

# JOSEPH M. GALLAGHER PROJECT STATUS REPORT FEBRUARY 2024

TIME

IOSEPH M GALLAGHER PREK - 8 SCHOOL

PREPARED EXCLUSIVELY FOR: CLEVELAND METROPOLITAN SCHOOL DISTRICT & OHIO FACILITIES CONSTRUCTION COMMISSION





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#### 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, 2, AND 3

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

#### GMP 5

- The 2nd and 3rd floor winter protection has been installed on the exterior of the building so that interior work can continue through the winter.
- Masonry work is continuing on the 2nd floor interior walls.
- Structural Steel is being installed on the exterior courtyard walls. Moving to the gym roof next.
- Carpentry roof blocking is scheduled to start the week of February 19th
- Roofing tear off and temporary roof installation is continuing on Area 4 roof (east side).
- Windows and curtainwall materials are scheduled to begin arriving in February so that installation can begin in March.
- Metal stud interior walls are continuing on the 2nd and 3rd floors. Exterior stud framing will begin the week of February 26th.
- Kitchen and casework submittals have been approved and the material has been released for production.
- Fire Protection has started on the third floor.
- The plumber continuing to install storm and sanitary piping on the third and second floors.
- The HVAC contractor continues installing ductwork and mechanical piping and VAV's on the second and third floor.
- The electrician is onsite installing conduit for electric and technology on the second and third floors. The electric panels are being installed on the first-floor electric room.
- The materials for final site development are being submitted and ordered.

#### Furniture

• The furniture package is currently out for bid. There are two bid packages including a state term package and the loose furnishings bid package. There are four contractors that have pre-qualified. Bids are due on March 14, 2024 at noon.

#### SCHEDULE

The Revised Updated Construction Schedule, dated February 6, 2024 is attached. The schedule indicates that the project is 18days behind schedule due to the steel erection. The steel contractor has committed to working overtime to get back 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

Project Cost St	atus Report		Th	ru GCS Payment	Application No. Report Through	<b>13</b> 2/15/2024	
r oject cost st		Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
GCS PRECONST	IRUCTION - COSTS						
	Pre-Construction - Personnel Costs	67,460	-	67,460	67,460		100.0%
	Pre-Construction - Scheduling Pre-Construction - Bond Costs	6,000 73,000	-	6,000 73,000	6,000 73,000		100.0% 100.0%
	Pre-Construction - Plans, Permits, Inspections	360,023	-	360,023	360,023	-	100.0%
	Pre-Construction - NPDES Stormwater Permits Pre-Construction - Printing	500.00 6,000.00	-	500 6,000	- 6,000	500	0.0%
	Pre-Construction - Increased E&O Premium	88,169	-	88,169	88,169		100.0%
	Pre-Construction Stage Design	1,487,827	-	1,487,827	1,178,667	309,160	79.2%
PRECONSTRUC	TION - GRAND TOTAL	2,088,978.63	0.00	2,088,978.63	1,779,318.81	309,659.82	85.18%
GCS GMP 1 - P	POIECT COSTS						
GC3 GIVIP 1 - PI	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 - DB General 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	99.09 99.09
	GMP 1 - Subcontract Totals	438,835	-	438,835	410,465	28,371	93.59
	GMP 1 - DB Contingency	23,142	-	23,142		23,142	0.09
	Allowances Video Storm & Sanitary Sewers Allowance	28,000		28.000	22.700	5.300	81.19
	Unforseen & Shaft Wall Demo Abatement Allowance	36,000		36,000	21,227	14,773	59.09
Subtotal	Abatement Support Allowance (GMP1, GMP2 & GMP3)	128,000 682,541	24,874 24,874	152,874 707,415	4,891 487,562	147,983 219,854	3.29
Jubtotal		002,541	24,074	707,415	487,502		08.57
GMP 1 - GRAN	D TOTAL	874,674.76	24,874.08	899,548.84	677,773.81	221,775.03	75.35%
GCS GMP 2 - P							
	Soft Costs GMP 2 - DB Stage Personnel Costs	133,331		133,331	131,998	1,333	99.05
	GMP 2 - DB General Conditions Cost	36,252		36,252	35,889	363	99.09
Subtotal	Hard Costs	169,583		169,583	167,887	1,696	99.0%
	Hard Costs GMP 2 - DB Design Services Fee	18,189		18,189	18,007	182	99.0
	GMP 2 - DB Construction Stage Fee	20,212	-	20,212	20,010	202	99.0
	GMP 2 - Subcontract Totals GMP 2 - DB Contingency	936,799 30,426	29,765	966,565 30,426	909,835	56,730 30,426	94.19 0.09
Subtotal	GMP 2 - DB COntingency	1,005,626	29,765	1,035,392	947,852	87,540	91.5%
							92.59%
GMP 2 - GRAN	DIDIAL	1,175,209.27	29,765.41	1,204,974.68	1,115,739.35	89,235.33	92.59%
GCS GMP 3 - P	PROJECT COSTS Soft Costs						
	GMP 3 - DB Stage Personnel Costs	141,174	-	141,174	119,998	21,176	85.09
	GMP 3 - DB General Conditions Cost	36,252	-	36,252	30,814	5,438	85.09
Subtotal	Hard Costs	177,426	-	177,426	150,812	26,614	85.0%
	GMP 3 - DB Design Services Fee	72,537		72,537	61,656	10,880	85.09
	GMP 3 - DB Construction Stage Fee	80,606		80,606	68,515	12,091	85.09
	GMP 3 - Subcontract Totals GMP 3 - DB Contingency	4,136,974 121,335		4,136,974 121,335	1,790,669	2,346,305 121,335	43.3
	Allowances	111,555		121,555		11,555	0.0.
	Light Pole Relocation Allowance	30,000	-	30,000	6,776	23,224	22.69
	Underground Storm Repair Allowance Security Camera & Monitoring Allowance	50,000 17,800		50,000 17.800	- 17.800	50,000	0.09
Subtotal	Security carrier a monitoring niowance	4,509,252	-	4,509,252	1,945,416	2,563,836	43.19
GMP 3 - GRAN	D TOTAL	4,686,678.06	0.00	4,686,678.06	2,096,228.25	2,590,449.81	44.73%
		,,.		,,.	,,		
GCS GMP 5 - P	ROJECT COSTS Soft Costs						
	GMP 5 - DB Stage Personnel Costs	590,786	-	590,786	147,697	443,090	25.0
Subtotal	GMP 5 - DB General Conditions Cost	615,005 1,205,791	-	615,005 1,205,791	406,639 554,336	208,366 651,456	66.19 46.09
Subtotal	Hard Costs	1,205,751	-	1,205,751	554,550	031,450	40.07
	GMP 5 - DB Design Services Fee	673,586	-	673,586	168,396	505,189	25.09
	GMP 5 - DB Construction Stage Fee GMP 5 - Subcontract Totals	748,522 37,341,886	- (428,500)	748,522 36,913,386	187,131 4,159,520	561,392 32,753,866	25.09 11.39
			(+20,500)		-	1,126,740	0.09
	GMP 5 - DB Contingency	1,126,740	-	1,126,740			
	GMP 5 - DB Contingency Allowances		-				
	GMP 5 - DB Contingency Allowances Grind, Patch, Tooth, Infill Walls & Floors	70,000	-	70,000	- 97 271	70,000	
	GMP 5 - DB Contingency Allowances Grind, Patch, Tooth, Infill Walls & Floors Winter Protection Site Security Cameras	70,000 150,000 68,000	-	70,000 150,000 68,000	- 97,321 736	52,679 67,264	64.99 1.19
	GMP 5 - D8 Contingency Allowances Grind, Patch, Tooth, Infill Walls & Floors Winter Protection Site Security Cameras Site Security Guard	70,000 150,000 68,000 256,000	-	70,000 150,000 68,000 256,000		52,679 67,264 256,000	64.99 1.19 0.09
	GMP 3 - D8 Contingency Allowances Grind, Patch, Tooth, Infill Walls & Floors Winter Protection Site Security Cameras Site Security Guard Site Stabilization for Parking & Drives	70,000 150,000 68,000 256,000 35,000	-	70,000 150,000 68,000 256,000 35,000		52,679 67,264 256,000 35,000	64.9 1.1 0.0
	GMP 3 - D8 Contingency Allowances Grind, Patch, Tooth, Infill Walls & Floors Winter Protection Site Security Gumeras Site Security Gumera Site Stabilization for Parking & Drives Metal Deck Repair Emergency Responder Radio	70,000 150,000 68,000 256,000 35,000 15,000 145,905	-	70,000 150,000 68,000 256,000 35,000 15,000 145,905		52,679 67,264 256,000 35,000 15,000 145,905	64.99 1.19 0.09 0.09 0.09
	GMP 3 - DB Contingency Allowances Grind, Patch, Tooth, Infill Walls & Floors Winter Protection Site Security, Cameras Site Security, Guard Site Stabilization for Parking & Drives Metal Deck Repair Emergency Responder Radio Hardware Modifications	70,000 150,000 68,000 256,000 35,000 15,000 145,905 20,000	-	70,000 150,000 68,000 256,000 35,000 15,000 145,905 20,000		52,679 67,264 256,000 35,000 15,000 145,905 20,000	64.99 1.19 0.09 0.09 0.09 0.09
	GMP 3 - D8 Contingency Allowance Grind, Patch, Tooth, Infill Walls & Floors Winter Protection Site Security Gameras Site Stabilization for Parking & Drives Metal Deck Repair Emregrency Responder Radio Hardware Modifications Additional Building Permit Fees	70,000 150,000 68,000 256,000 35,000 15,000 145,905 20,000 94,978		70,000 150,000 68,000 256,000 35,000 15,000 145,905 20,000 94,978		52,679 67,264 256,000 35,000 15,000 145,905 20,000 94,978	64.99 1.11 0.09 0.09 0.09 0.09 0.09
	GMP 3 - DB Contingency Allowances Grind, Patch, Tooth, Infill Walls & Floors Winter Protection Site Security, Cameras Site Security, Guard Site Stabilization for Parking & Drives Metal Deck Repair Emergency Responder Radio Hardware Modifications	70,000 150,000 68,000 256,000 15,000 145,905 20,000 94,978 100,000 1,469,820	-	70,000 150,000 68,000 256,000 15,000 145,905 20,000 94,978 100,000 1,898,320	736 - - - - - - - - - -	52,679 67,264 256,000 35,000 145,905 20,000 94,978 100,000 1,898,320	64.99 1.19 0.09 0.09 0.09 0.09 0.09 0.09 0
Subtotal	GMP 3 - DB Contingency Allowances Grind, Patch, Tooth, Infill Walls & Floors Winter Protection Site Security, Cameras Site Stabilization for Parking & Drives Metal Deck Repair Emergency Responder Radio Hardware Modifications Additional Building Permit Fees Adjudication	70,000 150,000 68,000 256,000 15,000 145,905 20,000 94,978 100,000	-	70,000 150,000 68,000 35,000 15,000 145,905 20,000 94,978 100,000		52,679 67,264 256,000 35,000 145,905 20,000 94,978 100,000	64.9 1.1 0.0 0.0 0.0 0.0 0.0 0.0 0.0
	GMP 3 - DB Contingency Allowances Grind, Patch, Tooth, Infill Walls & Floors Winter Protection Site Security Cameras Site Security Guard Site Stabilization for Parking & Drives Metal Deck Repair Emergency Responder Radio Hardware Modifications Additional Building Permit Fees Adjudication FF&E	70,000 150,000 68,000 256,000 15,000 145,905 20,000 94,978 100,000 1,469,820	- - - - - 428,500 -	70,000 150,000 68,000 256,000 15,000 145,905 20,000 94,978 100,000 1,898,320	736 - - - - - - - - - - - - - - - - - - -	52,679 67,264 256,000 35,000 145,905 20,000 94,978 100,000 1,898,320	64.99 1.19 0.09 0.09 0.09 0.09 0.09 0.09 0.09 10.99
	GMP 3 - DB Contingency Allowances Grind, Patch, Tooth, Infill Walls & Floors Winter Protection Site Security Cameras Site Security Guard Site Stabilization for Parking & Drives Metal Deck Repair Emergency Responder Radio Hardware Modifications Additional Building Permit Fees Adjudication FF&E	70,000 150,000 68,000 256,000 15,000 145,905 20,000 94,978 100,000 <u>1,469,820</u> <b>42,315,437</b>	- - - - - 428,500 -	70,000 150,000 68,000 35,000 15,000 145,905 20,000 94,978 100,000 1,898,320 42,315,437	736 - - - - - - - - - - - - - - - - - - -	52,679 67,264 256,000 35,000 145,905 20,000 94,978 100,000 1,898,320 <b>37,702,334</b>	64.99 1.19 0.09 0.09 0.09 0.09 0.09 0.09 0.09 10.99
GMP 5 - GRAN	GMP 3 - D8 Contingency Allowance Grind, Patch, Tooth, Infill Walls & Floors Winter Protection Site Security Cameras Site Security Guard Site Stabilization for Parking & Drives Metal Deck Repair Emregency Responder Radio Hardware Modifications Additional Building Permit Fees Adjudication FF&E D TOTAL	70,000 150,000 68,000 256,000 15,000 145,905 20,000 94,978 100,000 <u>1,469,820</u> <b>42,315,437</b>	- - - - - - - - - - - - - - - - - - -	70,000 150,000 68,000 35,000 15,000 145,905 20,000 94,978 100,000 1,898,320 42,315,437	736 - - - - - - - - - - - - - - - - - - -	52,679 67,264 256,000 35,000 145,905 20,000 94,978 100,000 1,898,320 <b>37,702,334</b> <b>38,353,789.05</b>	64.99 1.19 0.09 0.09 0.09 0.09 0.09 10.99 11.879
GMP 5 - GRAN PROJECT TOTA	GMP 3 - D8 Contingency Allowance Gind, Patch, Tooth, Infill Walls & Floors Winter Protection Site Security Cameras Site Security Gameras Site Stabilization for Parking & Drives Metal Deck Repair Emregency Responder Radio Hardware Modifications Additional Building Permit Fees Adjudication Fr&E	70,000 150,000 68,000 35,000 14,5,905 20,000 94,978 100,000 1,469,820 42,315,437 43,521,228.36	- - - - - - - - - - - - - - - - - - -	70,000 150,000 68,000 35,000 15,000 145,905 20,000 94,978 100,000 <u>1,898,320</u> <b>42,315,437</b> <b>43,521,228.36</b>	736 - - - - 4,613,104 5,167,439.31	52,679 67,264 256,000 35,000 145,905 20,000 94,978 100,000 1,898,320 <b>37,702,334</b> <b>38,353,789.05</b>	64.93 1.13 0.03 0.03 0.03 0.03 0.03 0.03 10.93 11.875
GMP 5 - GRAN PROJECT TOTA	GMP 3 - D8 Contingency Allowance Grind, Patch, Tooth, Infill Walls & Floors Winter Protection Site Security Guard Site Sabulization for Parking & Drives Metal Deck Repair Emergency Responder Radio Hardware Modifications Additional Building Permit Fees Adjudication FF&E D TOTAL	70,000 150,000 256,000 35,000 145,905 20,000 94,978 100,000 1,469,820 42,315,437 43,521,228.36	- - - - - - - - - - - - - - - - - - -	70,000 150,000 256,000 35,000 15,000 145,905 20,000 94,978 100,000 1,898,320 42,315,437 43,521,228.36 52,401,408.57 Owner Contingg	736 - - - - 4,613,104 5,167,439.31 10,836,499.53 ency Exposures	52,679 67,264 256,000 35,000 145,905 20,000 94,978 100,000 1,898,320 <b>37,702,334</b> <b>38,353,789,05</b>	64.93 1.13 0.03 0.03 0.03 0.03 0.03 0.03 10.93 11.875
GMP 5 - GRAN PROJECT TOTA	GMP 3 - D8 Contingency Allowance Grind, Patch, Tooth, Infill Walls & Floors Winter Protection Site Security Cameras Site Security Guard Site Stabilization for Parking & Drives Metal Deck Repair Emergency Responder Radio Hardware Modifications Additional Building Permit Fees Adjudication FF&E D TOTAL	70,000 150,000 68,000 35,000 14,5,905 20,000 94,978 100,000 1,469,820 42,315,437 43,521,228.36	- - - - - - - - - - - - - - - - - - -	70,000 150,000 68,000 256,000 15,000 14,5905 20,000 94,978 100,000 42,315,437 43,521,228,36 52,401,403.57 Owner Contingg Original Amount	736 - - - - - 4,613,104 5,167,439.51 10,836,499.53	52,679 67,264 256,000 33,000 145,905 20,000 94,978 100,000 1,898,320 <b>37,702,334</b> <b>38,353,789,05</b> <b>41,564,909,04</b>	64.99 1.19 0.09 0.09 0.09 0.09 0.09 10.99 11.879
GMP 5 - GRAN PROJECT TOTA	GMP 3 - DB Contingency Allowances Grind, Patch, Tooth, Infill Walls & Floors Winter Protection Site Security Cameras Site Security Cameras Site Stabilization for Parking & Drives Metal Deck Repair Emergency Responder Radio Hardware Modifications Additional Building Permit Fees Adjudication FF&E D TOTAL US SURES DB Contingency Exposures Original Amount Approved Change Orders	70,000 150,000 256,000 35,000 145,905 20,000 94,978 100,000 1,469,820 42,315,437 43,521,228.36	- - - - - - - - - - - - - - - - - - -	70,000 150,000 266,000 256,000 15,000 145,905 20,000 148,98,320 42,315,437 43,521,228.36 52,401,408.57 Owner Continge Original Amount Approved Chang	736 - - - - 4,613,104 5,167,439.31 10,836,499.53 ency Exposures e Orders	52,679 67,264 256,000 35,000 145,905 20,000 94,978 100,000 1,898,320 <b>37,702,334</b> <b>38,353,789,05</b>	64.99 1.19 0.09 0.09 0.09 0.09 0.09 10.99 11.879
Subtotal GMP 5 - GRAN PROJECT TOTA PROJECT EXPO	GMP 3 - D8 Contingency Allowance Grind, Patch, Tooth, Infill Walls & Floors Winter Protection Site Security Cameras Site Security Guard Site Stabilization for Parking & Drives Metal Deck Repair Emergency Responder Radio Hardware Modifications Additional Building Permit Fees Adjudication FF&E D TOTAL	70,000 150,000 88,000 256,000 35,000 145,905 20,000 94,978 100,000 1,469,820 42,315,437 43,521,228.36 52,346,769.08	- - - - - - - - - - - - - - - - - - -	70,000 150,000 68,000 256,000 15,000 14,5905 20,000 94,978 100,000 42,315,437 43,521,228,36 52,401,403.57 Owner Contingg Original Amount	736 - - - - - - - - - - - - - - - - - - -	52,679 67,264 256,000 35,000 145,905 20,000 94,578 100,000 14,898,200 37,702,334 38,353,789.05 41,564,909.04 41,564,909.04	0.09 64.99 1.19 0.09 0.09 0.09 0.09 10.99 11.879 20.683

