

# TABLE OF CONTENTS

Executive Summary	1
Project Cost Status Report	2
Analysis of DBE Participation	8
Construction Trades Commitment	9
Workforce Participation Tracking Log	10
Key Plan	11
Project Schedule	12
RFI Log	22
Progress Photos	23

## **EXECUTIVE SUMMARY**

The project is the New 146,982 sf three story Elementary School located at 6601 Franklin Blvd, Cleveland, OH 44102. The building renovation consists of abatement and demolition of all three floors. The work will include the replacement of the exterior brick, windows, roof, and HVAC Units. On the interior of the building the ceilings, walls and floors will be refurbished or replaced. A new elevator will be installed. The bathrooms will be remodeled including new fixtures. Construction Substantial Completion is February 10, 2025.

#### **PROGRESS**

### GMP 1

· All work is complete.

#### GMP 2

· All work is complete.

#### GMP 3

- · All work is complete.
- The security cameras are up and running. No security issues have been reported.

#### GMP 5

- The 3rd floor winter protection has installed so that interior work can continue through the winter. A portion of the second floor is being enclosed as well.
- Masonry work is continuing on the 3rd floor interior walls.
- The plumber is onsite and installing storm and sanitary piping on the third floor.
- The HVAC contractor continues installing ductwork on the third floor.
- The electrician is onsite installing conduit in masonry walls and conduit in other areas.

### **GMP 7 (Furniture)**

The furniture package is being reviewed with the owner.
 An estimate is being updated by Martin Public seating.
 Once the package has been put together and agreed upon with the owner, the bid package will be sent to bidders.
 There is also state term furniture that will be purchased by Martin Public seating.

#### **SCHEDULE**

The Revised Updated Construction Schedule, dated January 9, 2024 is attached. The project remains on schedule. The substantial completion date is February 10, 2025.

#### **REQUEST FOR INFORMATION (RFI) AND SUBMITTALS**

- The outstanding RFI's are shown on the attached log.
- All contractors are sending in their material submittals and shop drawings. The shop drawing log is available on ProCore.

#### **DIVERSITY BUSINESS ENTERPRISE PROGRAM**

Please reference the tracking log included in the report.

### WORKFORCE PARTICIPATION AND CONSTRUCTION TRADES

Please reference the tracking log included in the report.

## PROJECT COST REPORT

1/11/20	)24				Report Through	1/11/2024	
		Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
CCS DRECON	STRUCTION - COSTS					•	
GC3 FILECOIN	Pre-Construction - Personnel Costs	67,460	-	67,460	67,460		100.0
	Pre-Construction - Scheduling	6,000	-	6,000	6,000		100.0 100.0
	Pre-Construction - Bond Costs Pre-Construction - Plans, Permits, Inspections	73,000 360,023		73,000 360,023	73,000 82,234	277,789	22.8
	Pre-Construction - NPDES Stormwater Permits	500.00	-	500	-	500	0.0
	Pre-Construction - Printing	6,000.00	-	6,000	6,000	-	100.0
	Pre-Construction - Increased E&O Premium Pre-Construction Stage Design	88,169 1,487,827		88,169 1,487,827	88,169 1,136,997	350,830	100.0 76.4
PRECONSTRU	CTION - GRAND TOTAL	2,088,978.63	0.00	2,088,978.63	1,459,859.87	629,118.76	69.9
GCS GMP 1 -	PROJECT COSTS						
	Soft Costs						
	GMP 1 - DB Stage Personnel Costs GMP 1 - DB General Conditions Cost	145,819 46,315	-	145,819 46,315	144,360 45,852	1,458 463	99.0 99.0
Subtotal	GWF 1-06 deficial conditions cost	192,133	-	192,133	190,212	1,921	99.0
	Hard Costs						
	GMP 1 - DB Design Services Fee GMP 1 - DB Construction Stage Fee	13,530 15,035		13,530 15,035	13,394 14,884	135 150	99.0
	GMP 1 - Subcontract Totals	438,835		438,835	410,465	28,371	93.5
	GMP 1 - DB Contingency	23,142	-	23,142	-	23,142	0.0
	Allowances Video Storm & Sanitary Sewers Allowance	28.000		28,000	22,700	5.300	81.1
	Unforseen & Shaft Wall Demo Abatement Allowance	36,000	-	36,000	21,227	14,773	59.0
	Abatement Support Allowance (GMP1, GMP2 & GMP3)	128,000	24,874	152,874	4,891	147,983	3.2
Subtotal		682,541	24,874	707,415	487,562	219,854	68.9
GMP 1 - GRA	ND TOTAL	874,674.76	24,874	899,549	677,774	221,775	75.3
GCS GMP 2 -	PROJECT COSTS						
	Soft Costs GMP 2 - DB Stage Personnel Costs	133,331	_	133,331	131,998	1,333	99.0
	GMP 2 - DB General Conditions Cost	36,252	-	36,252	35,889	363	99.0
Subtotal		169,583	-	169,583	167,887	1,696	99.0
	Hard Costs	18.189		18,189	18.007	182	99.
	GMP 2 - DB Design Services Fee GMP 2 - DB Construction Stage Fee	20,212	-	20,212	20,010	202	99.
	GMP 2 - Subcontract Totals	936,799	29,765	966,565	909,835	56,730	94.
Subtotal	GMP 2 - DB Contingency	30,426 1,005,626	29.765	30,426 1,035,392	947,852	30,426 <b>87,540</b>	0.0 91.5
			-,				
GMP 2 - GRA	ND TOTAL	1,175,209.27	29,765	1,204,975	1,115,739	89,235	92.6
GCS GMP 3 -	PROJECT COSTS Soft Costs						
	GMP 3 - DB Stage Personnel Costs	141,174	-	141,174	119,998	21,176	85.0
Subtotal	GMP 3 - DB General Conditions Cost	36,252 177,426	-	36,252 177,426	30,814 150,812	5,438 <b>26,614</b>	85.0 <b>85.</b> 0
oubtotai	Hard Costs	177,420	-	177,420	150,612	20,014	65.0
	GMP 3 - DB Design Services Fee	72,537	-	72,537	61,656	10,880	85.0
	GMP 3 - DB Construction Stage Fee	80,606	-	80,606	68,515	12,091	85.0
	GMP 3 - Subcontract Totals GMP 3 - DB Contingency	4,136,974 121,335	-	4,136,974 121,335	1,737,374	2,399,599 121,335	42.0
	Allowances						
	Light Pole Relocation Allowance	30,000	-	30,000	6,776	23,224	22.6
	Underground Storm Repair Allowance Security Camera & Monitoring Allowance	50,000 17,800	-	50,000 17,800	17,800	50,000	100.0
Subtotal	security carried a Monitoring Anotherice	4,509,252	-	4,509,252	1,892,122	2,617,130	42.0
GMP 3 - GRA	ND TOTAL	4,686,678.06	0	4,686,678	2,042,934	2,643,744	43.6
GCS GMP 5 -	PROJECT COSTS						
	Soft Costs						
	GMP 5 - DB Stage Personnel Costs GMP 5 - DB General Conditions Cost	590,786	-	590,786	118,157	472,629	20.0
ubtotal	5 55 General Conditions Cost	1,205,791	-	1,205,791	123,001 <b>241,158</b>	964,633	20.0
	Hard Costs						
	GMP 5 - DB Design Services Fee GMP 5 - DB Construction Stage Fee	673,586 748,522	-	673,586 748,522	134,717 149,704	538,869 598,818	20.0
	GMP 5 - Subcontract Totals	37,341,886		37,341,886	2,295,307	35,046,579	6.:
	GMP 5 - DB Contingency	1,126,740	-	1,126,740	-	1,126,740	0.0
	Allowances Grind, Patch, Tooth, Infill Walls & Floors	70,000		70,000		70,000	0.
	Winter Protection	150,000	-	150,000		150,000	0.
	Site Security Cameras	68,000	-	68,000	5,136	62,864	7.
	Site Security Guard	256,000 35,000	-	256,000 35,000		256,000	0.
	Site Stabilization for Parking & Drives Metal Deck Repair	15,000		15,000		35,000 15,000	0.
	Emergency Responder Radio	145,905	-	145,905		145,905	0.
	Hardware Modifications	20,000	-	20,000		20,000	0.
	Additional Building Permit Fees Adjudication	94,978 100,000	-	94,978 100,000	-	94,978 100,000	0.
	FF&E	1,469,820	:	1,469,820		1,469,820	0.
ubtotal		42,315,437	-	42,315,437	2,584,864	39,730,573	6.
	ND TOTAL	43,521,228.36	0	43,521,228	2,826,023	40,695,206	6.
11VIP 5 - GRA						,	
3WIP 5 - GRA							

