



**May 2024**

## **ARPA Monthly Progress Report**

for

# **East Ramapo Central School District**

Time Period: 5/2/2024 - 6/4/2024

Issued on 6/4/24 by:

**Jacobs Construction Management Services**

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- d. **ARPA Construction – Financial Update (DRAFT Update 6-4-24)**
- e. **Phase 1A - Flooring**  
Kakiat Casework installation complete, ready for final walk-through review.
- f. **Phase 1A – MEP Upgrades**  
All equipment procured for Margetts and Kakiat and stored in a Warehouse in Mahwah, NJ.  
Prework started including select equipment installations by Trane at Margetts.  
Prework started including select equipment installations, and control wiring by Trane at Kakiat.  
Bids received for commissioning; apparent low bidder recommended to ERCSD for award.
- g. **Phase 1B – Doors/Hardware & Window Replacement**  
Interior door installations are completed at Elmwood and Margetts with only punch list remaining.  
Interior door and hardware installation is 90% complete at Kakiat.  
Window replacements are 95% completed at Elmwood and 65% completed at Margetts with Kakiat mobilized and work scheduled to begin by 6/10/2024.
- h. **Phase 1B – ADA Toilet Room & Select Drinking Fountain Upgrades**  
Abatement and demolition work occurred in select areas at Elmwood over the April break.  
Submittals are currently being reviewed in anticipation of summer work 2024.
- i. **PHASE 3A - Flooring Abatement & Replacement Work + UV Casework/Flooring at Elmwood**  
Remaining Casework Removal, Abatement, Flooring at Elmwood contracted for Summer 2024.
- j. **PHASE 3B – Doors/Hardware Replacement**  
Interior door & hardware installation is 100% complete at Fleetwood, Grandview, Summit Park, Eldorado, and Lime Kiln.  
All doors and hardware materials have been ordered with shipping dates to follow.
- k. **PHASE 3C – ADA Toilet Room & Select Drinking Fountain Upgrades**  
Abatement and demolition work occurred in select areas at six (6) schools over the April break.  
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 six (6) schools with only one (1) school remaining.

### **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 - Submittal, 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)**

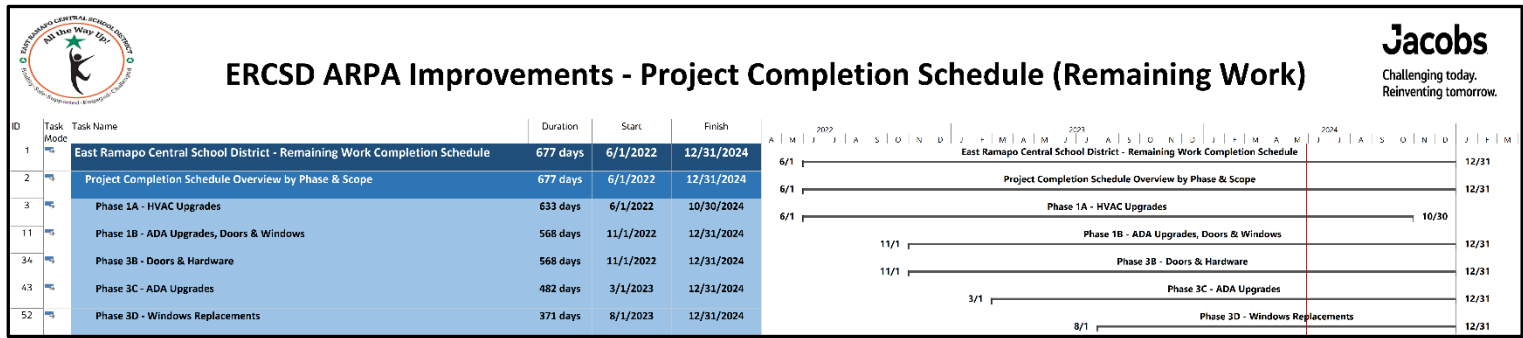
- Eight (8) Schools
  - Chestnut Ridge Middle School
  - Fleetwood Elementary School
  - Grandview Elementary School
  - Summit Park Elementary School
  - Hempstead Elementary School
  - Lime Kiln Elementary School
  - Pomona Middle School
  - Eldorado Elementary School

**PHASE 3D:**

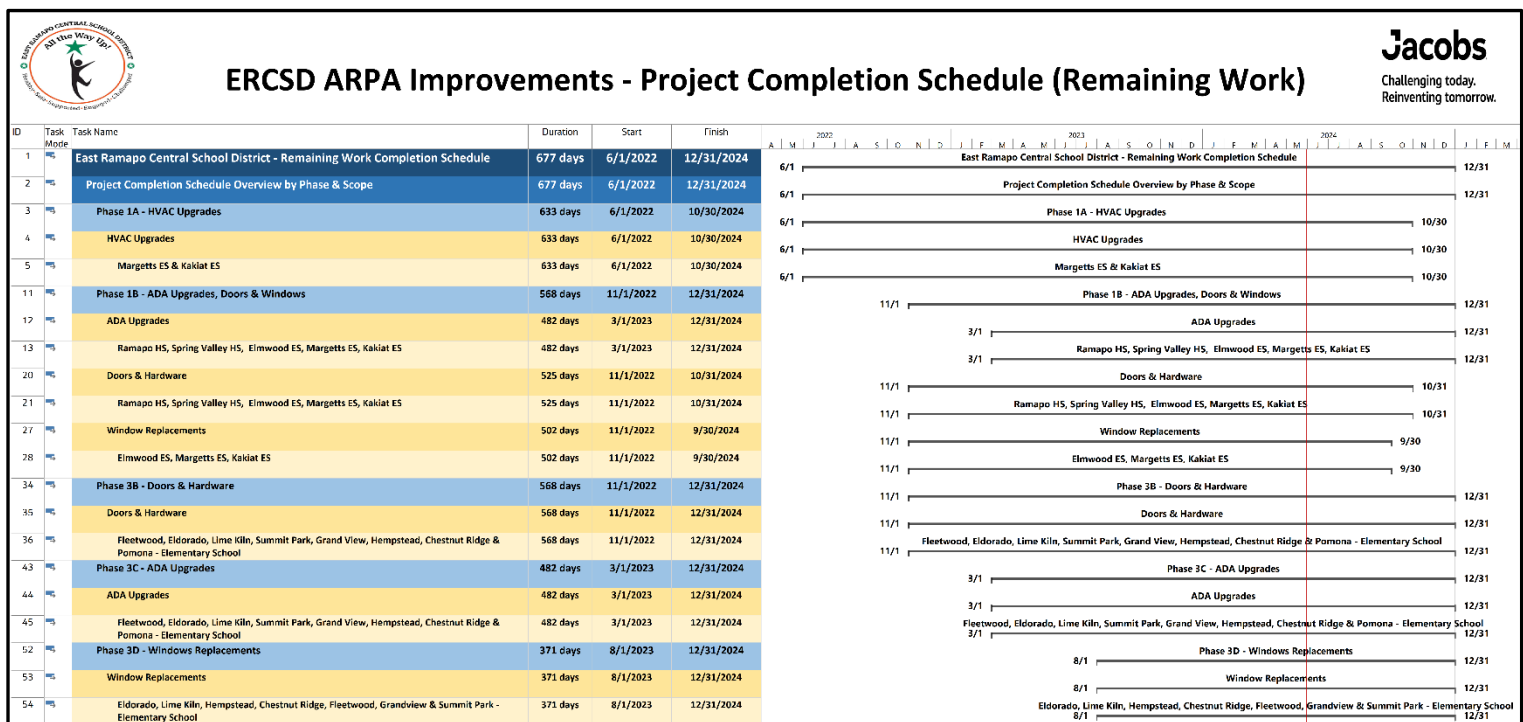
**Window Replacements - (TIPS Direct Procurement Contract)**