				Thru GCS Payment	Application No. Report Through	<b>13</b> 2/15/2024	
Subcontractor Bi	reakdown	Original Scheduled	Changes to	Revised	Completed to	Balance to	%
		Value	Date	Scheduled Value	Date	Complete	Comple
GMP 1							
	Subcontract Breakdown						
02A	Abatement - Precision Environmental	438,835.25	-	438,835.25	410,465	28,370.54	93.5
Subtotal		438,835.25	-	438,835	410,465	28,371	93.5
GMP 2							
	Subcontract Breakdown						
02B	Selective Demolition - Precision Environmental	497,999.48	24,874	522,873.56	481,778	41,095.25	92.1
22A	Plumbing Demolition - E.B. Katz Inc	283,866.00	2,174	286,040.25	275,791	10,249.28	96.4
26A	Electrical Demolition - Lakeland Electric	154,934.00	2,717	157,651.08	152,266	5,385.44	96.6
Subtotal		936,799.48	29,765	966,565	909,835	56,730	94.1
GMP 3							
	Subcontract Breakdown						
02C		1,393,595.00	-	1,393,595.00	1,273,910	119,684.53	91.4
22B	Underground Plumbing - SPP Mechanical	425,040.00	-	425,040.00	403,026	22,014.08	94.8
23A	HVAC Equipment - Gardiner	1,821,411.25	-	1,821,411.25	-	1,821,411.25	0.0
26B Subtotal	Electrical Equipment- Lakeland Electric	496,927.60 4,136,973.85		496,927.60 4,136,974	113,732	383,195.36 2,346,305	22.9 43.3
		.,,		-,,	_,,	_,,	
GMP 5	Subcontract Breakdown						
03A&04A	Concrete & Masonry - Miencorp Masonry	4,555,012.00	-	4,555,012.00	1,970,544	2,584,467.79	43.3
05A	Steel - Livi Steel	1,688,224.59	-	1,688,224.59	85,569	1,602,656.00	5.1
06A	Carpentry & Specialties - RFC	2,420,369.00	-	2,420,369.00	209,064	2,211,305.10	8.6
07A	Roofing, Metal Panels & Skylights - Willham Roofing	4,273,370.00	(428,500)	3,844,870.01	124,842	3,720,027.57	3.2
08A	Glass & Glazing - Environmental Glass	1,795,131.60	-	1,795,131.60	56,573	1,738,558.60	3.2
09A	Interiors - The Ritenour Group	5,039,455.60	-	5,039,455.60	357,340	4,682,115.94	7.1
11A	Food Service Equipment - Breckenridge Kitchen	564,362.75	-	564,362.75	15,401	548,962.00	2.7
12A	Casework - Farnham Equipment	804,780.00	-	804,780.00	-	804,780.00	0.0
21A	Fire Protection - Fox Fire	769,355.80	-	769,355.80	9,123	760,233.00	1.2
22C	Plumbing - E.B. Katz	1,509,499.20	-	1,509,499.20	211,252	1,298,246.78	14.0
23B	HVAC & Integrated Automation - Castle Heating & Air	4,631,557.00	-	4,631,557.00	577,768	4,053,788.80	12.5
26C&28A	Electrical & Technology - Lakeland Elecric	6,183,765.70	-	6,183,765.70	542,044	5,641,721.77	8.8
32A	Final Site Development - Mr. Excavator	3,107,002.40	-	3,107,002.40	-	3,107,002.40	0.0
Subtotal		37,341,885.64	(428,499.99)	36,913,385.65	4,159,519.90	32,753,865.75	11.3
PROJECT TOTALS		42,854,494.22	(398,734.58)	42,455,759.64	7,270,488.16	35,185,271.48	17.1

			Thru GC	S Payment Appli	<b>cation No.</b> ort Through	<b>13</b> 2/15/2024	
DB Continge	ency Breakdown			кер	ort mough	2/13/2024	
			Changes	Revised	Completed	Balance	
			to	Scheduled	to	to	%
		Original Scheduled Value	Date	Value	Date	Complete	Complete
	GMP 1 DB Contingency	23,141.76	-	23,141.76	-	23,141.76	0.0%
	GMP 2 DB Contingency	30,425.52	-	30,425.52	-	30,425.52	0.0%
	GMP 3 DB Contingency	121,335.49	-	121,335.49	-	121,335.49	0.0%
	GMP 5 DB Contingency	1,126,740.44	-	1,126,740.44	-	1,126,740.44	0.0%
Subtotal		1,301,643.21	-	1,301,643.21	-	1,301,643.21	0.0%
DB Continger	ncy Grand Total	1,301,643.21	-	1,301,643.21	-	1,301,643.21	0.0%
Subtotal				-			
	Pending Change Orders						
	Castle Heating & Air	RCO #025 - Duct Leakage Testng		14,964.98			
Subtotal					•		
Subtotal	Exposures			14,964.98			
Subtotal	Exposures			14,964.98			

Owner Cont	ingency Breakdown				Rep	ort Through	2/15/2024	
		Original Scheduled Value	C	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
	GMP 1 Owner Contingency		26,224.94	Date -	26.224.94	26,225	0.00	
	GMP 2 Owner Contingency		26,224.94 35,256.28		35,256.28	28,225	11,453.66	
	GMP 3 Owner Contingency		40,600.34		140,600.34	25,805	140,600.34	
	GMP 5 Owner Contingency	1-	40,000.34		0.00		0.00	
Subtotal	Give 5 Owner contingency	20	02,081.56	-	202,081.56	50,027.56	152,054.00	24.89
Owner Conti	ngency Grand Total	20	02,081.56	-	202,081.56	50,027.56	152,054.00	24.76%
	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			
GMP 5	Mr. Excavator	RCO #007 - Bulletin #3 - Civil Modifications			2,493.99			
GMP 5	Miencorp	RCO #012 - RFI 052 - Waterproof Stair B Footer			9,104.80			
GMP 5	E.B. Katz	RCO #013 - RFI 029 & RFI 040 - ADA Sinks & Bubbler Replacement			1,792.57			
GMP 5	Miencorp	RCO #021 - ASI #3 - CMU Walls at Dining Room			3,908.69			
Subtotal					50,027.56			
	Pending Change Orders							
GMP 5	Lakeland, Castle, E.B. Katz	RCO #008 - Bulletin #4 - Commissioning Modifications			38,723.35			
GMP 5	Castle Heating & Air	RCO #009 - Bulletin #5 - Electrical & Mechanical Changes			(2,250.62)			
GMP 5	Miencorp, Farnham, Mr. Excavator	RCO #010 - Bulletin #6 - Casework, Structural & Civil Changes			43,037.00			
Subtotal					79,509.73			
	Exposures							
GMP 5		RCO #020 - Bulletin #7 - Science Lab Room	ROM	1	116,777.61			
GMP 5	Mr. Excavator	RCO #026 - RFI 064 & RFI 066 - Civil Changes			6,390.96			
GMP 5	Ritenour Group	RCO #027 - RFI 084 - Shaft Wall Width Increase & RFI 090 New Wall			28,077.97			
GMP 5	RFC	RCO #028 - RFI 092 - Wheelchair Lift Opening Credit			(1,620.45)			
GMP 5	E.B. Katz	RCO #029 - RFI 086 - Existing Water Main Pipe Relocation			40,097.00			
Subtotal		RCO #30 - Bulletin #8 - Exterior, Structural, Technology, Electrical, Plumbing & Signag	ge Out f	or Pricing	189.723			
Subtotal					189,/23			
Owner Conti	ngency Remaining				(117,178.82)			

