \$44,211,723.90**

---

**Sub Total Work : \$75,210,109.24**

**Total Approved CO To-Date : \$ 553,364.53 (0.74%)**

---

**Grand Total (Including CO's) : \$75,693,165.77**

**PCO's under review : \$ 55,795.88**

---

**Sub Total : \$75,748,961.65**

**Total ARPA Budget (Hard Cost) : \$77,115,829.00**

**Sub Total : \$75,748,961.65**

---

**Construction Contingency Remaining : \$ 1,366,867.35 (3.09%)**  
(including pending PCO's)



## 2. Health and Safety Update

### a. Project Safety Report

<u>Safety</u>	<u>This Period</u> <u>6/5/24-</u> <u>6/28/24</u>	<u>Cumulative</u> <u>To-Date</u>
First AID Cases:	0	0
Recordable Injuries:	0	0
Recordable Illnesses:	0	0
Lost Workdays Cases:	0	0
<b><u>Project Total Injuries/Cases Reported:</u></b>	<b>0</b>	<b>0</b>
<b><u>OSHA Incident Rate (OIR):</u></b>	<b>0</b>	<b>0</b>

**Note:**

1. OSHA incident Rate = Total number of injuries & illnesses multiplied by 3,874 (OSHA Labor Hours) divided by the number of hours worked by all employees.
2. Jacobs internal Safety field walk to occur on 23<sup>rd</sup> July 2024.



## **Appendices**

- a. Phase 1A – Change Orders & Payment Applications - Status Logs
- b. Phase Kitchen Hoods - RFI, Submittal, Change Orders & Payment Application - Status Logs
- c. Phase 1A MEP – RFI, Submittal - Status Logs
- d. Phase 3A – RFI, Submittal - Status Logs
- e. Phase 1B, 3B, 3C, 3D - RFI, Submittal - Status Logs are available upon request.
- f. Progress Photos
- g. KH Final Signed Punch Lists are available upon request.



### Phase 1A – Flooring Abatement - Pay Request's Summary - To Date

JACOBS

## Pay Requests Summary Till Date

**Project Name : Phase 1A - Flooring Abatement**

Sr. No.	Contract	Number	Period To	From Company	Current Payment Due	Status	Remarks
1	1A - 01 - GC - MILBURN - NEW YORK STATE - 001 - RENU Interiors	1A - 01 - GC - MILBURN - NEW YORK STATE - 001 - PA# 0001	7/31/2022	RENU Interiors	\$2,702,224.80	Billed	-
2	1A - 01 - GC - MILBURN - NEW YORK STATE - 001 - RENU Interiors	1A - 01 - GC - MILBURN - NEW YORK STATE - 001 - PA# 0002	8/31/2022	RENU Interiors	\$2,050,195.04	Billed	-
3	1A - 01 - GC - MILBURN - NEW YORK STATE - 001 - RENU Interiors	1A - 01 - GC - MILBURN - NEW YORK STATE - 001 - PA# 0003	9/30/2022	RENU Interiors	\$27,181.95	Billed	-
4	1A - 01 - GC - MILBURN - NEW YORK STATE - 001 - RENU Interiors	1A - 01 - GC - MILBURN - NEW YORK STATE - 001 - PA# 0004	10/31/2022	RENU Interiors	\$28,435.87	Billed	-
5	1A - 01 - GC - MILBURN - NEW YORK STATE - 001 - RENU Interiors	1A - 01 - GC - MILBURN - NEW YORK STATE - 001 - PA# 0005	5/31/2022	RENU Interiors	\$11,309.13	Billed	-
6	1A - 01 - GC - RENU - BAYSHORE - 002 - RENU Interiors	1A - 01 - GC - RENU - BAYSHORE - 002 - PA# 0001	7/31/2022	RENU Interiors	\$1,796,575.36	Billed	-
7	1A - 01 - GC - RENU - BAYSHORE - 002 - RENU Interiors	1A - 01 - GC - RENU - BAYSHORE - 002 - PA# 0002	8/31/2022	RENU Interiors	\$2,244,478.10	Billed	-
8	1A - 01 - GC - RENU - BAYSHORE - 002 - RENU Interiors	1A - 01 - GC - RENU - BAYSHORE - 002 - PA# 0003	9/30/2022	RENU Interiors	\$1,103,764.15	Billed	-
9	1A - 01 - GC - RENU - BAYSHORE - 002 - RENU Interiors	1A - 01 - GC - RENU - BAYSHORE - 002 - PA# 0004	10/31/2022	RENU Interiors	\$120,449.30	Billed	-
10	1A - 01 - GC - RENU - BAYSHORE - 002 - RENU Interiors	1A - 01 - GC - RENU - BAYSHORE - 002 - PA# 0005	3/31/2023	RENU Interiors	\$274,540.71	Billed	-
11	1A - 01 - GC - RENU - BAYSHORE - 002 - RENU Interiors	1A - 01 - GC - RENU - BAYSHORE - 002 - PA# 0006	6/30/2023	RENU Interiors	\$76,102.83	Billed	-
12	1A - 01 - GC - RENU - BAYSHORE - 002 - RENU Interiors	1A - 01 - GC - RENU - BAYSHORE - 002 - PA# 0007	8/17/2023	RENU Interiors	\$8,213.75	Billed	-
							Total Items: 12
					\$10,443,470.99	Total Billed Amount (\$)	
					\$0.00	Total Open Amount (\$)	
					\$10,443,470.99	Grand Total (Billed + Open) Amount (\$)	