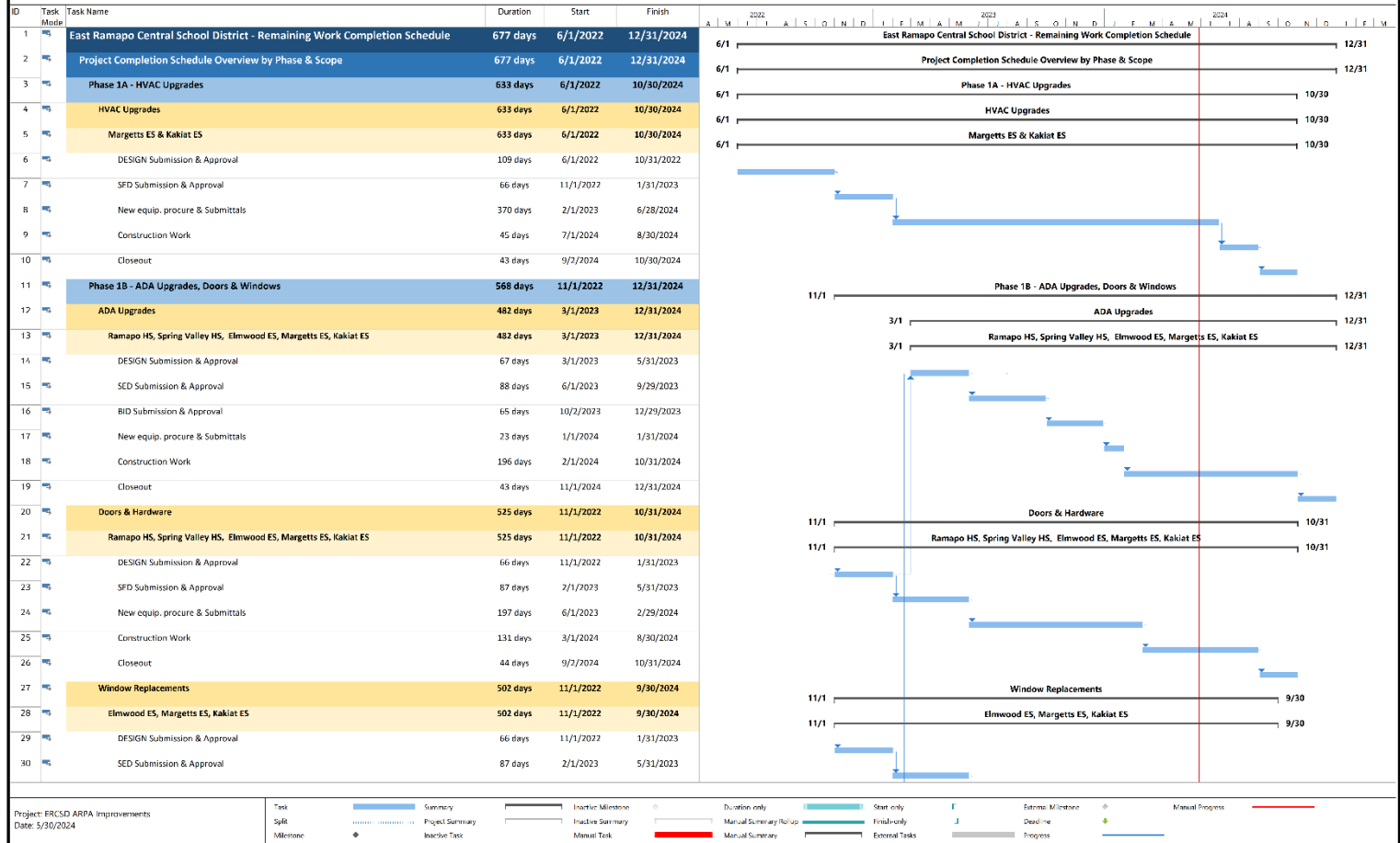
- Seven (7) Schools
  - Chestnut Ridge Middle School
  - Fleetwood Elementary School
  - Grandview Elementary School
  - Summit Park Elementary School
  - Hempstead Elementary School
  - Lime Kiln Elementary School
  - Eldorado Elementary School

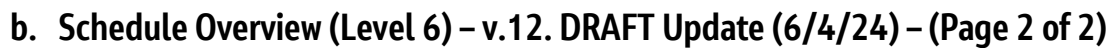
## b. Schedule Overview (Level 3) – v.12. DRAFT Update (6/4/24)