Subcontractor Break 1/11/2024	down			Thru GCS Payment	Application No. Report Through	<b>12</b> 1/11/2024	
		Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
GCS GMP 1						•	
	Subcontract Breakdown						
02A	Abatement - Precision Environmental	438,835.25	-	438,835.25	410,465	28,370.54	94%
Subtotal		438,835.25	-	438,835	410,465	28,371	93.5%
GCS GMP 2							
	Subcontract Breakdown						
02B	Selective Demolition - Precision Environmental	497,999.48	24,874	522,873.56	481,778	41,095.25	92%
22A	Plumbing Demolition - E.B. Katz Inc	283,866.00	2,174	286,040.25	275,791	10,249.28	96%
26A	Electrical Demolition - Lakeland Electric	154,934.00	2,717	157,651.08	152,266	5,385.44	97%
Subtotal		936,799.48	29,765	966,565	909,835	56,730	94.1%
GCS GMP 3	Subcontract Breakdown						
02C	Building Demolition - Precision Environmental	1,393,595.00		1,393,595.00	1,273,910	119,684.53	91%
22B	Underground Plumbing - SPP Mechanical	425,040.00	-	425,040.00	403,026	22,014.08	95%
23A	HVAC Equipment - Gardiner	1,821,411.25	-	1,821,411.25	403,020	1,821,411.25	0%
26B	Electrical Equipment - Lakeland Electric	496,927.60		496,927.60	60,438	436,489.57	12%
Subtotal	Electrical Equipment Education Electric	4,136,973.85	-	4,136,974	1,737,374	2,399,599	42.0%
GCS GMP 5							
	Subcontract Breakdown						
03A&04A	Concrete & Masonry - Miencorp Masonry	4,555,012.00	-	4,555,012.00	1,399,413	3,155,599.20	31%
05A	Steel - Livi Steel	1,688,224.59	-	1,688,224.59	-	1,688,224.59	0%
06A	Carpentry & Specialties - RFC	2,420,369.00	-	2,420,369.00	175,148	2,245,220.52	7%
07A	Roofing, Metal Panels & Skylights - Willham Roofing	4,273,370.00	-	4,273,370.00	-	4,273,370.00	0%
08A	Glass & Glazing - Environmental Glass	1,795,131.60	-	1,795,131.60	52,223	1,742,908.79	3%
09A	Interiors - The Ritenour Group	5,039,455.60	-	5,039,455.60	194,197	4,845,258.82	4%
11A	Food Service Equipment - Breckenridge Kitchen	564,362.75	-	564,362.75	-	564,362.75	0%
12A	Casework - Farnham Equipment	804,780.00	-	804,780.00	-	804,780.00	0%
21A	Fire Protection - Fox Fire	769,355.80	-	769,355.80	9,123	760,233.00	1%
22C	Plumbing - E.B. Katz	1,509,499.20	-	1,509,499.20	100,434	1,409,064.78	7%
23B	HVAC & Integrated Automation - Castle Heating & Air	4,631,557.00	-	4,631,557.00	-	4,631,557.00	0%
26C&28A	Electrical & Technology - Lakeland Elecric	6,183,765.70	-	6,183,765.70	364,769	5,818,997.14	6%
32A	Final Site Development - Mr. Excavator	3,107,002.40	-	3,107,002.40	-	3,107,002.40	0%
Subtotal		37,341,885.64	-	37,341,885.64	2,295,306.65	35,046,578.99	6.1%
PROJECT TOTALS		42,854,494	29,765	42,884,260	5,352,981	37,531,279	12.5%

DB Contingency I		Thru GCS Payment Application No.	12	
1/11/202	4	Report Through	1/11/2024	
DB Contingen	cy Breakdown			
	GMP 1 DB Contingency			23,141.76
	GMP 2 DB Contingency			30,425.52
	GMP 3 DB Contingency			121,335.49
	GMP 5 DB Contingency			1,126,740.44
Grand Total				1,301,643.21
	Approved Change Orders			
Subtotal				-
	Pending Change Orders			
Subtotal				
	Exposures			
6.1				
Subtotal				-
	Contingency Remaining			1,301,643.21

Owner Contingen	cy Detail	Thru GCS Payment Application No.	12	
1/11/2024	ļ.	Report Through	1/11/2024	
Owner Continge	ency Breakdown			
Ü	GMP 1 Owner Contingency			26,224.94
	GMP 2 Owner Contingency			35,256.28
	GMP 3 Owner Contingency			140,600.34
	GMP 5 Owner Contingency			
	Owner Contingency Total			202,081.56
	Approved Change Orders			
GMP 3	02B - Precision Environmental	RCO #001 - Bulletin #1 - Tree Removal & Temporary Protection		25,946.44
GMP 3	02C - Precision Environmental	RCO #005 - Bulletin #2 - Structural Modifications		6,781.07
				,
Subtotal				32,728
	Pending Change Orders			
GMP 5	Mr. Excavator	RCO #007 - Bulletin #3 - Civil Modifications		2,493.99
GMP 5	Lakeland, Castle, E.B. Katz	RCO #008 - Bulletin #4 - Commissioning Modifications		38,723.35
GMP 5	Miencorp	RCO #012 - RFI 052 - Waterproof Stair B Footer		10,346.36
Subtotal			•	51,563.70
	Exposures			
GMP 5	Miencorp, Castle, Lakeland	RCO #009 - Bulletin #5 - Electrical & Mechanical Changes	ROM	5,000.00
GMP 5	Farnham, Mr. Excavator	RCO #010 - Bulletin #6 - Casework & Civil Changes	ROM	36,417.84
GMP 5	E.B. Katz	RCO #013 - RFI 029 & RFI 040 - ADA Sinks & Bubbler Replacement		1,792.57
GMP 5	Farnham, Mr. Excavator	RCO #020 - Bulletin #7 - Science Lab Room	Out for Pricing	
Subtotal				43,210
Balance Remain	ing			74,579.94
	-		•	

 Allowance Breakdown Detail
 Thru GCS Payment Application No.
 12

 1/11/2024
 Report Through
 1/11/2024

Allowance	Breakdown

		-		Changes	Revised	Completed	Balance	
				to	Scheduled	to	to	
		Original Scheduled Value		Date	Value	Date	Complete	% Complete
GCS GMP 1	Allowance Breakdown	Original Scheduled Value		Date	value	Date	Complete	76 Complete
GCS GIVIP I	Allowance Breakdown							
	Video Storm & Sanitary Sewers Allowance		28,000.00		28,000.00	22,700	5,300.00	81%
	Unforseen & Shaft Wall Demo Abatement Allowance		36,000.00	-	36,000.00	21,227		59%
	Abatement Support Allowance		128,000.00	-	128,000.00	4,891	14,773.00	4%
	Abatement Support Allowance		128,000.00	-	128,000.00	4,891	123,108.67	4%
Subtotal			192,000.00	_	192,000.00	48,818.33	143,181.67	25%
Subtotal			192,000.00	-	192,000.00	40,010.33	145,161.67	25%
				Changes	Revised	Completed	Balance	
				to	Scheduled	to	to	
		Original Scheduled Value		Date	Value	Date	Complete	% Complete
GCS GMP 3	Allowance Breakdown	onginal outleasted value		Dute	value	Dute	Complete	70 complete
000 0 0	Allowance Dicardonni							
	Light Pole Relocation Allowance		30,000.00	_	30,000.00	6,776	23,223.80	23%
	Underground Storm Repair Allowance		50,000.00		50,000.00	0,770	50,000.00	0%
	Security Camera & Monitoring Allowance		17,800.00	_	17,800.00	17,800	0.00	100%
Subtotal	Security carriers & Monitoring Allowance	-	97,800.00		97,800.00	24,576.20	73,223.80	25.13%
Subtotal			97,800.00	-	37,800.00	24,576.20	73,223.80	25.15%
		-		Changes	Revised	Completed	Balance	
				to	Scheduled	to	to	
		Original Scheduled Value		Date	Value	Date	Complete	% Complete
GCS GMP 5	Allowance Breakdown	Original Scheduled Value		Date	value	Dutc	complete	70 Complete
GCS GIVII S	Allowance breakdown							
	GMP 5 Self Perform Work (Breckenridge)		564,362.75	_	564,362.75	_	564,362.75	0%
	Grind, Patch, Tooth, Infill Walls & Floors		70,000.00		70,000.00		70,000.00	0%
	Winter Protection		150,000.00	_	150,000.00	_	150,000.00	0%
	Site Security Cameras		68,000.00		68,000.00	5,136	62,863.98	8%
	Site Security Carrieras Site Security Guard		256,000.00	-	256,000.00	5,130	256,000.00	0%
				-		-		0%
	Site Stabilization for Parking & Drives		35,000.00	-	35,000.00	-	35,000.00	
	Metal Deck Repair		15,000.00	-	15,000.00	-	15,000.00	0%
	Emergency Responder Radio		145,905.00	-	145,905.00	-	145,905.00	0%
	Hardware Modifications		20,000.00	-	20,000.00	-	20,000.00	0%
	Additional Building Permit Fees		94,978.00	-	94,978.00	-	94,978.00	0%
	Adjudication		100,000.00	-	100,000.00	-	100,000.00	0%
	FF&E		1,469,820.00	-	1,469,820.00		1,469,820.00	0%
Subtotal			2,989,065.75	-	2,989,065.75	5,136.02	2,983,929.73	0.17%
	Approved Change Orders							
	Precision Environmental	RCO #002 - Unforeseen Hazardous Materia				21,227.00		
	GPRS, CPP, Lewis Land, Pro-Vigil	RCO #003 - Sewer Videos, Light Pole Reloc		/ Cameras		36,175.82		
	Lakeland Electric, E.B Katz	RCO #004 - HVAC & Electrical Abatement S				4,891.33		
	Pro-Vigil	RCO #006 - OCT, NOV & DEC Security Came	era Invoices			11,836.02		
					_			
Subtotal						74,130		
	Pending Change Orders							
					_			
Subtotal						-		
	Exposures							
	Design Builder	RCO #011 - Winter Protection			ROM	125,000.00		
	E.B. Katz	RCO #014 - RFI 051 - Added Vent to Sink in			ROM	4,172.56		
	RFC	RCO #017 - Door Hardware Hinge Width Cl	nange		ROM	2,928.01		
					_			
Subtotal						132,100.57		

LFI Breakdown D 1/11/202		Thru GCS Payment	<b>Application No.</b> Report Through	<b>12</b> 1/11/2024	
Breakdown	GMP 1 LFI				_
	GMP 2 LFI				-
	GMP 3 LFI				
	Exterior Brick and Block Demolition				857,000.00
	UV Irradiation System <sup>®</sup>				118,750.00
	Security Cameras				17,800.00
	Power Lines and Poles for the Security Ca	meras 🛚			21,800.00
	GMP 5 LFI				
	Security Cameras				68,000.00
	Security Guard				256,000.00
	Exterior Masonry Walls				2,526,166.36
	Alt. 1 - Security Glazing				182,586.60
LFI Budget					
Local Funded II	Total			-	\$ 4,048,102.96
	GMP1				
	GMP2				
	GMP3				
	Exterior Brick and Block Demolition				840,784.00
	Security Cameras				6,700.00
	GMP5				
	Exterior Masonry Walls				402,000.00
	Security Cameras				5,136.02
	Used to date			-	\$ 1,254,620.02
	Remaining Balance				\$ 2,793,482.94