powered by  
**kahua**

Page 1 of 1



Phase 1A – Flooring Abatement – Change Order’s Summary - To Date

Change Orders Summary Till Date

Project Name : Phase 1A - Flooring Abatement



Sr. No.	Contract	Number	Description	Workflow Status	Total	Current Contract Amount	Status	Remarks
1	1A - 01 - GC - RENU - BAYSHORE - 002 - RENU Interiors	0001	Kakiat - PCO # 8	Locked	\$33,120.00	\$5,743,274.47	Approved	-
2	1A - 01 - GC - RENU - BAYSHORE - 002 - RENU Interiors	0002	Elmwood - PCO # 6	Locked	\$7,054.00	\$5,743,274.47	Approved	-
3	1A - 01 - GC - RENU - BAYSHORE - 002 - RENU Interiors	0003	Elmwood - PCO # 11	Locked	\$5,433.00	\$5,743,274.47	Approved	-
4	1A - 01 - GC - RENU - BAYSHORE - 002 - RENU Interiors	0004	Pomona - PCO # 5	Locked	\$15,812.00	\$5,743,274.47	Approved	-
5	1A - 01 - GC - RENU - BAYSHORE - 002 - RENU Interiors	0005	Pomona - PCO # 10	Locked	\$17,952.00	\$5,743,274.47	Approved	-
6	1A - 01 - GC - RENU - BAYSHORE - 002 - RENU Interiors	0006	Margetts - PCO # 14	Locked	\$33,600.00	\$5,743,274.47	Approved	-
7	1A - 01 - GC - RENU - BAYSHORE - 002 - RENU Interiors	0007	Margetts - PCO # 24 - Change Order - Plumbing	Locked	\$1,440.00	\$5,744,714.47	Approved	-
8	1A - 01 - GC - RENU - BAYSHORE - 002 - RENU Interiors	0008	Elmwood - PCO # 22 - Change Order - Plumbing	Locked	\$2,160.00	\$5,746,874.47	Approved	-
9	1A - 01 - GC - RENU - MILBURN - NEW YORK STATE - 001	0012	Kakiat Steam Academy 4 Science Rooms	Locked	\$1,309.13	\$4,819,346.79	Approved	-
40	1A - 01 - GC - RENU - BAYSHORE - 002 - RENU Interiors	0009	Kakiat - PCO # 26 - Move funds between schools	Sent for Review	\$0.00	\$0.00	Void	-
11	1A - 01 - GC - RENU - BAYSHORE - 002 - RENU Interiors	0010	Kakiat - PCO # 23 - Change Order - Plumbing	Locked	\$4,320.00	\$5,751,194.47	Approved	-
12	1A - 01 - GC - RENU - BAYSHORE - 002 - RENU Interiors	0011	Pomona - PCO # 25 - Change Order - Plumbing	Locked	\$44,640.00	\$5,795,834.47	Approved	-
13	1A - 01 - GC - RENU - BAYSHORE - 002 - RENU Interiors	0013	Deduct Change Order - Margetts	Locked	(\$64,320.30)	\$5,661,254.93	Approved	-
14	1A - 01 - GC - RENU - BAYSHORE - 002 - RENU Interiors	0014	Deduct Change Order - Elmwood	Locked	(\$45,384.49)	\$5,750,449.98	Approved	-
15	1A - 01 - GC - RENU - BAYSHORE - 002 - RENU Interiors	0015	Deduct Change Order - Pomona	Locked	(\$24,874.75)	\$5,725,575.23	Approved	-
16	1A - 01 - GC - RENU - BAYSHORE - 002 - RENU Interiors	0016	Additional work at Kakiat, Elmwood, Pomona & Margetts	Locked	\$31,813.22	\$5,692,268.15	Approved	-

Total Items: 16

\$63,273.81Total Approved Change Order's Amount (\$)







