



NEW CLARK PK-8 PROJECT STATUS REPORT FEBRUARY 2025

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



**Facilities
Construction
Commission**



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EXECUTIVE SUMMARY

PROGRESS

The GMP 03 Early Electrical Equipment Procurement package has been successful with all components arriving as scheduled and currently being installed.

The GMP 04 Hazardous Material Abatement work has been completed and is in the close-out process. A meeting needs to be scheduled to verify the process for both Clark and Gallagher's early package work.

The GMP 06 Demolition and New PK-8 Construction work is under way. The demolition of the existing Clark facility and the adjacent residential properties has been completed, as has all site demolition necessary to facilitate the new building construction.

The stormwater detention pond has been constructed and the site storm sewer installation is 95% complete and functional. Stone staging and lay-down areas have also been completed. All rough grading has been completed and the site is stabilized. Cuyahoga Soil & Water representatives are conducting frequent inspections and GCS continues to monitor and maintain all protections to ensure compliance.

The masonry veneer crews have completed the west elevation of Area "A," and have staged the south elevation along Clark Ave., however the severe winter weather has hindered progress. The crews have been able to work in the more sheltered elevations of Area "B" nearly completing the west elevation veneer. Interior masonry is also nearly complete throughout both areas, and crews have been rubbing down walls in preparation for paint. The storefront & window crews have mobilized and have begun preparing window openings and assembling frames for Area "A," the corrected sill extensions are in transit to the site. Window installation will begin by the end of the month. As previously reported, the Area "A" roof has been dried in, and the roofer continues to pick away at Area "B" as the work can occur. Though mostly dried in with vapor barrier, opportunities are slim for TPO membrane installations in this severe weather. GCS is making all reasonable attempts to support this work and taking advantage of every acceptable weather opportunity to progress the masonry veneer and roofing work.

The exterior metal stud framing at the murals has been completed, crews have also completed the interior stud walls and are currently constructing bulkheads and soffits. In-wall backing for casework and other wall mounted items has been completed, and acoustic insulation batts installed. Drywall crews are hanging board on the 1st floor of Area "A," and will move to the 2nd floor before the end of the month. Blockfill painting is complete on the 3rd floor, crews

are on the 2nd floor and have also sent an additional crew to Area "B" to begin work in priority spaces. Spray in place foam insulation, firestopping/proofing, and other above ceiling specialty work is ongoing throughout.

Area "A" MEP rough in work continues throughout, with crews on every level completing above ceiling domestic and hydronic piping, ductwork, above ceiling fan powered boxes. Duct and piping pressure testing are taking place ahead of the insulation crews in numerous areas. Lighting and electrical rough-in work and wire pulls are ongoing, as is the fire suppression piping main and branch piping, all getting ahead of the forthcoming ceiling grid installations. The main air handling units have been placed in the building's mechanical rooms and connections are under way, and electrical gear and panelboards are being installed throughout Area "A." Area "B" MEP rough in work also is progressing, with the main mechanical room being the focus. The hydronic piping mains, domestic water mains, gas piping mains, and electrical distribution conduits have been installed, and equipment is beginning to arrive and be placed. GCS crews thawed the soil in the mechanical enclosure to permit the exterior concrete equipment pads to be constructed and placed, and the concrete contractor is preparing the area for the equipment to be set. The electrical equipment will be set first, with the chiller following.

Finally getting the gas service installed and providing temporary heat has enabled the project to regain some of the lost time. There have been some issues with the temperature regulation throughout the building, however, GCS is working with the HVAC contractor and have found success in a new heater configuration and stabilization has been attained throughout the structure.

Pre-installation meetings are ongoing, with aggregate piers, plumbing underground piping, masonry, steel, roofing/building envelope and foundations have been conducted. Brewer-Garrett has been performing site visits and are assisting in specification clarification for commissioning guidance.

All required permits have now been obtained for the project.

UTILITIES

Utility relocations have been completed by First Energy and AT&T, and CPP has finally completed their two pole relocations and the temporary power service to the site. Lakeland Electric is coordinating the permanent service with First Energy.

As previously reported, the natural gas service has been completed and temporary heat is operational throughout the building.

The focus now is on the permanent electrical service, and Lakeland Electric is in communication with First Energy. Fortunately, due to the primary metering configuration, First Energy has little to do with the work other than providing the drop when all poles and equipment are set. It is anticipated that the permanent power will be energized next month.

The site fire and domestic water lines have been completed and the taps made. Due to the ultimate location of the vault, now largely outside of the R.O.W., the Cleveland Water Dept. will require that an easement is drafted to grant unimpeded access. GCS is assisting in coordinating that effort.

There are no other utility issues or concerns to report at this time.

SCHEDULE

GCS performed a standard update to the schedule this month to determine whether a full recovery effort will be necessary or if the Project is recovering on its own. GCS has increased manpower in the areas most impacted by the natural gas delay and lack of temporary heat, and significant progress has been made. The current update has improved the negative float from -19 days to -13 days in one month without specific acceleration costs or effort, and the critical path has shifted away from temperature sensitive activities to permanent HVAC operational for finishes, which is a couple months away. GCS believes the delay will work itself out without the need of a full recovery effort.

Please reference the updated schedule, included in this report.

BUDGET

Please reference the Cost Report for further information.

REQUEST FOR INFORMATION (RFI) AND SUBMITTALS

Please reference the RFI and submittal logs included in this report.

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.

ABATEMENT & DEMOLITION PROJECT COST REPORT

Clark Abatement & Demolition

Project Cost Status Report
2/18/2025

Thru GCS Payment Application No. 8
Report Through 6/20/2024

	Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
GCS PRECONSTRUCTION COSTS - Abatement/Demolition						
Pre-Construction Stage Reimbursables	16,671.82	-	16,671.82	15,313.61	1,358.21	91.85%
Pre-Construction Stage Design	23,236.45	-	23,236.45	23,236.45	-	100.00%
Preconstruction Subtotal	39,908.27	0.00	39,908.27	38,550.06	1,358.21	96.6%
GCS GMP 4 ABATEMENT PROJECT COSTS						
Soft Costs						
DB General Conditions Cost	32,878.52	-	32,878.52	32,878.52	-	100.00%
DB Staffing Cost	48,188.00	-	48,188.00	48,188.00	-	100.00%
Subtotal	81,066.52	-	81,066.52	81,066.52	-	0.00%
Hard Costs						
GMP 4 - DB Contingency	10,742.22	(6,986.25)	3,755.97		3,755.97	0.00%
GMP 4 - DB Design Services Fee	6,421.89	-	6,421.89	6,421.89	-	100.00%
GMP 4 - DB Fee	7,136.33	-	7,136.33	7,136.33	-	100.00%
GMP 4 - Subcontract Totals	294,559.59	21,986.25	316,545.84	316,545.84	-	100.00%
Allowances						
Miscellaneous Abatement Allowance	15,000.00	(15,000.00)	-	-	-	#DIV/0!
Subtotal	333,860.03	0.00	333,860.03	330,104.06	3,755.97	98.87%
GMP 4 GRAND TOTAL	414,926.55	0.00	414,926.55	411,170.58	3,755.97	99.09%
GCS GMP 6 DEMOLITION PROJECT COSTS						
Soft Costs						
DB General Conditions Cost	11,293.28	-	11,293.28	11,000.00	293.28	97.40%
DB Staffing Cost	29,372.00	-	29,372.00	28,600.00	772.00	97.37%
Subtotal	40,665.28	-	40,665.28	39,600.00	1,065.28	0.00%
Hard Costs						
GMP 6 - DB Contingency	11,445.92	-	11,445.92	-	11,445.92	0.00%
GMP 6 - DB Design Services Fee	6,842.58	34,567.63	41,410.21	41,410.21	-	100.00%
GMP 6 - DB Fee	7,603.82	-	7,603.82	7,400.00	203.82	97.32%
GMP 6 - Subcontract Totals	375,550.00	-	375,550.00	374,550.00	1,000.00	99.73%
Subtotal	401,442.32	34,567.63	436,009.95	423,360.21	12,649.74	97.10%
GMP 6 GRAND TOTAL	442,107.60	34,567.63	476,675.23	462,960.21	13,715.02	97.12%
PROJECT TOTALS	896,942.42	34,567.63	931,510.05	912,680.85	18,829.20	97.98%
PROJECT EXPOSURES						
DB Contingency Exposures			Owner Contingency Exposures			
Original Amount	22,188.14		Original Amount		-	
Approved Change Orders	6,986.25		Approved Change Orders		35,393.40	
Pending Change Orders	-		Pending Change Orders		-	
Balance Remaining	15,201.89		Balance Remaining		(35,393.40)	
Exposures	-		Exposures		-	

