



NEW CLARK PK-8 PROJECT STATUS REPORT APRIL 2025

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



**Facilities
Construction
Commission**



TABLE OF CONTENTS

Executive Summary	1
Abatement and Demolition Project Cost Status Report...	3
New PK-8 Project Cost Status Report	8
Analysis of DBE Participation	13
Construction Trades Commitment	14
Workforce Participation Tracking Log	15
Key Plan	16
Project Schedule	17
Submittal Log	29
RFI Log	30
Progress Photos	31

EXECUTIVE SUMMARY

PROGRESS

The GMP 03 Early Electrical Equipment Procurement package has been successful with all components currently 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.

Site security cameras are still operational and will remain online until the sitework requires their removal. The off-duty law enforcement officers will remain engaged on off-hours until the Project is completed.

The site concrete crew has completed removing and replacing the old curb and sidewalks on W. 56th Street and Train Ave., and are currently working on the W.53rd drive and sidewalk replacement. The masonry crews have completed all interior masonry and brick veneer work and have demobilized. All window and roof blocking is complete, and the carpentry crews have also completed the prep work for the metal panel installation. The metal panels have arrived on site and the installation has begun. The roofing membrane installation is complete, the building is in the dry in all areas. Roofing detail work is ongoing and the metal copings and trim installations are underway. The window crews are currently working in Area "A" installing the prefabricated windows and the mural storefronts, & curtainwalls have been measured and ordered.

Above ceiling MEP rough-in work is nearly completed on all levels of Area "A". Testing, inspection, and pipe and duct insulation are complete. All air handling units are in place with ductwork connections made and piping work is complete and tested. The hydronic pumps are scheduled to start up this week and once the flush and fill is completed, the chiller start up is scheduled for the first week in May. It is anticipated that the building climatization

will be achieved by the second week in May. Metal stud framing and drywall finishing work has been completed throughout Area "A". Blockfill & prime coat painting is completed and finish coat paint is underway in numerous locations in Area "A". Ceiling grid installation is mostly complete on the third and second floors and will begin next week on the first floor. MEP trades are following the grid installation with light fixtures, fire alarm wiring and devices, HVAC control devices, fire sprinkler drops and technology cabling and devices. The VCT flooring installation is to begin this week with the casework scheduled to arrive the first week in May. The floor and wall ceramic tiling are underway in numerous areas throughout "A & B", and plumbing fixtures have been shipped and are being installed.

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 all major equipment is in place. The generator, primary service transformer, and chiller have been set in the mechanical enclosure, and all main switchgear has been installed. Blockfill and prime coat painting is ongoing in Area "B", and the Gymnasium ceiling structure has had the dry-fall paint applied and finish coats on the walls. The fabric ductwork is complete and crews are preparing the concrete slab for the wood athletic floor installation. The kitchen hood and stainless wall finish has been completed and the cooler and freezer are scheduled to install the first week of May.

UTILITIES

After much wrangling, the permanent electrical service was energized on 4/16, after about a one month delay due to First Energy issues beyond GCS's control. An easement will be required for access to the utility equipment located on the District property.

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

After recovering nearly all of the lost time that was a result of the delay in the natural gas service, the Project Schedule took another hit as the permanent power was delayed by First Energy. The Project was ready to be energized in mid-March, and the switch wasn't thrown until April 17th. This delayed the HVAC equipment

start-ups, which ultimately impacted the climate sensitive installations such as casework and flooring. The latest update shows the schedule is -19 days negative to Substantial Completion, all efforts will be made to accelerate work in areas that can gain back the lost time.

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
4/21/2025

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
4/21/2025

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
4/21/2025

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
4/21/2025

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
4/21/2025

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
4/23/2025

Thru GCS Payment Application No.
Report Through

21
3/20/2025

	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	481,039.88	53,618.89	89.97%
DB Staffing Cost	727,781.00	-	727,781.00	499,014.00	228,767.00	68.57%
Subtotal	1,262,439.77	-	1,262,439.77	980,053.88	282,385.89	77.63%
Hard Costs						
GMP 6 - DB Contingency	885,855.53	-	885,855.53	297,521.15	588,334.38	33.59%
GMP 6 - DB Design Services Fee	529,580.54	107,457.62	637,038.16	347,507.00	289,531.16	54.55%
GMP 6 - DB Fee	588,496.38	-	588,496.38	384,729.00	203,767.38	65.37%
GMP 6 - Subcontract Totals	28,849,659.65	159,536.84	29,009,196.49	19,575,167.25	9,434,029.24	67.48%
Allowances	1,222,719.00	-	1,222,719.00	339,966.50	882,752.50	27.80%
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	20,944,890.90	12,276,524.66	63.05%
GMP 6 GRAND TOTAL	34,216,860.87	266,994.46	34,483,855.33	21,924,944.78	12,558,910.55	63.58%
PROJECT TOTALS	36,058,950.41	266,994.46	36,325,944.87	23,739,383.70	12,586,561.17	65.35%