					Thru GCS Payme	ent Application No.	13	
						Report Through	2/15/2024	
Allowance Br	eakdown			Changes	Revised	Completed	Balance	
				to	Scheduled	to	to	
GCS GMP 1	Allowance Breakdown	Original Scheduled Value		Date	Value	Date	Complete	% Complete
	Video Storm & Sanitary Sewers Allowance		28,000.00	-	28,000.00	22,700	5,300.00	81.1%
	Unforseen & Shaft Wall Demo Abatement Allowance		36,000.00	-	36,000.00	21,227	14,773.00	59.0%
	Abatement Support Allowance		128,000.00	-	128,000.00	4,891	123,108.67	3.8%
Subtotal			192,000.00	-	192,000.00	48,818.33	143,181.67	25.4%
				Changes	Revised	Completed	Balance	
		Original Scheduled Value		to Date	Scheduled Value	to Date	to Complete	% Complete
GCS GMP 3	Allowance Breakdown							
	Light Pole Relocation Allowance		30,000.00	-	30,000.00	6,776	23,223.80	22.6%
	Underground Storm Repair Allowance		50,000.00	-	50,000.00	-	50,000.00	0.0%
Subtotal	Security Camera & Monitoring Allowance		17,800.00 97,800.00	-	17,800.00 97,800.00	17,800 24,576.20	0.00 73,223.80	100.0% 25.1%
				Changes	Revised	Completed	Balance	
				to	Scheduled	to	to	
GCS GMP 5	Allowance Breakdown	Original Scheduled Value		Date	Value	Date	Complete	% Complete
	GMP 5 Self Perform Work (Breckenridge)		564,362.75	-	564,362.75	-	564,362.75	0.0%
	Grind, Patch, Tooth, Infill Walls & Floors		70,000.00	-	70,000.00	-	70,000.00	0.0%
	Winter Protection		150,000.00	-	150,000.00	97,321	52,678.80	64.9%
	Site Security Cameras		68,000.00	-	68,000.00	736	67,264.36	1.1%
	Site Security Guard		256,000.00	-	256,000.00	-	256,000.00	0.0%
	Site Stabilization for Parking & Drives		35,000.00	-	35,000.00	-	35,000.00	0.0%
	Metal Deck Repair Emergency Responder Radio		15,000.00 145,905.00	-	15,000.00 145,905.00	-	15,000.00 145,905.00	0.0% 0.0%
	Hardware Modifications		20,000.00	-	20,000.00	-	20,000.00	0.0%
	Additional Building Permit Fees		94,978.00	-	94,978.00	-	94,978.00	0.0%
	Adjudication		100,000.00	-	100,000.00	-	100,000.00	0.0%
Subtotal	FF&E		1,469,820.00 2,989,065.75	428,500 428,499.99	1,898,319.99 3,417,565.74	- 98,056.84	1,898,319.99 3,319,508.90	0.0% 2.9%
Allowances Gra	and Total		3,278,865.75	428,499.99	3,707,365.74	171,451.37	3,535,914.37	4.62%
	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 Reloca		y Cameras	36,175.82			
	Lakeland Electric, E.B Katz	RCO #004 - HVAC & Electrical Abatement S		,	4,891.33			
	Design Builder	RCO #011 - Winter Protection			97,321.20			
	Pro-Vigil	RCO #006 - OCT, NOV & DEC Security Came	era Invoices		11,836.02			
Subtotal					171,451			
	Pending Change Orders RFC	BCO #017 Deer Hardware High Midde Cl	2222		2,807.25			
	Pro-Vigil	RCO #017 - Door Hardware Hinge Width Ch RCO #019 - JAN, FEB & MAR Security Came			2,807.25			
	Willham Roofing	RCO #022 - ACM Panelworkx Substitution (				(428,499.99)		
	E.B. Katz	RCO #024 - Storm Pipe Replacement			18,154.36			
Subtotal					32,797.63			
	Exposures							
Subtotal					-			
Allowances Gra	and Total Remaining				3,503,116.74			
	0				,,			

LFI Breakdow	n .				Report Through	2/15/2024	Ļ
LITBICARO			Changes	Revised	Completed	Balance	
			to	Scheduled	to	to	%
GMP 1 LFI		Original Scheduled Value	Date	Value	Date	Complete	Complete
		-	-	0.00	-	0.00	0.0%
Subtotal		-	-	-	-	-	0.0%
	-		Changes	Revised	Completed	Balance	
			to	Scheduled	to	to	
GMP 2 LFI		Original Scheduled Value	Date	Value	Date	Complete	% Complete
		-	-	0.00	-	0.00	0.0%
Subtotal	_	-	-	-	-	-	0.0%
	-		Changes	Revised	Completed	Balance	
			to	Scheduled	to	to	
GMP 3 LFI		Original Scheduled Value	Date	Value	Date	Complete	% Complete
	Exterior Brick and Block Demolition	857,000.00	-	857,000.00	840,784.00	16,216.00	0.0%
	UV Irradiation System <sup>®</sup>	118,750.00	-	118,750.00	-	118,750.00	0.0%
	Security Cameras	17,800.00	-	17,800.00	17,800	0.00	0.0%
	Power Lines and Poles for the Security Cameras 🛛	21,800.00	-	21,800.00	-	21,800.00	0.0%
Subtotal		1,015,350.00	-	1,015,350.00	858,584.00	156,766.00	84.6%
	—		Changes	Revised	Completed	Balance	
			to	Scheduled	to	to	
GMP 5 LFI		Original Scheduled Value	Date	Value	Date	Complete	% Complete
	Security Cameras	68,000.00	-	68,000.00	5,136	62,863.98	0.0%
	Security Guard	256,000.00	-	256,000.00	-	256,000.00	0.0%
	Exterior Masonry Walls	2,526,166.36	-	2,526,166.36	993,544	1,532,622.00	0.0%
	Alt. 1 - Security Glazing	182,586.60	-	182,586.60	-	182,586.60	
Subtotal		3,032,752.96	-	3,032,752.96	998,680.38	2,034,072.58	32.9%

LFI Grand Total	4,048,102.96	-	4,048,102.96	1,857,264.38	2,190,838.58	45.88%

# ANALYSIS OF DBE PARTICIPATION

Committed Values as of	2/15/2024		** Does not includ	le ch	ange orders**			
Primary Subcontractor	Original Su	ubcontracted Value	DBE Commited %	D	BE Commited Value	C	DBE 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%	\$	716,000.00	\$	22,531.02	3%
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	\$	113,732.24	23%
26C/28A - Lakeland Electric	\$	6,183,765.70	15%	\$	927,564.86	\$	542,043.93	58%
32A - Mr. Excavator	\$	3,107,002.40	0%	\$	-	\$	-	0%
Totals	\$	42,854,494.22	12%	\$	5,127,793.20	\$	1,069,635.44	21%

### CONSTRUCTION TRADES COMMITMENT

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	119
26A - Lakeland Electric	-	-
26B - Lakeland Electric	-	66
26C/28A - Lakeland Electric	-	-
32A - Mr. Excavator	-	-

#### Tracking through: February 15, 2024

#### Totals

476

4,539

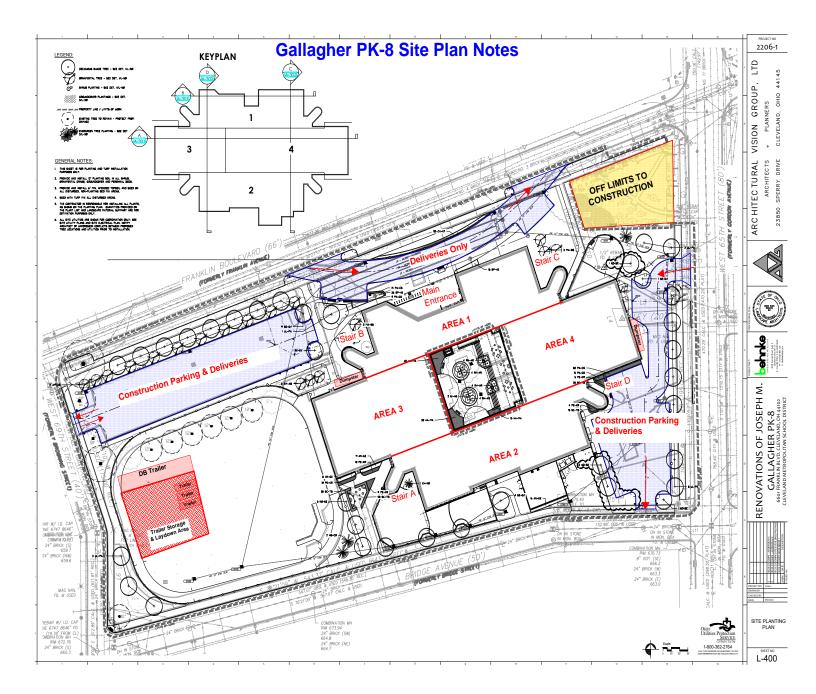
Hours Required to Meet Program	16,821
Grad Hours to Date	476
Grad Hours Remaining	16,345

### WORKFORCE PARTICIPATION TRACKING LOG

02A - Precision Environmental	4805.50 To				
Male	3708.50	77%	White or Caucasian	1052.00	22%
Female	1097.00	23%	Black or African American	47.50	1%
Resident	472.00	10%	Hispanic or Latino	3682.00	77%
Graduate	54.50	1%	Other	24.00	0.5%
02B - Precision Environmental	4451.00 To	tal Hours			
Male	4145.00	93%	White or Caucasian	3456.00	78%
Female	306.00	7%	Black or African American	154.00	3%
Resident	256.00	6%	Hispanic or Latino	841.00	19%
Graduate	0.00	0%	Other	0.00	0%
02C - Precision Environmental	4309.50 To				
Male	4197.50	97%	White or Caucasian	3003.00	70%
Female	112.00	3%	Black or African American	602.50	14%
Resident	550.00	13%	Hispanic or Latino	704.00	16%
Graduate	173.00	4%	Other	0.00	0%
03A/04A - Miencorp Masonry	6839.85 To				
Male	6839.85	100%	White or Caucasian	6106.85	89%
Female	190.50	3%	Black or African American	733.00	11%
Resident	990.50	14%	Hispanic or Latino	0.00	0%
Graduate	0.00	0%	Other	0.00	0%
05A - Livi Steel		tal Hours			
Male	0.00	0%	White or Caucasian	0.00	0%
Female	0.00	0%	Black or African American	0.00	0%
Resident	0.00	0%	Hispanic or Latino	0.00	0%
Graduate	0.00	0%	Other	0.00	0%
06A - RFC Contracting		tal Hours			
Male	0.00	0%	White or Caucasian	0.00	0%
Female	0.00	0%	Black or African American	0.00	0%
Resident	0.00	0%	Hispanic or Latino	0.00	0%
Graduate	0.00	0%	Other	0.00	0%
07A - Willham Roofing	355.50 To				
Male	355.50	100%	White or Caucasian	298.50	84%
Female	0.00	0%	Black or African American	57.00	16%
Resident	0.00	0%	Hispanic or Latino	0.00	0%
Graduate	0.00	0%	Other	0.00	0%
08A - Environmental Glass		tal Hours			
Male	0.00	0%	White or Caucasian	0.00	0%
Female	0.00	0%	Black or African American	0.00	0%
Resident	0.00	0%	Hispanic or Latino	0.00	0%
Graduate	0.00	0%	Other	0.00	0%
09A - The Ritenour Group	786.50 To		White an Court	770 50	0000
Male Female	786.50 0.00	100%	White or Caucasian Black or African American	779.50	99% 1%
				7.00	
Resident Graduate	63.50 63.50	8% 8%	Hispanic or Latino Other	0.00	0%
			other		
11A - Breckenridge Kitchen Male	0.00 To 0.00	tal Hours 0%	White or Caucasian	0.00	0%
Female	0.00	0%	Black or African American	0.00	0%
	0.00	0%	Hispanic or Latino	0.00	0%
		0%	Other	0.00	0%
Resident	0.00	0%			
Resident Graduate					_
Resident Graduate 12A - Farnham Equipment		tal Hours 0%	White or Caucasian	0.00	0%
Resident Graduate 12A - Farnham Equipment Male	0.00 To	tal Hours	White or Caucasian Black or African American	0.00	
Resident Graduate 12A - Farnham Equipment Male Female Resident	0.00 To 0.00	tal Hours 0%			0% 0% 0%