ABATEMENT & DEMOLITION PROJECT COST REPORT (Continued)

Clark Abatement & Demolition

Subcontractor Breakdown
2/18/2025

Thru GCS Payment Application No. 8
Report Through 6/20/2024

		Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
GCS GMP 4							
	Subcontract Breakdown						
	02A Abatement - AAA American Abatement	294,559.59	-	294,559.59	294,559.59	0.00	100.00%
Subtotal		294,559.59	-	294,559.59	294,559.59	-	100.00%
GCS GMP 6							
	Subcontract Breakdown						
	02B Demolition - Platform Contracting	375,550.00	-	375,550.00	374,550.00	1,000.00	99.73%
Subtotal		375,550.00	-	375,550.00	374,550.00	1,000.00	99.73%
PROJECT TOTALS		670,109.59	0.00	670,109.59	669,109.59	1,000.00	99.85%

ABATEMENT & DEMOLITION PROJECT COST REPORT (Continued)

Clark Abatement & Demolition

DB Contingency Detail
2/18/2025

Thru GCS Payment Application No. 8
Report Through 6/20/2024

DB Contingency Breakdown

	Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
DB Contingency Breakdown						
GMP 4 DB Contingency	10,742.22	-	10,742.22	6,986.25	3,755.97	65.04%
GMP 6 DB Contingency	11,445.92	-	11,445.92	-	11,445.92	0.00%
Subtotal	22,188.14	-	22,188.14	6,986.25	15,201.89	31.49%

DB Contingency Total	22,188.14
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Approved Change Orders	
CO-001 - Universal Waste Disposal	6,986.25
Approved Subtotal	6,986.25

Pending Change Orders	
Pending Subtotal	-

DB Contingency Remaining	15,201.89
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Exposures	
Exposure Subtotal	-

ABATEMENT & DEMOLITION PROJECT COST REPORT (Continued)

Clark Abatement & Demolition

Owner Contingency Detail
2/18/2025

Thru GCS Payment Application No. 8
Report Through 6/20/2024

Owner Contingency Breakdown

	Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
Owner Contingency Breakdown						
GMP 4 Owner Contingency	-	-	0.00	-	0.00	#DIV/0!
GMP 6 Owner Contingency	-	-	0.00	34,567.63	-34,567.63	#DIV/0!
Subtotal	-	-	-	34,567.63	(34,567.63)	#DIV/0!

Owner Contingency Total	-
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Approved Change Orders	
RCO #03 - RPMI Additional Design Services	34,567.63
RCO #04 - CMSD Unpaid Water Consumption Fees	825.77
Approved Subtotal	35,393.40

Pending Change Orders	
Pending Subtotal	-

Owner Contingency Remaining	(35,393.40)
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Exposures	
Exposure Subtotal	-

ABATEMENT & DEMOLITION PROJECT COST REPORT (Continued)

Clark Abatement & Demolition

Allowance Breakdown Detail
2/18/2025

Thru GCS Payment Application No. 8
Report Through 6/20/2024

Allowance Breakdown

		Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
GCS GMP 4	Miscellaneous Abatement	15,000.00	-	15,000.00	15,000.00	0.00	100.00%
Subtotal		15,000.00	-	15,000.00	15,000.00	-	100.00%

Allowance Total	15,000.00
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Approved Change Orders	
CO-001 - Miscellaneous Abatement	15,000.00
Approved Subtotal	15,000.00

Pending Change Orders	
Pending Subtotal	-

Allowance Remaining	-
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Exposures	
Exposure Subtotal	-

NEW PK-8 PROJECT COST REPORT

Clark New PK-8

Project Cost Status Report
2/18/2025

Thru GCS Payment Application No.
Report Through

19
1/20/2025

	Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
GCS PRECONSTRUCTION COSTS						
Pre-Construction Stage Reimbursables	280,593.22	-	280,593.22	267,313.15	13,280.07	95.27%
Pre-Construction Stage Design	1,100,938.26	-	1,100,938.26	1,100,938.26	-	100.00%
Pre-Construction Stage Personnel Costs	83,986.00	-	83,986.00	83,986.00	-	100.00%
Paetsch Scheduling	4,800.00	-	4,800.00	4,800.00	-	100.00%
Preconstruction Subtotal	1,470,317.48	0.00	1,470,317.48	1,457,037.41	13,280.07	99.10%
GCS GMP 3 ELECTRICAL EQUIPMENT PROCUREMENT PROJECT COSTS						
Hard Costs						
GMP 3 - DB Contingency	9,624.97	-	9,624.97	-	9,624.97	0.00%
GMP 3 - DB Design Services Fee	5,753.98	-	5,753.98	5,753.98	-	100.00%
GMP 3 - DB Fee	6,394.11	-	6,394.11	5,148.53	1,245.58	80.52%
GMP 3 - Subcontract Totals	349,999.00	-	349,999.00	346,499.00	3,500.00	99.00%
GMP 3 Grand Total	371,772.06	0.00	371,772.06	357,401.51	14,370.55	96.13%
GCS GMP 6 PROJECT COSTS						
Soft Costs						
DB General Conditions Cost	534,658.77	-	534,658.77	461,039.88	73,618.89	86.23%
DB Staffing Cost	727,781.00	-	727,781.00	441,825.00	285,956.00	60.71%
Subtotal	1,262,439.77	-	1,262,439.77	902,864.88	359,574.89	71.52%
Hard Costs						
GMP 6 - DB Contingency	885,855.53	-	885,855.53	276,933.14	608,922.39	31.26%
GMP 6 - DB Design Services Fee	529,580.54	107,457.62	637,038.16	287,507.00	349,531.16	45.13%
GMP 6 - DB Fee	588,496.38	-	588,496.38	319,729.00	268,767.38	54.33%
GMP 6 - Subcontract Totals	28,849,659.65	159,536.84	29,009,196.49	16,128,760.83	12,880,435.66	55.60%
Allowances	1,222,719.00	-	1,222,719.00	277,994.22	944,724.78	22.74%
FF&E Allowance	878,110.00	-	878,110.00	-	878,110.00	0.00%
Subtotal	32,954,421.10	266,994.46	33,221,415.56	17,290,924.19	15,930,491.37	52.05%
GMP 6 GRAND TOTAL	34,216,860.87	266,994.46	34,483,855.33	18,193,789.07	16,290,066.26	52.76%
PROJECT TOTALS	36,058,950.41	266,994.46	36,325,944.87	20,008,227.99	16,317,716.88	55.08%