## ANALYSIS OF DBE PARTICIPATION

Committed Values as of	1/11/2024		** Does not includ	e cn	ange orders**			
Primary Subcontractor	Original S	subcontracted Value	DBE Commited %	D	BE Commited Value	D	BE Value To Date	DBE %
02A - Precision Environmental	\$	438,835.25	5%	\$	21,795.00	\$	21,795.00	100%
02B - Precision Environmental	\$	497,999.48	5%	\$	24,903.40	\$	24,903.40	100%
02C - Precision Environmental	\$	1,393,595.00	5%	\$	68,500.00	\$	67,815.00	99%
03A/04A - Miencorp Masonry	\$	4,555,012.00	3%	\$	123,000.00	\$	123,000.00	100%
05A - Livi Steel	\$	1,688,224.59	0%	\$	-	\$	-	0%
06A - RFC Contracting	\$	2,420,369.00	0%	\$	-	\$	-	0%
07A - Willham Roofing	\$	4,273,370.00	16%	\$	683,739.20	\$	-	0%
08A - Environmental Glass	\$	1,795,131.60	25%	\$	448,782.90	\$	-	0%
09A - The Ritenour Group	\$	5,039,455.60	15%	\$	755,918.34	\$	-	0%
11A - Breckenridge Kitchen	\$	564,362.75	0%	\$	-	\$	-	0%
12A - Farnham Equipment	\$	804,780.00	0%	\$	-	\$	-	0%
21A - Fox Fire	\$	769,355.80	0%	\$	-	\$	-	0%
22A - E.B. Katz	\$	283,866.00	0%	\$	-	\$	-	0%
22B - SPP Mechanical	\$	425,040.00	0%	\$	-	\$	-	0%
22C - E.B. Katz	\$	1,509,499.20	0%	\$	-	\$	-	0%
23A - Gardiner	\$	1,821,411.25	0%	\$	-	\$	-	0%
23B - Castle Heating & Air	\$	4,631,557.00	30%	\$	1,389,467.10	\$	-	0%
26A - Lakeland Electric	\$	154,934.00	100%	\$	154,934.00	\$	153,814.85	99%
26B - Lakeland Electric	\$	496,927.60	100%	\$	496,927.60	\$	60,438.03	12%
26C/28A - Lakeland Electric	\$	6,183,765.70	15%	\$	927,564.86	\$	364,768.56	39%
32A - Mr. Excavator	\$	3,107,002.40	0%	\$	-	\$		0%
Totals	\$	42,854,494.22	12%	\$	5,095,532.40	\$	816,534.84	16%

# CONSTRUCTION TRADES COMMITMENT

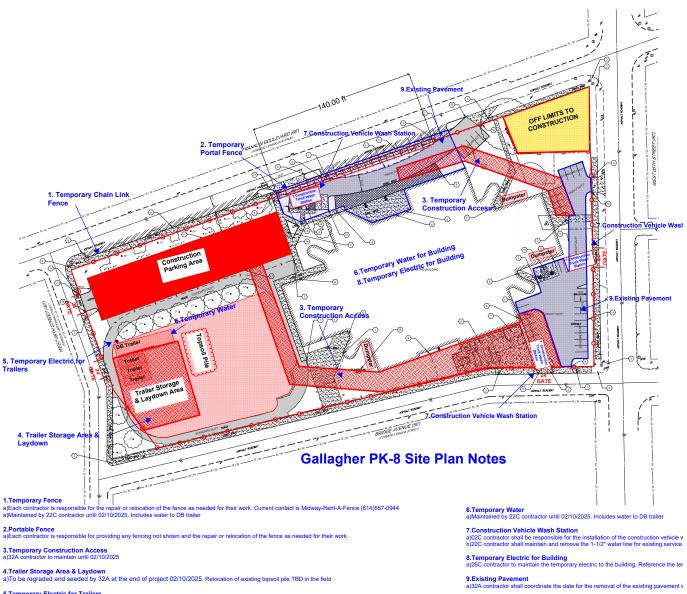
### Tracking through: January 11, 2024

Company	CMSD Grad Hrs Pledged	CMSD Grad Hrs to Date
02A - Precision Environmental	-	55
02B - Precision Environmental	775	-
02C - Precision Environmental	-	173
03A/04A - Miencorp Masonry	-	-
05A - Livi Steel	-	-
06A - RFC Contracting	-	-
07A - Willham Roofing	-	-
08A - Environmental Glass	660	-
09A - The Ritenour Group	2,000	64
11A - Breckenridge Kitchen	-	-
12A - Farnham Equipment	-	-
21A - Fox Fire	504	-
22A - E.B. Katz	-	-
22B - SPP Mechanical	-	-
22C - E.B. Katz	-	-
23A - Gardiner	-	-
23B - Castle Heating & Air	600	-
26A - Lakeland Electric	-	-
26B - Lakeland Electric	-	-
26C/28A - Lakeland Electric	-	-
32A - Mr. Excavator	-	-
Totals	4,539	291
Hours Required to Meet Program		775
Grad Hours to Date		291
Grad Hours Remaining		484

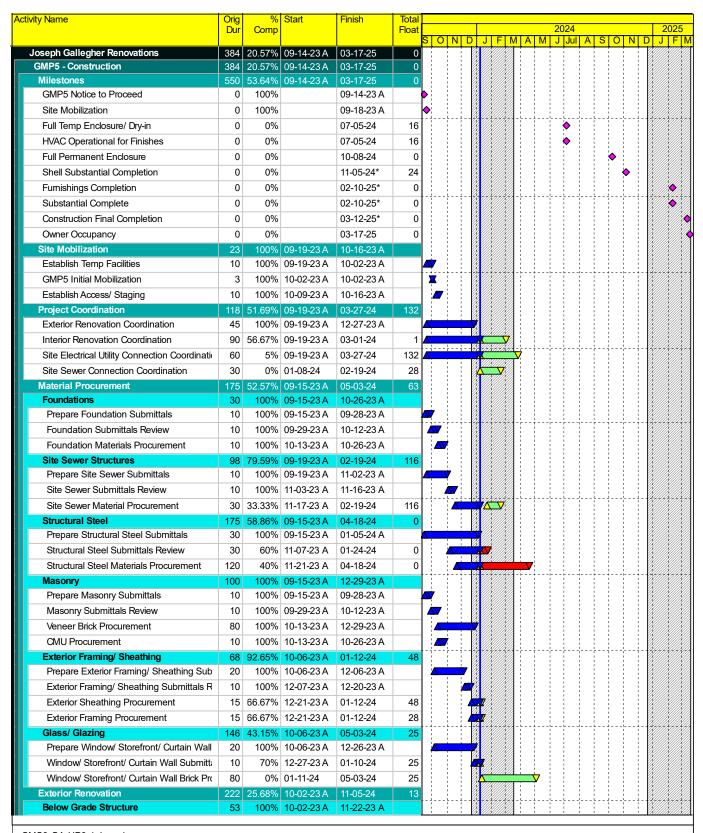
## WORKFORCE PARTICIPATION TRACKING LOG

02A - Precision Environmental	4805.50 To	tal Hours		21A - Fox Fire 0.00 Total					l Hours							
Male	3708.50	77%	White or Caucasian	1052.00	22%	Male	0.00	0%	White or Caucasian	0.00	0%					
Female	1097.00	23%	Black or African American	47.50	1%	Female	0.00	0%	Black or African American	0.00	0%					
Resident	472.00	10%	Hispanic or Latino	3682.00	77%	Resident	0.00	0%	Hispanic or Latino	0.00	0%					
Graduate	54.50	1%	Other	24.00	0.5%	Graduate	0.00	0%	Other	0.00	0%					
02B - Precision Environmental	4451.00 To	tal Hours				22A - E.B. Katz	445.50 To	tal Hours								
Male	4145.00	93%	White or Caucasian	3456.00	78%	Male	445.50	100%	White or Caucasian	393.50	88%					
Female	306.00	7%	Black or African American	154.00	3%	Female	0.00	0%	Black or African American	52.00	12%					
Resident	256.00	6%	Hispanic or Latino	841.00	19%	Resident	52.00	12%	Hispanic or Latino	0.00	0%					
Graduate	0.00	0%	Other	0.00	0%	Graduate	0.00	0%	Other	0.00	0%					
02C - Precision Environmental	4309.50 To	tal Hours				22B - SPP Mechanical	662.50 To	tal Hours								
Male	4197.50	97%	White or Caucasian	3003.00	70%	Male	662.50	100%	White or Caucasian	642.50	97%					
Female	112.00	3%	Black or African American	602.50	14%	Female	0.00	0%	Black or African American	0.00	0%					
Resident	550.00	13%	Hispanic or Latino	704.00	16%	Resident	230.00	35%	Hispanic or Latino	20.00	3%					
Graduate	173.00	4%	Other	0.00	0%	Graduate	0.00	0%	Other	0.00	0%					
03A/04A - Miencorp Masonry	6998.98 To	tal Hours				22C - E.B. Katz	259.00 To	tal Hours								
Male	6886.48	98%	White or Caucasian	6258.35	89%	Male	259.00	100%	White or Caucasian	259.00	100%					
Female	112.50	2%	Black or African American	740.63	11%	Female	0.00	0%	Black or African American	0.00	0%					
Resident	735.00	11%	Hispanic or Latino	0.00	0%	Resident	0.00	0%	Hispanic or Latino	0.00	0%					
Graduate	0.00	0%	Other	0.00	0%	Graduate	0.00	0%	Other	0.00	0%					
05A - Livi Steel	0 00 T-	tal Hours				23A - Gardiner	0.00 T-	tal Hours								
Male	0.00	0%	White or Caucasian	0.00	0%	Male	0.00 16	0%	White or Caucasian	0.00	0%					
Female	0.00	0%	Black or African American	0.00	0%	Female	0.00	0%	Black or African American	0.00	0%					
Resident	0.00	0%	Hispanic or Latino	0.00	0%	Resident	0.00	0%	Hispanic or Latino	0.00	0%					
Graduate	0.00	0%	Other	0.00	0%	Graduate	0.00	0%	Other	0.00	0%					
Graduate	0.00	0/6	Other	0.00	078	Graduate	0.00	078	Other	0.00	0/0					
06A - RFC Contracting		tal Hours				23B - Castle Heating &		tal Hours								
Male	0.00	0% 0%	White or Caucasian	0.00	0%	Male	0.00	0% 0%	White or Caucasian	0.00	0%					
Female	0.00	0%	Black or African American	0.00	0% 0%	Female	0.00	0%	Black or African American	0.00	0% 0%					
Resident Graduate	0.00	0%	Hispanic or Latino Other	0.00	0%	Resident Graduate	0.00	0%	Hispanic or Latino Other	0.00	0%					
07A - Willham Roofing		tal Hours				26A - Lakeland Electric		tal Hours								
Male	0.00	0%	White or Caucasian	0.00	0%	Male	0.00	0%	White or Caucasian	0.00	0%					
Female	0.00	0%	Black or African American	0.00	0%	Female	0.00	0%	Black or African American	0.00	0%					
Resident	0.00	0% 0%	Hispanic or Latino	0.00	0%	Resident	0.00	0% 0%	Hispanic or Latino	0.00	0%					
Graduate	0.00	0%	Other	0.00	0%	Graduate	0.00	0%	Other	0.00	0%					
08A - Environmental Glass		tal Hours				26B - Lakeland Electric	470.50 To									
Male	0.00	0%	White or Caucasian	0.00	0%	Male	470.50	100%	White or Caucasian	470.50	100%					
Female	0.00	0%	Black or African American	0.00	0%	Female	0.00	0%	Black or African American	0.00	0%					
Resident Graduate	0.00	0% 0%	Hispanic or Latino Other	0.00	0% 0%	Resident Graduate	66.00 0.00	0% 0%	Hispanic or Latino Other	0.00	0%					
Graduate	0.00	0%	Other	0.00	0%	Graduate	0.00	0%	Other	0.00	0%					
09A - The Ritenour Group	1148.50 To					26C/28A - Lakeland Ele										
Male	1148.50	100%	White or Caucasian	1148.50	100%	Male	663.00	100%	White or Caucasian	663.00	100%					
Female	0.00	0%	Black or African American	0.00	0%	Female	0.00	0%	Black or African American	0.00	0%					
Resident Graduate	63.50 63.50	6% 6%	Hispanic or Latino Other	0.00	0% 0%	Resident Graduate	0.00	0% 0%	Hispanic or Latino Other	0.00	0%					
Graduate	03.30	0%	Other	0.00	U76	Graduate	0.00	U%	Other	0.00	0%					
11A - Breckenridge Kitchen		tal Hours				32A - Mr. Excavator		tal Hours								
Male	0.00	0%	White or Caucasian	0.00	0%	Male	0.00	0%	White or Caucasian	0.00	0%					
Female	0.00	0%	Black or African American	0.00	0%	Female	0.00	0%	Black or African American	0.00	0%					
Resident Graduate	0.00	0% 0%	Hispanic or Latino Other	0.00	0% 0%	Resident Graduate	0.00	0% 0%	Hispanic or Latino Other	0.00	0%					
12A - Farnham Equipment		tal Hours	14/1 is 0			Gallagher Project	22505 :-	0.004		otal Hours	200					
Male	0.00	0%	White or Caucasian	0.00	0%	Male	22586.48	93%	White or Caucasian		72%					
Female Posidont	0.00	0% 0%	Black or African American	0.00	0%	Female	1627.50 2424.50	7%	Black or African American	1596.63	7%					
Resident Graduate	0.00	0%	Hispanic or Latino	0.00	0%	Resident Graduate	2424.50	10%	Hispanic or Latino Other	5247.00 24.00	22%					
	0.00	U%	Other	0.00	0%	Graduate	291.00	1%	Other	24.00	U%					