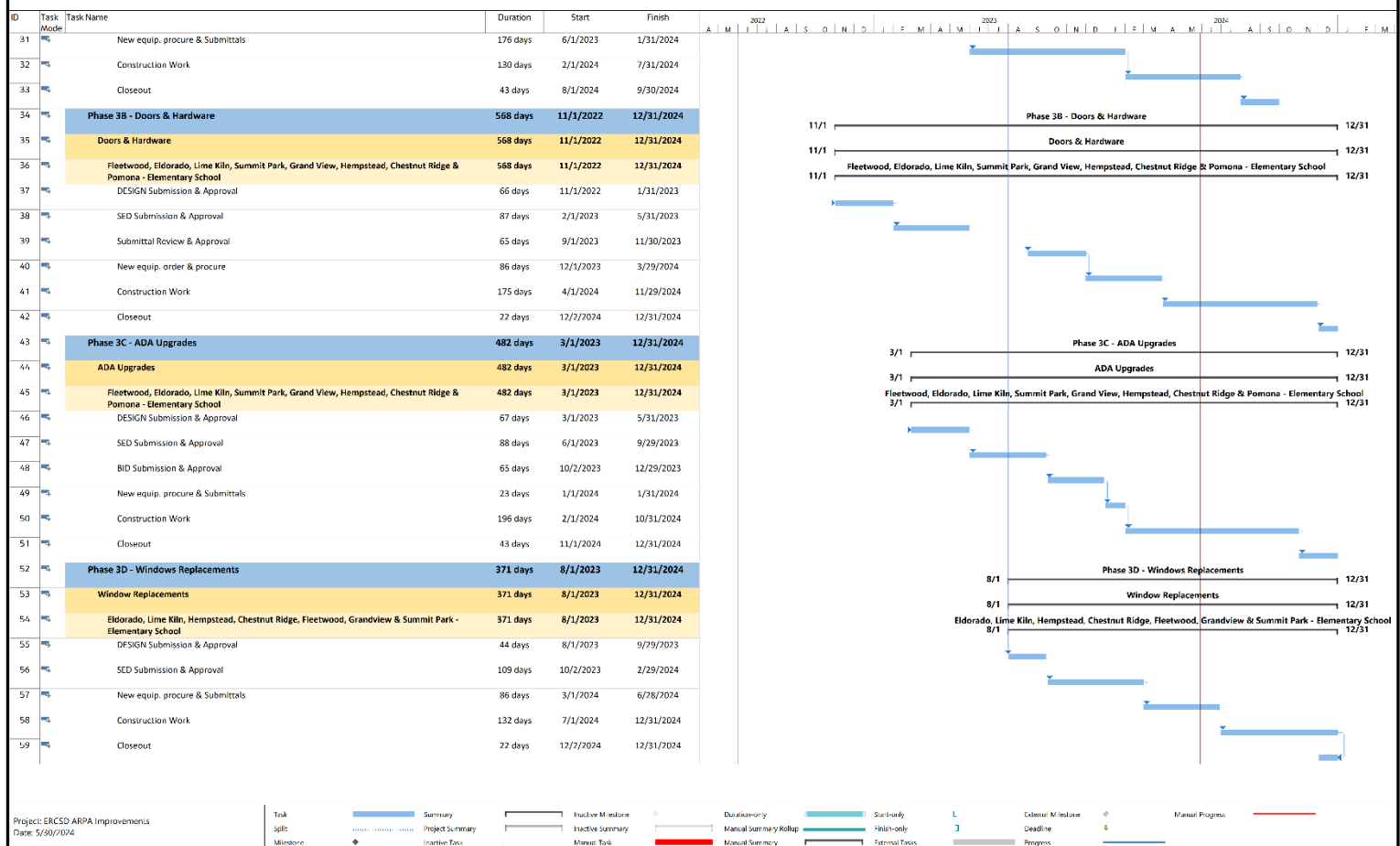
## b. ARPA Schedule Overview (Level 5) – v.12. DRAFT Update (6/4/24)







**Jacobs**  
Challenging today.  
Reinventing tomorrow.





# ERCSD ARPA - 2024 Construction Sequence & Schedule Overview

DRAFT

6/3/2024

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>							vacant school					
	1B Doors	2										
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>							vacant school					
	1B Doors		2									
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>							vacant school					
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>							vacant school					
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>							vacant school					
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>							vacant school					
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>							vacant school					
	3B Doors (Ordered/Fab)						1					
	3D Windows (Ordered/Fab)						1					
Abatement	3C ADA + fountains			2 +	2 +		1 +	1 +	2 +			
<b>Hempstead</b>							vacant school					
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>							vacant school					
	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>							vacant school					
	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>							vacant school					
	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>							vacant school					
	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>							vacant school					
	3B Doors				2	2						
	3D Windows (Ordered/Fab)						1	1				
Abatement	3C ADA + fountains						1	1				

## Key

	Doors		District Work
	Windows		ERCSD Gym Floor Replacement
	ADA + fountains		ERCSD Auditorium Work
	UV		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 6.4.24

### 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

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

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

RENU:	(\$ 51,540.33)
Milburn:	\$ 0.00

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

##### Paid To-Date:

RENU:	\$ 2,275,039.67
Milburn:	\$ 1,546,480.59

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**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

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

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

RENU:	\$ 61,964.68
Milburn:	\$ 1,309.13

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

##### Paid To-Date:

RENU:	\$ 5,624,124.20
Milburn:	\$ 4,819,346.66

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**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)

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**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:	\$ -

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

##### Paid To-Date:

Renu Interiors:	\$1,070,283.05
Rockland Electric:	\$ 258,387.63
Bertussi Contracting:	\$ 1,090,143.41
Mace Contracting:	\$ 497,325.00
Joe Flihan Co.:	\$ 191,209.00

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**COMBINED TOTAL: \$3,107,348.09**

### 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
TOTAL:	\$ 7,077,689

#### 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

#### 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

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**Total Combined Paid To-Date: \$ 30,828,073.25**

### Pending Work:

### 7. 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

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

Awarded Contracts:

Essential Constructs: \$ 9,847,657.79

TOTAL: \$ 9,847,657.79

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## 9. Classroom Casework (free standing)

Pending Contracts:

Casework: \$ 259,000

TOTAL: \$ 259,000

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**Total Remaining Work: \$ 26,018,901.05**

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## Financial Summary:

**Total Combined Paid To-Date** : \$30,828,073.25

**Total Remaining Work** : \$44,382,035.99

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

**Total Approved CO To-Date** : \$ 417,121.03 (0.55%)

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**Grand Total (Including CO's)** : \$75,627,230.27

**PCO's under review** : \$ 322,597.49

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**Sub Total** : \$ 75,949,827.76

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

**Sub Total** : \$75,949,827.76

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**Construction Contingency Remaining** : \$ 1,166,001.24 (2.63%)  
(including pending PCO's)



## 2. Health and Safety Update

### a. Project Safety Report

<u>Safety</u>	<u>This Period</u> <u>5/2/24-</u> <u>6/4/24</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. Progress Photos



### 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**

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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	-
10	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	\$31,013.22	\$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

Project Name : Kitchen Hoods Replacement

Sr. 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

\$988,300.00

Approved

-

2

0002

Additional Abatement @ Chestnut Ridge

Locked

\$17,847.43

\$1,004,147.43

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 E0601. Contract detail 2/E0091.

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

\$2,035.41

\$305,936.98

Approved

14

0006

Margetts 2x2 Fixtures

-

-

-

Void

15

0007

Additional Lighting

-

-

-

Void

16

0008

PCO EC-8 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

powered by

kahua

Page 1 of

## Kitchen Hoods Replacement – Renu Interior - Submittal Register – Page 01 of 04

<div> Challenging today. Reinventing tomorrow.</div>				Project Name : EAST RAMAPO CENTRAL SCHOOL DISTRICT							<div> All the way Up! Quality • Support • Engagement • Collaboration</div>	
				Sub - Project Name : KITCHEN HOODS REPLACEMENT								
				Client Name : EAST RAMAPO CENTRAL SCHOOL DISTRICT								
				Contractor Name : RENU INTERIORS								
Submittals Required as per Contract							Submissions on Kahua Till Date					
Sr. No.	Spec. No.	Spec. Name	Contract	Contractor Name	Clause No.	Submittal Name	Submitted by Prime Contractor till date (Yes/NO)	Submittal No.	Approved by CSArch	Remarks		
1	24119	Selective Demolition	General Construction	Renu Interiors	1.5	Informational Submittals (Proposed Protection Measures, Schedule of Selective Demolition Activities, Pre-demolition Photographs or Video, Warranties)	Yes	KH-01-GC-0021	Yes			
2	28213	Asbestos Abatement			1.03 (Section A & B)	Documentation (Certificates, Licenses, Respiratory Protection Program, NYS DOL Certificate etc.)	Yes	KH-01-GC-0001	Yes			
					1.03 (Section C & D)	Documentation upon Final Close out of Project	Yes	KH-01-GC-036	Pending AOR Review			
3	51200	Structural Steel Framing			1.5	Action Submittals (Product Data, Shop Drawings, WPS & PQR, Delegated Design Submittal)	Yes	KH-01-GC-002, KH-01-GC-027	Pending AOR Review			
					1.6	Informational Submittals (Qualification Data, Paint Compatibility Certificates, Mill & Product Test Reports, Survey of existing conditions, Field quality-control reports)	Yes	KH-01-GC-028	Pending AOR Review			
4	61000	Rough Carpentry			1.4	Product Data & Research/Evaluation Reports	Yes	KH-01-GC-0022	Yes			
5	61600	Sheathing			1.3	Product Data	Yes	KH-01-GC-0029	Pending AOR Review			
6	72100	Thermal Insulation			1.3	Action Submittals (Product Data)	Yes	KH-01-GC-030	Pending AOR Review			
					1.4	Informational Submittals (Installer's Certification, Product Test Reports, Research Reports)	Yes	KH-01-GC-033	Pending AOR Review			
7	75323	EPDM Roofing			1.4	Action Submittals (Product Data, Shop Drawings)	No	-	No			
					1.5	Informational Submittals (Qualification data, Manufacturer Certificates, Product Test Reports, Evaluation & Field Test Reports)	No	-	No			
					1.6	Closeout Submittals - A. Maintenance Data: For roofing system to include in maintenance manuals. B. Certified statement from existing roof membrane manufacturer stating that existing roof warranty has not been affected by Work performed under this Section.	No	-	No			
					1.3	Action Submittals (Product Data, Shop Drawings, Samples)	Yes	KH-01-GC-0031	Pending AOR Review			
8	77100	Roof Specialties			1.4	Informational Submittals (Qualification Data, Certificates, Test Reports, Sample Warranty)	No	-	No			
					1.5	Closeout Submittals - Maintenance Data: For roofing specialties to include in maintenance manuals.	Yes	KH-01-GC-0036	Pending AOR Review			
9	77200	Roof Accessories			1.4	Action Submittals (Product Data, Shop Drawings, Samples, Delegated-Design Submittal)	Yes	KH-01-GC-0024	Yes		Contractor to revise & resubmit	
					1.5	Informational Submittals (Coordination Drawings, Sample Warranty)	Yes	KH-01-GC-0036	Pending AOR Review			
10	78413	Penetration Firestopping			1.6	Closeout Submittals - Operation and Maintenance Data: For roof accessories to include in operation and maintenance manuals.	Yes	KH-01-GC-0036	Pending AOR Review			
					1.4	Action Submittals (Product Data & Schedule)	Yes	KH-01-GC-0017	Yes			
					1.5	Informational Submittals (Qualification Data, Test Reports)	Yes	KH-01-GC-0032	Pending AOR Review			
					1.6	Closeout Submittals - Installer Certificates: From installer indicating that penetration firestopping systems have been installed in compliance with requirements and manufacturer's written instructions.	No	-	No			
11	79200	Joint Sealants			1.2	Action Submittals (Product Data, Samples for Initial Selection, Joint Sealant Schedule)	Yes	KH-01-GC-0018	Pending AOR Review		R/R ON 12/13/23 to CSArch	
					1.3	Informational Submittals (Test and Evaluation Reports)	Yes	KH-01-GC-0034	Pending AOR Review			
					1.4	Closeout Submittals - A. Warranty Documentation: 1. Manufacturer's special warranties. 2. Installer's special warranties.	Yes	KH-01-GC-0036	Pending AOR Review			
12	83113	Access Doors and Frames			1.2	Action Submittals (Product Data, Samples, Product Schedule)	Yes	KH-01-GC-0023	Yes			
					1.3	Informational Submittals (Qualification Data)	No	-	No			
					1.4	Closeout Submittals - Record Documents: For fire-rated doors, list of applicable room name and number in which access door is located.	No	-	No			
13	92216	Non-Structural Metal Framing			1.2	Action Submittals (Product Data)	Yes	KH-01-GC-0019	Yes			
					1.3	Informational Submittals (Product Certificates, Evaluation Reports)	Yes	KH-01-GC-0035	Pending AOR Review			
14	92900	Gypsum Board Type X			1.2	Action Submittals (Product Data, Samples)	Yes	KH-01-GC-004	Yes			
15.1	95113	Acoustical Panel Ceilings			1.4	Action Submittals (Product Data, Samples)	Yes	KH-01-GC-0026	Yes			
					1.5	Informational Submittals (Coordinated Drawings, Product Test Reports, Evaluation & Field Quality Control Reports)	No	-	No			
					1.6	Closeout Submittals - Maintenance Data: For finishes to include in maintenance manuals.	Yes	KH-01-GC-0036	Pending AOR Review			
15.2	95113	Acoustical Panel Ceilings	General Construction	Renu Interiors	1.7	Maintenance Material Submittals - A. Furnish extra materials that match products installed and that are packaged with protective covering for storage and identified with labels describing contents. 1. Acoustical Ceiling Units: Full-size panels equal to 2 percent of quantity installed. 2. Suspension-System Components: Quantity of each exposed component equal to 2 percent of quantity installed. 3. Hold-Down Clips: Equal to 2 percent of quantity installed.	Yes	KH-01-GC-0036	Incomplete			
16	99123	Interior Painting			1.4	Action Submittals (Product Data, Samples, Product Schedule)	Yes	KH-01-GC-0020	Yes			
1.5	Maintenance Material Submittals - A. Furnish extra materials that match products installed and that are packaged with protective covering for storage and identified with labels describing contents. 1. Paint Products: 5 percent, but not less than 1 gal. of each material and color applied.	Yes			KH-01-GC-0036	Incomplete						