PROJECT EXPOSURES

DB Contingency Exposures

Original Amount	895,480.50
Approved Change Orders	297,521.15
Pending Change Orders	-
Balance Remaining	597,959.35
Exposures	43,721.32

Owner Contingency Exposures

Original Amount	-
Approved Change Orders	266,994.47
Pending Change Orders	116,193.28
Balance Remaining	(383,187.75)
Exposures	-

NEW PK-8 PROJECT COST REPORT (Continued)

Clark New PK-8

Subcontractor Breakdown
4/23/2025

Thru GCS Payment Application No.
Report Through

21
3/20/2025

		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	2,754,636.88	1,970,255.57	58.30%
04A	Masonry - Miencorp	4,897,068.00	89,908.11	4,986,976.11	4,676,397.32	310,578.79	93.77%
05A	Steel - Livi Steel	2,052,673.02	13,918.58	2,066,591.60	1,968,921.42	97,670.18	95.27%
06A/07B/09A	Carpentry & Specialties/Metal Panels/Interiors - Greenspace	3,938,083.00	81,087.44	4,019,170.44	1,338,568.59	2,680,601.85	33.30%
07A	Roofing - Willham	1,213,796.79	13,193.62	1,226,990.41	987,423.61	239,566.80	80.48%
08A	Glass & Glazing - Environmental Glass	1,169,953.20	14,078.43	1,184,031.63	837,292.59	346,739.04	70.72%
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	15,263.50	370,745.00	3.95%
21A	Fire Protection - Fox Fire	457,215.53	(1,854.69)	455,360.84	349,965.53	105,395.31	76.85%
22A/23A	Plumbing, HVAC & Integrated Automation	5,201,500.00	59,855.89	5,261,355.89	4,347,711.00	913,644.89	82.63%
26A/28A	Electrical, Technology & Security - Lakeland Electric	4,449,764.00	187,248.75	4,637,012.75	2,000,127.08	2,636,885.67	43.13%
Subtotal		28,849,659.65	648,951.70	29,498,611.35	19,575,167.25	9,923,444.10	66.36%
PROJECT TOTALS		29,199,658.65	648,951.70	29,848,610.35	19,921,666.25	9,926,944.10	66.74%

NEW PK-8 PROJECT COST REPORT (Continued)

Clark New PK-8

DB Contingency Detail
4/23/2025

Thru GCS Payment Application No. 21
Report Through 3/20/2025

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	297,521.15	588,334.38	33.59%
Subtotal	895,480.50	-	895,480.50	297,521.15	597,959.35	33.22%

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
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
CO #046 - Livi/Kelley Additional Crane Rental & Transport	1,335.73
CO #047 - JFG Gas Line Installation	3,934.39
CO #048 - Bulletin #14R - Stainless Steel Faceplates	1,535.48
Approved Subtotal	297,521.15

Pending Change Orders	
Pending Subtotal	-

DB Contingency Remaining	597,959.35
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Exposures	
RCO #055 - Bulletin #17	6568.93
RCO #046 - RFI #80 - Gym Ductwork Conflicts	19,796.80
RCO #058 - Miencorp Premium Time Work - Feb. & March	4,782.45
RCO #033 - RFI #70 - Lintels at Metal Panels - Miencorp	4,079.96
RCO #062 - Storm Tech Cleanout - Platform	8,493.18
Exposure Subtotal	43,721.32

NEW PK-8 PROJECT COST REPORT (Continued)

Clark New PK-8

Owner Contingency Detail
4/23/2025

Thru GCS Payment Application No. 21
Report Through 3/20/2025

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

CO #050 - Bulletin #15	-3,631.12
CO #049 - Bulletin 14R - Kitchen Equipment	119,824.40

Pending Subtotal

116,193.28

Owner Contingency Remaining

(383,187.75)

Exposures

Exposure Subtotal

-

NEW PK-8 PROJECT COST REPORT (Continued)