### Phase KH - Kitchen Hoods Replacement – Change Order's Summary to Date

Approved Change Orders Summary Till Date								Jacobs
Project Name : Kitchen Hoods Replacement								
Sl. No.	Contract	Number	Description	Workflow Status	Total	Current Contract Amount	Status	Remarks
1	KH - 01 - GC - RENU Interiors	0001	CO # 2 - R1 - Temporary Storage	Locked	\$23,300.00	\$88,300.00	Approved	-
2		0002	Additional Abatement @ Chestnut Ridge	Locked	\$17,847.43	\$1,904,147.43	Approved	
3		0003	Flashing of 4 HVAC EPDM pipe boots & 2 copper pitch pockets and flashing	Void	\$0.00	\$0.00	Void	This change order should be directed to Rockland Electric. This is included in EC scope of work. Please reference the Construction documents - ERCSD E0001, Contract detail 2/E0001.
4		0004	Life & Safety Plan Work East Ramapo	Locked	\$23,939.70	\$1,028,087.13	Approved	
5		0005	Additional Abatement at Fleetwood ES	Void	\$0.00	\$0.00	Void	
6		0006	Additional Abatement at Grandview ES	Void	\$0.00	\$0.00	Void	
7		0007	Additional Abatement at Summit Park ES	Void	\$0.00	\$0.00	Void	
8		0008	Abatement CO based on CIC 09-01 GC	In Review	\$98,526.38	\$1,126,613.51	Approved	
9	KH - 02 - EC - Rockland Electric	0001	Kitchen Refrigeration Units	Locked	\$16,099.36	\$296,099.36	Approved	
10		0002	Kitchen Refrigeration Repairs	Locked	\$946.61	\$297,045.97	Approved	
11		0003	Fire Alarm Start Up	Locked	\$2,357.72	\$299,403.69	Approved	
12		0004	Temporary Wiring T&M	Locked	\$4,497.88	\$303,901.57	Approved	
13		0005	Permanent Wiring T&M	Locked	\$2,835.41	\$305,936.98	Approved	
14		0006	Margetts 2x2 Fixtures	-	-	-	Void	
15		0007	Additional Lighting	-	-	-	Void	
16		0008	PCO EC-3 Fire Alarm OT	-	-	-	Void	
17		0009	Additional Lighting & Fire Alarm testing after hours	In Review	\$4,881.52	\$305,936.98	Open	
18		0010	Credit CO for unused Allowance - 11 Schools	In Review	(\$24,818.00)		Open	
19	KH - 03 - MC - Bertucci Contracting	0001	Credit CO for unused Allowance - 11 Schools	Locked	(\$29,700.00)		Approved	
							Total Items: 19	
						\$159,050.49	Total Approved Change Order's Amount (\$)	
						(\$24,818.00)	Total Open Change Order's Amount (\$)	
powered by kahua								

Page 1 of 1



JACOBS

RFI

View: 

My Activity

 | 

All Activity

Download Multiple Files

Sort By: 