21A - Fox Fire	0.00 To	tal Hours			
Male	0.00	0%	White or Caucasian	0.00	0
Female	0.00	0%	Black or African American	0.00	0
Resident	0.00	0%	Hispanic or Latino	0.00	0
Graduate	0.00	0%	Other	0.00	0
22A - E.B. Katz	445.50 To				
Male	445.50	100%	White or Caucasian	393.50	88
Female	0.00	0%	Black or African American	52.00	12
Resident Graduate	52.00 0.00	12% 0%	Hispanic or Latino Other	0.00	0
Graduate	0.00	0%	Other	0.00	0
22B - SPP Mechanical	662.50 To				
Male	662.50	100%	White or Caucasian	642.50	97
Female	0.00	0%	Black or African American	0.00	0
Resident	230.00	35%	Hispanic or Latino	20.00	3
Graduate	0.00	0%	Other	0.00	C
22C - E.B. Katz	1547.50 To	tal Hours			
Male	1547.50	100%	White or Caucasian	1547.50	100
Female	0.00	0%	Black or African American	0.00	C
Resident	176.00	11%	Hispanic or Latino	0.00	C
Graduate	0.00	0%	Other	0.00	0
	0.00	0,0	other	0.00	
23A - Gardiner		tal Hours			
Male	0.00	0%	White or Caucasian	0.00	(
Female	0.00	0%	Black or African American	0.00	C
Resident	0.00	0%	Hispanic or Latino	0.00	C
Graduate	0.00	0%	Other	0.00	C
23B - Castle Heating & Air	1401.00 To	tal Hours			
Male	1401.00	100%	White or Caucasian	985.00	70
Female	0.00	0%	Black or African American	119.00	8
Resident	0.00	0%	Hispanic or Latino	297.00	21
Graduate	119.00	8%	Other	0.00	C
26A - Lakeland Electric	0 00 To	tal Hours			
Male	0.00 10	0%	White or Caucasian	0.00	C
Female	0.00	0%	Black or African American	0.00	(
Resident	0.00	0%	Hispanic or Latino	0.00	C
Graduate	0.00	0%	Other	0.00	C
26B - Lakeland Electric	470.50 To	tal Hours 100%	White or Caucasian	470.50	100
	470.50				
Female	0.00	0%	Black or African American	0.00	(
Female Resident	0.00 66.00	0% 0%	Black or African American Hispanic or Latino	0.00	(
Female Resident	0.00	0%	Black or African American	0.00	C
Female Resident Graduate 26C/28A - Lakeland Electric	0.00 66.00 66.00 663.00 To	0% 0% 0% tal Hours	Black or African American Hispanic or Latino Other	0.00 0.00 0.00	(
Female Resident Graduate 26C/28A - Lakeland Electric Male	0.00 66.00 66.00 663.00 To 663.00	0% 0% 0% tal Hours 100%	Black or African American Hispanic or Latino Other White or Caucasian	0.00 0.00 0.00 663.00	100
Female Resident Graduate 26C/28A - Lakeland Electric Male Female	0.00 66.00 66.00 663.00 To 663.00 0.00	0% 0% 0% tal Hours 100% 0%	Black or African American Hispanic or Latino Other White or Caucasian Black or African American	0.00 0.00 0.00 663.00 0.00	100
Female Resident Graduate 26C/28A - Lakeland Electric Male Female Resident	0.00 66.00 66.00 663.00 To 663.00 0.00 0.00	0% 0% tal Hours 100% 0% 0%	Black or African American Hispanic or Latino Other White or Caucasian Black or African American Hispanic or Latino	0.00 0.00 0.00 663.00 0.00 0.00	100 0 100
Female Resident Graduate 26C/28A - Lakeland Electric Male Female Resident	0.00 66.00 66.00 663.00 To 663.00 0.00	0% 0% 0% tal Hours 100% 0%	Black or African American Hispanic or Latino Other White or Caucasian Black or African American	0.00 0.00 0.00 663.00 0.00	100 0 100
Female Resident Graduate 26C/28A - Lakeland Electric Male Female Resident Graduate	0.00 66.00 66.00 663.00 To 663.00 0.00 0.00 0.00	0% 0% tal Hours 100% 0% 0%	Black or African American Hispanic or Latino Other White or Caucasian Black or African American Hispanic or Latino	0.00 0.00 0.00 663.00 0.00 0.00	100 0 100
Female Resident Graduate 26C/28A - Lakeland Electric Male Female Resident Graduate 32A - Mr. Excavator	0.00 66.00 66.00 663.00 To 663.00 0.00 0.00 0.00	0% 0% 0% tal Hours 100% 0% 0%	Black or African American Hispanic or Latino Other White or Caucasian Black or African American Hispanic or Latino	0.00 0.00 0.00 663.00 0.00 0.00	
Female Resident 26C/28A - Lakeland Electric Male Female Resident Graduate 32A - Mr. Excavator Male	0.00 66.00 66.00 663.00 To 663.00 0.00 0.00 0.00 0.00 0.00 To	0% 0% 0% tal Hours 0% 0% 0% tal Hours	Black or African American Hispanic or Latino Other White or Caucasian Black or African American Hispanic or Latino Other	0.00 0.00 0.00 663.00 0.00 0.00 0.00	
Female Resident Graduate 26C/28A - Lakeland Electric Male Female Resident Graduate 32A - Mr. Excavator Male Female	0.00 66.00 66.00 663.00 0.00 0.00 0.00 0	0% 0% 100% 0% 0% 0% tal Hours 0%	Black or African American Hispanic or Latino Other White or Caucasian Black or African American Hispanic or Latino Other White or Caucasian	0.00 0.00 0.00 663.00 0.00 0.00 0.00 0.0	
Female Resident Graduate 26C/28A - Lakeland Electric Male Female Graduate 32A - Mr. Excavator Male Female Resident	0.00 66.00 66.00 663.00 0.00 0.00 0.00 0	0% 0% 100% 0% 0% 0% 0% tal Hours 0% 0%	Black or African American Hispanic or Latino Other White or Caucasian Black or African American Hispanic or Latino Other White or Caucasian Black or African American	0.00 0.00 0.00 663.00 0.00 0.00 0.00 0.0	
Female Resident Graduate 26C/28A - Lakeland Electric Male Female Resident Graduate S2A - Mr. Excavator Male Female Resident Graduate	0.00 66.00 66.00 663.00 To 663.00 To 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0% 0% tal Hours 100% 0% 0% tal Hours 0% 0%	Black or African American Hispanic or Latino Other White or Caucasian Black or African American Hispanic or Latino Other White or Caucasian Black or African American Hispanic or Latino Other	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
Female Resident Graduate 26C/28A - Lakeland Electric Male Resident Graduate 32A - Mr. Excavator Male Female Resident Graduate Gallagher Project	0.00 66.00 66.00 663.00 To 663.00 To 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0% 0% 0% 100% 0% 0% 0% 0% 0% 0%	Black or African American Hispanic or Latino Other White or Caucasian Black or African American Hispanic or Latino Other White or Caucasian Black or African American Hispanic or Latino	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
Female Resident Graduate 26C/28A - Lakeland Electric Male Female Resident Graduate 32A - Mr. Excavator Male Female Resident Gallagher Project Male	0.00 66.00 663.00 To 663.00 00 0.00 0.00 0.00 0.00 To 0.00 0.00 0.00 0.00 0.00	0% 0% 100% 100% 0% 0% 0% 0% 0% 0% 0% 0%	Black or African American Hispanic or Latino Other White or Caucasian Black or African American Hispanic or Latino Other White or Caucasian Black or African American Hispanic or Latino Other 26737.85 T White or Caucasian	0.00 0.00 663.00 0.00 0.00 0.00 0.00 0.0	
Male Female Resident Graduate 26C/28A - Lakeland Electric Male Resident Graduate 32A - Mr. Excavator Male Female Resident Graduate Gallagher Project Male Female Resident	0.00 66.00 663.00 To 663.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0% 0% 0% 100% 0% 0% 0% 0% 0% 0%	Black or African American Hispanic or Latino Other White or Caucasian Black or African American Hispanic or Latino Other White or Caucasian Black or African American Hispanic or Latino Other	0.00 0.00 0.00 663.00 0.00 0.00 0.00 0.0	

### BUILDING BREAKOUT



Activity Name	Orig		Start	Finish	Total				_				000	24				_	2025
	Dur	Comp			Float	s	σ			FI		M	202		AIS		N	D.	2025 J   F
Joseph Gallegher Renovations	394	24.37%	09-14-23 A	03-31-25	21		~									<u> </u>			
GMP5 - Construction	394	24.37%	09-14-23 A	03-31-25	21							ł				1			
Milestones	564	56.74%	09-14-23 A	03-31-25	0														
GMP5 Notice to Proceed	0	100%		09-14-23 A		Þ	į					į.				į.			
Site Mobilization	0	100%		09-18-23 A		<b></b>													
Full Temp Enclosure/ Dry-in	0	0%		07-30-24	-19									<b></b>					
HVAC Operational for Finishes	0	0%		07-30-24	-19		ł					ł		¢		ł			
Full Permanent Enclosure	0	0%		09-04-24	34							1			<b>\</b>				
Shell Substantial Completion	0	0%		10-21-24*	39		Ì									0			
Furnishings Completion	0	0%		02-28-25*	-18							1							
Substantial Complete	0	0%		02-28-25*	-18														
Construction Final Completion	0	0%		03-30-25*	-18		ł					ł				ł			
Owner Occupancy	0	0%		03-31-25	0														
Site Mobilization	23	100%	09-19-23 A	10-16-23 A															
Establish Temp Facilities	10	100%	09-19-23 A	10-02-23 A			7					ł				1	1		
GMP5 Initial Mobilization	3	100%	10-02-23 A	10-02-23 A		Σ	K				1					1			
Establish Access/ Staging	10	100%	10-09-23 A	10-16-23 A															
Project Coordination	118	51.69%	09-18-23 A	04-19-24	116							1				ł			
Site Sewer Connection Coordination	30	100%	09-18-23 A	10-23-23 A															
Exterior Renovation Coordination	45	100%	09-19-23 A	12-27-23 A				-											
Interior Renovation Coordination	90	90%	09-19-23 A	02-12-24	-4				7,2,7,7,7 7,7,7,7	X	1		[ ]						
Site Electrical Utility Connection Coordinati	60	5%	09-19-23 A	04-19-24	116							7							
Material Procurement	175	68%	09-15-23 A	04-18-24	74		į					į.				į.			
Foundations	30	100%	09-15-23 A	10-26-23 A								1				1			
Prepare Foundation Submittals	10	100%	09-15-23 A	09-28-23 A			<b>7</b>												
Foundation Submittals Review	10	100%	09-29-23 A	10-12-23 A		4	<b>▼</b> ¦							1					
Foundation Materials Procurement	10	100%	10-13-23 A	10-26-23 A															
Site Sewer Structures	98	100%	09-19-23 A	01-31-24	130											1			
Prepare Site Sewer Submittals	10	100%	09-19-23 A	11-02-23 A			<b>-</b> Ý					ł				ł			
Site Sewer Submittals Review	10	100%	11-03-23 A	11-16-23 A			4	7											
Site Sewer Material Procurement	30	100%	11-17-23 A	01-31-24	130														
Structural Steel	175	68%	09-15-23 A	04-18-24	-20							1							
Prepare Structural Steel Submittals	30	100%	09-15-23 A	01-05-24 A				-											
Structural Steel Submittals Review	30	43.33%	11-07-23 A	02-22-24	-20		<b>–</b>	,				į.				į.			
Structural Steel Materials Procurement	120	53.33%	11-21-23 A	04-18-24	-20							7				1			
Masonry	100	100%	09-15-23 A	12-29-23 A															
Prepare Masonry Submittals	10	100%	09-15-23 A	09-28-23 A			1					į.				j.			
Masonry Submittals Review	10	100%	09-29-23 A	10-12-23 A		4	V ¦					ł				1	: :		
Veneer Brick Procurement	80	100%	10-13-23 A	12-29-23 A			$\Delta =$	_											
CMU Procurement	10	100%	10-13-23 A	10-26-23 A															
Exterior Framing/ Sheathing	68	100%	10-06-23 A	01-31-24	32														
Prepare Exterior Framing/ Sheathing Sub	20	100%	10-06-23 A	12-06-23 A				<b>_</b>								1			
Exterior Framing/ Sheathing Submittals R	10	100%	12-07-23 A	12-20-23 A			ł					1				1			
Exterior Sheathing Procurement	15	100%	12-21-23 A	01-31-24	32														
Exterior Framing Procurement	15	100%	12-21-23 A	01-31-24	13														
Glass/ Glazing	146	76.71%	10-06-23 A	03-18-24	17														
Prepare Window/ Storefront/ Curtain Wall	20	100%	10-06-23 A	12-26-23 A												-			
Window/ Storefront/ Curtain Wall Submitt	10	100%	12-27-23 A	01-10-24 A					<b>()</b>										
Window/ Storefront/ Curtain Wall Procure	80	57.5%	01-11-24 A	03-18-24	17						<b>7</b>								
Exterior Renovation	212	31.13%	10-02-23 A	10-21-24	23														
Below Grade Structure	53	100%	10-02-23 A	11-22-23 A												1			
Masonry to Grade	53	100%	10-02-23 A	10-16-23 A			Ì					1				1			
Masonry to Grade - Unit 3	3	4000/	10-02-23 A	10-06-23 A		1 4	<b>7</b>		VNIIII	<u>~////////////////////////////////////</u>	4 -						1.1	- V////	1/1////

CMS8-GA-UP4-2:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 02-06-24 **Data Date 01-31-24** 1 of 10