## **BUILDING BREAKOUT**



5.Temporary Electric for Trailers
a)Service to the existing pole, contact utility company if needed
b)Each contractor is responsible to make arrangements with utility/install temporary pole & meter base. See the Cleveland City Utility Department for tap in fee and meter
B)Each contractor is responsible for the installation to their trailer and their own fee for usage.



CMS8-GA-UP3-1:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 01-09-24 **Data Date 01-08-24** 1 of 10



rity Name		g % ur Comp		Finish	Total Float							20
	Dur	Comp			rioat	SOND						V D J
Masonry to Grade	53	100%	10-02-23 A	10-16-23 A						1 1	+ +	
Masonry to Grade - Unit 3	3	100%	10-02-23 A	10-06-23 A		◩						
Masonry to Grade - Unit 4	4	100%	10-09-23 A	10-11-23 A		<b>X</b>						
Masonry to Grade - Courtyard	5	100%	10-12-23 A	10-16-23 A		<b>Z</b>						
Masonry to Grade - Unit 1	7	100%	10-12-23 A	10-16-23 A		<b>.</b>	-	; <del>;</del> ;				
Masonry to Grade - Unit 2	7	100%	10-12-23 A	10-16-23 A		<b>∠</b>						
Foundation Modifications	10	100%	10-20-23 A	11-22-23 A								
Infill Existing Tunnel with LSM - Unit 3	2	100%	10-20-23 A	10-20-23 A		×						
Foundation Modification - Courtyard	5	100%	11-03-23 A	11-08-23 A		<b>∠</b>						
Foundation Modification - Unit 1	3	100%	11-14-23 A	11-22-23 A			-				1 1	
Above Grade Structure/ Dry-in	157	27.39%	10-19-23 A	08-08-24	23							
Unit 3	70	61.43%	10-19-23 A	03-15-24	65							
CMU Masonry - Unit 3	22	100%	10-19-23 A	12-08-23 A								
Remove/ Replace Tectum Deck - Unit 3	5	0%	01-08-24	01-18-24	54	1						
Skylight - Unit 3	5	0%	01-22-24	01-31-24	54							
Temp Enclosure - Unit 3	3	0%	01-22-24	01-26-24	66	1	₩					
Roof Curbs/ Penetrations - Unit 3	2	0%	02-05-24	02-07-24	54	1						
Roof Replacement - Unit 3	7		02-05-24	02-27-24	54							
Roof Blocking - Unit 3	2	0%	02-05-24	02-07-24	54		<u>\</u>					
Install/ Connect RTU's - Unit 3	10	0%	02-29-24	03-15-24	65							
Courtyard			11-15-23 A	04-19-24	34							
Elevator Masonry - Courtyard	5		11-15-23 A	11-20-23 A		<b>∠</b>						
Structural Steel Modifications - Courtyard	20	0%	01-08-24	03-04-24	0							
Exterior Metal Framing - Courtyard	20		02-23-24	03-29-24	0			;			1 1	
Exterior Sheathing - Courtyard	10		03-22-24	04-08-24	0			· · · · · · · · · · · · · · · · · · ·				
Temp Enclosure - Courtyard	7		04-09-24	04-19-24	34			<b>/</b> ▼				
Unit 2	68		02-23-24	06-18-24	29							
Structural Steel Modifications - Unit 2	20		02-23-24	03-29-24	4			; ;			1 1	
Exterior Metal Framing - Unit 2	20		04-01-24	05-02-24	4							
Exterior Sheathing - Unit 2	20		04-09-24	05-10-24	5		-	$\overline{}$				
Roof Replacement - Unit 2	12		04-26-24	05-16-24	20							
Roof Curbs/ Penetrations - Unit 2	4		04-26-24	05-02-24	20			<b>△▽</b> <b>△</b> ✓ <b>△</b> ✓				
Roof Blocking - Unit 2	4		04-26-24	05-02-24	20			<u>-</u>				
Temp Enclosure - Unit 2	10		04-20-24	05-02-24	34			_ <del>_</del>				
Install/ Connect RTU's - Unit 2	20		05-17-24	06-18-24	29	<del> </del>	<i>-</i>					
Unit 4	46		05-17-24	06-16-24	29							
Structural Steel Modifications - Unit 4	15		04-12-24	05-06-24	0			<b>✓</b>				
Exterior Metal Framing - Unit 4	12		05-03-24	05-00-24	8							
Exterior Sheathing - Unit 4	12		05-03-24	05-22-24	8	1 : : : 1			7			
Skylight - Unit 4	5		05-13-24	05-30-24	11	<del> </del>	<i>-</i>		7			
Temp Enclosure - Unit 4	5		05-23-24	06-04-24	27				7			
Roof Curbs/ Penetrations - Unit 4				-				4	ל ל ל ל ל ל ל ל ל ל ל ל ל ל ל ל ל ל ל			
	2		05-31-24	06-03-24	11			4	<u>*</u> ; ;			
Roof Replacement - Unit 4	7		05-31-24	06-11-24	11			4	<b>∇</b>			
Roof Blocking - Unit 4	2		05-31-24	06-03-24	11		<i>-</i>	<del>-</del>	¥ ; ;			
Install/ Connect RTU's - Unit 4	5		06-20-24	06-26-24	29				<b>△</b> ✓			
Unit 1	67		04-22-24	08-08-24	23							
Structural Steel Modifications - Unit 1	20		04-22-24	05-22-24	8	1 : : : !						
Exterior Metal Framing - Unit 1	20		05-23-24	06-25-24	8			Δ.				
Exterior Sheathing - Unit 1	20		05-31-24	07-02-24	8	4 - 4 4 4	<i></i>					
Roof Curbs/ Penetrations - Unit 1	4	0%	06-18-24	06-24-24	8				<b>∠</b>			

CMS8-GA-UP3-1:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 01-09-24 **Data Date 01-08-24 2** of 10