Category

 | 

Numeric

Category: 01 - GC Trane | 02 - GC Milburn | 03 - GC Renu

Category	RFI #	Description	From Subcontractor		From Contractor		From Construction Manager			Review by Consultant				Review by Architect		Returned to Contractor		Returned to Sub		Remarks
			Date	Type	Date	Type	Date	Type	Sent to Arch.	Sent to Consultant	Returned to Arch.	File	Returned to Construction Manager	File	Date	Type	Date	Type		
01 - GC Trane	GC-001	Mason Veneer					3/2/23						3/2/23		3/2/23				Arch.: For Record Purposes Only	
	GC-002	Margetts Demo of AHU					3/2/23						3/2/23		3/2/23				Arch.: For Record Purposes Only	
	GC-003	Kakiat UV 35					3/2/23						3/2/23		3/2/23				Arch.: For Record Purposes Only	
	GC-004	Kakiat and Margetts Electrical					3/2/23						3/2/23		3/2/23				Arch.: For Record Purposes Only	
	GC-005	Ramapo HS - Fire Alarm					3/2/23						3/2/23		3/14/23		3/14/23		Arch.: For Record Purposes Only	
	GC-006	Ramapo HS Light Fixtures/Security Vendor					3/2/23						3/2/23		3/2/23				Arch.: For Record Purposes Only	
	GC-007	Kakiat Louvered Penthouse					3/2/23		2/17/23	3/6/23		3/2/23	3/7/23	3/14/23			3/14/23		Arch.: See Consultant Review	
	GC-008	General - Fittings					3/2/23						3/2/23		3/2/23				Arch.: For Record Purposes Only	
	GC-009	Margetts ERV Outdoor Rated					3/2/23						3/2/23		3/2/23				Arch.: For Record Purposes Only	
	GC-010	HS Electric MC Feeder Cable					3/3/23			3/3/23			3/15/23	3/16/23			3/16/23		Arch.: See attached.	
	GC-011	HS Structural					3/3/23			3/3/23	3/8/23		3/9/23	3/14/23			3/14/23		Arch.: See Consultant Review Consultant: Please ve...	
	GC-012	Kakiat Nurses Office UV#24					3/3/23			3/3/23	3/6/23		3/7/23	3/14/23			3/14/23		Arch.: See Consultant Review	
	GC-013	Ramapo HS Steel Location-ERCSD	2/27/23		3/1/23		3/1/23		3/1/23	3/1/23	3/9/23		3/13/23	3/14/23			3/14/23		Arch.: See Consultant Review Contractor: Ramapo HS...	
	GC-014	Margetts Baseboard System	3/1/23		3/1/23		3/1/23		3/1/23	3/1/23	3/21/23		3/21/23	3/21/23			3/21/23		Arch.: See Consultant Review Contractor: Margetts...	
	GC-015	Margetts Kakiat CounterTop Specs - ERCSD	3/1/23		3/1/23		3/1/23		3/1/23	3/1/23			3/15/23	3/16/23			3/16/23		Arch.: See attached for RFI-015 response. Contract...	
	GC-016	Margetts Kakiat Updated Electrical Drawi...	3/1/23		3/1/23		3/1/23		3/1/23	3/1/23			3/13/23	3/14/23			3/14/23		Arch.: See attached, Contractor: Margetts Kakiat U...	
	GC-017	RFI #17 Spring Valley HS Asbestos	3/13/23		3/13/23		3/13/23		3/13/23	3/13/23	8/1/23	PENDING	3/13/23	3/21/23		4/10/23	3/21/23	3/21/23	3/21/23	Arch.: See attached for response to RFI. Construct...