Clark New PK-8

Allowance Breakdown Detail
4/23/2025

Thru GCS Payment Application No. 21
Report Through 3/20/2025

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	95,744.49	154,255.51	38.30%
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	339,966.50	1,760,862.50	16.18%

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
CO #044 - Masonry Winter Protection - Jan. & Week Ending 12.28.2024	61,972.28
Approved Subtotal	339,966.50

Pending Change Orders	
Pending Subtotal	-

Allowance Remaining	1,760,862.50
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Exposures	
RCO #053 - Masonry Winter Protection - February	29,635.18
RCO #037 - GCS Winter Protection	37,705.75
RCO #059 - Masonry Winter Protection - March	3,472.97
RCO #056 - Pro-Vigil Feb.-Apr. Invoices & LEM - Feb.-March	43,335.12
RCO #057 - CPP - Temp. Utility Usage - Dec. 2024-Feb. 2025	2,850.31
Exposure Subtotal	116,999.33

ANALYSIS OF DBE PARTICIPATION

Committed Values as of

4/21/2025

** 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	\$ 65,000.00	65%
04A - Miencorp Masonry	\$ 4,897,068.00	5%	\$ 245,181.80	\$ 217,011.12	89%
05A - Livi Steel	\$ 2,052,673.02	10%	\$ 203,194.57	\$ 203,194.57	100%
06A/07B/09A - Greenspace	\$ 3,938,083.00	100%	\$ 3,938,083.00	\$ 1,338,568.59	34%
07A - Willham Roofing	\$ 1,213,796.79	30%	\$ 365,000.00	\$ 349,292.05	96%
08A - Environmental Glass	\$ 1,169,953.20	5%	\$ 59,385.32	\$ -	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	\$ 135,240.00	42%
26A/28A - Lakeland Electric	\$ 4,449,764.00	15%	\$ 667,464.60	\$ -	0%
Totals	\$ 29,519,769.24	20%	\$ 5,937,037.27	\$ 2,330,306.33	39%

CONSTRUCTION TRADES COMMITMENT

Tracking through: April 21, 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	-	407
04A - Miencorp Masonry	-	861
05A - Livi Steel	-	32
06A/07B/09A - Greenspace	120	-
07A - Willham Roofing		536
08A - Environmental Glass	450	-
11A - Breckenridge	-	-
12A - Casework Connections	-	-
21A - Fox Fire	200	280
22A/23A - John F. Gallagher	250	628
26A/28A - Lakeland Electric	-	262
DB CMSD Graduate	-	198
	-	-
		-
	-	-
	-	-
	-	-
	-	-
Totals	1,220	3,204

Hours Required to Meet Program	11,808
Grad Hours to Date	3,204
Grad Hours Remaining	8,605

WORKFORCE PARTICIPATION TRACKING LOG

Clark PK-8 School
Workforce Participation

Tracking through:

4/21/2025

02A - American Abatement					
2091.00 Total Hours					
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%	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					
9401.50 Total Hours					
Male	9090.00	97%	White or Caucasian	8907.00	95%
Female	311.50	3%	Black or African American	129.00	1%
Resident	492.00	5%	Hispanic or Latino	352.50	4%
Graduate	406.50	4%	Other	13.00	0%

04A - Miencorp Masonry					
30750.50 Total Hours					
Male	28240.50	92%	White or Caucasian	28132.50	91%
Female	2510.00	8%	Black or African American	2618.00	9%
Resident	954.50	3%	Hispanic or Latino	0.00	0%
Graduate	861.00	3%	Other	0.00	0%

05A - Livi Steel					
4988.50 Total Hours					
Male	4976.50	100%	White or Caucasian	4772.50	96%
Female	12.00	0%	Black or African American	290.00	6%
Resident	172.00	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					
4230.50 Total Hours					
Male	3895.50	92%	White or Caucasian	3022.00	71%
Female	335.00	8%	Black or African American	1146.00	27%
Resident	1174.50	28%	Hispanic or Latino	62.50	1%
Graduate	536.00	13%	Other	0.00	0%

08A - Environmental Glass					
420.50 Total Hours					
Male	420.50	100%	White or Caucasian	420.50	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%

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					
20.00 Total Hours					
Male	20.00	100%	White or Caucasian	20.00	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%

21A - Fox Fire					
1824.00 Total Hours					
Male	1088.00	60%	White or Caucasian	1632.00	89%
Female	736.00	40%	Black or African American	0.00	0%
Resident	88.00	5%	Hispanic or Latino	192.00	11%
Graduate	280.00	15%	Other	0.00	0%