PROJECT EXPOSURES

DB Contingency Exposures

Original Amount	895,480.50
Approved Change Orders	276,933.14
Pending Change Orders	13,782.41
Balance Remaining	604,764.95
Exposures	-

Owner Contingency Exposures

Original Amount	-
Approved Change Orders	266,994.47
Pending Change Orders	-
Balance Remaining	(266,994.47)
Exposures	-

NEW PK-8 PROJECT COST REPORT (Continued)

Clark New PK-8

Subcontractor Breakdown
2/18/2025

Thru GCS Payment Application No.
Report Through

19
1/20/2025

		Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
GCS GMP 3							
	Subcontract Breakdown						
26B	Electrical Equipment - Lakeland Electric	349,999.00	-	349,999.00	346,499.00	3,500.00	99.00%
GCS GMP 6							
	Subcontract Breakdown						
02C	Ground Improvements/Geopiers - Foundation Service Corp.	156,550.00	-	156,550.00	155,800.00	750.00	99.52%
03A/31A/32A	Concrete, Sitework, Final Site Development - Platform	4,542,921.88	181,970.57	4,724,892.45	2,682,771.88	2,042,120.57	56.78%
04A	Masonry - Miencorp	4,897,068.00	(8,209.91)	4,888,858.09	3,900,641.30	988,216.79	79.79%
05A	Steel - Livi Steel	2,052,673.02	13,918.58	2,066,591.60	1,901,708.63	164,882.97	92.02%
06A/07B/09A	Carpentry & Specialties/Metal Panels/Interiors - Greenspace	3,938,083.00	81,087.44	4,019,170.44	662,449.14	3,356,721.30	16.48%
07A	Roofing - Willham	1,213,796.79	1,267.95	1,215,064.74	856,142.74	358,922.00	70.46%
08A	Glass & Glazing - Environmental Glass	1,169,953.20	14,078.43	1,184,031.63	1,114,229.09	69,802.54	94.10%
11A	Food Service Equipment - Breckenridge	393,670.73	-	393,670.73	143,059.73	250,611.00	36.34%
12A	Casework - Casework Connections	376,463.50	9,545.00	386,008.50	6,313.50	379,695.00	1.64%
21A	Fire Protection - Fox Fire	457,215.53	(1,854.69)	455,360.84	243,751.53	211,609.31	53.53%
22A/23A	Plumbing, HVAC & Integrated Automation	5,201,500.00	59,154.99	5,260,654.99	2,887,159.44	2,373,495.55	54.88%
26A/28A	Electrical, Technology & Security - Lakeland Electric	4,449,764.00	187,248.75	4,637,012.75	1,574,733.85	3,062,278.90	33.96%
Subtotal		28,849,659.65	538,207.11	29,387,866.76	16,128,760.83	13,259,105.93	54.88%
PROJECT TOTALS		29,199,658.65	538,207.11	29,737,865.76	16,475,259.83	13,262,605.93	55.40%

NEW PK-8 PROJECT COST REPORT (Continued)

Clark New PK-8

DB Contingency Detail
2/18/2025

Thru GCS Payment Application No. 19
Report Through 1/20/2025

DB Contingency Breakdown

	Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
DB Contingency Breakdown						
GMP 3 DB Contingency	9,624.97	-	9,624.97	-	9,624.97	0.00%
GMP 6 DB Contingency	885,855.53	-	885,855.53	276,933.14	608,922.39	31.26%
Subtotal	895,480.50	-	895,480.50	276,933.14	618,547.36	30.93%

DB Contingency Total	895,480.50
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Approved Change Orders	
CO #003 - Bulletin #01	12,642.95
CO #005 - Bulletin #05	4,611.57
CO #006 - Bulletin #05 - Platform Only	21,227.97
CO #010 - Fire Line Extra Work & Domestic Water Service	37,681.67
CO #014 - Bulletin #09	5,627.08
CO #015 - Removal of School Zone Poles	5,442.72
CO #017 - Bulletin #03	48,751.91
CO #019 - RFI #35 - Height of Canopy Columns/Pier Rebuild	3,777.51
CO #020 - Plumbing Spring OT Work	2,958.21
CO #021 - System Changes to Frames	17,274.50
CO #022 - ASI #06	1,687.51
CO #023 - Bulletin #08	3,727.27
CO #024 - Bulletin #10	23,885.03
CO #025 - Bulletin #02	24,399.94
CO #028 - RFI #36 - Missing Shower Drains	2,907.37
CO #030 - Bulletin #11	22,087.05
CO #031 - Bulletin #12	505.77
CO #032 - RFI #68 - Brick Support Angle at Gym Windows	5,770.85
CO #033 - Livi - Sat. OT Work - Aug.-Nov.	12,915.43
CO #034 - RFI #63 - Joist Bearing Elevations	3,333.64
CO #035 - Miencorp - Sat. OT Work - Oct.-Nov.	8,649.30
CO #036 - Area B NW Corner Bearing Plate Re-Work	5,850.20
CO #041 - Roofing OT Work	1,217.69
Approved Subtotal	276,933.14

Pending Change Orders	
CO #042 - Plumbing & HVAC Sleeves on OT - 10/26/24	700.90
CO #043 - Masonry Premium Time Work - 12/28/24	2,373.53
CO #045 - Roofing OT Work - Dec. & Jan.	10,707.98
Pending Subtotal	13,782.41

DB Contingency Remaining	604,764.95
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Exposures	
Exposure Subtotal	-

NEW PK-8 PROJECT COST REPORT (Continued)

Clark New PK-8

Owner Contingency Detail
2/18/2025

Thru GCS Payment Application No. 19
Report Through 1/20/2025

DB Contingency Breakdown		Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
Owner Contingency Breakdown							
GMP 6 Owner Contingency		-	266,994.47	266,994.47		266,994.47	0%
Subtotal		-	266,994.47	266,994.47	-	266,994.47	0%

Owner Contingency Total	-
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Approved Change Orders	
CO #007 - Bulletin #06	194,755.32
CO #008 - RPMI Façade Redesign	75,236.00
CO #011 - Bulletin #07	2,197.77
CO #012 - VCT Flooring Change	9,387.28
CO #016 - Bulletin #04	-41,586.41
CO #018 - Dumpster Gates Removal	-5,217.11
CO #026 - RPMI Additional Building Permit Fee	32,221.62
Approved Subtotal	266,994.47

Pending Change Orders	
Pending Subtotal	-

Owner Contingency Remaining	(266,994.47)
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Exposures	
Exposure Subtotal	-