	GC-018	Margetts Grille Spec - ERCSD (RFI GC-018...	3/16/23		3/16/23		3/16/23		3/16/23	3/16/23			3/21/23	3/21/23		4/11/23	3/21/23	4/11/23	4/11/23	Consultant: Not our project. Submitting to remove ...
	GC-019	Margetts Drawing AD811 - ERCSD (RFI GC-0...	3/29/23		3/29/23		3/29/23		3/29/23	3/29/23			4/7/23	4/7/23		4/26/23	5/2/23	5/2/23	5/2/23	Arch.: See Consultant Review Contractor: Girls Gym...
	GC-020	Room 13A Spring Valley HS- ERCSD (RFI GC...	4/7/23		4/7/23		4/7/23		4/7/23	4/7/23	8/1/23	PENDING	4/7/23	4/10/23		4/11/23	4/11/23	4/11/23	4/11/23	Arch.: See Consultant Review Contractor: Weight Ro...
	GC-021	Girls Gym Ducts- Spring Valley HS- ERCSD...	4/7/23		4/7/23		4/7/23		4/7/23	4/7/23			4/26/23	4/10/23		4/11/23	4/11/23	4/11/23	4/11/23	Arch.: See Consultant Review Contractor: Office De...
	GC-022	Weight Room- Spring Valley HS- ERCSD (RF...	4/7/23		4/7/23		4/7/23		4/7/23	4/7/23			4/11/23	4/11/23		4/27/23	5/2/23	5/2/23	5/2/23	Consultant: Not our project- submitting to remove ...
	GC-023	Offices Demo - Spring Valley HS - ERCSD ...	4/7/23		4/7/23		4/7/23		4/7/23	4/7/23			4/11/23	4/11/23		4/27/23	5/2/23	5/2/23	5/2/23	Arch.: See the attached for response to RFI.
	GC-024	Margetts & Kakiat AHERA Reports	4/12/23		4/13/23		4/13/23		4/13/23	4/13/23			11/1/23	11/1/23		11/1/23	11/1/23	11/1/23	11/1/23	Arch.: CSARCH worked with Energia to prepare attac...
	GC-025	Glycol Quantity- Spring Valley HS - ERCS...	5/9/23		5/9/23		5/9/23		5/9/23	5/9/23	8/1/23	PENDING	5/9/23	12/28/23		11/16/23	11/16/23	12/28/23	11/16/23	Arch.: See Consultant Review
	GC-026	AIA Billing Requirements (RFI GC-026)	10/4/23		10/4/23		10/4/23		10/4/23	10/4/23			11/1/23	11/1/23		11/1/23	11/1/23	11/1/23	11/1/23	Arch.: CSARCH worked with Energia to prepare attac...
	GC-026.1	Margetts Ceiling Office ACM - ERCSD (RFI...	10/19/23		10/19/23		10/19/23		10/19/23	10/19/23			11/15/23	11/15/23		11/16/23	11/16/23	12/28/23	11/16/23	Arch.: See Consultant Review
	GC-027	Kakiat Flow Rate - ERCSD (RFI GC-27)	10/19/23		10/19/23		10/20/23		10/20/23	10/20/23	11/9/23		11/15/23	11/15/23		11/16/23	11/16/23	12/28/23	11/16/23	Arch.: CSARCH worked with Energia to prepare attac...
	GC-028	Environmental Consultant Info - ERCSD (R...	11/9/23		11/9/23		11/9/23		11/9/23	11/9/23			12/27/23	12/27/23		12/28/23	12/28/23	12/28/23	12/28/23	Arch.: See Consultant Review
	GC-029	Kakiat Louvers - ERCSD (RFI GC-29)	11/14/23		11/14/23		11/14/23		11/14/23	11/14/23			12/27/23	12/27/23		12/28/23	12/28/23	12/28/23	12/28/23	Arch.: CSARCH worked with Energia to prepare attac...
	GC-030	ACCUB#8 Condenser	11/15/23		11/15/23		11/15/23		11/15/23	11/15/23	11/30/23		12/27/23	12/27/23		12/28/23	12/28/23	12/28/23	12/28/23	Arch.: See Consultant Review