CMS8-GA-UP3-1:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 01-09-24 **Data Date 01-08-24 3** of 10



tivity Name	Orig Dur		Start	Finish	Total Float	2024 202					
	Dui				1 loat	ONDJFMA		ONDJF			
Fire Protection OH Rough-in - Unit 4 (3rd	30	0%	03-14-24	04-25-24	29		7				
Tech OH Rough-in - Unit 4 (3rd Floor)	25	0%	03-21-24	04-25-24	29		7				
Wall Framing - Unit 4 (3rd Floor)	10	0%	04-05-24	04-18-24	4		7				
Electrical Stud Rough-in - Unit 4 (3rd Flo	10	0%	04-19-24	05-02-24	4		<b>▽</b>				
Plumbing Stud Rough-in - Unit 4 (3rd Flc	10	0%	04-19-24	05-02-24	4		<b>▽</b>				
Ceiling/ Soffit Framing - Unit 4 (3rd Floor)	5	0%	04-26-24	05-02-24	31		☆ ! ! ! !				
Wall Board - Unit 4 (3rd Floor)	20	0%	05-03-24	05-31-24	4						
Ceiling/ Soffit Board - Unit 4 (3rd Floor)	5	0%	06-03-24	06-07-24	11		<b>∠</b>				
Unit 1 (3rd Floor)	93	0%	12-26-23 A	07-15-24	7						
Electrical Masonry Rough-in - Unit 1 (3rd	15	70%	12-26-23 A	03-08-24	1						
Non-Bearing Masonry - Unit 1 (3rd Floor)	15	70%	12-26-23 A	03-08-24	2						
Plumbing Masonry Rough-in - Unit 1 (3rc	15	70%	12-26-23 A	03-08-24	1						
HVAC OH Rough-in - Unit 1 (3rd Floor)	50	0%	03-21-24	05-31-24	24		<u> </u>				
Electrical OH Rough-in - Unit 1 (3rd Floor	50	0%	03-21-24	05-31-24	24		<u> </u>				
Plumbing OH Rough-in - Unit 1 (3rd Floo	50	0%	03-21-24	05-31-24	24						
Wall Framing - Unit 1 (3rd Floor)	10	0%	04-19-24	05-02-24	24		<b>V</b>				
Fire Protection OH Rough-in - Unit 1 (3rd	30	0%	04-19-24	05-31-24	24						
Tech OH Rough-in - Unit 1 (3rd Floor)	25	0%	04-26-24	05-31-24	24						
Wall Board - Unit 1 (3rd Floor)	20		06-03-24	06-28-24	4						
Ceiling/ Soffit Framing - Unit 1 (3rd Floor	5		06-03-24	06-07-24	27		<b>⊼</b>				
Electrical Stud Rough-in - Unit 1 (3rd Flo	10		06-24-24	07-08-24	7						
Plumbing Stud Rough-in - Unit 1 (3rd Flc	10		06-24-24	07-08-24	7						
Ceiling/ Soffit Board - Unit 1 (3rd Floor)	5		07-09-24	07-15-24	7		<b>→</b>				
Unit 2 (2nd Floor)	75		03-08-24	06-25-24	19		·				
Electrical Masonry Rough-in - Unit 2 (2nc	20		03-08-24	04-08-24	13						
HVAC OH Rough-in - Unit 2 (2nd Floor)	65		03-08-24	06-11-24	1						
Non-Bearing Masonry - Unit 2 (2nd Floor	20		03-08-24	04-08-24	2						
Plumbing Masonry Rough-in - Unit 2 (2n	20		03-08-24	04-08-24	1						
Electrical OH Rough-in - Unit 2 (2nd Floo	65		03-08-24	06-11-24	1	· · · · · · · · · · · · · · · · · · ·	<del>  </del> -   -				
Plumbing OH Rough-in - Unit 2 (2nd Flor	65		03-08-24	06-11-24	1						
Wall Framing - Unit 2 (2nd Floor)	7		04-08-24	04-17-24	27	<b></b>	,				
Fire Protection OH Rough-in - Unit 2 (2nd	45		04-08-24	06-11-24	14						
	10			05-01-24	27		<u> </u>				
Electrical Stud Rough-in - Unit 2 (2nd Flo			04-17-24		27						
Plumbing Stud Rough-in - Unit 2 (2nd Floor)	10		04-17-24	05-01-24			<b>V</b>				
Tech OH Rough-in - Unit 2 (2nd Floor)	30		04-29-24	06-11-24	14		<del></del>				
Wall Board - Unit 2 (2nd Floor)	15		05-20-24	06-11-24	14						
Ceiling/ Soffit Framing - Unit 2 (2nd Floor	5		06-11-24	06-18-24	19						
Ceiling/ Soffit Board - Area 2 (2nd Floor)	5		06-18-24	06-25-24	19		.     🕰   -     -	·			
Unit 4 (2nd Floor)	80		04-08-24	07-31-24	14						
Plumbing Masonry Rough-in - Unit 4 (2n	15		04-08-24	04-29-24	2		<b>y</b>				
Non-Bearing Masonry - Unit 4 (2nd Floor	15		04-08-24	04-29-24	2		<del>Y</del>				
Electrical Masonry Rough-in - Unit 4 (2nd	15		04-08-24	04-29-24	2		<del>\</del>				
HVAC OH Rough-in - Unit 4 (2nd Floor)	55		04-29-24	07-17-24	1		ATZ				
Wall Framing - Unit 4 (2nd Floor)	10		04-29-24	05-13-24	26						
Electrical OH Rough-in - Unit 4 (2nd Floo	55		04-29-24	07-17-24	1		<u> </u>				
Plumbing OH Rough-in - Unit 4 (2nd Flor	55		04-29-24	07-17-24	1		<del></del>				
Electrical Stud Rough-in - Unit 4 (2nd Flo	10		05-13-24	05-28-24	26		<u> </u>				
Plumbing Stud Rough-in - Unit 4 (2nd Fl	10		05-13-24	05-28-24	26						
Fire Protection OH Rough-in - Unit 4 (2nd	30		06-04-24	07-17-24	14						
Tech OH Rough-in - Unit 4 (2nd Floor)	25	0%	06-11-24	07-17-24	14						

CMS8-GA-UP3-1:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 01-09-24 **Data Date 01-08-24** 4 of 10



ivity Name		% Comp	Start	Finish	Total Float		2024 20
	Dur	Ошр			ı loat	SOND	
Wall Board - Unit 4 (2nd Floor)	20	0%	06-18-24	07-17-24	14		<u> </u>
Ceiling/ Soffit Framing - Unit 4 (2nd Floor	5	0%	07-17-24	07-24-24	14		
Ceiling/ Soffit Board - Unit 4 (2nd Floor)	5	0%	07-24-24	07-31-24	14		
Unit 1 (2nd Floor)	95	0%	04-29-24	09-12-24	4		
Electrical Masonry Rough-in - Unit 1 (2nc	20	0%	04-29-24	05-28-24	2		
Non-Bearing Masonry - Unit 1 (2nd Floor	20	0%	04-29-24	05-28-24	2		
Plumbing Masonry Rough-in - Unit 1 (2n	20	0%	04-29-24	05-28-24	2		
HVAC OH Rough-in - Unit 1 (2nd Floor)	65	0%	05-28-24	08-28-24	1		<u> </u>
Wall Framing - Unit 1 (2nd Floor)	10	0%	05-28-24	06-11-24	16		<u> </u>
Electrical OH Rough-in - Unit 1 (2nd Floo	65	0%	05-28-24	08-28-24	1		
Plumbing OH Rough-in - Unit 1 (2nd Flor	65	0%	05-28-24	08-28-24	1		4
Electrical Stud Rough-in - Unit 1 (2nd Flc	10	0%	06-11-24	06-25-24	16		
Plumbing Stud Rough-in - Unit 1 (2nd Fl	10	0%	06-11-24	06-25-24	16		
Fire Protection OH Rough-in - Unit 1 (2nd	30	0%	07-17-24	08-28-24	1		Δ <u></u> V
Tech OH Rough-in - Unit 1 (2nd Floor)	25	0%	07-24-24	08-28-24	1		
Wall Board - Unit 1 (2nd Floor)	20	0%	07-31-24	08-28-24	4		
Ceiling/ Soffit Framing - Unit 1 (2nd Floor	5	0%	08-28-24	09-05-24	4		
Ceiling/ Soffit Board - Unit 1 (2nd Floor)	5	0%	09-05-24	09-12-24	4		
Unit 3 (2nd Floor)	90	0%	05-28-24	10-03-24	1		
Electrical Masonry Rough-in - Unit 3 (2nd	5	0%	05-28-24	06-04-24	2		∆
Non-Bearing Masonry - Unit 3 (2nd Floor	5	0%	05-28-24	06-04-24	2		
Plumbing Masonry Rough-in - Unit 3 (2n	5	0%	05-28-24	06-04-24	2		△
Wall Framing - Unit 3 (2nd Floor)	6	0%	06-04-24	06-12-24	25		
Electrical Stud Rough-in - Unit 3 (2nd Flc	10	0%	06-25-24	07-10-24	16		Δ
Plumbing Stud Rough-in - Unit 3 (2nd Flo	10	0%	06-25-24	07-10-24	16		47
HVAC OH Rough-in - Unit 3 (2nd Floor)	45	0%	07-17-24	09-19-24	1		
Electrical OH Rough-in - Unit 3 (2nd Floo	45	0%	07-17-24	09-19-24	1		
Plumbing OH Rough-in - Unit 3 (2nd Floo	45	0%	07-17-24	09-19-24	1		
Fire Protection OH Rough-in - Unit 3 (2nd	30	0%	08-07-24	09-19-24	1		<u> </u>
Tech OH Rough-in - Unit 3 (2nd Floor)	25	0%	08-14-24	09-19-24	1		
Wall Board - Unit 3 (2nd Floor)	12	0%	09-03-24	09-19-24	6		
Ceiling/ Soffit Framing - Unit 3 (2nd Floor	5	0%	09-19-24	09-26-24	1		
Ceiling/ Soffit Board - Unit 3 (2nd Floor)	5	0%	09-26-24	10-03-24	1		
Unit 2 (1st Floor)	60	0%	06-04-24	08-28-24	24		
Electrical Masonry Rough-in - Unit 2 (1st	20		06-04-24	07-02-24	2		
HVAC OH Rough-in - Unit 2 (1st Floor)	50	0%	06-04-24	08-14-24	2		
Non-Bearing Masonry - Unit 2 (1st Floor)	20	0%	06-04-24	07-02-24	2		
Plumbing Masonry Rough-in - Unit 2 (1st	20		06-04-24	07-02-24	2		
Electrical OH Rough-in - Unit 2 (1st Floor	50		06-04-24	08-14-24	5		<u> </u>
Plumbing OH Rough-in - Unit 2 (1st Floo	50		06-04-24	08-14-24	6		
Wall Framing - Unit 2 (1st Floor)	6	0%	07-02-24	07-10-24	15		<b>. .</b>
Fire Protection OH Rough-in - Unit 2 (1st	30		07-02-24	08-14-24	16		
Tech OH Rough-in - Unit 2 (1st Floor)	25		07-10-24	08-14-24	16		
Electrical Stud Rough-in - Unit 2 (1st Floo	10		07-11-24	07-24-24	15		<u>~~</u>
Plumbing Stud Rough-in - Unit 2 (1st Flo	10		07-11-24	07-24-24	15		
Wall Board - Unit 2 (1st Floor)	10		07-31-24	08-14-24	16		
Ceiling/ Soffit Framing - Unit 2 (1st Floor)	5		08-14-24	08-21-24	24		
Ceiling/ Soffit Board - Unit 2 (1st Floor)	5		08-21-24	08-28-24	24		
Unit 4 (1st Floor)	77		07-02-24	10-21-24	6		
Electrical Masonry Rough-in - Unit 4 (1st	12		07-02-24	07-19-24	2		455