Activi	ty Name	Orig	%	Start	Finish	Total								0	004					_	200	<u></u>
		Dur	Comp			Float	sto	D N	D		F	мГ			024	A	IS	0	N	D.	20	25 F   N
	Masonry to Grade - Unit 4	4	100%	10-09-23 A	10-11-23 A			-						<u>'  '</u>			<u> </u>	<u> </u>				
	Masonry to Grade - Courtyard	5		10-12-23 A	10-16-23 A		Δ	- i - i											- i			
	Masonry to Grade - Unit 1	7	100%	10-12-23 A	10-16-23 A		Δ	7								1			+-			
	Masonry to Grade - Unit 2	7		10-12-23 A	10-16-23 A		Δ	- 1 - 1														
	Foundation Modifications	10	100%	10-20-23 A	11-22-23 A		ł							1	1	1						
iШг	Infill Existing Tunnel with LSM - Unit 3	2		10-20-23 A	10-20-23 A		Χ	X														
	Foundation Modification - Courtyard	5	100%	11-03-23 A	11-08-23 A																	
	Foundation Modification - Unit 1	3	100%	11-14-23 A	11-22-23 A									1		1						Ŵ
	Above Grade Structure/ Dry-in	168	30.95%	10-19-23 A	08-27-24	3	÷.															Ŵ
	Unit 3	82	67.07%	10-19-23 A	04-05-24	44	ł															
	CMU Masonry - Unit 3	22	100%	10-19-23 A	12-08-23 A		4		▼ []													M
	Remove/ Replace Tectum Deck - Unit 3	5	0%	02-15-24*	02-27-24	37					<b>∆</b>											
	Skylight - Unit 3	5	0%	02-29-24	03-07-24	37	1									]						
	Temp Enclosure - Unit 3	3	0%	02-29-24	03-04-24	54	ł				X											
	Roof Curbs/ Penetrations - Unit 3	2	0%	03-08-24	03-11-24	37	ł								1				÷			
	Roof Replacement - Unit 3	7	0%	03-08-24	03-19-24	37						<b>v</b>										M
	Roof Blocking - Unit 3	2	0%	03-08-24	03-11-24	37	÷.															
	Install/ Connect RTU's - Unit 3	10	0%	03-21-24	04-05-24	44	1					×				1	[ ] ]					
	Courtyard	71	36.71%	11-15-23 A	04-30-24	27	-															M
	Elevator Masonry - Courtyard	5	100%	11-15-23 A	11-20-23 A		÷	<b>Z</b>														
	Structural Steel Modifications - Courtyarc	20	5%	01-31-24 A	03-18-24	-11				X		<b>t</b> :			1							
	Exterior Metal Framing - Courtyard	20	0%	03-12-24	04-15-24	-11	1						7									
	Exterior Sheathing/ Spray Foam Insulation	15	0%	03-29-24	04-23-24	-8							7		·	jere.			†-			
	Temp Enclosure - Courtyard	7	0%	04-22-24	04-30-24	27	-						Ď	1		1						Ŵ
	Unit 2	73	0%	03-04-24	07-02-24	11																M
	Structural Steel Modifications - Unit 2	20	0%	03-04-24	04-05-24	-6	į.												- i			
	Exterior Metal Framing - Unit 2	20	0%	04-16-24	05-17-24	-11							<u> </u>	7								
	Exterior Sheathing/ Spray Foam Insulation	25	0%	04-24-24	06-03-24	-11							4	Ż		1			+-			
	Roof Replacement - Unit 2	12	0%	05-13-24	05-30-24	6							Δ	V.								
	Roof Curbs/ Penetrations - Unit 2	4	0%	05-13-24	05-17-24	6								7								M
	Roof Blocking - Unit 2	4	0%	05-13-24	05-17-24	6	į.						Δ	7								
	Temp Enclosure - Unit 2	10	0%	05-23-24	06-07-24	15	1							Ś								
	Install/ Connect RTU's - Unit 2	20		05-31-24	07-02-24	11									ÿ	1			+-			M
	Unit 4	47		04-26-24	07-12-24	10	ł															
ill r	Structural Steel Modifications - Unit 4	15		04-26-24	05-21-24	-11	ł							7								
	Exterior Metal Framing - Unit 4	12	0%	05-20-24	06-06-24	-11								ż.								
	Exterior Sheathing/ Spray Foam Insulati	17	0%	05-28-24	06-24-24	-11								<u>ن</u>	Ż .							
	Skylight - Unit 4	5		06-17-24	06-24-24	-8						<u> </u>		4	7	1		!-				1/1)
	Temp Enclosure - Unit 4	5		06-21-24	06-27-24	8	-							1	, V			1				11/1.
	Roof Curbs/ Penetrations - Unit 4	2		06-25-24	06-26-24	-8	÷							1	, V							
	Roof Replacement - Unit 4	- 7		06-25-24	07-03-24	-8	ł								<b>_</b>							
	Roof Blocking - Unit 4	2		06-25-24	06-26-24	-8	ł							5	Ż							11
	Install/ Connect RTU's - Unit 4	5		07-05-24	07-12-24	10							- <u>i</u>									Ŵ
	Unit 1	69		05-06-24	08-27-24	3	ł								-							11.
	Structural Steel Modifications - Unit 1	20		05-06-24	06-06-24	-11	÷							ż								M.
	Exterior Metal Framing - Unit 1	20		06-07-24	07-09-24	-11	ł							-	Ż							
	Exterior Sheathing/ Spray Foam Insulati	25		06-17-24	07-26-24	-11	1								<u> </u>	Ż						
	Roof Curbs/ Penetrations - Unit 1	4		07-05-24	07-11-24	-8																11
	Roof Replacement - Unit 1	12		07-05-24	07-25-24	-8										Ż						////.
	Roof Blocking - Unit 1	4		07-05-24	07-20-24	-8	ł															
	Temp Enclosure - Unit 1	10		07-15-24	07-30-24	-11	÷.							ł		; V						
	Install/ Connect RTU's - Unit 1	20		07-26-24	08-27-24	3	1										<b>,</b> 1					
	Shell Enclosure/ Finishes	111		04-16-24	10-21-24	23			6	444	///////////////////////////////////////	3-÷-	-+		<b>-</b>	-i				V		(A){;;

CMS8-GA-UP4-2:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 02-06-24 Data Date 01-31-24 2 of 10



Activi	ty Name	Orig	%	Start	Finish	Total													
	, ,	Dur	Comp			Float	c L				гег			202					2025
	Courtyard	25	0%	04-16-24	05-24-24	-3	<u>  </u>				F			JJ			ļoļ		FI
	Masonry Veneer - Courtyard	20		04-16-24	05-17-24	-8										-			
	Windows/ Storefront/ Curtain Wall - Cour	6		04-16-24	04-24-24	-2			-				<b>_</b>	1		ł			
	Windows/ Storefront/ Curtain Wall - Cour	14		05-03-24	05-24-24	-3										-			
	Unit 2	44		05-10-24	07-22-24	30			-+				· <u> </u>						
il Ir	Windows/ Storefront/ Curtain Wall - Unit	6		05-10-24	05-20-24	-11										1			
	Masonry Veneer - Unit 2	15		05-20-24	06-11-24	-8										1			
	Windows/ Storefront/ Curtain Wall - Unit	14		06-04-24	06-26-24	-8													
	Air Barrier at Metal Wall Panels - Unit 2	5		06-27-24	07-03-24	30		- {	1				1		÷	ł			
	Metal Wall Panels - Unit 2	10	-	07-05-24	07-22-24	30													
	Unit 4	36		06-10-24	08-06-24	30													
	Windows/ Storefront/ Curtain Wall - Unit	3		06-10-24	06-13-24	-5													
	Masonry Veneer - Unit 4	10		06-13-24	06-27-24	-2										-			
	Windows/ Storefront/ Curtain Wall - Unit	7		06-27-24	07-08-24	0									7	į.			
	Air Barrier at Metal Wall Panels - Unit 4	5		07-09-24	07-16-24	33									7				
	Metal Wall Panels - Unit 4	10		07-23-24	08-06-24	30													
	Unit 1	44		07-02-24	09-13-24	23									-				
i I I r	Windows/ Storefront/ Curtain Wall - Unit	5		07-02-24	07-09-24	-8									7	-			
	Masonry Veneer - Unit 1	15		07-11-24	08-02-24	-9													
	Windows/ Storefront/ Curtain Wall - Unit	10		07-29-24	08-12-24	-9								t-F					
	Air Barrier at Metal Wall Panels - Unit 1	7		08-08-24	08-19-24	23										7			
	Metal Wall Panels - Unit 1	15		08-20-24	09-13-24	23													
	Unit 3	34		08-05-24	10-03-24	23													
ill Ir	Masonry Veneer - Unit 3	15		08-05-24	08-29-24	19										, V			
	Windows/ Storefront/ Curtain Wall - Unit	5		08-27-24	09-04-24	19							- <u>-</u>						
	Air Barrier at Metal Wall Panels - Unit 3	5		09-05-24	09-12-24	24										-			
	Metal Wall Panels - Unit 3	10		09-16-24	10-03-24	23											<b>v</b> :		
	All Areas	25		09-06-24	10-21-24	23			1							1	Ī		
ill r	Misc Shell Finishes	20		09-06-24	10-11-24	23													
	Shell Final Cleaning	15		09-24-24	10-21-24	23													
	Interior Renovation	300		12-11-23 A	02-28-25	42										-			
	Interior Rough-in	232		12-11-23 A	11-25-24	106													
	Unit 2 (3rd Floor)	125		12-11-23 A	06-25-24	-14													
	Electrical Masonry Rough-in - Unit 2 (3rd	15	95%	12-11-23 A	01-31-24	-4													
	HVAC OH Rough-in - Unit 2 (3rd Floor)	65	80%	12-11-23 A	02-16-24	1								· · · · · · ·					
	Plumbing Masonry Rough-in - Unit 2 (3rc	15	95%	12-11-23 A	01-31-24	0										1			
	Electrical OH Rough-in - Unit 2 (3rd Floor	65	60%	12-11-23 A	03-06-24	0										1			
	Plumbing OH Rough-in - Unit 2 (3rd Floo	65	80%	12-11-23 A	02-16-24	42													
	Tech OH Rough-in - Unit 2 (3rd Floor)	30	60%	12-11-23 A	02-16-24	36		ł		<u>                                      </u>			1		ł	1			
	Non-Bearing Masonry - Unit 2 (3rd Floor)	10		12-13-23 A	01-31-24	-4				7,6/7/7				·					
	Wall Framing - Unit 2 (3rd Floor)	5	100%	12-26-23 A	01-26-24 A														
	Electrical Stud Rough-in - Unit 2 (3rd Flo	5	80%	12-26-23 A	01-31-24	48				<u> </u>									
	Plumbing Stud Rough-in - Unit 2 (3rd Flc	5		12-26-23 A	01-31-24	58													
	Wall Board Top Out - Unit 2 (3rd Floor)	10		01-17-24 A	01-31-24 A												1		
	Fire Protection OH Rough-in - Unit 2 (3rd	10		01-31-24	02-13-24	1			- +										
	Ceiling/ Soffit Framing - Unit 2 (3rd Floor)	5		03-07-24	03-13-24	33													
	Wall/ Ceiling Board - Unit 2 (3rd Floor)	25		05-21-24	06-25-24	-14			-						-	-			
	Unit 4 (3rd Floor)	133		01-15-24 A	07-17-24	-14										-			
	Electrical Masonry Rough-in - Unit 4 (3rd	15		01-15-24 A	01-26-24 A				i.						ł	Ì			
	Non-Bearing Masonry - Unit 4 (3rd Floor)	15		01-15-24 A	01-26-24 A														
	Plumbing Masonry Rough-in - Unit 4 (3rc	15		01-15-24 A	01-26-24 A														
	HVAC OH Rough-in - Unit 4 (3rd Floor)	50		01-17-24 A	03-22-24	3													
	Electrical OH Rough-in - Unit 4 (3rd Floor	50		01-17-24 A	04-11-24	0										1			
	<u> </u>				1		<u> </u>			//////		4		: !			: !	 <u>()/////</u>	<u>11///Y//</u>