	GC-030	Kakiat & Margets CAD Drawings - ERCSD (R...	12/20/23		12/22/23		12/22/23		12/22/23	12/22/23			4/22/24	4/22/24		4/23/24	4/23/24	4/23/24	4/23/24	Arch.: See Consultant Review
	GC-031	Margetts Electrical Circuit - ERCSD (RFI...	12/27/23		12/28/23		12/28/23		12/28/23	12/28/23			3/5/24	3/5/24		3/6/24	3/6/24	3/6/24	3/6/24	Arch.: See Consultant Review
	GC-031.1	Response-Margetts Electrical Circuit - ...	2/22/24		2/22/24		2/22/24		2/22/24	2/22/24			3/5/24	3/5/24		3/6/24	3/6/24	3/6/24	3/6/24	Arch.: See Consultant Review
	GC-032	CounterTop style and color	1/24/24		1/24/24		1/25/24		1/25/24	1/25/24			2/9/24	2/9/24		2/9/24	2/9/24	2/9/24	2/9/24	Arch.: See Consultant Review
	GC-033	Margetts VRF Condensate - ERCSD (RFI GC...	2/23/24		2/23/24		2/23/24		2/23/24	2/23/24	3/5/24		3/12/24	3/12/24		3/13/24	3/13/24	3/13/24	3/13/24	Arch.: See attached for response. Consultant rev...
	GC-034	Margetts VRF OA Intake - ERCSD (RFI #34)	3/6/24		3/11/24		3/11/24		3/11/24	3/11/24	3/19/24		3/20/24	3/20/24		3/20/24	3/20/24	3/20/24	3/20/24	Arch.: See attached for comments and response.
	GC-035	Margetts RP-1 Location - ERCSD (RFI GC-3...	3/13/24		3/13/24		3/13/24		3/13/24	3/13/24			4/10/24	4/10/24		4/12/24	4/12/24	4/12/24	4/12/24	Arch.: See Consultant Review Contractor: VRF work ...
	GC-036	Margetts Kakiat Roof Info - ERCSD (RFI 36...	4/1/24		4/1/24		4/1/24		4/1/24	4/1/24			4/12/24	4/12/24		4/12/24	4/12/24	4/12/24	4/12/24	Arch.: See Consultant Review
	GC-037	Margetts VRF OA Damper - ERCSD (RFI GC-...	4/3/24		4/3/24		4/3/24		4/3/24	4/3/24	4/10/24		4/12/24	4/12/24		4/12/24	4/12/24	4/12/24	4/12/24	Construction Manager- Jacobs attached the roof war...
	GC-038	Margetts VRF OA Product Info - ERCSD (RFI...	4/16/24		4/16/24		4/16/24		4/16/24	4/16/24	5/7/24		5/9/24	5/9/24		5/9/24	5/9/24	5/9/24	5/9/24	Arch.: See Consultant Review
	GC-039	Margetts Transfer Ducts - ERCSD (RFI GC-...	4/22/24		4/22/24		4/22/24		4/22/24	4/22/24	5/2/24		5/3/24	5/3/24		5/3/24	5/3/24	5/3/24	5/3/24	Arch.: See Consultant Review
	GC-040	RP-1 relocation	4/22/24		4/22/24		4/23/24		4/23/24	4/23/24	5/5/24		5/9/24	5/9/24		5/9/24	5/9/24	5/9/24	5/9/24	Arch.: See Consultant Review
GC-041	Margetts UV Breakers - ERCSD (RFI GC-41)	4/25/24		4/25/24		4/25/24		4/25/24	4/25/24	5/2/24		5/3/24	5/3/24		5/3/24	5/3/24	5/3/24	5/3/24	Arch.: See Consultant Review	
GC-042	Margetts Reading Room 35 - ERCSD (RFI GC...	4/25/24		4/25/24		4/25/24		4/25/24	4/25/24	5/2/24		5/3/24	5/3/24		5/3/24	5/3/24	5/3/24	5/3/24	Arch.: See Consultant Review	
GC-043	Margetts UV Breakers - ERCSD (RFI GC-43)	5/23/24		5/23/24		5/23/24		5/23/24	5/23/24	6/5/24		6/12/24	6/12/24		6/12/24	6/12/24	6/12/24	6/12/24	Arch.: See Consultant Review Contractor: Response ...	
02 - GC Milburn																				
03 - GC Renu																				