**LEGEND:** For number mentioned below, refer serial number in above summary table & refer the snapshots respectively for Sepcification requirements

<p>10-0</p> <p>A. Operation and Maintenance Data For fire alarm systems and components to include in emergency, operation, and maintenance manuals include the following:</p>		<p>08-00</p> <p>1.3 MAINTENANCE MATERIAL SUBMITTALS</p> <p>A. Furnish extra materials that match products installed and that are packaged with protective covering for storage and identified with labels describing contents.</p>	
<p>RE DETECTION AND ALARM</p> <p>283 100 - 2</p>		<p>ENCLOSED SWITCHES AND CIRCUIT BREAKERS</p> <p>2620116 - 2</p>	
<p>Access to: 339-2003</p> <p>East Range Capital School District Kitchen Hood Replacement Project</p>		<p>ENCLOSURE</p> <p>339-2003</p> <p>East Range Capital School District Kitchen Hood Replacement Project</p>	
<p>1. Comply with the "Records" section of the "Inspection, Testing and Maintenance" chapter in NFPA 72.</p> <p>2. Provide "Fire Alarm and Emergency Communications System Record of Completion Documents" according to the "Completion Documents" Article in the "Documentation" section of the "Performance" chapter in NFPA 72.</p> <p>3. Complete wiring diagrams showing connections between all devices and equipment. Each connection shall be marked at every junction point with indication of origin/point and termination point.</p> <p>4. Riser diagram.</p> <p>5. Owner address.</p> <p>6. Revised copy of interagency software. This software shall also be in an electronic format to allow an alternate authorized Distributor to add, change, or modify in any way, the existing system data base.</p> <p>7. Provide "Inspection and Testing Form" according to the "Inspection, Testing and Maintenance" chapter in NFPA 72, and include the following:</p> <ul style="list-style-type: none"> <li>a. Equipment tested.</li> <li>b. Frequency of testing of installed components.</li> <li>c. Frequency of inspection of installed components.</li> <li>d. Requirements and recommendations related to results of maintenance.</li> <li>e. Manufacturer's user training materials.</li> <li>f. Manufacturer's required maintenance related to system warranty requirements.</li> </ul> <p>8. Abbreviated operating instructions for mounting at fire alarm control unit and each remote unit.</p>		<p>02-02</p> <p>1.2 SUBMITTALS</p> <p>A. Minimum 1/8" scale floor plan drawings depicting the building ground electrode system as to be installed.</p> <p>B. Detailed riser diagram depicting the building ground electrode system and bonding as to be installed.</p> <p>C. Product data sheets (cut sheets) for all ground bus bars and other components of the grounding system.</p> <p>D. Field test reports.</p>	