22A/23A - John F. Gallagher					
18075.00 Total Hours					
Male	17725.00	98%	White or Caucasian	14996.00	82%
Female	350.00	2%	Black or African American	588.00	32%
Resident	1348.00	7%	Hispanic or Latino	0.00	0%
Graduate	628.00	3%	Other	1597.00	88%

26A/28A - Lakeland Electric					
9635.00 Total Hours					
Male	9017.00	94%	White or Caucasian	9018.00	94%
Female	618.00	6%	Black or African American	432.00	4%
Resident	768.00	8%	Hispanic or Latino	113.00	1%
Graduate	262.00	3%	Other	0.00	0%

DB CMSD Graduate					
198.00 Total Hours					
Male	0.00	0%	White or Caucasian	0.00	0%
Female	198.00	100%	Black or African American	0.00	0%
Resident	198.00	100%	Hispanic or Latino	198.00	100%
Graduate	198.00	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%

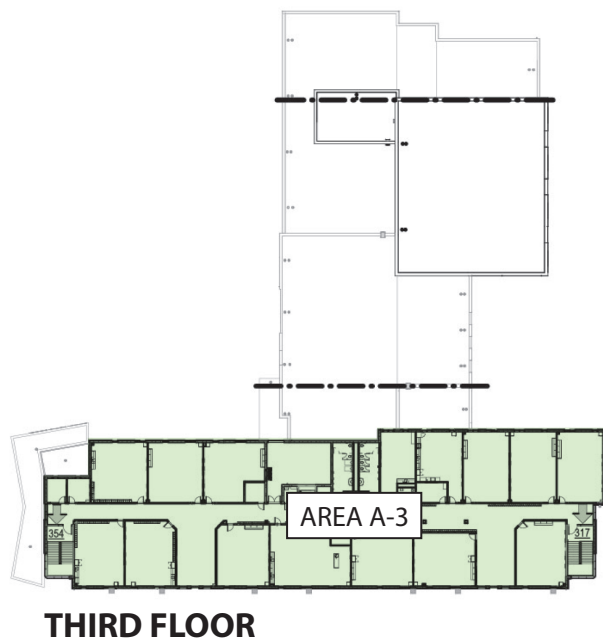
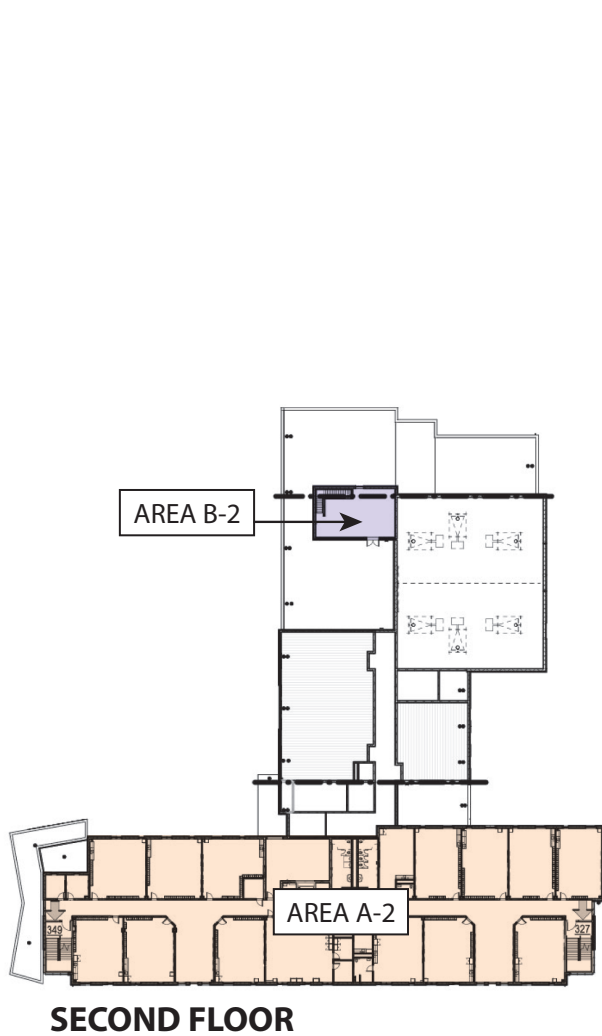
0.00 Total Hours					
Male	0.00	#DIV/0!	White or Caucasian	0.00	#DIV/0!
Female	0.00	0%	Black or African American	0.00	0%
Resident	0.00	0%	Hispanic or Latino	0.00	0%
Graduate	0.00	0%	Other	0.00	0%