NEW PK-8 PROJECT COST REPORT (Continued)

Clark New PK-8

Allowance Breakdown Detail
2/18/2025

Thru GCS Payment Application No. 19
Report Through 1/20/2025

Allowance Breakdown

	Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
GCS GMP 6						
Additional Geopiers	30,000.00	-	30,000.00	-	30,000.00	0.00%
Radio DAS System	87,811.00	-	87,811.00	-	87,811.00	0.00%
FF&E	878,110.00	-	878,110.00	-	878,110.00	0.00%
Winter Protection for Masonry & Concrete	250,000.00	-	250,000.00	33,772.21	216,227.79	13.51%
Soil Stabilization	50,000.00	-	50,000.00	-	50,000.00	0.00%
Unsuitable Soil Removal & Replacement	200,000.00	-	200,000.00	100,388.40	99,611.60	50.19%
Site Security	350,000.00	-	350,000.00	70,788.16	279,211.84	20.23%
Hardware	20,000.00	-	20,000.00	-	20,000.00	0.00%
Temporary Utility Usage	150,000.00	-	150,000.00	1,137.45	148,862.55	0.76%
Additional Building Permit Fees	34,908.00	-	34,908.00	34,908.00	0.00	100.00%
Tree & Stump Removal	40,000.00	-	40,000.00	37,000.00	3,000.00	92.50%
Certified Arborist Services	10,000.00	-	10,000.00	-	10,000.00	0.00%
Subtotal	2,100,829.00	-	2,100,829.00	277,994.22	1,822,834.78	13.23%

Allowance Total	2,100,829.00
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Approved Change Orders	
CO #001 - Site Security Cameras	33,124.00
CO #002 - Tree & Stump Removal	37,000.00
CO #004 - Pro-Vigil - Security Monitoring (Feb.-April)	8,694.66
CO #009 - Area A Undercut	100,388.40
CO #013 - Pro-Vigil Invoices - May -July	8,694.66
CO #027 - Pro-Vigil Invoices - August-October	8,694.66
CO #029 - Additional Building Permit Fees Allowance	34,908.00
CO #037 - Added Exterior Temp Lighting	2,711.70
CO #038 - Miencorp Winter Protection - December	33,772.21
CO #039 - CPP - Temporary Utility Usage - 2024	1,137.45
CO #040 - Pro-Vigil Invoices - November-January	8,868.48
Approved Subtotal	277,994.22

Pending Change Orders	
CO #044 - Masonry Winter Protection - January & Week Ending 12/28/25	61,972.28
Pending Subtotal	61,972.28

Allowance Remaining	1,760,862.50
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Exposures	
Exposure Subtotal	-

ANALYSIS OF DBE PARTICIPATION

Committed Values as of 2/18/2025 ** Does not include change orders**

Committed Values as of 2/18/2025 ** Does not include change orders**

Committed Values as of 2/18/2025 ** Does not include change orders**

Primary Subcontractor	Original Subcontracted Value	DBE Committed %	DBE Committed Value	DBE Value To Date	DBE %
02A - American Abatement	\$ 294,559.59	5%	\$ 14,727.98	\$ -	0%
02B - Platform Contracting	\$ 375,550.00	0%	\$ -	\$ -	#DIV/0!
02C - Foundation Service Corp.	\$ 156,550.00	0%	\$ -	\$ -	#DIV/0!
03A/31A/32A - Platform Contracting	\$ 4,542,921.88	2%	\$ 100,000.00	\$ 60,000.00	60%
04A - Miencorp Masonry	\$ 4,897,068.00	5%	\$ 245,181.80	\$ 174,755.10	71%
05A - Livi Steel	\$ 2,052,673.02	10%	\$ 203,194.57	\$ 202,092.60	99%
06A/07B/09A - Greenspace	\$ 3,938,083.00	100%	\$ 3,938,083.00	\$ 662,449.14	17%
07A - Willham Roofing	\$ 1,213,796.79	30%	\$ 365,000.00	\$ 326,091.96	89%
08A - Environmental Glass	\$ 1,169,953.20	21%	\$ 248,570.00	\$ -	0%
11A - Breckenridge	\$ 393,670.73	0%	\$ -	\$ -	#DIV/0!
12A - Casework Connections	\$ 376,463.50	0%	\$ -	\$ -	#DIV/0!
21A - Fox Fire	\$ 457,215.53	5%	\$ 22,000.00	\$ 22,000.00	100%
22A/23A - John F. Gallagher	\$ 5,201,500.00	6.2%	\$ 322,000.00	\$ -	0%
26A/28A - Lakeland Electric	\$ 4,449,764.00	15%	\$ 667,464.60	\$ -	0%
Totals	\$ 29,519,769.24	21%	\$ 6,126,221.95	\$ 1,447,388.80	24%

CONSTRUCTION TRADES COMMITMENT

Tracking through: February 18, 2025

Company	CMSD Grad Hrs Pledged	CMSD Grad Hrs to Date
02A - American Abatement	200	-
02B - Platform Contracting		-
02C - Foundation Service Corp.	-	-
03A/31A/32A - Platform Contracting	-	375
04A - Miencorp Masonry	-	821
05A - Livi Steel	-	32
06A/07B/09A - Greenspace	120	-
07A - Willham Roofing		415
08A - Environmental Glass	450	-
11A - Breckenridge	-	-
12A - Casework Connections	-	-
21A - Fox Fire	200	232
22A/23A - John F. Gallagher	250	492
26A/28A - Lakeland Electric	-	-
DB CMSD Graduate	-	157
	-	-
		-
	-	-
	-	-
	-	-
	-	-
Totals	1,220	2,523

Hours Required to Meet Program	11,808
Grad Hours to Date	2,523
Grad Hours Remaining	9,285

WORKFORCE PARTICIPATION TRACKING LOG

Male	2091.00	100%	White or Caucasian	1637.00	78%
Female	0.00	0%	Black or African American	379.50	18%
Resident	769.00	37%	Hispanic or Latino	74.50	4%
Graduate	0.00	0%	Other	0.00	0.0%

02B - Platform Contracting 1299.00 Total Hours					
Male	1299.00	100%	White or Caucasian	194205.68	1299.00 100%
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%

02C - Foundation Service Corp. 271.00 Total Hours					
Male	209.00	77%	White or Caucasian	209.00	77%
Female	62.00	23%	Black or African American	62.00	23%
Resident	0.00	0%	Hispanic or Latino	0.00	0%
Graduate	0.00	0%	Other	0.00	0%

03A/31A/32A - Platform Contracting 8203.00 Total Hours					
Male	7891.50	96%	White or Caucasian	7821.50	95%
Female	311.50	4%	Black or African American	121.00	1%
Resident	446.00	5%	Hispanic or Latino	247.50	3%
Graduate	374.50	5%	Other	13.00	0%

04A - Miencorp Masonry 24821.50 Total Hours					
Male	22658.00	91%	White or Caucasian	22521.00	91%
Female	2163.50	9%	Black or African American	2300.50	9%
Resident	826.50	3%	Hispanic or Latino	0.00	0%
Graduate	821.00	3%	Other	0.00	0%

