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February 3, 2023

Honorable Mayor and Town Council
 Town of Vienna
 127 Center Street S.
 Vienna, Virginia 22180

Re: Town of Vienna Police Station
 Monthly Progress Report – January 2023

Honorable Mayor and Town Council,

Please see report below for progress on the Town of Vienna Police Station project for the month of January.

General Progress

Punchlist back-check by Downey & Scott and Dewberry was completed on January 11, 2023. The contractor is working to resolve outstanding issues.

Change Orders (Hoar Construction)		Days	Cost
CO-001	PCO-001,002, 004, 005, 009	11	\$ 34,049.20
PCO-1	NTP Settlement	11	\$ 0.00
PCO-2	CCD-01	0	\$ 5,390.05
PCO-4	Tree Removal	0	\$ 2,300.00
PCO-5	Gas Service line Relocation	0	\$21,298.00
PCO-9	Removal of Soil Cement in Parking Lot	0	\$ 5,061.15
CO-002	PCO-006, 007, 008, 012, 013, 014	0	\$265,569.41
PCO-06	RFP-001 – Condensate Drainage	0	\$ 15,088.00
PCO-07	RFP-003 – Elevator Hoistway	0	\$ 6,333.86
PCO-08	RFP-002 – Structural Changes Oil Int.	0	\$ 79,210.85
PCO-12	RFP-004 – Door STC Revisions	0	\$ 24,752.10
PCO-13	RFP-005 - Conflict at MH #11	0	\$132,261.10
PCO-14	Elevator Pit Waterproofing	0	\$ 7,923.50
CO-003	PCO-010, 016, 017,018	3	\$130,653.55
PCO-010	Unsuitable Soils	0	\$112,861.00
PCO-016	Elevator Wall Thickness	0	\$ 1,302.70
PCO-017	RFP-007 Lab Equipment Coordination	0	\$ 0.00

PCO-018	RFP-008 Elevator Drain Tile	3	\$ 16,489.85
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CO-004	PCO-019, 020, 022, 023, 024, 025, 026, 027, 028, 029, 030		\$105,831.23
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PCO-019	Owner Dominion Utility Allowance	0	\$ 253.98
PCO-020	Unknown Utility at MH #13	0	\$60,258.85
PCO-022	RFP-009 Break Metal Design Clarif.	0	\$ 8,696.30
PCO-024	RFP-011 Steel Angles at Windows	0	\$11,373.50
PCO-025	Steel Railing Design Changes	0	(\$ 6,341.00)
PCO-026	RFI-86 Plumbing Drain TD-1	0	\$11,830.05
PCO-027	RFI-077 – Firing Range Diffuser	0	\$ 4,992.15
PCO-028	Credit for Low Concrete Breaks	0	(\$ 6,963.00)
PCO-029	RFP-012 Conduits for EV & PV	0	\$17,373.05
PCO-031	Masonry Lintels Above W12 & W13	0	\$ 4,357.35

CO-005	PCO-021, 033, 035, 039, 040, 043, 045, 046, 047		\$14,478.15
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PCO-021	Site Paver and Concrete Band Coord.	0	\$ 0.00
PCO-033	Water and Fire Lane Elevation Conflict	0	\$ 8,766.45
PCO-035	RFI-110 – Cast Stone Anchor Size	4	\$12,934.05
PCO-039	Control Dimensions	0	\$ 632.50
PCO-040	Fire Rated Partitions Around Stairs	0	\$ 5,525.75
PCO-043	CCD-002 – In-Wall Blocking - Overheads	0	\$11,429.85
PCO-045	Dewberry CMR #7 – Survey Error	0	(\$25,773.00)
PCO-046	Elevator Door Flooring Transition	0	\$ 353.05
PCO-047	Fire-Rated Plywood at Room #137	0	\$ 609.50