## Kitchen Hoods Replacement – Bertussi Contracting - Submittal Register – Page 03 of 04

Project Name : EAST RAMAPO CENTRAL SCHOOL DISTRICT

Sub - Project Name : KITCHEN HOODS REPLACEMENT

Client Name : EAST RAMAPO CENTRAL SCHOOL DISTRICT


Contractor Name : BERTUSSI CONTRACTING



Submittals Required as per Contract							Submissions on Kahua Till Date				Bertussi's Final Submission
Sr. No.	Spec. No.	Spec. Name	Contract	Contractor Name	Clause No.	Submittal Name	Submitted by Prime Contractor till date (Yes/No)	Submittal No.	Approved by CSArch	Remarks	
1	230553	Mechanical Identification	Mechanical Construction	Bertussi	1.2	Action Submittals (Product Data, Eqpt. Label Schedule)	No	-	No		
2	230593	Testing, Adjusting and Balancing			1.3	A. Qualification Data: AABC or NEBB certification. B. Written statement of coordination with sheetmetal contractor. C. Written statement of coordination with piping contractor. D. Written statement of acceptance of location and quantity of air and water balancing devices. E. Final TAB reports.	Yes	KH-03-MC-0005, 0021	Yes		
3	230713	Duct Insulation			1.2	Action Submittals (Product data)	Yes	KH-03-MC-001, 004	Yes		
4	233113	Metal Ductwork			1.2	Action Submittals (Product Data, Shop Drawings)	Yes	KH-03-MC-002, 003, 0016, 0017,022	Yes	KH-03-MC-022 resubmitted as shop/as built drawings	
					1.3	Informational Submittals (Coordination Drawings)	Yes		Yes		
5	233300	Air Duct Accessories			1.2	Action Submittals (Product data)	No	-	No		
					1.3	Closeout Submittals - Operation and Maintenance Data: For air duct accessories to include in operation and maintenance manuals.	Yes	KH-03-MC-0027	Pending AOR Review		
6	233423	Power Ventilators			1.2	Action Submittals (Product data)	No	-	No		
					1.3	Closeout Submittals - Operation and Maintenance Data: For power ventilators to include in emergency, operation, and maintenance manuals.	No	KH-03-MC-0027	Pending AOR Review		
7	233534	FIELD WELDED RECTANGULAR GREASE DUCTS	Mechanical Construction	Bertussi	1.3	Action Submittals (Product Data, Shop Drawings)	Yes	KH-03-MC-002, 003, 0016, 0017,022	Yes	KH-03-MC-022 resubmitted as shop/as built drawings	
					1.4	Informational Submittals (Welding Certificates, Coordination Drawings)	Yes		Yes		
8	233713	Grillers, Registers & Diffusers			1.2	Action Submittals (Product Data, Samples)	Yes	KH-03-MC-0010	Yes	Only Grills required.	
					1.4	Action Submittals (Product Data, Shop Drawings)	Yes	KH-03-MC-0006, 0016,0117, 0022	Yes	Shops submitted and approved for 11 schools	
9	233813	Commercial Kitchen Hoods			1.5	Informational Submittals (Welding Certificates, Coordination Drawings)	Yes	KH-03-MC-0022	Yes	KH-03-MC-022 resubmitted as shop/as built drawings	
					1.6	Maintenance Material Submittals - See below Snapshot	Yes	KH-03-MC-0027	Pending AOR Review		
<b>Note :</b> Red Text represents Non Submission of Submittals Till date							09 -->	1.6 MAINTENANCE MATERIAL SUBMITTALS A. Furnish extra materials that match products installed and that are packaged with protective covering for storage and identified with labels describing contents. 1. Grease Filters/Baffles: One complete set(s).			
<b>LEGEND:</b> Refer serial number in above summary table & snapshot respectively for Sepcification requirement.											



## Kitchen Hoods Replacement – Mace Contracting - Submittal Register – Page 04 of 04

<b>Jacobs</b> Challenging today. Reinventing tomorrow.		<u>Project Name : EAST RAMAPO CENTRAL SCHOOL DISTRICT</u> <u>Sub - Project Name : KITCHEN HOODS REPLACEMENT</u> <u>Client Name : EAST RAMAPO CENTRAL SCHOOL DISTRICT</u> <u>Contractor Name : MACE CONTRACTING</u>								
Submittals Required as per Contract						Submissions on Kahua Till Date				
Sr. No.	Spec. No.	Spec. Name	Contract	Contractor Name	Clause No.	Submittal Name	Submitted by Prime Contractor till date (Yes/No)	Submittal No.	Approved by CSArch	Remarks
1	220529	Supports & Sleeves	Plumbing Construction	Mace	1.4	Product Data, Manufacturer Installation Instructions & Shop Drawings	Incomplete	KH-04-PC-003	Yes	Only product data submitted
2	220553	Plumbing Identification			1.2	Action Submittals (Product Data)	Yes	KH-04-PC-004	Yes	
3	221011	Natural Gas Piping			1.5	Action Submittals - Product Data: For each type of the following: 1. Piping assemblies. 2. Valves. Include pressure ratings, capacity, settings, and electrical connection data of selected models. 3. Pressure regulators. Indicate pressure ratings and capacities. 4. Diaphragm fittings.	Incomplete	KH-04-PC-005, 006, 007	Yes	KH-04-PC-005, 006, 007 - Submittal was submitted for pipes & valves
					1.6	Closure Submittals - Operation and Maintenance Data: For motorized gas valves and pressure regulators to include in emergency, operation, and maintenance manuals.	No	-	No	
<u>Note :</u> Red Text represents Non Submission of Submittals Till date										