05A - Livi Steel 4692.00 Total Hours					
Male	4680.00	100%	White or Caucasian	4476.00	95%
Female	12.00	0%	Black or African American	290.00	6%
Resident	119.00	3%	Hispanic or Latino	8.00	0%
Graduate	32.00	1%	Other	8.00	0%

06A/07B/09A - Greenspace 2552.00 Total Hours					
Male	2552.00	100%	White or Caucasian	2456.00	96%
Female	0.00	0%	Black or African American	96.00	4%
Resident	0.00	0%	Hispanic or Latino	0.00	0%
Graduate	0.00	#DIV/0!	Other	0.00	0%

07A - Willham Roofing 3103.50 Total Hours					
Male	2888.50	93%	White or Caucasian	2208.00	71%
Female	215.00	7%	Black or African American	833.00	27%
Resident	862.50	28%	Hispanic or Latino	62.50	2%
Graduate	415.00	13%	Other	0.00	0%

08A - Environmental Glass 0.00 Total Hours					
Male	0.00	#DIV/0!	White or Caucasian	0.00	#DIV/0!
Female	0.00	#DIV/0!	Black or African American	0.00	#DIV/0!
Resident	0.00	#DIV/0!	Hispanic or Latino	0.00	#DIV/0!
Graduate	0.00	#DIV/0!	Other	0.00	#DIV/0!

11A - Breckenridge 0.00 Total Hours					
Male	0.00	#DIV/0!	White or Caucasian	0.00	#DIV/0!
Female	0.00	#DIV/0!	Black or African American	0.00	#DIV/0!
Resident	0.00	#DIV/0!	Hispanic or Latino	0.00	#DIV/0!
Graduate	0.00	#DIV/0!	Other	0.00	#DIV/0!

12A - Casework Connections 0.00 Total Hours					
Male	0.00	#DIV/0!	White or Caucasian	0.00	#DIV/0!
Female	0.00	#DIV/0!	Black or African American	0.00	#DIV/0!
Resident	0.00	#DIV/0!	Hispanic or Latino	0.00	#DIV/0!
Graduate	0.00	#DIV/0!	Other	0.00	#DIV/0!

Male	472.00	53%	White or Caucasian	704.00	79%
Female	424.00	47%	Black or African American	0.00	0%
Resident	40.00	4%	Hispanic or Latino	192.00	21%
Graduate	232.00	26%	Other	0.00	0%

22A/23A - John F. Gallagher 13451.00 Total Hours					
Male	13117.00	98%	White or Caucasian	11260.00	1257%
Female	334.00	2%	Black or African American	452.00	50%
Resident	986.00	7%	Hispanic or Latino	0.00	0%
Graduate	492.00	4%	Other	1165.00	130%

26A/28A - Lakeland Electric 6625.00 Total Hours					
Male	6479.00	98%	White or Caucasian	6376.00	96%
Female	146.00	2%	Black or African American	160.00	2%
Resident	146.00	2%	Hispanic or Latino	89.00	1%
Graduate	0.00	0%	Other	0.00	0%

DB CMSD Graduate 156.50 Total Hours					
Male	0.00	0%	White or Caucasian	0.00	0%
Female	156.50	100%	Black or African American	0.00	0%
Resident	156.50	100%	Hispanic or Latino	156.50	100%
Graduate	156.50	100%	Other	0.00	0%

0.00 Total 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%

0.00 Total 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%

0.00 Total 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%

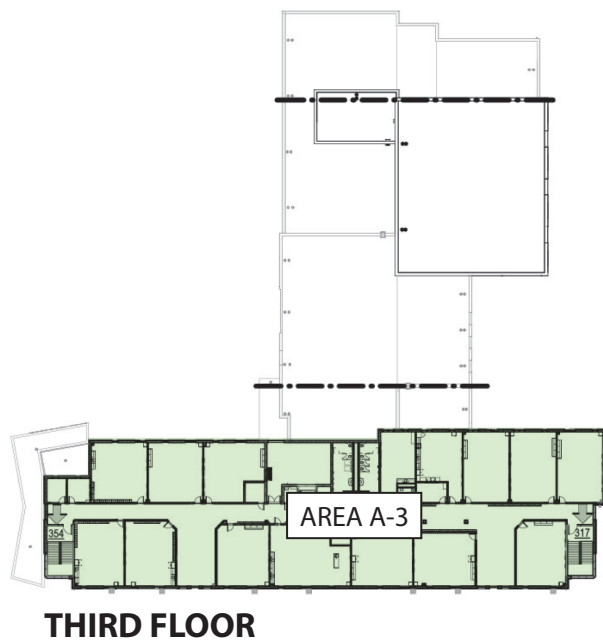
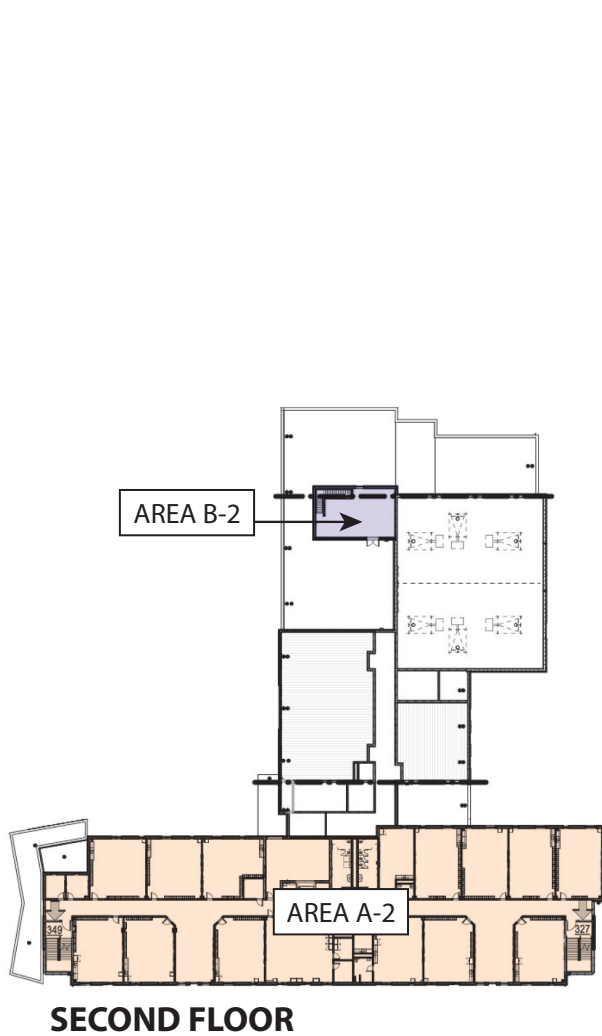
0.00 Total Hours					
Male	0.00	#DIV/0!	White or Caucasian	0.00	#DIV/0!
Female	0.00	0%	Black or African American	0.00	0%
Resident	0.00	0%	Hispanic or Latino	0.00	0%
Graduate	0.00	0%	Other	0.00	0%