CMS8-GA-UP3-1:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 01-09-24 **Data Date 01-08-24 5** of 10



y Name	Orig Dur	% Comp	Start	Finish	Total Float		2024 20
	Dui	ОПР			1 iUal	SONDJ	F M A M J Jul A S O N D J
HVAC OH Rough-in - Unit 4 (1st Floor)	50	0%	07-02-24	09-12-24	2		∆ V
Non-Bearing Masonry - Unit 4 (1st Floor)	12	0%	07-02-24	07-19-24	2		<u> </u>
Plumbing Masonry Rough-in - Unit 4 (1st	12	0%	07-02-24	07-19-24	4		
Electrical OH Rough-in - Unit 4 (1st Floor	50	0%	07-02-24	09-12-24	5		Д — — — — — — — — — — — — — — — — — — —
Plumbing OH Rough-in - Unit 4 (1st Floo	50	0%	07-02-24	09-12-24	6		
Wall Framing - Unit 4 (1st Floor)	15	0%	07-19-24	08-09-24	4		
Fire Protection OH Rough-in - Unit 4 (1st	30	0%	07-31-24	09-12-24	12		
Tech OH Rough-in - Unit 4 (1st Floor)	25	0%	08-07-24	09-12-24	12		
Electrical Stud Rough-in - Unit 4 (1st Floo	15	0%	08-09-24	08-30-24	4		
Plumbing Stud Rough-in - Unit 4 (1st Flo	15	0%	08-09-24	08-30-24	4		
Wall Board - Unit 4 (1st Floor)	30	0%	08-30-24	10-14-24	4		
Ceiling/ Soffit Framing - Unit 4 (1st Floor)	5	0%	09-12-24	09-19-24	23		
Ceiling/ Soffit Board - Unit 4 (1st Floor)	5	0%	10-14-24	10-21-24	6		
Unit 1 (1st Floor)	80	0%	07-19-24	11-11-24	9		
Electrical Masonry Rough-in - Unit 1 (1st	20		07-19-24	08-16-24	4		
Non-Bearing Masonry - Unit 1 (1st Floor)	20	0%	07-19-24	08-16-24	4		
Plumbing Masonry Rough-in - Unit 1 (1st	20	0%	07-19-24	08-16-24	4		
HVAC OH Rough-in - Unit 1 (1st Floor)	50	0%	07-31-24	10-10-24	2		
Electrical OH Rough-in - Unit 1 (1st Floor	50	0%	07-31-24	10-10-24	5		
Plumbing OH Rough-in - Unit 1 (1st Floo	50	0%	07-31-24	10-10-24	6		
Wall Framing - Unit 1 (1st Floor)	15	0%	08-16-24	09-09-24	4		
Install Elevator - Unit 1	20		08-19-24*	09-16-24	16		
Fire Protection OH Rough-in - Unit 1 (1st	30		08-28-24	10-10-24	7		4 <del>-</del> >
Electrical Stud Rough-in - Unit 1 (1st Flor	15		08-30-24	09-23-24	4		
Plumbing Stud Rough-in - Unit 1 (1st Flo	15		08-30-24	09-23-24	4		
Tech OH Rough-in - Unit 1 (1st Floor)	25		09-05-24	10-10-24	7		
Wall Board - Unit 1 (1st Floor)	30		09-23-24	11-04-24	4		
Ceiling/ Soffit Framing - Unit 1 (1st Floor)	5		10-10-24	10-17-24	21		
Ceiling/ Soffit Board - Unit 1 (1st Floor)	5		11-04-24	11-11-24	9		
Unit 3 (1st Floor)	68		08-16-24	11-21-24	6		
Electrical Masonry Rough-in - Unit 3 (1st	15		08-16-24	09-09-24	10		
Non-Bearing Masonry - Unit 3 (1st Floor)	15		08-16-24	09-09-24	10		
Plumbing Masonry Rough-in - Unit 3 (1st	15		08-16-24	09-09-24	10		<u> </u>
HVAC OH Rough-in - Unit 3 (1st Floor)	50		08-28-24	11-07-24	2		
Electrical OH Rough-in - Unit 3 (1st Floor	50		08-28-24	11-07-24	5		
Plumbing OH Rough-in - Unit 3 (1st Floo	50		08-28-24	11-07-24	6		
Wall Framing - Unit 3 (1st Floor)	7		09-09-24	09-18-24	24		
Electrical Stud Rough-in - Unit 3 (1st Floor)	7		09-09-24	10-02-24	21		<b>△</b> ▼
Plumbing Stud Rough-in - Unit 3 (1st Flo	7		09-23-24	10-02-24			////////
• • •	30		09-23-24	11-07-24	21		
Fire Protection OH Rough-in - Unit 3 (1st Tech OH Rough-in - Unit 3 (1st Floor)	25		10-03-24	11-07-24	2		
- , , , , , , , , , , , , , , , , , , ,							
Wall Board - Unit 3 (1st Floor)	14		10-24-24	11-13-24	5		
Ceiling/ Soffit Framing - Unit 3 (1st Floor)	5		11-07-24	11-14-24	6	·	
Ceiling/ Soffit Board - Unit 3 (1st Floor)	5		11-14-24	11-21-24	6		
Unit 3 (Gym)	33		09-16-24	10-31-24	2		
LN/AC OLl Daugh in Lluit 2 (Com.)	30		09-16-24 09-16-24	10-28-24 10-28-24	5		
HVAC OH Rough-in - Unit 3 (Gym)	00			10-28-24	5	I i i 1/20///2	
Electrical OH Rough-in - Unit 3 (Gym)	30						
	30 15 10	0%	10-10-24 10-17-24	10-31-24 10-31-24	2		∆_\$\ ∆\$\

CMS8-GA-UP3-1:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 01-09-24 **Data Date 01-08-24 6** of 10



tivity Name	Orig Dur		Start	Finish	Total Float		2024 20
	Dui	Comp			rioat	SOND	
Unit 2 (3rd Floor)	76	0%	05-01-24	08-16-24	68		
Painting/ Wall Finishes - Unit 2 (3rd Floor	20	0%	05-01-24	05-29-24	8		
Ceilings Grid - Unit 2 (3rd Floor)	25	0%	05-08-24	06-12-24	8		
Misc Finishes - Unit 2 (3rd Floor)	20	0%	05-08-24	06-05-24	62		
HVAC Finishes - Unit 2 (3rd Floor)	25	0%	05-15-24	06-19-24	8		
Electrical Finishes - Unit 2 (3rd Floor)	25	0%	05-15-24	06-19-24	8		
Fire Protection Finishes - Unit 2 (3rd Floc	25	0%	05-15-24	06-19-24	8		
Casework - Unit 2 (3rd Floor)	15	0%	05-22-24	06-12-24	26		
Ceiling Pads - Unit 2 (3rd Floor)	20	0%	07-08-24	08-02-24	14		
Flooring/ Wall Base - Unit 2 (3rd Floor)	25	0%	07-08-24	08-09-24	14		
Specialties - Unit 2 (3rd Floor)	20	0%	07-15-24	08-09-24	51		
Plumbing Finishes - Unit 2 (3rd Floor)	10	0%	07-15-24	07-26-24	31		
Doors/ Hardware - Unit 2 (3rd Floor)	10	0%	07-29-24	08-09-24	46		
Final Cleaning - Unit 2 (3rd Floor)	5	0%	08-12-24	08-16-24	68		
Unit 4 (3rd Floor)	72	0%	06-03-24	09-12-24	53		
Painting/ Wall Finishes - Unit 4 (3rd Floor	10	0%	06-03-24	06-14-24	11		△□
Misc Finishes - Unit 4 (3rd Floor)	10	0%	06-10-24	06-21-24	60		
Ceilings Grid - Unit 4 (3rd Floor)	12	0%	06-13-24	06-28-24	8		
HVAC Finishes - Unit 4 (3rd Floor)	13	0%	06-20-24	07-09-24	8		
Electrical Finishes - Unit 4 (3rd Floor)	13	0%	06-20-24	07-09-24	8		
Fire Protection Finishes - Unit 4 (3rd Floc	13	0%	06-20-24	07-09-24	8		4 <del>7</del>
Casework - Unit 4 (3rd Floor)	5	0%	07-08-24	07-12-24	10		
Ceiling Pads - Unit 4 (3rd Floor)	10	0%	08-05-24	08-16-24	16		
Flooring/ Wall Base - Unit 4 (3rd Floor)	12	0%	08-12-24	08-27-24	14		
Doors/ Hardware - Unit 4 (3rd Floor)	5	0%	08-19-24	08-23-24	41		
Plumbing Finishes - Unit 4(3rd Floor)	10	0%	08-19-24	08-30-24	16		
Specialties - Unit 4 (3rd Floor)	10	0%	08-26-24	09-09-24	41		
Final Cleaning - Unit 4 (3rd Floor)	3	0%	09-10-24	09-12-24	53		
Unit 1 (3rd Floor)	69	0%	07-01-24	10-07-24	41		<b>****************************</b>
Painting/ Wall Finishes - Unit 1 (3rd Floor	18		07-01-24	07-25-24	4		
Ceilings Grid - Unit 1 (3rd Floor)	20	0%	07-09-24	08-05-24	4		
Misc Finishes - Unit 1 (3rd Floor)	18	0%	07-09-24	08-01-24	50		
HVAC Finishes Finishes - Unit 1 (3rd Floc	20	0%	07-16-24	08-12-24	4		<u>A</u> .,
Electrical Finishes - Unit 1 (3rd Floor)	20	0%	07-16-24	08-12-24	4		
Fire Protection Finishes - Unit 1 (3rd Floc	20	0%	07-16-24	08-12-24	4		
Casework - Unit 1 (3rd Floor)	12	0%	07-23-24	08-07-24	4		
Ceiling Pads - Unit 1 (3rd Floor)	15	0%	08-19-24	09-09-24	21		Δ
Flooring/ Wall Base - Unit 1 (3rd Floor)	20		08-28-24	09-25-24	14		
Doors/ Hardware - Unit 1 (3rd Floor)	10		09-03-24	09-16-24	36		<u> </u>
Plumbing Finishes - Unit 1 (3rd Floor)	10		09-05-24	09-18-24	14		
Specialties - Unit 1 (3rd Floor)	15		09-10-24	09-30-24	41		
Final Cleaning - Unit 1 (3rd Floor)	5		10-01-24	10-07-24	41		
Unit 2 (2nd Floor)	90		06-11-24	10-16-24	39		
Painting/ Wall Finishes - Unit 2 (2nd Floc	20		06-11-24	07-10-24	14	-iii	
Ceilings Grid - Unit 2 (2nd Floor)	25		06-18-24	07-24-24	14		
Misc Finishes - Unit 2 (2nd Floor)	20		06-18-24	07-17-24	54		
HVAC Finishes - Unit 2 (2nd Floor)	25		06-25-24	07-31-24	14		
Electrical Finishes - Unit 2 (2nd Floor)	25		06-25-24	07-31-24	14		
Fire Protection Finishes - Unit 2 (2nd Flor	25		06-25-24	07-31-24	14		
Ceiling Pads - Unit 2 (2nd Floor)	20		07-24-24	08-21-24	19		47