CMS8-GA-UP4-2:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 02-06-24 Data Date 01-31-24 3 of 10



ivit	y Name	Orig Dur	% Comp	Start	Finish	Total Float	2024
							S O N D J F M A M J Jul A S O N D J
	Tech OH Rough-in - Unit 4 (3rd Floor)	25	30%	01-17-24 A	03-13-24	36	
	Wall Framing - Unit 4 (3rd Floor)	10	90%	01-30-24 A	02-01-24	40	
	Electrical Stud Rough-in - Unit 4 (3rd Flor	10	0%	02-01-24	02-15-24	47	
	Fire Protection OH Rough-in - Unit 4 (3rd	30	0%	02-14-24	03-26-24	1	
	Wall Board Top Out - Unit 4 (3rd Floor)	5	0%	04-05-24	04-11-24	20	
	Ceiling/ Soffit Framing - Unit 4 (3rd Floor)	5	0%	04-12-24	04-18-24	25	
	Wall/ Ceiling Board - Unit 4 (3rd Floor)	15	0%	06-26-24	07-17-24	-14	
Ľ	Unit 1 (3rd Floor)	136		12-26-23 A	08-14-24	178	
Г	Electrical Masonry Rough-in - Unit 1 (3rd	15		12-26-23 A	01-26-24 A		
╟╴	Non-Bearing Masonry - Unit 1 (3rd Floor)	15		12-26-23 A	01-26-24 A		
╟╴	Plumbing Masonry Rough-in - Unit 1 (3rc	15		12-26-23 A	01-26-24 A		
	HVAC OH Rough-in - Unit 1 (3rd Floor)	50		01-08-24 A	04-29-24	8	
╟	Electrical OH Rough-in - Unit 1 (3rd Floor	50		01-08-24 A	02-28-24	51	
╟╴		50			03-06-24		
╟	Plumbing OH Rough-in - Unit 1 (3rd Floo	25		01-08-24 A		42 36	
╟	Tech OH Rough-in - Unit 1 (3rd Floor)			01-08-24 A	03-27-24	30	
┡	Plumbing Stud Rough-in - Unit 1 (3rd Flc	10		01-15-24 A	01-26-24 A	40	
	Wall Framing - Unit 1 (3rd Floor)	10		02-01-24	02-15-24	40	
	Fire Protection OH Rough-in - Unit 1 (3rd	30		03-27-24	05-08-24	1	
	Wall Board Top Out - Unit 1 (3rd Floor)	10		05-16-24	05-30-24	16	
	Ceiling/ Soffit Framing - Unit 1 (3rd Floor)	5		05-17-24	05-23-24	23	
	Wall/ Ceiling Board - Unit 1 (3rd Floor)	15	0%	07-18-24	08-07-24	-14	
	Electrical Stud Rough-in - Unit 1 (3rd Flor	10	0%	08-01-24	08-14-24	3	
	Unit 2 (2nd Floor)	120	0%	01-22-24 A	07-22-24	-10	
	Plumbing OH Rough-in - Unit 2 (2nd Flor	65	30%	01-22-24 A	04-05-24	6	
	Electrical Masonry Rough-in - Unit 2 (2nc	20	20%	01-29-24 A	02-22-24	0	
	Non-Bearing Masonry - Unit 2 (2nd Floor	20	2%	01-29-24 A	02-28-24	2	
	Plumbing Masonry Rough-in - Unit 2 (2n	20	20%	01-29-24 A	02-22-24	0	
	HVAC OH Rough-in - Unit 2 (2nd Floor)	65	0%	01-31-24	05-02-24	0	
	Electrical OH Rough-in - Unit 2 (2nd Floo	65	0%	02-08-24	05-09-24	0	
	Fire Protection OH Rough-in - Unit 2 (2nd	45	0%	02-14-24	04-18-24	0	
╟╴	Tech OH Rough-in - Unit 2 (2nd Floor)	30		03-20-24	05-02-24	10	
╟	Wall Framing - Unit 2 (2nd Floor)	7		04-16-24	04-24-24	-1	
╟╴	Electrical Stud Rough-in - Unit 2 (2nd Flc	10		04-18-24	05-01-24	4	
╟	Plumbing Stud Rough-in - Unit 2 (2nd Fl	10		04-18-24	05-01-24	4	
╟	Wall Board Top Out- Unit 2 (2nd Floor)	15		04-10-24	05-01-24		
┝	Ceiling/ Soffit Framing - Unit 2 (2nd Floor	5		05-10-24	05-16-24	10	
	Wall/ Ceiling Board - Unit 2 (2nd Floor)	25		06-17-24	07-22-24	-10	┟╴┆╌╌┆╶╴ <i>┆╴╹╎╢╢╢╢╣</i> ╶┆╌╴┆ <sup>┷┷</sup> ╶┆╶ <sub>┙</sub> ┊╌╴┆╌╴┆╌╴┆╴╴┆
L							
-	Unit 4 (2nd Floor)	126	100/	01-29-24 A	08-26-24	-10	
┝	Plumbing Masonry Rough-in - Unit 4 (2n	15		01-29-24 A	03-06-24	0	
┡	Non-Bearing Masonry - Unit 4 (2nd Floor	15		01-29-24 A	03-12-24	2	
	Electrical Masonry Rough-in - Unit 4 (2nc	15		01-29-24 A	03-06-24	0	
	Plumbing OH Rough-in - Unit 4 (2nd Floc	55		02-27-24	05-15-24	6	
	HVAC OH Rough-in - Unit 4 (2nd Floor)	55		03-20-24	06-07-24	5	
	Electrical OH Rough-in - Unit 4 (2nd Floo	55		03-28-24	06-14-24	0	
	Fire Protection OH Rough-in - Unit 4 (2nd	30		04-18-24	05-31-24	0	
	Wall Framing - Unit 4 (2nd Floor)	10		04-25-24	05-08-24	-1	
	Tech OH Rough-in - Unit 4 (2nd Floor)	25		05-02-24	06-07-24	10	
	Electrical Stud Rough-in - Unit 4 (2nd Flc	10	0%	05-09-24	05-22-24	-1	
	Plumbing Stud Rough-in - Unit 4 (2nd Fl	10	0%	05-09-24	05-22-24	-1	
	Wall Board Top Out Unit 4 (2nd Floor)	10	0%	06-03-24	06-14-24	15	
	Ceiling/ Soffit Framing - Unit 4 (2nd Floor	5	0%	06-17-24	06-21-24	13	
	Wall/ Ceiling Board - Unit 4 (2nd Floor)	25	0%	07-23-24	08-26-24	-10	
	/	135	0%				

CMS8-GA-UP4-2:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 02-06-24 Data Date 01-31-24 4 of 10



Activi	ty Name	Orig	%	Start	Finish	Total		
		Dur	Comp			Float	SIOINIDIJ	2024 2025 F M A M J Jul A S O N D J F M
	Electrical Masonry Rough-in - Unit 1 (2nc	20	0%	03-06-24	04-04-24	0		
	Plumbing Masonry Rough-in - Unit 1 (2n	20		03-06-24	04-04-24	0		
	Non-Bearing Masonry - Unit 1 (2nd Floor	20		03-12-24	04-10-24	2		
	Plumbing OH Rough-in - Unit 1 (2nd Floc	65		03-26-24	06-27-24	6		
	HVAC OH Rough-in - Unit 1 (2nd Floor)	65		04-18-24	07-22-24	5		
	Electrical OH Rough-in - Unit 1 (2nd Floo	65		04-26-24	07-29-24	0		
	Wall Framing - Unit 1 (2nd Floor)	10		05-09-24	05-22-24	-1		
	Electrical Stud Rough-in - Unit 1 (2nd Flc	10		05-23-24	06-06-24	-1		
	Plumbing Stud Rough-in - Unit 1 (2nd Fl	10		05-23-24	06-06-24	-1		
	Fire Protection OH Rough-in - Unit 1 (2nd	30		05-31-24	07-15-24	0		
	Tech OH Rough-in - Unit 1 (2nd Floor)	25		06-14-24	07-22-24	5		
	Wall Board Top Out - Unit 1 (2nd Floor)	10		07-16-24	07-29-24	0		
	Ceiling/ Soffit Framing - Unit 1 (2nd Floor	5		07-30-24	08-05-24	15		
	Wall/ Ceiling Board - Unit 1 (2nd Floor)	25		08-13-24	09-17-24	-10		
	Unit 3 (2nd Floor)	134		04-04-24	10-14-24	-9		
	Electrical Masonry Rough-in - Unit 3 (2nc	5		04-04-24	04-11-24	0		
	Plumbing Masonry Rough-in - Unit 3 (2n	5		04-04-24	04-11-24	0		
	Non-Bearing Masonry - Unit 3 (2nd Floor	5		04-10-24	04-17-24	2		
	Plumbing OH Rough-in - Unit 3 (2nd Floc	45		05-15-24	07-19-24	11		
	Wall Framing - Unit 3 (2nd Floor)	6		05-23-24	05-31-24	3		
	Electrical Stud Rough-in - Unit 3 (2nd Flc	10		06-07-24	06-20-24	-1		
	Plumbing Stud Rough-in - Unit 3 (2nd Fl	10	0%	06-07-24	06-20-24	-1		
	HVAC OH Rough-in - Unit 3 (2nd Floor)	45		06-07-24	08-12-24	10		
	Electrical OH Rough-in - Unit 3 (2nd Floo	45		06-17-24	08-19-24	10		
	Fire Protection OH Rough-in - Unit 3 (2nd	30		07-15-24	08-26-24	0		
	Tech OH Rough-in - Unit 3 (2nd Floor)	25		07-22-24	08-26-24	5		
	Ceiling/ Soffit Framing - Unit 3 (2nd Floor	5		08-26-24	09-03-24	5		
	Wall Board Top Out - Unit 3 (2nd Floor)	5		09-20-24	09-26-24	3		
	Wall Board - Unit 3 (2nd Floor)	15		09-24-24	10-14-24	-9		
	Unit 2 (1st Floor)	87		04-11-24	08-14-24	-9		
iШг	Electrical Masonry Rough-in - Unit 2 (1st	20		04-11-24	05-09-24	0		
	HVAC OH Rough-in - Unit 2 (1st Floor)	50	0%	04-11-24	06-21-24	0		
	Plumbing Masonry Rough-in - Unit 2 (1st	20	0%	04-11-24	05-09-24	0		
	Electrical OH Rough-in - Unit 2 (1st Floor	50	0%	04-11-24	06-21-24	10		
	Plumbing OH Rough-in - Unit 2 (1st Floo	50	0%	04-11-24	06-21-24	13		
	Non-Bearing Masonry - Unit 2 (1st Floor)	20	0%	04-17-24	05-15-24	2		
	Fire Protection OH Rough-in - Unit 2 (1st	30	0%	05-09-24	06-20-24	1		
	Tech OH Rough-in - Unit 2 (1st Floor)	25	0%	05-16-24	06-21-24	0		
	Wall Framing - Unit 2 (1st Floor)	6	0%	06-03-24	06-10-24	8		
	Wall Board Top Out - Unit 2 (1st Floor)	5		06-17-24	06-21-24	15		
	Electrical Stud Rough-in - Unit 2 (1st Flor	10		06-21-24	07-05-24	-1		
	Plumbing Stud Rough-in - Unit 2 (1st Flo	10		06-21-24	07-05-24	-1		
	Ceiling/ Soffit Framing - Unit 2 (1st Floor)	5		06-24-24	06-28-24	13		
	Wall Board - Unit 2 (1st Floor)	10		08-01-24	08-14-24	-9		
	Unit 4 (1st Floor)	102		05-09-24	10-03-24	-9		
	Plumbing Masonry Rough-in - Unit 4 (1st	12		05-09-24	05-28-24	18		
	Electrical Masonry Rough-in - Unit 4 (1st	12		05-15-24	06-03-24	2		
	HVAC OH Rough-in - Unit 4 (1st Floor)	50		05-15-24	07-26-24	2		
	Non-Bearing Masonry - Unit 4 (1st Floor)	12	0%	05-15-24	06-03-24	2		
	Plumbing OH Rough-in - Unit 4 (1st Floo	50	0%	05-15-24	07-26-24	16		
	Electrical OH Rough-in - Unit 4 (1st Floor	50	0%	05-16-24	07-29-24	10		
	Wall Framing - Unit 4 (1st Floor)	15		06-10-24	07-01-24	16		
	Fire Protection OH Rough-in - Unit 4 (1st	30		06-21-24	08-02-24	1		
	<b>.</b> (			1	1			

CMS8-GA-UP4-2:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 02-06-24 Data Date 01-31-24 5 of 10