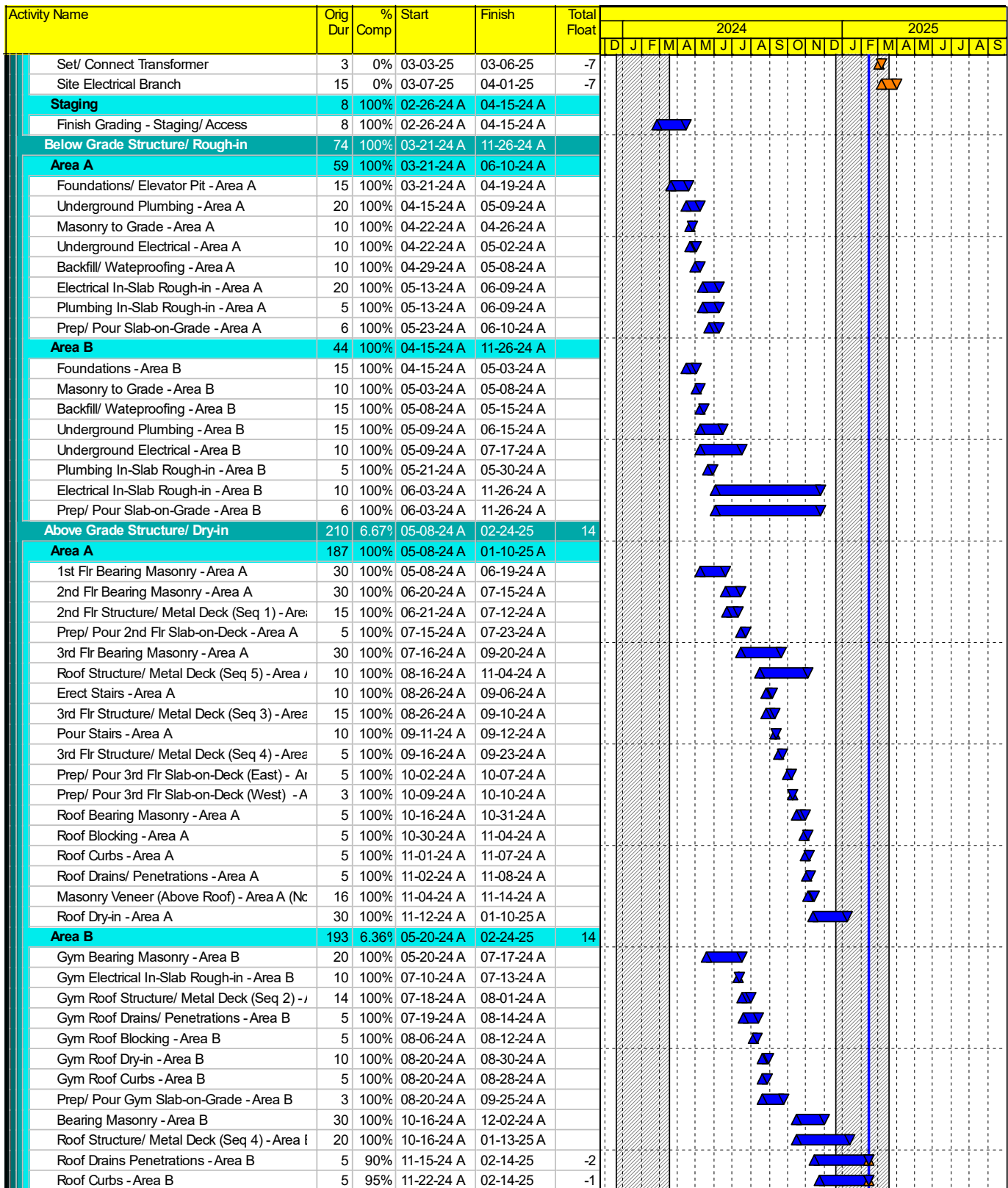
0.00 Total Hours					
Male	0.00	#DIV/0!	White or Caucasian	0.00	#DIV/0!
Female	0.00	0%	Black or African American	0.00	0%
Resident	0.00	0%	Hispanic or Latino	0.00	0%
Graduate	0.00	0%	Other	0.00	0%

0.00 Total 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%

Clark Project 68161.50 Total Hours					
Male	64337.00	94.39%	White or Caucasian	60967.50	89.45%
Female	3824.50	5.61%	Black or African American	4694.00	6.89%
Resident	4351.50	6%	Hispanic or Latino	830.00	1.22%
Graduate	2523.00	4%	Other	1186.00	1.74%

KEY PLAN





CMS8-NC-UP10-1: New Clark
 PK-8
 CMSD8 C0 Clark MSR
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Cleveland Metropolitan School District - Segment 8
New Clark PK-8
Revised Updated Construction Schedule
(02-18-25)