CO-006	PCO-036, 041, 042, 044, 048, 050, 052, 053, 054, 056, 057, 058, 059, 061		\$191,997.60
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PCO-036	Construction Trailer/Utilities Credit	0	(\$6,600.00)
PCO-041R2	Remove & Replace Rigid Insulation	0	\$ 8,168.45
PCO-042	Walk-In Shower Wall Clarification	0	\$ 4,935.80
PCO-044	Coiling Grills Masonry Opening Conflict	0	\$ 14,568.20
PCO-048	Security Interface w/ Gates & OH Door	0	\$ 326.60
PCO-050	Basement Ceiling Height Clarifications	0	\$ 1,100.55
PCO-052	2 nd Floor Light Gage Framing	0	\$ 9,481.75
PCO-053	Fiber Cement Flashing	0	\$ 1,450.15
PCO-054	W2 Windows	0	\$ 12,805.25
PCO-056	Storefront Head Detail	0	\$ 6,816.05
PCO-057	Force Majeure and Supply Chain	62	\$114,500.40
PCO-058	Oil Interceptor CIP Lid	0	\$ 12,911.05
PCO-059	Ceiling Clarifications	0	\$ 1,024.65
PCO-061	SE-2 Discharge Sizing	0	\$ 7,916.60
PCO-062	Extend Verizon/Cox Conduits	0	\$ 2,592.10

CO-007	PCO-038, 049, 055, 063, 065, 067, 068, 070, 071, 074, 077, 078, 079, 080, 081		\$90,836.50
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PCO-038	Slab Alignment at Vestibule #108	0	\$ 15,514.65
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PCO-049	Door Escalation	0	\$ 11,467.80
PCO-055	Civil and Site Clarifications	0	\$ 3,200.45
PCO-063	Overhead Door conflict w/ Structural	0	\$ 442.75
PCO-065	Fire Damper Delay	0	\$ 4,311.35
PCO-067	Electric Hand Dryer Power	0	\$ 11,322.90
PCO-068	SK-2 Sink in Room #129	0	\$ 704.95
PCO-070	Mill and Overlay Increase	0	\$ 8,613.50
PCO-071	Stair #3 Railing Conflict	0	\$ 3,195.85
PCO-074	Railing to meet ADA	0	\$ 4,142.30
PCO-077	Outside Air Unit Circuit	0	\$ 2,434.55
PCO-078	Power to Water Fountains	0	\$ 2,102.20
PCO-079	Fire Alarm Design Changes	0	\$ 23,852.15
PCO-080	Circuit for Dryer at Sallyport	0	\$ 1,672.10
PCO-081	ECS Back-charge for HOAR	0	(\$ 2,141.25)

CO-008 PCO-060, 066, 072, 073, 075, 076, 083 \$96,271.84

PCO-060	Undercut Sub-grade	0	\$ 6,113.40
PCO-066	Security & Access Control Coord.	0	\$ 8,407.65
PCO-072	Sallyport Changes	0	(\$10,688.00)
PCO-073	Revised Construction Details	0	\$ 4,338.95
PCO-075	Final Inspection Delays	39	\$122,270.07
PCO-076	Generator Cooler	0	\$ 10,285.60
PCO-082	Planting Credit at Bowman	0	(\$ 1,455.83)
PCO-083	Settlement	0	(\$43,000.00)

Budget Snapshot

Budget

Approved Budget (CIP)	\$16,749,000.00
PEG Funds	\$ 562,250.00
Total	\$17,311,250.00

Costs

HOAR Construction Base Bid	\$13,237,514.00
Soft Costs	\$ 3,278,357.96
Total	\$16,515,871.96

Project Construction Contingency \$ 795,378.04

CO-001 (PCO-001, 002, 005, 009)	\$ 34,049.20
CO-002 (PCO-006, 007, 008, 012, 013, 014)	\$ 265,569.41
CO-003 (PCO-010, 016, 017, 018)	\$ 130,653.55
CO-004 (PCO-019, 020, 022, 023, 024, 025, 026, 027, 028, 029, 031)	\$ 105,831.23
CO-005 (PCO-021, 033, 035, 039, 040, 043, 045, 046, 047)	\$ 14,478.15
CO-006 (PCO-036, 041, 042, 044, 048, 050, 052, 053, PCO-054, 056, 057, 058, 059, 061, 062)	\$ 191,997.60
CO-007 (PCO-38, 049, 055, 063, 067, 068, 070, 071,	