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	Margets Demo of AHJ					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 Margets 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		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			3/7/23		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	Margets 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		Arch.: See attached.	
	GC-011	HS Structural					3/3/23				3/3/23			3/9/23		3/14/23		Arch.: See Consultant Review Consultant: Please ve...	
	GC-012	Kakiat Nurses Office UV#24					3/3/23				3/3/23			3/7/23		3/14/23		Arch.: See Consultant Review	
	GC-013	Ramapo HS Steel Location -ERCSD			2/27/23		3/1/23		3/1/23		3/9/23			3/13/23		3/14/23		Arch.: See Consultant Review Contractor: Ramapo HS...	
	GC-014	Margets Baseboard System			3/1/23		3/1/23		3/1/23		3/21/23			3/21/23		3/21/23		Arch.: See Consultant Review Contractor: Margets...	
	GC-015	Margets Kakiat Counterplot Specs - ERCSD			3/1/23		3/1/23		3/1/23		3/1/23			3/15/23		3/16/23		Arch.: See attached for RFI-015 response. Contract...	
	GC-016	Margets Kakiat Updated Electrical Drawi...			3/1/23		3/1/23		3/1/23		3/1/23			3/13/23		3/14/23		Arch.: See attached. Contractor: Margets Kakiat U...	
	GC-017	RFI #17 Spring Valley HS Asbestos			3/13/23		3/13/23		3/13/23		3/13/23		8/1/23	PENDING				Consultant: No Comments, not our project. Submitti...	
	GC-018	Margets Grille Spec - ERCSD (RFI GC-018...			3/16/23		3/16/23		3/16/23		3/16/23			3/21/23		3/21/23		Contractor: Margets Grille Spec	
	GC-019	Margets Drawing AD311 - ERCSD (RFI GC-0...			3/29/23		3/29/23		3/29/23		3/29/23			3/21/23		4/11/23		Arch.: See attached for response to RFI. Construct...	
	GC-020	Room 13A Spring Valley HS - ERCSD (RFI GC...			4/7/23		4/7/23		4/7/23		4/7/23		8/1/23	PENDING				Consultant: Not our project- submitting to remove ...	
	GC-021	Girls Gym Ducts- Spring Valley HS- ERCSD...			4/7/23		4/7/23		4/7/23		4/26/23			4/26/23		5/2/23		Arch.: See Consultant Review Contractor: Girls Gym...	
	GC-022	Weight Room - Spring Valley HS - ERCSD (RF...			4/7/23		4/7/23		4/7/23		4/10/23			4/10/23		4/11/23		Arch.: See Consultant Review Contractor: Weight Ro...	
	GC-023	Offices Demo - Spring Valley HS - ERCSD ...			4/7/23		4/7/23		4/7/23		4/11/23			4/11/23		4/11/23		Arch.: See Consultant Review Contractor: Office De...	
	GC-024	Margets & Kakiat AHERA Reports	4/12/23		4/13/23		4/13/23		4/13/23		4/13/23			4/27/23		5/2/23			
	GC-025	Glycol Quantity- Spring Valley HS - ERCS...			5/9/23		5/9/23		5/9/23		5/9/23		8/1/23	PENDING				Consultant: Not our project- submitting to remove ...	
	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		Arch.: See the attached for response to RFI.	
	GC-026.1	Margets Ceiling Office ACM - ERCSD (RFI...			10/18/23		10/18/23		10/18/23		10/18/23			11/15/23		11/15/23		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		11/9/23			11/15/23		11/15/23		Arch.: See Consultant Review	
	GC-028	Environmental & Distalant Infl - ERCSD (R...			11/9/23		11/9/23		11/9/23		11/9/23			11/16/23		11/16/23		Arch.: CSARCH worked with Energia to prepare attac...	
	GC-029	Kakiat Louvers - ERCSD (RFI GC-29)			11/14/23		11/14/23		11/14/23		11/14/23			12/28/23		12/28/23		Arch.: See Consultant Review	
	GC-030	ACCU#8 Condenser	11/15/23		11/15/23		11/15/23		11/15/23		11/30/23			12/27/23		12/28/23			
	GC-030	Kakiat & Margets CAD Drawings -ERCSD (R...			12/20/23		12/22/23		12/22/23		12/22/23		4/22/24	PENDING					
	GC-031	Margets Electrical Circuit - ERCSD (RFI...			12/27/23		12/28/23		12/28/23		12/28/23		13/0/24		2/7/24		2/7/24		Arch.: See Consultant Review
	GC-031.1	Response -Margets Electrical Circuit - ...	2/22/24		2/22/24		2/22/24		2/22/24		2/22/24		3/5/24		3/6/24		3/11/24		Arch.: See Consultant Review
	GC-032	Counterplot style and color	1/24/24		1/25/24		1/25/24		1/25/24		1/25/24		2/28/24		2/29/24		3/13/24		Arch.: See attached for response. Consultant rev...
	GC-033	Margets 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		3/13/24		Arch.: See attached for comments and response.
GC-034	Margets VRF OA Intake - ERCSD (RFI #34)			3/6/24		3/11/24		3/11/24		3/11/24		3/19/24		3/20/24		3/20/24		Arch.: See Consultant Review Contractor: VRF work ...	
GC-035	Margets RP-1 Location - ERCSD (RFI GC-3...			3/13/24		3/13/24		3/13/24		3/13/24		4/10/24		4/12/24		4/12/24		Arch.: See Consultant Review	
GC-036	Margets/Kakiat Roof Info - ERCSD(RF1 36...			4/1/24		4/1/24		4/1/24		4/1/24				4/1/24		4/12/24		Construction Manager: Jacobs attached the roof war...	
GC-037	Margets VRF OA Damper - ERCSD (RFI GC-3...	4/3/24		4/3/24		4/3/24		4/3/24		4/10/24		4/10/24		4/12/24		4/12/24		Arch.: See Consultant Review	
GC-038	Margets VRF OA Product Info - ERCSD (RF...			4/16/24		4/16/24		4/16/24		4/16/24		5/7/24		5/9/24		5/9/24		Arch.: See Consultant Review	
GC-039	Margets Transfer Ducts - ERCSD (RFI GC...	4/22/24		4/22/24		4/22/24		4/22/24		4/22/24		5/2/24		5/6/24		5/6/24		Arch.: See Consultant Review	
GC-040	RP-1 relocation	4/22/24		4/22/24		4/23/24		4/23/24		4/23/24		5/2/24		5/9/24		5/9/24		Arch.: See Consultant Review	
GC-041	Margets UV Breakers - ERCSD (RFI GC-41)			4/25/24		4/25/24		4/25/24		4/25/24		5/2/24		5/3/24		5/6/24		Arch.: See Consultant Review	
GC-042	Margets Reading Room 35 - ERCSD (RFI GC...			4/25/24		4/25/24		4/25/24		4/25/24		5/2/24		5/3/24		5/6/24		Arch.: See Consultant Review	
GC-043	Margets UV Breakers - ERCSD (RFI GC-43)	5/23/24		5/23/24		5/23/24		5/23/24		5/23/24				5/3/24		5/6/24		Contractor: Response to RFI 41	
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								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	
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	Margetts 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, Margetts & 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	Margetts 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	Margetts 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				
230719	Pipe Insulation	Kakiat, Margetts & 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				
232300	Refrigerant Piping	Kakiat, Margetts & Elmwood ES	4/8/2024	4/22/2024				
233425	Roof Accessories for HVAC Systems	Kakiat, Margetts & Elmwood ES	4/8/2024	4/22/2024				
238236-EW	Finned-Tube Radiation Enclosures - Shop Drawings		5/9/2024	5/23/2024				