## Phase 1A – MEP Package – Submittal Log – To Date (Page – 1 of 1)

East Ramapo Central School District								
Phase 1A MEP - Submittal Log								
Initial Review: 10 WD/ Re Submittal Review: 7 WD								
Submittal Spec Section / Submittal No.	Description	School	Date Submitted	Due Date (10 WD)	Date Returned	Status -000	Final Status	
238223/001	Metal Storage Shelving Systems	Margetts ES	3/22/2023	4/5/2023	4/21/2023	AAN	AAN	
236200/001	Variable Refrigerant Volume Systems (VRF)	Kakiat ES	2/13/2023	2/27/2023	3/31/2023	AAN	AAN	
236200/002	Variable Refrigerant Volume Systems (VRF)	Margetts ES	2/13/2023	2/27/2023	3/31/2023	AAN	AAN	
236423/001	Scroll Water Chillers - Air Cooled	Spring Valley HS, Ramapo HS	3/22/2023	4/5/2023	4/25/2023	NET	NET	
237223/001	Packaged Rooftop DOAS Unit with Energy Recovery	Ramapo HS	3/17/2023	3/31/2023	4/14/2023	NET	NET	
237223/002	Packaged Rooftop DOAS Unit with Energy Recovery	Spring Valley HS	3/21/2023	4/4/2023	4/19/2023	AAN	AAN	
237413/001	Packaged Rooftop Air Conditioning Units	Spring Valley HS, Ramapo HS	3/21/2023	4/4/2023	4/6/2023	NET	NET	
237416.14/001	Packaged Rooftop Units with Energy Recovery	Kakiat ES	3/10/2023	3/24/2023	3/10/2023	NET	NET	
237416.14/002	Packaged Rooftop Units with Energy Recovery	Margetts ES, Elemwood ES	3/10/2023	3/24/2023	3/13/2023	NET	NET	
238129/001	Variable Refrigerant Flow System - Shop Drawings RHS VRF	Spring Valley HS, Ramapo HS	3/13/2023	3/27/2023	5/11/2023	AAN	AAN	
238129/002	Variable Refrigerant Flow System - SVHS ACCU-2 VRF System	Spring Valley HS	3/30/2023	4/13/2023	4/19/2023	AAN	AAN	
238129/003	Variable Refrigerant Flow System - PD ACCU-1	Ramapo HS	4/2/2023	4/16/2023	4/19/2023	AAN	AAN	
238129/004	Variable Refrigerant Flow System - PD ACCU-1	Spring Valley HS	4/2/2023	4/16/2023	4/21/2023	AAN	AAN	
238216/002	Coils - Shop Drawings	Spring Valley HS, Ramapo HS	4/2/2023	4/16/2023	4/19/2023	MCN	MCN	
238216/003	Coils - Resubmittal - Product Data	Spring Valley HS, Ramapo HS	4/26/2023	5/10/2023	5/5/2023	NET	NET	
238219/001	Blower Coil Units	Spring Valley HS, Ramapo HS	3/13/2023	3/27/2023	5/11/2023	MCN	MCN	
238223/001	Unit Ventilators	Margetts ES	2/23/2023	3/9/2023	2/23/2023	AAN	AAN	
238223/002	Unit Ventilators	Kakiat ES, Elemwood ES	3/10/2023	3/24/2023	3/21/2023	R&R	R&R	
238239/001	Unit Heaters	Spring Valley HS, Ramapo HS	3/30/2023	4/13/2023	5/10/2023	AAN	AAN	
237313/001	Air Handling Units	Spring Valley HS	4/3/2023	4/17/2023	5/8/2023	R&R	R&R	
237313/002	Air Handling Units	Ramapo HS	4/3/2023	4/17/2023	5/8/2023	R&R	R&R	
105613/002	Metal Storage Shelving Systems	Kakiat ES	10/12/2023	10/26/2023	11/17/2023	R&R	R&R	
105613/003	Metal Storage Shelving Systems	Kakiat ES	12/19/2023	1/2/2024	2/13/2024	MCN	MCN	
230910-001	Automatic Temperature Controls	Kakiat ES	10/27/2023	11/10/2023	11/3/2023	AAN	AAN	
230910-002	Automatic Temperature Controls	Margets ES & Elmwood	10/30/2023	11/13/2023	11/14/2023	AAN	AAN	
236200/003	Variable Refrigerant Volume Systems (VRF)	Elmwood ES	10/12/2023	10/26/2023	11/21/2023	AAN	AAN	
237313.13-001	Indoor, Basic Air-Handling Units (Kes Mes Ewes)	Kakiat, Margets & Elmwood ES	10/6/2023	10/20/2023	11/3/2023	NET	NET	
238223/003	Unit Ventilators	Elmwood ES	10/6/2023	10/20/2023	11/3/2023	NET	NET	
262416/001	Panelboards - Product Data	Margets ES	12/14/2023	12/28/2023	12/22/2023	AAN	AAN	
262416/002	Panelboards - Product Data	Kakiat ES	12/15/2023	12/29/2023	12/22/2023	AAN	AAN	
260526/001	Grounding & Bonding - Product Data	Margets ES	1/12/2024	1/26/2024	2/7/2024	AAN	AAN	
260526/002	Grounding & Bonding - Product Data	Kakiat ES	1/15/2024	1/29/2024	2/7/2024	AAN	AAN	
020810-001	Asbestos Abatement Pre-Work Submittals	Margetts & Kakiat	2/21/2024	3/6/2024	4/9/2024	NET	NET	
020810-002	Asbestos Abatement Documents	Margetts & Kakiat	5/8/2024	5/22/2024				
089119-002	Fixed Louvers - Product Data	Margetts	5/7/2024	5/21/2024	6/4/2024	MCN	MCN	
230719	Pipe Insulation	Kakiat, Margets & Elmwood ES	4/18/2024	5/2/2024				
083113-003	Access Doors and Frames - Product Data		5/8/2024	5/22/2024	5/23/2024	MCN	MCN	
083113-004	Access Doors and Frames - Qualification Data		5/29/2024	6/12/2024	6/10/2024	MCN	MCN	
232300	Refrigerant Piping	Kakiat, Margets & Elmwood ES	4/8/2024	4/22/2024				
233425	Roof Accessories for HVAC Systems	Kakiat, Margets & Elmwood ES	4/8/2024	4/22/2024				
238236-EW	Finned-Tube Radiation Enclosures - Shop Drawings		5/9/2024	5/23/2024	6/4/2024	MCN	MCN	
020810-EW	Asbestos Plan & Posting	Elmwood ES	6/11/2024	6/25/2024				
089119-003	Fixed Louvers - Design Submittal		6/10/2024	6/24/2024	6/14/2024	MCN	MCN	
105613/004	Metal Storage Shelving UV Elevation	Kakiat ES	6/4/2024	6/18/2024	6/10/2024	R&R	R&R	
105613/005	Metal Storage Shelving UV Elevation	Margets ES	6/4/2024	6/18/2024	6/10/2024	R&R	R&R	