Activity Name		Orig Dur	% Comp	Start	Finish	Total Float	2024												2025											
							D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S		
	Roof Blocking - Area B	10	100%	11-25-24 A	12-24-24 A																									
	Roof Dry-in - Area B	25	90%	11-29-24 A	02-24-25	-2																								
	Install HVAC Air Handling Equipment - Area B	2	50%	01-08-25 A	02-14-25	-6																								
	Roof Condensor Rails - Area B	2	0%	02-14-25	02-20-25	11																								
Shell Enclosure/ Finishes		111	9.46%	11-14-24 A	04-17-25	48																								
Area A		106	1.56%	11-14-24 A	04-11-25	52																								
	Masonry Veneer - Area A (North/ West)	15	100%	11-14-24 A	02-07-25 A																									
	Masonry Veneer - Area A (South)	25	20%	11-21-24 A	03-13-25	-5																								
	Masonry Veneer - Area A (East/ North)	10	20%	11-21-24 A	03-25-25	-3																								
	Misc Shell Finishes - Area A (South)	5	10%	02-10-25 A	04-04-25	10																								
	Misc Shell Finishes - Area A (North)	5	5%	02-10-25 A	04-11-25	51																								
	Windows - Area A (North)	11	2.01%	02-12-25 A	04-07-25	-2																								
	Windows - Area A (South)	12	2%	02-12-25 A	03-21-25	-2																								
	Canopy Structure/ Metal Deck (Seq 6) - Area A	9	0%	02-14-25*	02-26-25	7																								
	Canopy Finishes - Area A	10	0%	02-28-25	03-17-25	5																								
	Curtain Wall - Area A	13	0%	03-14-25	04-01-25	-5																								
	Metal Panels - Area A (South)	10	0%	03-17-25	03-28-25	10																								
	FRP Doors - Area a	3	0%	03-26-25	03-28-25	4																								
	Metal Panels - Area A (North)	5	0%	03-31-25	04-04-25	51																								
	Storefront & Entrance - Area A	7	0%	04-02-25	04-10-25	-5																								
Area B		91	0.55%	11-25-24 A	04-17-25	-2																								
	Masonry Veneer (Above Roof) - Area B	15	100%	11-25-24 A	01-10-25 A																									
	Masonry Veneer - Area B (North)	13	100%	11-25-24 A	02-11-25 A																									
	Masonry Veneer - Area B (East)	25	25%	11-25-24 A	03-12-25	20																								
	Masonry Veneer - Area B (West)	15	100%	01-13-25 A	02-11-25 A																									
	Install/ Rough-in Roof Condensor - Area B	2	0%	02-26-25	02-28-25	10																								
	FRP Doors - Area B	1	0%	03-31-25	03-31-25	6																								
	Windows - Area B	1	0%	04-07-25	04-08-25	4																								
	Curtain Wall - Area B	1	0%	04-11-25	04-11-25	-1																								
	Storefront & Entrance - Area B	3	0%	04-14-25	04-17-25	-1																								
Interior Rough-in		199	53.4%	06-18-24 A	06-27-25	1																								
Area A		186	7.14%	06-18-24 A	06-09-25	14																								
First Floor		120	3.72%	06-24-24 A	02-25-25	23																								
	Plumbing Rough-in - Area A (1st Flr)	30	100%	06-24-24 A	02-12-25 A																									
	Above Grade Sanitary - Area A (1st Flr)	10	100%	06-24-24 A	01-31-25 A																									
	Overhead Feeder Conduit - Area A (1st Flr)	10	100%	07-15-24 A	01-17-25 A																									
	HVAC Ductwork - Area A (1st Flr)	25	100%	08-05-24 A	01-21-25 A																									
	HVAC Piping - Area A (1st Flr)	25	90%	08-05-24 A	02-18-25	-9																								
	Overhead Branch Conduit - Area A (1st Flr)	25	90%	08-05-24 A	02-18-25	5																								
	Wall Framing - Area A (1st Flr)	10	100%	08-19-24 A	08-30-24 A																									
	Electrical Stud Rough-in - Area A (1st Flr)	5	100%	08-19-24 A	01-22-25 A																									
	Pull/ Terminate Wire - Area A (1st Flr)	10	75%	08-19-24 A	02-18-25	8																								
	Doorframes - Area A (1st Flr)	10	100%	10-14-24 A	02-04-25 A																									
	Non-bearing Masonry - Area A (1st Flr)	5	100%	10-14-24 A	11-26-24 A																									
	Plumbing Insulation - Area A (1st Flr)	15	75%	11-01-24 A	02-21-25	-3																								
	Fire Protection Rough-in - Area A (1st Flr)	20	90%	11-12-24 A	02-17-25	16																								
	HVAC Controls Rough-in - Area A (1st Flr)	10	75%	12-15-24 A	02-18-25	16																								
	HVAC Insulation - Area A (1st Flr)	16	90%	01-13-25 A	02-18-25	14																								
	Tech Cabling - Area A (1st Flr)	10	100%	01-22-25 A	02-06-25 A																									
	Prep CMU for Paint - Area A (1st Flr)	6	90%	02-10-25 A	02-14-25	8																								
	Fire Alarm Wiring - Area A (1st Flr)	5	0%	02-18-25	02-25-25	14																								
Second Floor		103	56.8%	06-18-24 A	04-23-25	16																								
	Above Grade Sanitary - Area A (2nd Flr)	3	100%	06-18-24 A	02-07-25 A																									
	Plumbing Rough-in - Area A (2nd Flr)	15	100%	06-19-24 A	02-10-25 A																									
	Wall Framing - Area A (2nd Flr)	6	100%	10-11-24 A	02-03-25 A																									
	In-wall Stud Rough-in - Area A (2nd Flr)	5	100%	10-14-24 A	02-06-25 A																									

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Cleveland Metropolitan School District - Segment 8
New Clark PK-8
Revised Updated Construction Schedule
(02-18-25)



Activity Name		Orig Dur	% Comp	Start	Finish	Total Float	2024												2025																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
							D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
	Overhead Feeder Conduit - Area A (2nd F	5	100%	10-14-24 A	01-22-25 A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									

CMS8-NC-UP10-1: New Clark

PK-8

CMSD8 C0 Clark MSR

Data Date 02-14-25

Run Date 02-18-25

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Cleveland Metropolitan School District - Segment 8

New Clark PK-8

Revised Updated Construction Schedule

(02-18-25)

Paetsch
Scheduling & Planning, LLC



Activity Name		Orig Dur	% Comp	Start	Finish	Total Float	2024												2025											
							D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S		
Locker Area	Overhead Branch Conduit - Area B (Gym)	15	80%	10-21-24 A	02-25-25	0																								
	Pull / Terminate Electrical Wire - Area B (Gym)	5	80%	10-31-24 A	02-26-25	5																								
	Fire Protection Rough-in - Area B (Gym)	5	100%	11-04-24 A	02-11-25 A																									
	Prep CMU for Paint - Area B (Gym)	10	100%	01-07-25 A	01-21-25 A																									
	HVAC Ductwork - Area B (Gym)	10	0%	03-04-25	03-17-25	-6																								
	HVAC Controls Rough-in - Area B (Gym)	5	0%	03-24-25	03-31-25	-1																								
	Locker Area	113	7.61%	07-24-24 A	05-20-25	3																								
	Plumbing Rough-in (Seq 1) - Area B (Locker)	15	75%	07-24-24 A	03-13-25	32																								
	Above Grade Sanitary - Area B (Locker)	5	40%	07-24-24 A	03-07-25	32																								
	Doorframes - Area B (Locker)	2	100%	09-03-24 A	09-06-24 A																									
	Overhead Branch Conduit - Area B (Locker)	10	60%	10-30-24 A	04-17-25	13																								
	Pull/ Terminate Wire - Area B (Locker)	5	60%	02-04-25 A	05-06-25	10																								
	Prep CMU for Paint - Area B (Locker)	6	0%	02-25-25	03-05-25	27																								
	HVAC Ductwork - Area B (Locker)	10	0%	04-08-25	04-22-25	4																								
	Plumbing Insulation - Area B (Locker)	7	0%	04-14-25	04-23-25	10																								
	HVAC Controls Rough-in - Area B (Locker)	5	0%	04-23-25	04-29-25	6																								
	HVAC Piping - Area B (Locker)	10	0%	04-30-25	05-13-25	-6																								
	Fire Alarm Wiring - Area B (Locker)	3	0%	05-07-25	05-09-25	10																								
	Fire Protection Rough-in - Area B (Locker)	10	0%	05-07-25	05-20-25	-6																								
	HVAC Insulation - Area B (Locker)	5	0%	05-14-25	05-20-25	-6																								
	Mech/ Elec	87	0%	10-18-24 A	06-24-25	-1																								
	Plumbing Rough-in - Area B (Mech/ Elec)	15	40%	10-18-24 A	05-12-25	18																								
	Elec OH Rough in - Area B (Mech/ Elec)	10	50%	10-19-24 A	02-20-25	0																								
	Pull / Terminate Electrical Wires - Area B (Mech/ Elec)	10	25%	10-19-24 A	03-10-25	5																								
	Electrical Gear/ Energization - Area B (Mech/ Elec)	10	70%	11-27-24 A	04-07-25	12																								
	Plumbing Equipment - Area B (Mech/ Elec)	5	20%	12-11-24 A	03-26-25	42																								
	HVAC Hydronic Equipment - Area B (Mech/ Elec)	5	0%	03-13-25	03-20-25	-6																								
	HVAC Piping - Area B (Mech/ Elec)	30	0%	03-20-25	05-02-25	-6																								
	HVAC Ductwork - Area B (Mech/ Elec)	10	0%	04-23-25	05-06-25	5																								
	Plumbing Insulation - Area B (Mech/ Elec)	5	0%	04-30-25	05-06-25	18																								
	HVAC Control Rough in - Area B (Mech/ Elec)	10	0%	05-07-25	05-20-25	9																								
	HVAC insulation - Area B (Mech/ Elec)	15	0%	05-21-25	06-11-25	-1																								
	Fire Protection Riser - Area B (Mech/ Elec)	5	0%	06-12-25	06-19-25	-1																								
	Fire Protection Rough-in - Area B (Mech/ Elec)	3	0%	06-20-25	06-24-25	-1																								
	Second Floor Mech	67	0%	10-19-24 A	06-27-25	-7																								
	Elec OH Rough in - Area B (2nd Flr - Mech)	5	20%	10-19-24 A	03-05-25	12																								
	HVAC Ductwork - Area B (2nd Flr - Mech)	5	50%	12-16-24 A	05-20-25	9																								
	Install HVAC Air Handling Equipment - Area B (2nd Flr - Mech)	5	50%	01-23-25 A	05-13-25	2																								
	Pull/ Terminate Wires - Area B (2nd Flr - Mech)	5	0%	03-24-25	03-28-25	1																								
	HVAC Equipment - Area B (2nd Flr - Mech)	5	0%	05-14-25	05-20-25	2																								
HVAC Piping - Area B (2nd Flr - Mech)	5	0%	05-21-25	05-28-25	2																									
HVAC Control Rough in - Area B (2nd Flr - Mech)	10	0%	05-21-25	06-04-25	9																									
Fire Protection Rough-in - Area B (2nd Flr - Mech)	3	0%	05-29-25	06-02-25	6																									
HVAC insulation - Area B (2nd Flr - Mech)	13	0%	06-09-25	06-27-25	-9																									
Interior Finishes	131	1.88%	02-03-25 A	07-30-25	-9																									
Area B	111	0%	02-17-25	07-25-25	-9																									
First Floor	93	0%	02-17-25	06-30-25	-6																									
Prime/ 1st Coat Paint - Area B (1st Flr)	20	0%	02-17-25*	03-14-25	-5																									
Ceiling Grid - Area B (1st Flr)	15	0%	03-13-25	04-03-25	-6																									
Electrical Devices/ Finishes - Area B (1st Flr)	5	0%	03-17-25	03-21-25	16																									
Misc Finishes (MBs/ FEC/ ETC) - Area B (1st Flr)	10	0%	03-17-25	03-28-25	15																									
Lighting Fixtures - Area B (1st Flr)	15	0%	03-17-25	04-07-25	-6																									
HVAC Ceiling Finishes - Area B (1st Flr)	7	0%	03-27-25	04-07-25	1																									
Fire Protection Ceiling Finishes - Area B (1st Flr)	7	0%	03-27-25	04-07-25	-1																									
Casework/ Counter Tops - Area B (1st Flr)	7	0%	04-04-25	04-15-25	-1																									
Flooring/ Carpet (Rooms) - Area B (1st Flr)	15	0%	04-08-25	04-30-25	-1																									