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

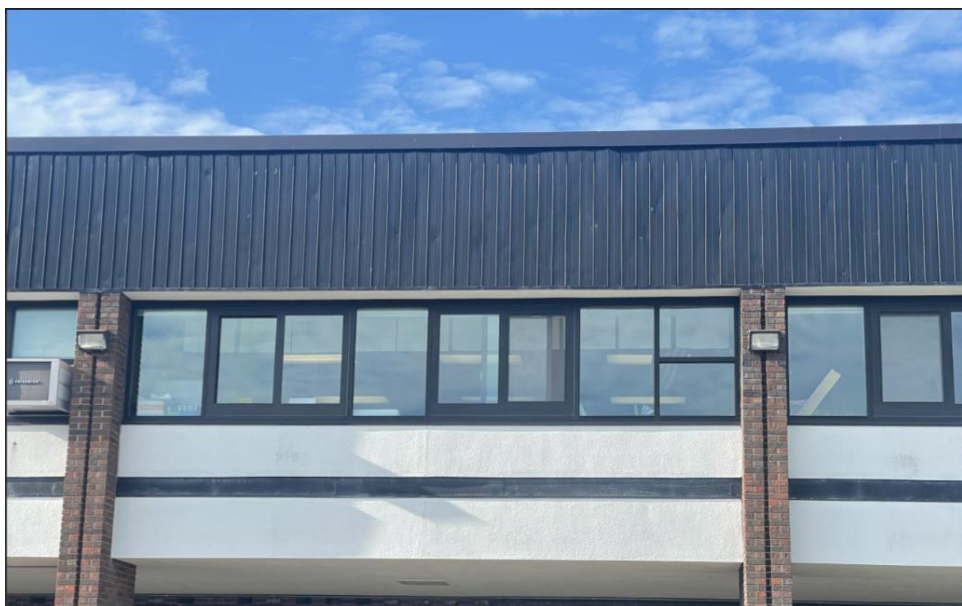
Category	RFI #	Description	From Subcontractor		From Contractor		From Construction Manager			Review by Consultant			Review by Architect		Returned to Contractor	Returned to Sub	Remarks
			Date	Type	Date	Type	Date	Type	Sent to Arch.	Sent to Consultant	Returned to Arch.	File	Returned to Construction Manager	File	Date	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



**Eldorado Doors**



**Elmwood Windows**



**Fleetwood Doors (Painting)**



**Hempstead – ADA – Work in Progress**





Kakiat Doors

# Jacobs



Lime Kiln Doors

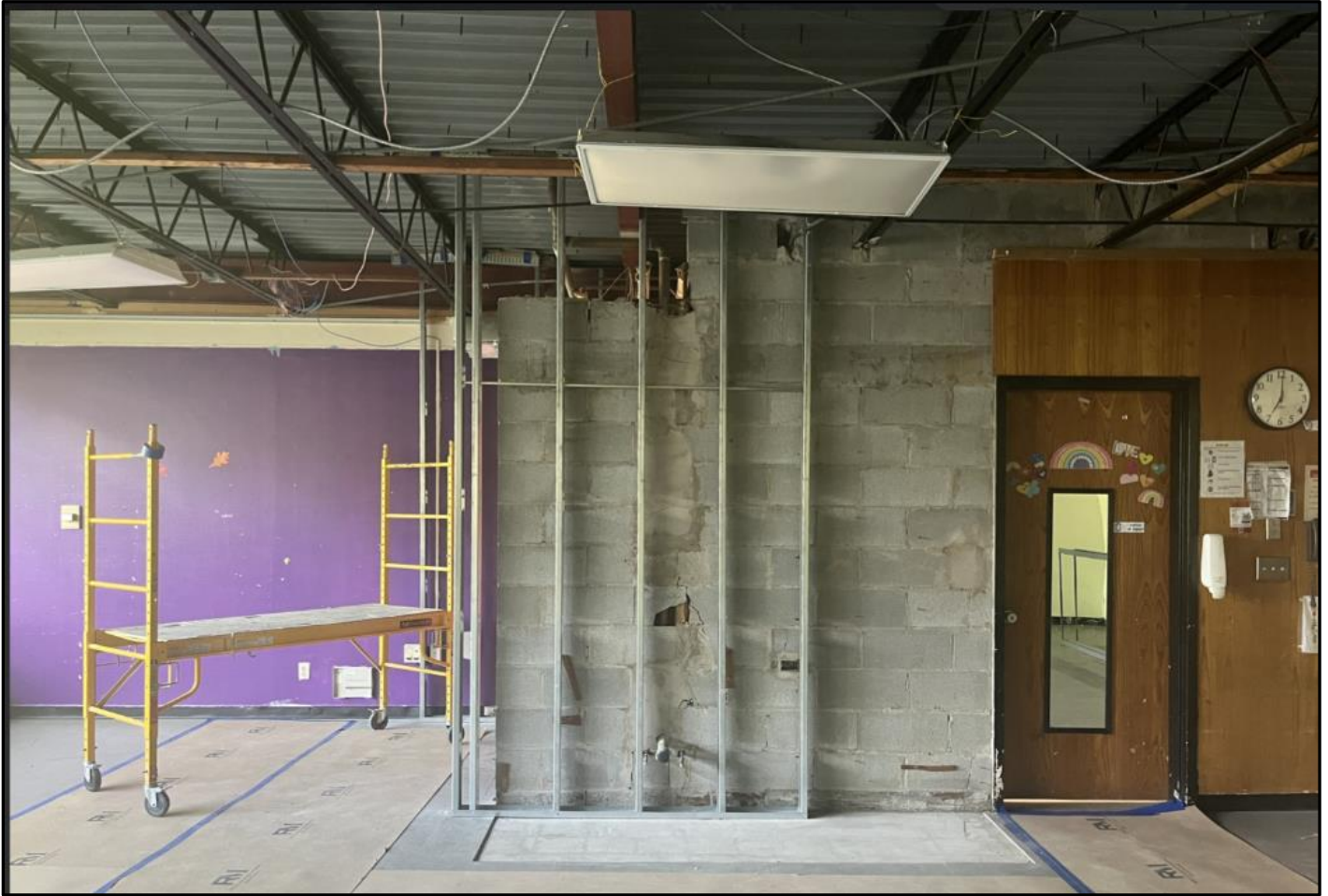


Margetts Windows



Pomona Drinking Fountain





**Summit Park – ADA – Work In Progress**

Construction Field Reports & CIC's, Cost Proposals are available upon request.

**END OF REPORT**