PCO-074, 077, 078, 079, 080, 081)	\$ 90,836.50
CO-008 (PCO-060, 066, 072, 073, 075, 076, 082, 083)	\$ 96,271.84
Total Remaining Contingency	\$ - 134,309.44

Weather Delays **Total Days Expected = 37** **(Total Days to date = 31 Days)**

None.

Issues

None.

Payment Applications

#	Date	Change Orders	Completed & Stored to Date	Retainage	Payment	Balance to Finish
	Notice to Proceed					\$13,237,514
1	January 21	\$ 0.00	\$ 200,065	\$ 10,003	\$ 190,062	\$13,047,452
2	February 21	\$ 0.00	\$ 447,346	\$ 12,364	\$ 234,917	\$12,812,535
3	March 21	\$ 0.00	\$ 723,835	\$ 13,825	\$ 262,665	\$12,549,871
4	April 21	\$ 34,049.20	\$ 1,411,614	\$ 34,389	\$ 653,390	\$11,930,530
5	May 21	\$ 0.00	\$ 1,941,723	\$ 26,505	\$ 503,604	\$11,426,926
6	June 21	\$265,569.41	\$ 2,320,454	\$ 18,937	\$ 359,794	\$11,332,701
7	July 21	\$ 0.00	\$ 2,659,159	\$ 16,935	\$ 321,770	\$11,010,932
8	August 21	\$130,653.55	\$ 3,667,255	\$ 50,405	\$ 957,692	\$10,183,893
9	September 21	\$ 0.00	\$ 4,821,831	\$ 57,729	\$ 1,096,847	\$ 9,087,046
10	October 21	\$ 0.00	\$ 6,076,303	\$ 62,723	\$ 1,191,748	\$ 7,895,297
11	November 21	\$ 0.00	\$ 7,025,587	\$ 47,464	\$ 901,820	\$ 6,993,478
12	December 21	\$105,831.23	\$ 7,873,956	\$ 41,969	\$ 805,950	\$ 6,293,359
13	January 22	\$ 0.00	\$ 8,668,444	\$ 40,174	\$ 754,763	\$ 5,538,596
14	February 22	\$ 0.00	\$ 9,432,293	\$ 38,193	\$ 725,657	\$ 4,812,939
15	March 22	\$ 14,478.15	\$10,628,654	\$ 59,819	\$ 1,136,543	\$ 3,663,537
16	April 22	\$ 0.00	\$11,426,028	\$ 39,868	\$ 757,505	\$ 2,933,369
17	May 22	\$191,997.60	\$12,395,209	\$ 48,459	\$ 920,722	\$ 2,204,644
18	June 22	\$ 0.00	\$13,276,611	\$ 44,071	\$ 837,332	\$ 1,367,312
19	July 22	\$ 0.00	\$13,793,892	\$ 25,864	\$ 491,417	\$ 875,895
20	August 22	\$ 0.00	\$13,880,073	\$ 4,309	\$ 81,871	\$ 794,024

21	September 22	\$ 90,836.50	\$14,010,310	\$ 6,512	\$ 123,725	\$ 761,136
22	December 22	\$ 0.00	\$14,040,359	(\$630,313)	\$ 660,364	\$ 100,772
	Totals	\$833,415.64	\$14,040,359	\$ 70,202	\$13,970,158	\$ 100,772

* In-Review

Contract Day _____ **Date of Commencement = January 4, 2021**

January 31, 2023 is Contract Day 758/562 = 134.0% Complete

Contract completion date (Substantial Completion) was Tuesday September 8, 2022

Substantial Completion was achieved on December 27, 2022

END OF REPORT