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					
85756.50 Total Hours					
Male	80624.00	94.02%	White or Caucasian	76521.50	89.23%
Female	5132.50	5.98%	Black or African American	5740.50	6.69%
Resident	5964.00	7%	Hispanic or Latino	1000.50	1.17%
Graduate	3203.50	4%	Other	1618.00	1.89%

KEY PLAN



Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	Total Float												
							2024						2025					
							N	D	J	F	A	M	J	J	A	S	N	D
New Clark PK-8		455	79.34%	11-20-23 A	09-02-25	20												
Building Construction		455	79.34%	11-20-23 A	09-02-25	20												
Milestones		654	79.05%	11-28-23 A	09-02-25	-25												
NC-ALL-1030	Construction Notice to Proceed	0	100%		11-28-23 A													
NC-ALL-1100	Commence Construction On-Site	0	100%		12-01-23 A													
NC-ALL-6150	Area A Dry-in/ Temp Enclosure	0	100%		01-10-25 A													
NC-ALL-3940	Area B Dry-in/ Temp Enclosure	0	100%		03-10-25 A													
NC-FFE-7280	Furnishings Notice to Proceed	0	0%		04-18-25*	-20												
NC-ALL-5730	Commence Climatization for Finishes	0	0%		04-30-25	-7												
NC-ALL-6360	Area A Full Enclosure	0	0%		05-16-25	-10												
NC-ALL-4890	Area B Full Enclosure	0	0%		05-23-25	10												
NC-FFE-7355	Commence Floor Waxing	0	0%		07-15-25	-19												
NC-FFE-7290	Commence Furnishings Install	0	0%		07-22-25	-19												
NC-ALL-7220	Building Construction Substantial Completion	0	0%		08-06-25*	-19												
NC-FFE-7365	Furnishings Install Complete	0	0%		08-18-25	-18												
NC-ALL-7260	Construction Final Completion	0	0%		08-18-25	-25												
NC-FFE-7375	Floor Waxing Complete	0	0%		08-20-25	-18												
NC-ALL-7270	Owner Occupancy	0	0%		09-02-25*	-25												
Site Mobilization		26	100%	11-20-23 A	12-20-23 A													
NC-ALL-1000	Initial Mobilization	2	100%	11-20-23 A	11-22-23 A													
NC-02A-1010	Secure Site/ Establish Access	20	100%	11-20-23 A	12-08-23 A													
NC-ALL-1020	Establish Temp Facilities	20	100%	11-20-23 A	12-20-23 A													
Material Procurement		409	93.15%	11-28-23 A	05-29-25	23												
Foundations		63	100%	11-28-23 A	02-01-24 A													
NC-03A-104	Foundation Submittals	10	100%	11-28-23 A	01-18-24 A													
NC-03A-115	Foundation Approvals	10	100%	01-15-24 A	01-18-24 A													
NC-03A-121	Foundation Materials Lead-Time	10	100%	01-18-24 A	02-01-24 A													
Site Sewer Structures		73	100%	11-28-23 A	02-09-24 A													
NC-02A-105	Site Sewer Structure Submittals	10	100%	11-28-23 A	01-11-24 A													
NC-02A-112	Site Sewer Structure Approvals	10	100%	01-08-24 A	01-11-24 A													
NC-02A-118	Site Sewer Structure Materials Lead-Time	25	100%	01-11-24 A	02-09-24 A													
Structural Steel		104	100%	11-28-23 A	09-13-24 A													
NC-05A-106	Structural Steel Submittals	30	100%	11-28-23 A	02-09-24 A													
NC-05A-114	Structural Steel Approvals	20	100%	01-10-24 A	02-09-24 A													
NC-05A-123	Structural Steel/ Metal Deck Lead-Time	50	100%	02-09-24 A	09-13-24 A													
HVAC Equipment		263	100%	11-28-23 A	01-23-25 A													
NC-23A-730	HVAC Chiller Lead-Time	210	100%	01-29-24 A	02-10-24 A													
NC-23A-107	HVAC Equipment Submittals	30	100%	11-28-23 A	04-09-24 A													
NC-23A-113	HVAC Equipment Approvals	20	100%	01-08-24 A	04-09-24 A													
NC-23A-730	HVAC VAV Lead-Time	60	100%	04-09-24 A	12-11-24 A													
NC-23A-731	HVAC AHU Lead-Time - Area B	180	100%	02-06-24 A	01-08-25 A													
NC-23A-122	HVAC AHU Lead-Time - Area A	180	100%	02-06-24 A	01-23-25 A													
Windows/ Curtain Wall		230	100%	11-28-23 A	03-06-25 A													
NC-08A-106	Windows/ Curtain Wall Submittals	45	100%	11-28-23 A	04-10-24 A													
NC-08A-120	Windows/ Curtain Wall Approvals	20	100%	03-14-24 A	05-10-24 A													
NC-08A-125	Windows Lead-Time	60	100%	05-10-24 A	09-25-24 A													
NC-08A-126	Curtain Wall Lead-Time	125	100%	05-10-24 A	03-06-25 A													
Furnishings		65	56.92%	03-28-25 A	05-29-25	23												
NC-FFE-732	Furnishings Submittals	20	100%	03-28-25 A	04-08-25 A													
NC-FFE-733	Furnishings Approvals	10	100%	04-09-25 A	04-10-25 A													
NC-FFE-734	Furnishings Materials Lead-Time	35	20%	04-15-25 A	05-29-25	23												
Demolition		59	100%	12-01-23 A	01-24-24 A													
NC-02A-1090	Site Demo/ Clearing	30	100%	12-01-23 A	12-11-23 A													
NC-02B-1110	Building Demolition (Seq 1 - Bldg/ Annex)	35	100%	12-18-23 A	01-20-24 A													
NC-02B-1170	Building Demolition (Seq 2 - Houses)	15	100%	01-22-24 A	01-24-24 A													
Site Prep/ Rough-in		256	95.31%	12-13-23 A	05-05-25	-14												