CMS8-GA-UP3-1:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 01-09-24 **Data Date 01-08-24 7** of 10



rity	Name	Orig Dur	Comp	Start	Finish	Total Float				2024	20
							SOND	J F M	AM	<del></del>	D J
	Casework - Unit 2 (2nd Floor)	15		08-08-24	08-28-24	4					
	Flooring/ Wall Base - Unit 2 (2nd Floor)	25	0%	08-14-24	09-18-24	4					
	Specialties - Unit 2 (2nd Floor)	20	0%	09-12-24	10-09-24	14					
	Doors/ Hardware - Unit 2 (2nd Floor)	10	0%	09-17-24	09-30-24	36					
	Plumbing Finishes - Unit 2 (3rd Floor)	10	0%	09-19-24	10-02-24	14				$\Delta \nabla$	
	Final Cleaning - Unit 2 (2nd Floor)	5	0%	10-10-24	10-16-24	39				△	
	Unit 4 (2nd Floor)	80	0%	07-17-24	11-06-24	29					
	Painting/ Wall Finishes - Unit 4 (2nd Floc	15	0%	07-17-24	08-07-24	14					
	Ceilings Grid - Unit 4 (2nd Floor)	20	0%	07-24-24	08-21-24	14					
	Misc Finishes - Unit 4 (2nd Floor)	15	0%	07-24-24	08-14-24	52				$\Delta \nabla$	
	HVAC Finishes - Unit 4 (2nd Floor)	20	0%	07-31-24	08-28-24	14					
	Electrical Finishes - Unit 4 (2nd Floor)	20	0%	07-31-24	08-28-24	14					
	Fire Protection Finishes - Unit 4 (2nd Flo	20	0%	07-31-24	08-28-24	14					
	Ceiling Pads - Unit 4 (2nd Floor)	15	0%	08-21-24	09-12-24	19				$\Delta \nabla$	
	Casework - Unit 4 (2nd Floor)	5	0%	08-29-24	09-05-24	13				<b>△</b>	
	Flooring/ Wall Base - Unit 4 (2nd Floor)	20	0%	09-19-24	10-16-24	4				$\triangle$	
	Doors/ Hardware - Unit 4 (2nd Floor)	5	0%	10-01-24	10-07-24	36					
	Plumbing Finishes - Unit 4 (2nd Floor)	10	0%	10-03-24	10-16-24	14					
	Specialties - Unit 4 (2nd Floor)	15	0%	10-10-24	10-30-24	14					
	Final Cleaning - Unit 4 (2nd Floor)	5	0%	10-31-24	11-06-24	29				₩	
	Unit 1 (2nd Floor)	65	0%	08-28-24	11-27-24	19					
	Painting/ Wall Finishes - Unit 1 (2nd Floc	15	0%	08-28-24	09-19-24	4					
	Ceilings Grid - Unit 1 (2nd Floor)	20	0%	09-05-24	10-03-24	4					
	Misc Finishes - Unit 1 (2nd Floor)	15	0%	09-05-24	09-26-24	37				$\Delta \nabla$	
	HVAC Finishes - Unit 1 (2nd Floor)	20	0%	09-12-24	10-10-24	4					
	Electrical Finishes - Unit 1 (2nd Floor)	20	0%	09-12-24	10-10-24	4					
	Fire Protection Finishes - Unit 1 (2nd Flor	20	0%	09-12-24	10-10-24	4					
	Casework - Unit 1 (2nd Floor)	10	0%	09-19-24	10-03-24	19					
	Ceiling Pads - Unit 1 (2nd Floor)	15	0%	10-03-24	10-24-24	4					
	Flooring/ Wall Base - Unit 1 (2nd Floor)	20	0%	10-17-24	11-13-24	4					
	Doors/ Hardware - Unit 1 (2nd Floor)	10	0%	10-17-24	10-31-24	29					
	Plumbing Finishes - Unit 1 (2nd Floor)	10	0%	10-24-24	11-06-24	9				△▽	
	Specialties - Unit 1 (2nd Floor)	15	0%	10-31-24	11-20-24	14					7
	Final Cleaning - Unit 1 (2nd Floor)	5	0%	11-21-24	11-27-24	19			; <u>-</u> ;		<u> </u>
	Unit 2 (1st Floor)	90	0%	08-19-24	12-24-24	12					
	Painting/ Wall Finishes - Unit 2 (1st Floor	20	0%	08-19-24	09-17-24	16					
	Ceilings Grid - Unit 2 (1st Floor)	20	0%	08-26-24	09-24-24	16					
	Misc Finishes - Unit 2 (1st Floor)	15	0%	08-26-24	09-17-24	34					
	HVAC Finishes - Unit 2 (1st Floor)	25	0%	09-03-24	10-08-24	16					
	Electrical Finishes - Unit 2 (1st Floor)	25	0%	09-03-24	10-08-24	16					
	Fire Protection Finishes - Unit 2 (1st Floo	25	0%	09-03-24	10-08-24	16					
	Ceiling Pads - Unit 2 (1st Floor)	20	0%	10-01-24	10-29-24	16					
	Kitchen Flooring - Unit 2 (1st Floor)	10		10-08-24	10-22-24	16					
	Kitchen Equipment - Unit 2 (1st Floor)	20		10-22-24	11-19-24	32					
	Kitchen Specialties - Unit 2 (1st Floor)	10		10-22-24	11-05-24	31					
	Casework - Unit 2 (1st Floor)	5		10-28-24	11-01-24	7					
	Flooring/ Wall Base - Unit 2 (1st Floor)	10		11-04-24	11-15-24	7					
	Plumbing Finishes - Unit 2 (1st Floor)	5		11-11-24	11-15-24	7				<u>~</u>	
	Specialties - Unit 2 (1st Floor)	5		11-18-24	11-22-24	22					1991/1/2
	Doors/ Hardware - Unit 2 (1st Floor)	10		11-27-24	12-11-24	15					

CMS8-GA-UP3-1:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 01-09-24 **Data Date 01-08-24** 8 of 10



Activity Name		%	Start	Finish	Total	2024 2025					
	Dur	Comp			Float	SIOINID	JIFIN	11AIN	2024 11 J Juli A	SON	2025 D J F I
Final Cleaning - Unit 2 (1st Floor)	5	0%	12-18-24	12-24-24	12			1 1			<b>₩</b>
Unit 3 (2nd Floor)	54	0%	10-02-24	12-17-24	12						
Painting/ Wall Finishes - Unit 3 (2nd Floc	7	0%	10-02-24	10-10-24	0					<b>₩</b>	
Ceilings Grid - Unit 3 (2nd Floor)	10	0%	10-09-24	10-22-24	0						
HVAC Finishes - Unit 3 (2nd Floor)	10	0%	10-16-24	10-29-24	0			1 1			
Electrical Finishes - Unit 3 (2nd Floor)	10	0%	10-16-24	10-29-24	0						
Fire Protection Finishes - Unit 3 (2nd Flo	10	0%	10-16-24	10-29-24	0						
Misc Finishes - Unit 3 (2nd Floor)	7	0%	10-22-24	10-31-24	19					△	
Casework - Unit 3 (2nd Floor)	3	0%	10-23-24	10-25-24	7					₩	
Ceiling Pads - Unit 3 (2nd Floor)	15	0%	10-30-24	11-19-24	0						
Flooring/ Wall Base - Unit 3 (2nd Floor)	15	0%	11-14-24	12-05-24	4					Δ	<b>y</b>
Doors/ Hardware - Unit 3 (2nd Floor)	5	0%	11-20-24	11-26-24	15						7
Plumbing Finishes - Unit 3 (2nd Floor)	10	0%	11-21-24	12-05-24	4						
Specialties - Unit 3 (2nd Floor)	10	0%	11-29-24	12-12-24	9	1			11111		
Final Cleaning - Unit 3 (2nd Floor)	3	0%	12-13-24	12-17-24	12						
Unit 4 (1st Floor)	69		10-03-24	01-10-25	6						
Painting/ Wall Finishes - Unit 4 (1st Floor	15	0%	10-03-24	10-24-24	6						
Misc Finishes - Unit 4 (1st Floor)	15	0%	10-10-24	10-31-24	17						
Ceilings Grid - Unit 4 (1st Floor)	15	0%	10-23-24	11-12-24	0	1-:					
HVAC Finishes - Unit 4 (1st Floor)	15	0%	10-30-24	11-19-24	0						
Electrical Finishes - Unit 4 (1st Floor)	15	0%	10-30-24	11-19-24	0						
Fire Protection Finishes - Unit 4 (1st Floo	15	0%	10-30-24	11-19-24	0						
Ceiling Pads - Unit 4 (1st Floor)	15	0%	11-20-24	12-11-24	0						
Casework - Unit 4 (1st Floor)	5	0%	11-27-24	12-04-24	0	1					<b>寸</b>
Flooring/ Wall Base - Unit 4 (1st Floor)	15	0%	12-05-24	12-26-24	0						
Doors/ Hardware - Unit 4 (1st Floor)	5		12-12-24	12-18-24	15						
Plumbing Finishes - Unit 4 (1st Floor)	10	0%	12-12-24	12-26-24	0						
Specialties - Unit 4 (1st Floor)	10	0%	12-19-24	01-03-25	5						
Final Cleaning - Unit 4 (1st Floor)	5		01-06-25	01-10-25	6	1-:					- <b>1</b>
Unit 1 (1st Floor)	67		10-28-24	01-31-25	0						
Painting/ Wall Finishes - Unit 1 (1st Floor	25	0%	10-28-24	12-03-24	4					<u> </u>	<b>y</b>
Ceilings Grid - Unit 1 (1st Floor)	30	0%	10-31-24	12-13-24	4			1 1			
Misc Finishes - Unit 1 (1st Floor)	20	0%	10-31-24	11-29-24	19						
HVAC Finishes - Unit 1 (1st Floor)	30	0%	11-07-24	12-20-24	4	1					- V////////////////////////////////////
Electrical Finishes - Unit 1 (1st Floor)	30	0%	11-07-24	12-20-24	4						<b>-</b>
Fire Protection Finishes - Unit 1 (1st Floo	30	0%	11-07-24	12-20-24	4					_	
Casework - Unit 1 (1st Floor)	15	0%	12-05-24	12-26-24	0						
Ceiling Pads - Unit 1 (1st Floor)	25		12-06-24	01-14-25	4	-					
Flooring/ Wall Base - Unit 1 (1st Floor)	30		12-12-24	01-24-25	0	1-1			1111	1-1-1-	
Specialties - Unit 1 (1st Floor)	20		12-19-24	01-17-25	5						
Plumbing Finishes - Unit 1(1st Floor)	10		12-27-24	01-10-25	0	- : : : 0					
Doors/ Hardware - Unit 1 (1st Floor)	10		01-07-25	01-21-25	4						
Final Cleaning - Unit 1 (1st Floor)	5		01-27-25	01-31-25	0	-					
Unit 3 (1st Floor)	55		11-18-24	02-05-25	0						
Painting/ Wall Finishes - Unit 3 (1st Floor	12		11-18-24	12-05-24	2	1 : : : 12				_	<b>▽</b>
Ceilings Grid - Unit 3 (1st Floor)	15		11-25-24	12-17-24	2	-					
Misc Finishes - Unit 3 (1st Floor)	12		12-03-24	12-19-24	15	-1 : : : 12					
HVAC Finishes - Unit 3 (1st Floor)	15		12-05-24	12-26-24	0	-					
Electrical Finishes - Unit 3 (1st Floor)	15		12-05-24	12-26-24	0						
Fire Protection Finishes - Unit 3 (1st Floo	15		12-05-24	12-26-24	0	- : : : 12		1 1	1 1 1		