Activity Name	Orig		Start	Finish	Total	0004 0005
	Dur	Comp			Float	2024 2025 S O N D J F M A M J Jul A S O N D J F M
Tech OH Rough-in - Unit 4 (1st Floor)	25	0%	06-21-24	07-29-24	0	
Electrical Stud Rough-in - Unit 4 (1st Floc	15	0%	07-08-24	07-26-24	-1	
Plumbing Stud Rough-in - Unit 4 (1st Flo	15	0%	07-08-24	07-26-24	-1	
Wall Board Top Out - Unit 4 (1st Floor)	10	0%	07-30-24	08-12-24	20	
Ceiling/ Soffit Framing - Unit 4 (1st Floor)	5	0%	08-06-24	08-12-24	15	
Wall Board - Unit 4 (1st Floor)	40	0%	08-08-24	10-03-24	-9	
Unit 1 (1st Floor)	107	0%	05-28-24	10-28-24	1	
Plumbing Masonry Rough-in - Unit 1 (1st	20	0%	05-28-24	06-25-24	18	
Electrical Masonry Rough-in - Unit 1 (1st	20	0%	06-03-24	07-01-24	15	
Non-Bearing Masonry - Unit 1 (1st Floor)	20	0%	06-03-24	07-01-24	15	
HVAC OH Rough-in - Unit 1 (1st Floor)	50	0%	06-13-24	08-23-24	7	
Electrical OH Rough-in - Unit 1 (1st Floor	50	0%	06-14-24	08-26-24	10	
Plumbing OH Rough-in - Unit 1 (1st Floo	50	0%	06-27-24	09-09-24	6	
Wall Framing - Unit 1 (1st Floor)	15	0%	07-01-24	07-23-24	25	
Plumbing Stud Rough-in - Unit 1 (1st Flo	15	0%	07-29-24	08-16-24	16	
Tech OH Rough-in - Unit 1 (1st Floor)	25		07-29-24	09-03-24	0	
Fire Protection OH Rough-in - Unit 1 (1st	30		08-05-24	09-16-24	1	
Electrical Stud Rough-in - Unit 1 (1st Floc	15		08-15-24	09-05-24	3	
Install Elevator - Unit 1	20		08-19-24*	09-16-24	6	
Wall Board Top Out - Unit 1 (1st Floor)	10	0%	09-06-24	09-19-24	3	
Ceiling/ Soffit Framing - Unit 1 (1st Floor)	5		09-10-24	09-16-24	1	
Wall Board - Unit 1 (1st Floor)	30		09-17-24	10-28-24	1	
Unit 3 (1st Floor)	104		07-01-24	11-25-24	-4	
Electrical Masonry Rough-in - Unit 3 (1st	15		07-01-24	07-23-24	20	
Non-Bearing Masonry - Unit 3 (1st Floor)	15	0%	07-01-24	07-23-24	20	
Plumbing Masonry Rough-in - Unit 3 (1st	15		07-01-24	07-23-24	20	
HVAC OH Rough-in - Unit 3 (1st Floor)	50		07-12-24	09-23-24	12	
Electrical OH Rough-in - Unit 3 (1st Floor	50		07-15-24	09-24-24	10	
Wall Framing - Unit 3 (1st Floor)	7		07-23-24	08-01-24	41	
Plumbing OH Rough-in - Unit 3 (1st Floo	50		07-26-24	10-07-24	6	
Plumbing Stud Rough-in - Unit 3 (1st Flo	7		08-19-24	08-27-24	29	
Fire Protection OH Rough-in - Unit 3 (1st	30		08-26-24	10-08-24	0	
Tech OH Rough-in - Unit 3 (1st Floor)	25		09-03-24	10-08-24	0	
Electrical Stud Rough-in - Unit 3 (1st Floc	7		09-06-24	09-16-24	16	
Ceiling/ Soffit Framing - Unit 3 (1st Floor)	5		10-08-24	10-15-24	0	
Wall Board Top Out - Unit 3 (1st Floor)	5		10-15-24	10-21-24	-4	
Wall Board - Unit 3 (1st Floor)	25	-	10-10-24	11-25-24	-4	
Unit 3 (Gym)	40		08-26-24	10-22-24	8	
Electrical OH Rough-in - Unit 3 (Gym)	30		08-26-24	10-08-24	18	
HVAC OH Rough-in - Unit 3 (Gym)	30		08-30-24	10-14-24	15	
Fire Protection OH Rough-in - Unit 3 (Gy	15		09-23-24	10-14-24	15	
Tech OH Rough-in - Unit 3 (Gym)	10		10-08-24	10-22-24	8	
Interior Finishes	178		06-19-24	02-28-25	-14	
Unit 2 (3rd Floor)	60		06-19-24	09-12-24	50	
Painting/ Wall Finishes - Unit 2 (3rd Floor	20		06-19-24	07-17-24	-14	
Ceilings Grid - Unit 2 (3rd Floor)	25		06-26-24	07-31-24	-14	
Misc Finishes - Unit 2 (3rd Floor)	20		06-26-24	07-24-24	3	
HVAC Finishes - Unit 2 (3rd Floor)	25	0%	07-03-24	08-07-24	-14	
Electrical Finishes - Unit 2 (3rd Floor)	25		07-03-24	08-07-24	-14	
Fire Protection Finishes - Unit 2 (3rd Floc	25		07-03-24	08-07-24	-14	
Casework - Unit 2 (3rd Floor)	15		07-18-24	08-07-24	-13	
Ceiling Pads - Unit 2 (3rd Floor)	20		08-01-24	08-28-24	-14	
	25		08-01-24	09-05-24	-14	
	20	0%	08-01-24	08-28-24	-14	

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Activit	y Name	Orig	%	Start	Finish	Total	
		Dur	Comp			Float	2024 2025 S O N D J F M A M J Jul A S O N D J F
	Specialties - Unit 2 (3rd Floor)	20	0%	08-08-24	09-05-24	-7	
	Plumbing Finishes - Unit 2 (3rd Floor)	10	-	08-08-24	08-21-24	-7	
	Doors/ Hardware - Unit 2 (3rd Floor)	10		08-22-24	09-05-24	28	
	Final Cleaning - Unit 2 (3rd Floor)	5		09-06-24	09-12-24	50	
	Unit 4 (3rd Floor)	55		07-18-24	10-03-24	38	
	Painting/ Wall Finishes - Unit 4 (3rd Floor	10		07-18-24	07-31-24	-14	
	Misc Finishes - Unit 4 (3rd Floor)	10		07-25-24	08-07-24	5	
	Ceilings Grid - Unit 4 (3rd Floor)	12		08-01-24	08-16-24	-10	
	HVAC Finishes - Unit 4 (3rd Floor)	13		08-08-24	08-26-24	-10	
	Casework - Unit 4 (3rd Floor)	5	-	08-08-24	08-14-24	-13	
	Electrical Finishes - Unit 4 (3rd Floor)	13		08-08-24	08-26-24	-10	
	Fire Protection Finishes - Unit 4 (3rd Floc	13		08-08-24	08-26-24	-10	
	Ceiling Pads - Unit 4 (3rd Floor)	10		08-29-24	09-12-24	-12	
	Flooring/ Wall Base - Unit 4 (3rd Floor)	12		09-06-24	09-23-24	-14	
	Doors/ Hardware - Unit 4 (3rd Floor)	5		09-13-24	09-19-24	23	
	Plumbing Finishes - Unit 4 (3rd Floor)	10		09-13-24	09-26-24	-14	
	Specialties - Unit 4 (3rd Floor)	10		09-17-24	09-30-24	-14	
	,				10-03-24	-14	
	Final Cleaning - Unit 4 (3rd Floor)	3		10-01-24 08-01-24			
	Unit 1 (3rd Floor)	62			<b>10-28-24</b> 08-26-24	26	
	Painting/ Wall Finishes - Unit 1 (3rd Floor	18		08-01-24 08-08-24		-14	
	Misc Finishes - Unit 1 (3rd Floor)	18			09-03-24	5	
	Casework - Unit 1 (3rd Floor)	12		08-16-24	09-03-24	-14	
	Ceilings Grid - Unit 1 (3rd Floor)	20		08-19-24	09-16-24	-9	
	HVAC Finishes Finishes - Unit 1 (3rd Floc	20		08-27-24	09-24-24	-10	
	Electrical Finishes - Unit 1 (3rd Floor)	20		08-27-24	09-24-24	-10	
	Fire Protection Finishes - Unit 1 (3rd Floc	20		08-27-24	09-24-24	-10	
	Ceiling Pads - Unit 1 (3rd Floor)	15		09-18-24	10-08-24	-10	
	Flooring/ Wall Base - Unit 1 (3rd Floor)	20		09-24-24	10-21-24	-14	
	Specialties - Unit 1 (3rd Floor)	15		10-01-24	10-21-24	-14	
	Plumbing Finishes - Unit 1 (3rd Floor)	10		10-01-24	10-14-24	-14	
	Doors/ Hardware - Unit 1 (3rd Floor)	10		10-02-24	10-15-24	15	
	Final Cleaning - Unit 1 (3rd Floor)	5		10-22-24	10-28-24	26	
	Unit 2 (2nd Floor)	94		07-16-24	11-25-24	11	
	Painting/ Wall Finishes - Unit 2 (2nd Floc	20		07-16-24	08-12-24	-10	
	Ceilings Grid - Unit 2 (2nd Floor)	25		07-23-24	08-26-24	-10	
	Misc Finishes - Unit 2 (2nd Floor)	20	0%	07-23-24	08-19-24	30	
	HVAC Finishes - Unit 2 (2nd Floor)	25	0%	07-30-24	09-03-24	-5	
	Electrical Finishes - Unit 2 (2nd Floor)	25		07-30-24	09-03-24	-5	
	Fire Protection Finishes - Unit 2 (2nd Flor	25	0%	07-30-24	09-03-24	-5	
	Ceiling Pads - Unit 2 (2nd Floor)	20	0%	08-27-24	09-24-24	-5	
	Casework - Unit 2 (2nd Floor)	15	0%	09-04-24	09-24-24	-14	
	Flooring/ Wall Base - Unit 2 (2nd Floor)	25		09-10-24	10-14-24	-14	
	Plumbing Finishes - Unit 2 (3rd Floor)	10	0%	10-15-24	10-28-24	-4	
	Doors/ Hardware - Unit 2 (2nd Floor)	10	0%	10-16-24	10-29-24	15	
	Specialties - Unit 2 (2nd Floor)	20		10-22-24	11-18-24	-14	
	Final Cleaning - Unit 2 (2nd Floor)	5	0%	11-19-24	11-25-24	11	
	Unit 4 (2nd Floor)	84	0%	08-20-24	12-17-24	1	
	Painting/ Wall Finishes - Unit 4 (2nd Floc	15	0%	08-20-24	09-10-24	-10	
	Ceilings Grid - Unit 4 (2nd Floor)	20	0%	08-27-24	09-24-24	-10	
	Misc Finishes - Unit 4 (2nd Floor)	15	0%	08-27-24	09-17-24	28	
	HVAC Finishes - Unit 4 (2nd Floor)	20	0%	09-04-24	10-01-24	-5	
	Electrical Finishes - Unit 4 (2nd Floor)	20	0%	09-04-24	10-01-24	-5	
	Fire Protection Finishes - Unit 4 (2nd Flor	20	0%	09-04-24	10-01-24	-5	
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Activity Name	Orig Dur		Start	Finish	Total Float		202	4	20
	Du				Tioat	JF			
Ceiling Pads - Unit 4 (2nd	l Floor) 15	0%	09-25-24	10-15-24	0				
Casework - Unit 4 (2nd Fl	oor) 5	0%	09-25-24	10-01-24	-5				
Flooring/ Wall Base - Unit	t 4 (2nd Floor) 20	0%	10-15-24	11-11-24	-14				
Plumbing Finishes - Unit	4 (2nd Floor) 10	0%	10-29-24	11-11-24	-4				
Doors/ Hardware - Unit 4	(2nd Floor) 5	0%	10-30-24	11-05-24	15				
Specialties - Unit 4 (2nd F	Floor) 15	0%	11-19-24	12-10-24	-14				
Final Cleaning - Unit 4 (2r	nd Floor) 5	0%	12-11-24	12-17-24	1				
Unit 1 (2nd Floor)	79	0%	09-18-24	01-09-25	-9				
Painting/ Wall Finishes - I	Unit 1 (2nd Floc 15	0%	09-18-24	10-08-24	-10				7
Ceilings Grid - Unit 1 (2nd	d Floor) 20	0%	09-25-24	10-22-24	-10			4	
Misc Finishes - Unit 1 (2n	d Floor) 15	0%	09-25-24	10-15-24	23				☑ : : : : : : : : : : : : : : : : : : :
HVAC Finishes - Unit 1 (2	nd Floor) 20	0%	10-02-24	10-29-24	-5				
Electrical Finishes - Unit 1	l (2nd Floor) 20	0%	10-02-24	10-29-24	-5			4	
Fire Protection Finishes -	Unit 1 (2nd Flor 20	0%	10-02-24	10-29-24	-5			4	
Casework - Unit 1 (2nd Fl	oor) 10	0%	10-09-24	10-22-24	5			4	₩
Ceiling Pads - Unit 1 (2nd	l Floor) 15	0%	10-23-24	11-12-24	-5				
Doors/ Hardware - Unit 1	(2nd Floor) 10	0%	11-06-24	11-19-24	15				
Flooring/ Wall Base - Unit	t 1 (2nd Floor) 20	0%	11-12-24	12-10-24	-14				
Plumbing Finishes - Unit	1 (2nd Floor) 10	0%	11-19-24	12-03-24	-9				
Specialties - Unit 1 (2nd F	Floor) 15	0%	12-11-24	01-02-25	-14				
Final Cleaning - Unit 1 (2r	nd Floor) 5	0%	01-03-25	01-09-25	-9				
Unit 2 (1st Floor)	107	0%	08-27-24	01-28-25	-11				
Painting/ Wall Finishes - I	Unit 2 (1st Floor 20	0%	08-27-24	09-24-24	10				
Misc Finishes - Unit 2 (1st	t Floor) 15	0%	09-04-24	09-24-24	28				
Ceilings Grid - Unit 2 (1st	Floor) 20	0%	09-17-24	10-14-24	1				▼
HVAC Finishes - Unit 2 (1	st Floor) 25	0%	09-25-24	10-29-24	0			4	
Electrical Finishes - Unit 2	2 (1st Floor) 25	0%	09-25-24	10-29-24	0			4	
Fire Protection Finishes -	Unit 2 (1st Floo 25	0%	09-25-24	10-29-24	0			4	
Ceiling Pads - Unit 2 (1st	Floor) 20	0%	10-23-24	11-19-24	0				
Casework - Unit 2 (1st Flo	oor) 5	0%	10-29-24	11-04-24	6				
Kitchen Flooring - Unit 2 (	(1st Floor) 10	0%	10-30-24	11-12-24	0				AV - 6////
Flooring/ Wall Base - Unit	t 2 (1st Floor) 10	0%	11-13-24	11-26-24	0				
Kitchen Equipment - Unit	2 (1st Floor) 20	0%	11-13-24	12-11-24	16				
Kitchen Specialties - Unit	2 (1st Floor) 10	0%	11-13-24	11-26-24	15				
Plumbing Finishes - Unit 2	2 (1st Floor) 5	0%	12-04-24	12-10-24	-9				
Specialties - Unit 2 (1st Fl	loor) 5	0%	12-11-24	12-17-24	6				
Doors/ Hardware - Unit 2	(1st Floor) 10	0%	12-12-24	12-26-24	5				
Final Cleaning - Unit 2 (1s	st Floor) 5		01-22-25	01-28-25	-11				
Unit 3 (2nd Floor)	68	0%	10-15-24	01-21-25	-11				
Painting/ Wall Finishes - I	Unit 3 (2nd Floc 7	0%	10-15-24	10-23-24	-9				
Misc Finishes - Unit 3 (2n	d Floor) 7		10-22-24	10-30-24	19				
Ceilings Grid - Unit 3 (2nd	d Floor) 10		10-23-24	11-05-24	-10				
Casework - Unit 3 (2nd Fl			10-24-24	10-28-24	6				
HVAC Finishes - Unit 3 (2	nd Floor) 10		10-30-24	11-12-24	-5				
Electrical Finishes - Unit 3	3 (2nd Floor) 10		10-30-24	11-12-24	-5				
Fire Protection Finishes -	Unit 3 (2nd Flor 10		10-30-24	11-12-24	-5				
Ceiling Pads - Unit 3 (2nd	d Floor) 15		11-13-24	12-04-24	-5				
Doors/ Hardware - Unit 3	(2nd Floor) 5		12-05-24	12-11-24	5				
Flooring/ Wall Base - Unit	t 3 (2nd Floor) 15	0%	12-11-24	01-02-25	-14				
Plumbing Finishes - Unit 3	3 (2nd Floor) 10	0%	12-18-24	01-02-25	-14				
Specialties - Unit 3 (2nd F	Floor) 10	0%	01-03-25	01-16-25	-14				
Final Cleaning - Unit 3 (2r	nd Floor) 3	0%	01-17-25	01-21-25	-11				

