



CONSTRUCTION MANAGER'S STATUS REPORT



PROJECT: South Orange and Maplewood School District
Seth Boyden/ Tuscan School Project
Maplewood, NJ

REPORT FOR: The period ending July 31, 2021

DATE of REPORT: August 8, 2021

Seth Boyden/ Tuscan School Project
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July 31, 2021
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I. Project Team:

Epic Management, Inc. (Construction Manager)

William Costello- Vice President / Project Executive

Kathleen Tartaglia- AIA, LEED AP, Preconstruction and LEED Coordinator

David Palus- Project Manager

APS, Contracting, Inc. (General Contractor)

Svetozar Savreski- President

Dimitri Mitranov - Project Manager

II. Project Information:

The Seth Boyden and Tuscan schools consist of a new classroom addition and renovations to the existing schools HVAC system which includes, but is not limited to, new boiler, hydronic piping and vertical classroom HVAC units. The schools shall also receive new roofs in specified areas and renovations/alterations to existing classroom and support facilities.

III. Construction Manager's Report

A. Activities performed during the month of July 2016

Seth Boyden School

- Install site fence and gates
- Install silt fence
- Strip top soil
- Remove tree and shrubs
- Remove playground equipment

Tuscan School

- Install site fence
- Remove playground equipment

Continued

B. Activities planned for the month of August 2021

Seth Boyden School

- Install tracking pad
- Survey the site and install batter boards
- Begin foundation excavation
- Perform asbestos removal of heat shield at existing classroom (adjacent to new addition)

Tuscan School

- Install silt fence
- Perform milling at main entrance and widen access
- Continue playground equipment removal
- Install tracking pad
- Survey the site and install batter boards
- Begin foundation excavation

IV. Potential and Critical Issues

- 1 Steel joist and metal decking delivery delay- We are potentially looking at a four (4) month steel joist delay to the Seth Boyden School and a two (2) month metal decking delay to the Tuscan school new additions. APS will have a more accurate delay impact once the Construction Schedule is finalized. Hopefully, the delivery date will improve with time. Please note that the delays are an indirect cause of the Covid 19 virus interruption to the market place.

V. Submittal Status

- The submittal process is in its early stages of submission and design review.

VI. Code Inspections

- AEL will be performing the third party inspections in the field such as concrete, masonry, reinforcing steel and structural steel etc.

VII. Equal Opportunity Employment

- Epic has advised APS Contracting to comply with the requirements of the project regarding Affirmative Action. Manning reports will be provided by the contractor and submitted with payment applications.

VIII. Safety and Loss Prevention

- Although APS Contracting is responsible for safety during the course of the Project, Epic will also be performing safety reviews. Safety is also discussed at each project meeting, wherein APS is reminded to abide by all OSHA and local safety guidelines.

IX. Quality Assurance

- Epic Management will monitor the work of all contractors during the construction of the project for quality assurance compliance.

X. Construction Schedule Status

- APS Contracting to provide the initial construction schedule.

XI. Change Order Log

- See attached Change Order Log dated July 21, 2021

XII. Allowance Log

- See attached Allowance Log dated July 31, 2021

XIII. Payment Log

- See attached Payment Log dated July 31, 2021.

XIV. Photographs



Seth Boyden School Temporary Construction Fence



Seth Boyden School Temporary Construction Fence/Gate



Tuscan School Playground Equipment Removal



Tuscan School Temporary Construction Fence

Project:
South Orange Maplewood School District
Seth Boyden and Tuscan Schools

Changed Work Summary
July 21, 2021

CMS PCO #	Contractor PCO #	PCO #	Description	Type of Change	Amount Requested	Amount Pending	Amount Approved	Change Order No.	Remarks
27-10									
APS Contracting					\$0.00	\$0.00	\$0.00		

Change Order Summary	Amount Requested	Amount Pending	Amount Approved
APS	\$0.00	\$0.00	\$0.00
Project Total	\$0.00	\$0.00	\$0.00

Change Order Status	
Contingency	
Change Orders issued to date	\$0.00
Pending Change Orders	\$0.00
Remaining contingency	\$0.00

Project:
South Orange Maplewood School District
Seth Boyden and Tuscan Schools

Construction Cost
Allowance No: AL-01 General Allowance Summary
July 31, 2021

Authorization #	CMS File #	Description	Amount Requested	Amount Approved	Remarks
#1					
APS Contracting			\$0.00	\$0.00	

Allowance Summary	Amount Requested	Amount Approved
APS	\$0.00	\$0.00
Project Total	\$0.00	\$0.00

Allowance Status	
Contingency- General Allowance	\$200,000.00
Allowances issued to date	\$0.00
Remaining contingency	\$200,000.00

Project:
South Orange Maplewood School District
Seth Boyden and Tuscan Schools

Allowance No: AL-02 Steel Allowance Summary
July 31, 2021

Authorization #	CMS File #	Description	Amount Requested	Amount Approved	Remarks
#1					
APS Contracting			\$0.00	\$0.00	

Allowance Summary	Amount Requested	Amount Approved
APS	\$0.00	\$0.00
Project Total	\$0.00	\$0.00

Allowance Status	
Contingency- Steel Allowance	\$15,000.00
Allowances issued to date	\$0.00
Remaining contingency	\$15,000.00

**South Orange Maplewood School District
Seth Boyden and Tuscan Schools**

Date: July 31, 2021

Payment Log

Contract Value: \$ 17,793,000.00

Alternates #3 = \$50,000.00

Alternates #4 = \$65,000.00

Alternates #5 = \$55,000.00

Alternates #6 = \$400,000.00

Toal contract value plus alternates = \$18,363,000.00

Invoice No.	Pay Period	Original Contract Amount	Approved Change Orders	Current Approved Contract Value	Current Payment Due
	Aug-15	18,363,000.00	\$ -		
	Sep-15		\$ -		
	Oct-15		\$ -		
	Nov-15		\$ -		
	Dec-15		\$ -		
	Jan-16		\$ -		
	Feb-16		\$ -		
	Mar-16		\$ -		
	Apr-16		\$ -		
	May-16		\$ -		
	Jun-16				
Construction Total			\$0		\$ -