CMS8-GA-UP3-1:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 01-09-24 **Data Date 01-08-24 9** of 10



ivity Name	Orig Dur	% Comp	Start	Finish	Total Float	2024						
	Du.	·			riout	SOND	J F N	I A N		A S C	O N I	202   D   J   I
Ceiling Pads - Unit 3 (1st Floor)	15		12-27-24	01-17-25	0							
Casework - Unit 3 (1st Floor)	5		12-27-24	01-03-25	0							
Flooring/ Wall Base - Unit 3 (1st Floor)	15		01-06-25	01-24-25	0							
Specialties - Unit 3 (1st Floor)	15		01-13-25	01-31-25	0							
Plumbing Finishes - Unit 3 (1st Floor)	10		01-13-25	01-24-25	0							
Doors/ Hardware - Unit 3 (1st Floor)	5	0%	01-21-25	01-28-25	4							
Final Cleaning - Unit 3 (1st Floor)	3	0%	02-03-25	02-05-25	0							No.
Unit 3 (Gym)	70		10-31-24	02-10-25	0			- <u> </u>	1 1 1			
Painting/ Wall Finishes - Unit 3 (Gym)	12		10-31-24	11-18-24	2							
Gym Equipment - Unit 3 (Gym)	10		11-18-24	12-03-24	5			1 1			¦ 🔷	
Misc Finishes - Unit 3 (Gym)	10		11-18-24	12-03-24	5							
HVAC Finishes - Unit 3 (Gym)	10	0%	11-20-24	12-04-24	0						🐺	
Electrical Finishes - Unit 3 (Gym)	10	0%	11-20-24	12-04-24	0						4	
Fire Protection Finishes - Unit 3 (Gym)	10	0%	11-20-24	12-04-24	0				+		4	
Flooring/ Wall Base - Unit 3 (Gym)	30	0%	12-05-24	01-17-25	3						Δ	
Bleachers - Unit 3 (Gym)	10	0%	01-20-25	01-31-25	3							
Final Cleaning - Unit 3 (Gym)	3	0%	02-06-25	02-10-25	0							
Site Prep/ Rough-in	96	0%	04-24-24	10-03-24	44							
Site Prep/ Earthwork	30	0%	04-24-24	06-11-24	32							
Courtyard Demo/ Clearing	10	0%	04-24-24*	05-09-24	32			i 🔯				
Site Demo/ Clearing	20	0%	05-02-24	06-03-24	32			<u> </u>	<b>V</b>			
Courtyard Rough Grading	5	0%	05-10-24	05-17-24	37			Δ	7			
Site Rough Grading	10	0%	05-28-24	06-11-24	32							
Site Rough-in	66	0%	06-13-24	10-03-24	44							
Site Storm Sewers - West	12	0%	06-13-24	07-01-24	32							
Site Storm Sewers - East	10	0%	07-02-24	07-18-24	32							
Site Electrical/ Tech Feeder Rough-in	10	0%	07-19-24	08-02-24	32					'		
Pull Site Feeder Wire	2	0%	08-05-24	08-06-24	32			1 1	<u> </u>	7		
Electrical Utility Transforment/ Connection	2	0%	08-08-24	08-09-24	32				Σ	Z		
Pull Site Tech Cable	2	0%	08-12-24	08-13-24	32					▼ :		
Site Storm Outlet/ Retention	10	0%	09-06-24	09-23-24	44							
Site Sanitary Sewers	5	0%	09-24-24	10-03-24	44					△		
Site Finishes	108	0%	06-07-24	12-10-24	25							
Courtyard Finishes	30	0%	06-07-24	07-26-24	43							
Site Finishes	45	0%	09-23-24	12-10-24	25					4	<u> </u>	
Post Construction	58	0%	12-23-24	03-17-25	0							
Systems Start-up/ Commissioning	40	0%	12-27-24	02-24-25	0							
Building Systems Start-up	20		12-27-24	01-24-25	0			<u> </u>	1.1.1			
Building Commissioning	20	0%	01-28-25	02-24-25	0							
Floor Waxing/ Owner Prep	50		12-23-24	03-05-25	5							
Initial Owner Floor Waxing/ Bldg Prep	30		12-23-24	02-05-25	0							
Final Owner Floor Waxing/ Bldg Prep	20		02-06-25	03-05-25	5							
Furnishings	30		12-27-24	02-10-25	0			-	1.1.1			
Furnishings	30		12-27-24	02-10-25	0							18////8/
Punch Lists/ Final Inspections	25		02-04-25	03-10-25	2							
Final Occupancy Inspections	5		02-04-25	02-10-25	0							
Punch List	20		02-11-25	03-10-25	2							
Final Cleaning	12	0%	02-21-25	03-10-25	2							
Owner Move-in	20		02-18-25	03-17-25	0							
Owner Training	10	0%	02-18-25	03-03-25	0							
Owner Move-in	10	0%	03-04-25	03-17-25	0							

CMS8-GA-UP3-1:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 01-09-24 **Data Date 01-08-24 10** of 10



# Subject	Status	s Responsible Contractor	Received From	Assignee	Date Initiated	l RFI Manager	Due Date r	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
080 Sand Product Data for Utilities	Open	Mr. Excavator, Inc	Carlson, Sarah (Mr. Excavator, Inc)	Lochner, Ken (Arc	01/10/2024	Alesi Osorio	01/17/2024		Lochner, Ken (Arc	site work	No		TBD
079 Sleeves in Floors and Walls	Open	Greenspace Constr	Rini, Tim (Greenspace Construction Services, LLC)	Lochner, Ken (Arc Sullivan, Erin (O James, Amy (Osbor	01/08/2024	Alesi Osorio	01/15/2024		Lochner, Ken (Arc Sullivan, Erin (O James, Amy (Osbor				
078 Backstop Chain Link Fabric Height	Open	Mr. Excavator, Inc	Carlson, Sarah (Mr. Excavator, Inc)	Lochner, Ken (Arc Steingass, Andrew	01/08/2024	Alesi Osorio	01/15/2024		Lochner, Ken (Arc Steingass, Andrew	site work	TBD		TBD
077 Canopy Gutter Storm Line	Open	E.B. Katz Co.	Mohar, Richard (E.B. Katz Co.)	Lochner, Ken (Arc Sullivan, Erin (O James, Amy (Osbor	01/08/2024	Alesi Osorio	01/15/2024		Lochner, Ken (Arc Sullivan, Erin (O James, Amy (Osbor				
076 HWR at Stacked Toilet Rooms	Open	E.B. Katz Co.	Mohar, Richard (E.B. Katz Co.)	Lochner, Ken (Arc Sullivan, Erin (O James, Amy (Osbor	01/08/2024	Alesi Osorio	01/15/2024		Lochner, Ken (Arc Sullivan, Erin (O James, Amy (Osbor				
071 New Freestanding Play Equip Color Scheme	Open	Mr. Excavator, Inc	Carlson, Sarah (Mr. Excavator, Inc)	Lochner, Ken (Arc	12/20/2023	Alesi Osorio	12/27/2023		Lochner, Ken (Arc	site work	TBD		TBD
065 Low-E Windows Artificial Turf Conflict	Open	Mr. Excavator, Inc	Carlson, Sarah (Mr. Excavator, Inc)	Carlson, Sarah (M Lochner, Ken (Arc Steingass, Andrew	12/14/2023	Alesi Osorio	01/19/2024		Carlson, Sarah (M Lochner, Ken (Arc Steingass, Andrew	site work	TBD		TBD
063 Storm Trench Drain W/ Catch Basins #8 & #9	Open	Mr. Excavator, Inc	Koppelman, Graham (Mr. Excavator, Inc)	Weiss, Thomas (Le Lochner, Ken (Arc Steingass, Andrew		Alesi Osorio	12/20/2023		Weiss, Thomas (Le Lochner, Ken (Arc Steingass, Andrew	site work	TBD	31-31.0000 - Excavation	TBD

Page 1 of 1

## PROGRESS PHOTOS