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CMSD8 C0 Clark MSR

Data Date 02-14-25

Run Date 02-18-25

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Cleveland Metropolitan School District - Segment 8

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Revised Updated Construction Schedule

(02-18-25)

Paetsch
Scheduling & Planning, LLC



Activity Name		Orig Dur	% Comp	Start	Finish	Total Float	2024														2025																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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CMS8-NC-UP10-1: New Clark
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SUBMITTAL LOG

Spec Section Number	Spec Section Description	Number	Revision	Title	Type	Status	Responsible Contractor	Approvers	Received Date	Final Due Date
095113	Acoustical Panel Ceilings	1	0	Acoustical Panel Ceilings - Product Data	Product Data	Open	Greenspace Construction Services, LLC	Sarah Klann Sarah Klann	01/10/2024	03/28/2024
096466	Wood Athletic Flooring	3	0	Wood Athletic Flooring - Sample	Samples	Open	Greenspace Construction Services, LLC	Sarah Klann	11/13/2024	11/27/2024
096513	Resilient Base and Accessories	1	0	Resilient Base and Accessories - Product Data	Product Data	Open	Greenspace Construction Services, LLC	Sarah Klann	02/09/2024	02/23/2024
101100	Visual Display Surfaces	3	0	Visual Display Surfaces - Samples	Samples	Open	Greenspace Construction Services, LLC	Sarah Klann	02/06/2024	02/20/2024
104320	Exterior Identification Letter Signage	2	0	Exterior Identification Letter Signage - Product Data	Product Data	Open	Greenspace Construction Services, LLC	Sarah Klann	01/31/2025	02/07/2025
104320	Exterior Identification Letter Signage	3	0	Exterior Identification Letter Signage - Samples for Verification	Samples	Open	Greenspace Construction Services, LLC	Sarah Klann	02/03/2025	02/17/2025
105613	Metal Storage Shelving	1	0	Metal Storage Shelving - Product Data	Product Data	Open	Greenspace Construction Services, LLC	Sarah Klann	12/06/2024	12/20/2024
313331	Ground Improvement	4	0	Closeouts - Ground Improvements	Close Out	Open	Foundation Service Corp.	Sarah Klann	03/21/2024	04/04/2024
323113	Chain Link Fences and Gates	1	2	Revision 2 - Chain Link Fences and Gates - Product Data & Shop Drawings	Product Data	Open	Platform Cement, Inc.	Sarah Klann	07/16/2024	08/07/2024
123216	Manufactured Plastic-Laminate-Clad Casework	5	1	Revised Manufactured Plastic-Laminate-Clad Casework - Installer Qualification Data	Qualification Data	Open	Casework Connections	Sarah Klann	09/12/2024	09/26/2024
101423	Panel Signage	2	1	Revised Panel Signage - Shop Drawings	Shop Drawing	Open	Greenspace Construction Services, LLC	Sarah Klann	12/16/2024	12/30/2024
129300	Site Furnishings	5	0	Site Furnishings - Cast Iron Bench, Trash Receptacles, Bike Rack	Product Data	Open	Platform Cement, Inc.	Andrew Steingass Sarah Klann	01/30/2025	02/13/2025

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Spec Section Number	Spec Section Description	Number	Revision	Title	Type	Status	Responsible Contractor	Approvers	Received Date	Final Due Date
087110	Door Hardware	5	1	Revised Door Hardware - Key Schedule	Schedule	Open	Greenspace Construction Services, LLC	Sarah Klann	02/03/2025	02/17/2025

RFI LOG

RFI #	Subject	Status	RFI Stage	Responsible Contractor	Ball In Court	Date Initiated	Due Date	Questions	Responses
097	Rolling Grills at openings 120B and 120D	Open	Course of Construction	Greenspace Construction Services, LLC	Sarah Klann	02/18/2025	02/25/2025	The bottom of the bar joist in Kitchen 120 start out on the West side at 11'-3" AFF and rise up to 12'-0" AFF at the East side. (See attached picture) The top of the Coiling Grill assembly is at 11'-10" AFF. (See attached Shop Drawing Elevation) The elevation of the bar joist will interfere with both Rolling Grills.	
098	Metal Locker Locks	Open	Course of Construction	Greenspace Construction Services, LLC	Sarah Klann	02/18/2025	02/25/2025	The spec calls out the recessed handle was to have access to a pad lock and built in combination lock, but there is no lock specified. The returned approved product data submittal also does not specify what kind of lock should be provided (see attached). Please advise.	

PROGRESS PHOTOS