CMS8-NC-UP12:New Clark
 PK-8
 CMS8 00 MSR
 Run Date 04-22-25
 Data Date 04-18-25
 1 of 12

New Clark PK-8
Updated Construction Schedule
(04-22-25)



Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	Total Float	2024												2025											
							N	D	J	F	A	M	J	J	A	S	O	N	D	J	F	A	M	J	J	A	S	O	N	D
Site Prep/ Earthwork		25	100%	12-13-23 A	03-22-24 A																									
NC-02A-119	Prepare Building Pad	10	100%	02-06-24 A	02-26-24 A																									
NC-02C-124	Aggregate Piers	12	100%	02-28-24 A	03-08-24 A																									
NC-02A-116	Earthwork	25	100%	12-13-23 A	03-22-24 A																									
Staging		8	100%	02-26-24 A	04-15-24 A																									
NC-32A-137	Finish Grading - Staging/ Access	8	100%	02-26-24 A	04-15-24 A																									
Site Rough-in		240	95%	02-09-24 A	05-05-25	-14																								
NC-02A-136	Site Sanitary Sewers	10	100%	03-08-24 A	04-02-24 A																									
NC-02A-126	Site Storm Sewers	20	100%	02-09-24 A	04-10-24 A																									
NC-22A-132	Site Water/ Gas	15	100%	03-23-24 A	01-17-25 A																									
NC-26A-14C	Site Electrical Feeder	10	100%	09-24-24 A	04-16-25 A																									
NC-26A-147	Set/ Connect Transformer	3	100%	03-10-25 A	04-16-25 A																									
NC-26A-146	Site Electrical Branch	15	20%	04-14-25 A	05-05-25	-14																								
Below Grade Structure/ Rough-in		74	100%	03-21-24 A	11-26-24 A																									
Area A		59	100%	03-21-24 A	06-10-24 A																									
NC-03A-127	Foundations/ Elevator Pit - Area A	15	100%	03-21-24 A	04-19-24 A																									
NC-04A-126	Masonry to Grade - Area A	10	100%	04-22-24 A	04-26-24 A																									
NC-26A-131	Underground Electrical - Area A	10	100%	04-22-24 A	05-02-24 A																									
NC-03A-136	Backfill/ Waterproofing - Area A	10	100%	04-29-24 A	05-08-24 A																									
NC-26A-13C	Underground Plumbing - Area A	20	100%	04-15-24 A	05-09-24 A																									
NC-26A-134	Electrical In-Slab Rough-in - Area A	20	100%	05-13-24 A	06-09-24 A																									
NC-22A-142	Plumbing In-Slab Rough-in - Area A	5	100%	05-13-24 A	06-09-24 A																									
NC-03A-146	Prep/ Pour Slab-on-Grade - Area A	6	100%	05-23-24 A	06-10-24 A																									
Area B		44	100%	04-15-24 A	11-26-24 A																									
NC-03A-133	Foundations - Area B	15	100%	04-15-24 A	05-03-24 A																									
NC-04A-136	Masonry to Grade - Area B	10	100%	05-03-24 A	05-08-24 A																									
NC-03A-145	Backfill/ Waterproofing - Area B	15	100%	05-08-24 A	05-15-24 A																									
NC-22A-151	Plumbing In-Slab Rough-in - Area B	5	100%	05-21-24 A	05-30-24 A																									
NC-26A-143	Underground Plumbing - Area B	15	100%	05-09-24 A	06-15-24 A																									
NC-26A-144	Underground Electrical - Area B	10	100%	05-09-24 A	07-17-24 A																									
NC-26A-15C	Electrical In-Slab Rough-in - Area B	10	100%	06-03-24 A	11-26-24 A																									
NC-03A-152	Prep/ Pour Slab-on-Grade - Area B	6	100%	06-03-24 A	11-26-24 A																									
Above Grade Structure/ Dry-in		210	100%	05-08-24 A	03-13-25 A																									
Area A		187	100%	05-08-24 A	01-10-25 A																									
NC-04A-135	1st Flr Bearing Masonry - Area A	30	100%	05-08-24 A	06-19-24 A																									
NC-05A-154	2nd Flr Structure/ Metal Deck (Seq 1) - Area A	15	100%	06-21-24 A	07-12-24 A																									
NC-04A-163	2nd Flr Bearing Masonry - Area A	30	100%	06-20-24 A	07-15-24 A																									
NC-03A-156	Prep/ Pour 2nd Flr Slab-on-Deck - Area A	5	100%	07-15-24 A	07-23-24 A																									
NC-05A-73C	Erect Stairs - Area A	10	100%	08-26-24 A	09-06-24 A																									
NC-05A-204	3rd Flr Structure/ Metal Deck (Seq 3) - Area A	15	100%	08-26-24 A	09-10-24 A																									
NC-03A-73C	Pour Stairs - Area A	10	100%	09-11-24 A	09-12-24 A																									
NC-04A-235	3rd Flr Bearing Masonry - Area A	30	100%	07-16-24 A	09-20-24 A																									