CMS8-GA-UP4-2:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 02-06-24 Data Date 01-31-24 8 of 10



Activity	Name	Orig	%	Start	Finish	Total			1				202	4				2025
		Dur	Comp			Float	STOT	ND	J		A N		202	4 ul A	s			2025 J   F   I
	Painting/ Wall Finishes - Unit 4 (1st Floor	15	0%	09-25-24	10-15-24	10							- 10					
	Misc Finishes - Unit 4 (1st Floor)	15	0%	10-02-24	10-22-24	23						÷i-				<b>7</b>	-	
	Casework - Unit 4 (1st Floor)	5	0%	11-05-24	11-11-24	16												
	Ceilings Grid - Unit 4 (1st Floor)	15		11-06-24	11-26-24	-10											•	
	HVAC Finishes - Unit 4 (1st Floor)	15		11-13-24	12-04-24	-10						1					7	
	Electrical Finishes - Unit 4 (1st Floor)	15		11-13-24	12-04-24	-10											, (///	
	Fire Protection Finishes - Unit 4 (1st Floo	15		11-13-24	12-04-24	-10											-	
	Ceiling Pads - Unit 4 (1st Floor)	15		12-05-24	12-26-24	-5												
	Flooring/ Wall Base - Unit 4 (1st Floor)	15		12-12-24	01-03-25	-5												
	Doors/ Hardware - Unit 4 (1st Floor)	5		12-27-24	01-03-25	5											W	
	Plumbing Finishes - Unit 4 (1st Floor)	10		01-03-25	01-06-25	-14												
	Specialties - Unit 4 (1st Floor)	10		01-00-20	01-10-20	-9											- 7	
	,	5		01-10-25	02-04-25	-5												
	Final Cleaning - Unit 4 (1st Floor)	85			02-04-25							11						
	Unit 1 (1st Floor)	25		10-22-24 10-22-24	11-25-24	-14 6												1//////////////////////////////////////
	Painting/ Wall Finishes - Unit 1 (1st Floor	25 30		10-22-24		8									4		- 🥼	11/1/1
	Ceilings Grid - Unit 1 (1st Floor)				12-06-24							÷					- ////	
	Misc Finishes - Unit 1 (1st Floor)	20		10-31-24	11-27-24	19						l İ						11/1/2
	HVAC Finishes - Unit 1 (1st Floor)	30		11-13-24	12-26-24	0												
	Electrical Finishes - Unit 1 (1st Floor)	30		11-13-24	12-26-24	0												
	Fire Protection Finishes - Unit 1 (1st Floo	30		11-13-24	12-26-24	0						1						
	Casework - Unit 1 (1st Floor)	15		11-26-24	12-17-24	6						¦			¦	<u> </u>	-	
	Ceiling Pads - Unit 1 (1st Floor)	25		12-12-24	01-17-25	0												
	Flooring/ Wall Base - Unit 1 (1st Floor)	30		01-03-25	02-13-25	-14												
	Doors/ Hardware - Unit 1 (1st Floor)	10		01-13-25	01-24-25	0												
	Specialties - Unit 1 (1st Floor)	20		01-17-25	02-13-25	-14												
	Plumbing Finishes - Unit 1(1st Floor)	10	0%	01-17-25	01-30-25	-14						ļ					- 04	
	Final Cleaning - Unit 1 (1st Floor)	5	0%	02-14-25	02-20-25	-14												
	Unit 3 (1st Floor)	63		11-26-24	02-25-25	-14												M
	Painting/ Wall Finishes - Unit 3 (1st Floor	12		11-26-24	12-12-24	-4							- j			4		
	Ceilings Grid - Unit 3 (1st Floor)	15		12-04-24	12-24-24	-4						1				4	<b>\</b>	
	Misc Finishes - Unit 3 (1st Floor)	12		12-04-24	12-19-24	14						ļļ			 	4	<b>V</b>	
	Casework - Unit 3 (1st Floor)	5	0%	12-18-24	12-24-24	6						11					4	
	HVAC Finishes - Unit 3 (1st Floor)	15	0%	12-19-24	01-10-25	-10												
	Electrical Finishes - Unit 3 (1st Floor)	15	0%	12-19-24	01-10-25	-10												
	Fire Protection Finishes - Unit 3 (1st Floo	15	0%	12-19-24	01-10-25	-10						1						
	Ceiling Pads - Unit 3 (1st Floor)	15	0%	01-13-25	01-31-25	-10									 		- 20	
	Flooring/ Wall Base - Unit 3 (1st Floor)	15	0%	01-20-25	02-07-25	-10						1	- i					<b>\$</b>
	Specialties - Unit 3 (1st Floor)	15	0%	01-31-25	02-20-25	-14						1						
	Plumbing Finishes - Unit 3 (1st Floor)	10	0%	01-31-25	02-13-25	-14												
	Doors/ Hardware - Unit 3 (1st Floor)	5	0%	02-03-25	02-07-25	-5												X
	Final Cleaning - Unit 3 (1st Floor)	3	0%	02-21-25	02-25-25	-14												
	Unit 3 (Gym)	89		10-24-24	02-28-25	-14												
	Painting/ Wall Finishes - Unit 3 (Gym)	12	0%	10-24-24	11-08-24	7						1				$\overline{\mathbf{v}}$		
	Gym Equipment - Unit 3 (Gym)	10		11-11-24	11-22-24	10												11/1/1/
	Misc Finishes - Unit 3 (Gym)	10	0%	11-11-24	11-22-24	10												
	HVAC Finishes - Unit 3 (Gym)	10		12-05-24	12-18-24	-10					LL				L.j.		Ŵ	
	Electrical Finishes - Unit 3 (Gym)	10	0%	12-05-24	12-18-24	-10	- E					Į				4	T (	13/13/
	Fire Protection Finishes - Unit 3 (Gym)	10	0%	12-05-24	12-18-24	-10											<b>\$</b>	MM.
	Flooring/ Wall Base - Unit 3 (Gym)	30	0%	12-19-24	01-31-25	-7						1					4	
	Bleachers - Unit 3 (Gym)	10	0%	02-03-25	02-14-25	-7							÷					
	Final Cleaning - Unit 3 (Gym)	3	0%	02-26-25	02-28-25	-14												//#
				05.00.04					17/1/1/	14/1/1/	1-2	÷'-			7	· -; +	- 1/1//	7/8/1/18/7
S	ite Prep/ Rough-in	72	0%	05-02-24	08-29-24	63	1 1		X////			1 1		1	1 1	1 1	[]]]]	'[X]//X)

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Activity Name	Orig	%	Start	Finish	Total											
	Dur	Comp			Float			_			2024					25
Courtyard Demo/ Clearing	10	0%	05-02-24*	05-17-24	27	slo	N	D	J	F M A	<mark>M J Jι</mark>		s o	ND	J	FM
Site Demo/ Clearing	20	-	05-02-24	06-11-24	27											
Ŭ													1			
Courtyard Rough Grading	5		05-20-24	05-24-24	32					//////						
Site Rough Grading	10	-	06-04-24	06-20-24	27											
Site Rough-in	42		06-21-24	08-29-24	63	Ì										
Site Storm Sewers - West	12		06-21-24	07-09-24	27	1										
Site Storm Sewers - East	10	-	07-11-24	07-26-24	27							—i i	1			
Site Electrical/ Tech Feeder Rough-in	10		07-29-24	08-12-24	27											
Site Storm Outlet/ Retention	10	0%	08-05-24	08-20-24	63											
Pull Site Feeder Wire	2	0%	08-13-24	08-15-24	27	į.						$\mathbf{X}$				
Electrical Utility Transforment/ Connection	2	0%	08-16-24	08-19-24	27							$\mathbf{\nabla}$				
Pull Site Tech Cable	2	0%	08-20-24	08-22-24	27							$\mathbf{X}$				
Site Sanitary Sewers	5	0%	08-22-24	08-29-24	63											
Site Finishes	106	0%	05-28-24	11-25-24	34											
Courtyard Finishes	30	0%	05-28-24	07-15-24	50							7				
Site Finishes	45	0%	09-06-24	11-25-24	34							4				
Post Construction	55	0%	01-13-25	03-31-25	0	Ì										
Systems Start-up/ Commissioning	40	0%	01-13-25	03-10-25	-8								1			
Building Systems Start-up	20	0%	01-13-25	02-10-25	-8											
Building Commissioning	20	0%	02-11-25	03-10-25	-8											
Floor Waxing/ Owner Prep	50	0%	01-14-25	03-25-25	-9		1									
Initial Owner Floor Waxing/ Bldg Prep	30	0%	01-14-25	02-25-25	-14											
Final Owner Floor Waxing/ Bldg Prep	20	0%	02-26-25	03-25-25	-9											
Furnishings	30	0%	01-17-25	02-28-25	-14		1									
Furnishings	30	0%	01-17-25	02-28-25	-14											
Punch Lists/ Final Inspections	25	0%	02-24-25	03-28-25	-12											
Final Occupancy Inspections	5	0%	02-24-25	02-28-25	-14											
Punch List	20	0%	03-03-25	03-28-25	-12											
Final Cleaning	12	0%	03-13-25	03-28-25	-12		1			!						
Owner Move-in	20		03-04-25	03-31-25	0											
Owner Training	10	0%	03-04-25	03-17-25	0											
Owner Move-in	10		03-18-25	03-31-25	0											

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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
102	Gymnasium Deck Support Angle Size	Open	Livi Steel Inc.	Livi, Donald (Livi Steel Inc.)	Lochner, Ken (Arc Pollner, John (Os	02/14/2024	Alesi Osorio	02/21/2024		Lochner, Ken (Arc Pollner, John (Os				
101	BFA Clarification	Open	Livi Steel Inc.	M, Gail (Livi Steel Inc.)	Lochner, Ken (Arc Pollner, John (Os	02/14/2024	Alesi Osorio	02/21/2024		Lochner, Ken (Arc Pollner, John (Os		Yes (Unknown)		
099	Site Grading Clarifications	Open	Mr. Excavator, Inc	Koppelman, Graham (Mr. Excavator, Inc)	Lochner, Ken (Arc Steingass, Andrew	02/12/2024	Alesi Osorio	02/19/2024		Lochner, Ken (Arc Steingass, Andrew	site work	TBD	32-32.0000 - Site Development	TBD
098	Dishwasher Exhaust Material	Open	Castle Heating an	Stephens, Mike (Castle Heating and Air, Inc.)	Lochner, Ken (Arc Sullivan, Erin (O James, Amy (Osbor	02/01/2024	Alesi Osorio	02/08/2024		Lochner, Ken (Arc Sullivan, Erin (O James, Amy (Osbor	all floors	No		TBD
097	Acoustical Ceiling Baffle & Cloud Colors	Open	The Rineour Group	Exl, Brian (The Rineour Group)	Lochner, Ken (Arc Schlotter, Kately Shaughnessy, Erin	01/30/2024	Alesi Osorio	02/06/2024		Lochner, Ken (Arc Schlotter, Kately Shaughnessy, Erin				
096	Finish Schedule Discrepancies	Open	The Rineour Group	Exl, Brian (The Rineour Group)	Abbas, Murtaza (A Lochner, Ken (Arc	01/29/2024	Alesi Osorio	02/05/2024		Abbas, Murtaza (A Lochner, Ken (Arc				Yes (Unknown)
095	Paxton 10 Access Control & Lockdown Protocols	Open	Lakeland Electric	Randolph, Chuck (Lakeland Electric, Inc.)	Rini, Tim (Greens Cihon, Russ (Osbo Abbas, Murtaza (A Lochner, Ken (Arc	01/29/2024	Alesi Osorio	02/05/2024		Rini, Tim (Greens Cihon, Russ (Osbo Abbas, Murtaza (A Lochner, Ken (Arc		TBD		TBD
085	Underground Fire - Cleveland Fire Department Response	Open	Mr. Excavator, Inc	Koppelman, Graham (Mr. Excavator, Inc)	Rini, Tim (Greens Lochner, Ken (Arc Weiss, Thomas (Le	01/17/2024	Alesi Osorio	01/24/2024		Osorio, Alesi (Gr	site work	TBD	31-31.0000 - Excavation	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

RFI LOG

GCS

### PROGRESS PHOTOS