Phase 3A – RFI and Submittal Log - To Date

ORACLE Primavera Submittal Exchange

Project: East Ramapo CSD ARPA Phase 3 - Flooring Replacement Job# 209-2107.02/03 Project Number: 209-2107

JACOBS RFI

View: My Activity | All Activity | Download Multiple Files

Sort By: Category | Numeric

Category: 01- GC

Category	RFI #	Description	From Subcontractor		From Contractor		From Construction Manager		Review by Consultant			Review by Architect		Returned to Contractor	Returned to Sub	Remarks
			Date	Type	Date	Type	Date	Type	Sent to Arch.	Sent to Consultant	Returned to Arch.	File	Returned to Construction Manager	File	Date	
01- GC	001	Record RFI - MS Teams Meeting 6.7.23	6/22/23	PDF	6/22/23	PDF	6/22/23	PDF	6/22/23	6/22/23	6/27/23	6/27/23	PDF	6/28/23	6/28/23	Arch.: See attached. Consultant: No review from co...
	002	AC window units at casework	6/22/23	PDF	6/22/23	PDF	6/22/23	PDF	6/22/23	6/22/23	6/27/23	6/27/23	PDF	6/27/23	6/27/23	Arch.: See attached for response Consultant: No co...
	003	Casework, Shelving and Computers RFI	6/22/23	PDF	6/22/23	PDF	6/22/23	PDF	6/22/23	6/22/23	6/27/23	6/27/23	PDF	6/28/23	6/28/23	Arch.: See attached response. Consultant: This RFI...
	004	Eldorado Stair 2 - no abatement	6/22/23	PDF	6/22/23	PDF	6/22/23	PDF	6/22/23	6/22/23	6/29/23	6/29/23	PDF	6/29/23	6/29/23	Arch.: See attached. Consultant: see architect's r...
	005	Hempstead Built-in Cubbies	6/22/23	PDF	6/22/23	PDF	6/22/23	PDF	6/22/23	6/22/23	6/27/23	6/27/23	PDF	6/28/23	6/28/23	Arch.: See attached. Consultant: Consultant review...
	006	Eldorado Library and Faculty Rooms	6/22/23	PDF	6/22/23	PDF	6/22/23	PDF	6/22/23	6/22/23	6/29/23	6/29/23	PDF	6/29/23	6/29/23	Arch.: See attached. Consultant: See comments on r...
	007	Summit Park - Room 119 & 120 Casework	6/28/23	PDF	6/28/23	PDF	6/28/23	PDF	6/28/23	6/28/23	6/28/23	6/28/23	PDF	6/28/23	6/28/23	Arch.: See attached. Consultant: No consultant rev...
	008	9x9 tile under Cubbies and Book Shelves ...	6/30/23	PDF	6/30/23	PDF	6/30/23	PDF	6/30/23	6/30/23	6/30/23	7/13/23	PDF	7/13/23	7/13/23	Arch.: See attached. Contractor: Renu Contracting
	009	Summit Park Tan Cove Glue	6/30/23	PDF	6/30/23	PDF	6/30/23	PDF	6/30/23	6/30/23	6/30/23	6/30/23	PDF	7/3/23	7/3/23	Arch.: See attached for Consultants comments. Cons...
	010	Summit Park Hot Tile under Casework 158 ...	7/3/23	PDF	7/3/23	PDF	7/3/23	PDF	7/3/23	7/3/23	7/3/23	7/13/23	PDF	7/13/23	7/13/23	Arch.: See attached.
	011	Hempstead Additional Abatement Areas	7/3/23	PDF	7/3/23	PDF	7/3/23	PDF	7/3/23	7/3/23	7/3/23	7/13/23	PDF	7/13/23	7/13/23	Arch.: See attached.
	012	Hempstead Rooms with Piping	7/20/23	PDF	7/20/23	PDF	7/20/23	PDF	7/20/23	7/20/23	7/20/23	7/31/23	PDF	7/31/23	7/31/23	Arch.: See attached response.
	013	Transition-Punchlist RFI	10/3/23	PDF	10/3/23	PDF	10/3/23	PDF	10/3/23	10/3/23	10/3/23	11/8/23	PDF	11/9/23	11/9/23	Arch.: See attached. The Roppe #177 Tile Carpet J...

East Ramapo Central School District							
Phase 3A - Submittal Log						Jacobs	
Initial Review: 10 WD/ Re Submittal Review: 7 WD							
Submittal Spec Section / Submittal No.	Description	School	Date Submitted	Due Date (10 WD)	Date Returned	Status -000	Final Status
028200-001	Asbestos Abatement - Waste Permit	Hempstead ES	6/21/2023	7/5/2023			
028200-002	Logistic & Posting	Hempstead ES	6/21/2023	7/5/2023			
028200-003	Updated Schedule & Logistics Drawing	Hempstead ES	6/26/2023	7/10/2023			
028200-004	Updated Phasing Logistics Drawing	Hempstead ES	6/28/2023	7/12/2023	7/9/2023	NET	NET
028200-005	Asbestos Abatement Pre-Work Submittals Sub-IAR	Lime Kiln & Summit Park	7/6/2023	7/20/2023	7/9/2023	NET	NET
096723-001	Resinous Flooring - Product Data	All Schools	6/26/2023	7/10/2023	6/30/2023	AAN	AAN
096766-001	Gym Floor Rendering Shop Drawings (Fluid Applied Athletic Flooring)	All Schools	8/22/2023	9/5/2023			
123216-001	Casework - Product Data	All Schools	8/11/2023	8/25/2023			
123216-002	Casework - Shop Drawings	All Schools	8/11/2023	8/25/2023			



## Progress Photos



Elmwood ADA Bathroom



ADA Bathroom



# Jacobs



Hempstead Doors





Kakiat Windows



## Margetts Windows

Construction Field Reports, CIC's, and Cost Proposals are available upon request per phase.

**END OF REPORT**