CMS8-NC-UP12:New Clark
 PK-8
 CMS8 00 MSR
 Run Date 04-22-25
 Data Date 04-18-25
 2 of 12

New Clark PK-8
Updated Construction Schedule
(04-22-25)



Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	Total Float												
							2024						2025					
							N	D	J	F	A	M	J	J	A	S	N	D
NC-06A-167	Gym Roof Blocking - Area B	5	100%	08-06-24 A	08-12-24 A													
NC-22A-166	Gym Roof Drains/ Penetrations - Area B	5	100%	07-19-24 A	08-14-24 A													
NC-23A-168	Gym Roof Curbs - Area B	5	100%	08-20-24 A	08-28-24 A													
NC-07A-177	Gym Roof Dry-in - Area B	10	100%	08-20-24 A	08-30-24 A													
NC-03A-180	Prep/ Pour Gym Slab-on-Grade - Area B	3	100%	08-20-24 A	09-25-24 A													
NC-04A-153	Bearing Masonry - Area B	30	100%	10-16-24 A	12-02-24 A													
NC-06A-251	Roof Blocking - Area B	10	100%	11-25-24 A	12-24-24 A													
NC-23A-260	Install HVAC Air Handling Equipment - Area B	2	100%	01-08-25 A	01-10-25 A													
NC-05A-216	Roof Structure/ Metal Deck (Seq 4) - Area B	20	100%	10-16-24 A	01-13-25 A													
NC-22A-278	Roof Drains Penetrations - Area B	5	100%	11-15-24 A	01-27-25 A													
NC-23A-279	Roof Curbs - Area B	5	100%	11-22-24 A	01-30-25 A													
NC-11A-729	Roof Condensor Rails - Area B	2	100%	02-14-25 A	02-21-25 A													
NC-07A-299	Roof Dry-in - Area B	25	100%	11-29-24 A	03-13-25 A													
Shell Enclosure/ Finishes		137	81.02%	11-14-24 A	05-23-25	22												
Area A		132	84.09%	11-14-24 A	05-16-25	27												
NC-04A-452	Masonry Veneer - Area A (North/ West)	15	100%	11-14-24 A	02-07-25 A													
NC-05A-504	Canopy Structure/ Metal Deck (Seq 6) - Area A	9	100%	02-24-25 A	03-04-25 A													
NC-04A-502	Masonry Veneer - Area A (South)	25	100%	11-21-24 A	04-01-25 A													
NC-04A-580	Masonry Veneer - Area A (East/ North)	10	100%	11-21-24 A	04-01-25 A													
NC-08A-561	Windows - Area A (South)	12	90%	02-12-25 A	04-22-25	7												
NC-08A-616	FRP Doors - Area a	3	0%	04-18-25	04-23-25	9												
NC-08A-601	Windows - Area A (North)	11	65%	02-12-25 A	04-28-25	7												
NC-09A-549	Canopy Finishes - Area A	10	0%	04-18-25	05-01-25	-9												
NC-07B-582	Metal Panels - Area A (South)	10	5%	04-17-25 A	05-02-25	31												
NC-06A-620	Misc Shell Finishes - Area A (South)	5	70%	02-10-25 A	05-05-25	35												
NC-08A-585	Curtain Wall - Area A	13	0%	04-18-25	05-07-25	-12												
NC-07B-619	Metal Panels - Area A (North)	5	0%	05-02-25	05-09-25	31												
NC-06A-632	Misc Shell Finishes - Area A (North)	5	70%	02-10-25 A	05-12-25	31												
NC-08A-586	Storefront & Entrance - Area A	7	0%	05-08-25	05-16-25	-8												
Area B		117	77.78%	11-25-24 A	05-23-25	5												
NC-04A-209	Masonry Veneer (Above Roof) - Area B	15	100%	11-25-24 A	01-10-25 A													
NC-04A-215	Masonry Veneer - Area B (West)	15	100%	01-13-25 A	02-11-25 A													
NC-04A-331	Masonry Veneer - Area B (North)	13	100%	11-25-24 A	02-11-25 A													
NC-04A-371	Masonry Veneer - Area B (East)	25	100%	11-25-24 A	03-03-25 A													
NC-11A-729	Install/ Rough-in Roof Condensor - Area B	2	0%	04-18-25	04-21-25	0												
NC-08A-462	FRP Doors - Area B	1	0%	04-24-25	04-24-25	20												
NC-08A-460	Windows - Area B	1	0%	02-12-25 A	04-29-25	21												
NC-08A-461	Curtain Wall - Area B	1	0%	05-19-25	05-19-25	5												
NC-08A-481	Storefront & Entrance - Area B	3	0%	05-20-25	05-23-25	5												
Interior Rough-in		198	76.3%	06-18-24 A	06-26-25	65												
Area A		185	81.67%	06-18-24 A	06-06-25	78												
First Floor		132	98.11%	06-24-24 A	04-23-25	-2												
NC-09A-15	Wall Framing - Area A (1st Flr)	10	100%	08-19-24 A	08-30-24 A													
NC-04A-16	Non-bearing Masonry - Area A (1st Flr)	5	100%	10-14-24 A	11-26-24 A													
NC-26A-15	Overhead Feeder Conduit - Area A (1st Flr)	10	100%	07-15-24 A	01-17-25 A													
NC-23A-17	HVAC Ductwork - Area A (1st Flr)	25	100%	08-05-24 A	01-21-25 A													
NC-26A-20	Electrical Stud Rough-in - Area A (1st Flr)	5	100%	08-19-24 A	01-22-25 A													
NC-22A-15	Above Grade Sanitary - Area A (1st Flr)	10	100%	06-24-24 A	01-31-25 A													
NC-06A-16	Doorframes - Area A (1st Flr)	10	100%	10-14-24 A	02-04-25 A													
NC-27A-21	Tech Cabling - Area A (1st Flr)	10	100%	01-22-25 A	02-06-25 A													
NC-22A-17	Plumbing Rough-in - Area A (1st Flr)	30	100%	06-24-24 A	02-12-25 A													
NC-26A-21	Pull/ Terminate Wire - Area A (1st Flr)	10	100%	08-19-24 A	02-28-25 A													
NC-04A-17	Prep CMU for Paint - Area A (1st Flr)	6	100%	02-10-25 A	03-03-25 A													
NC-23A-18	HVAC Insulation - Area A (1st Flr)	16	100%	01-13-25 A	03-17-25 A													
NC-23A-19	HVAC Controls Rough-in - Area A (1st Flr)	10	100%	12-15-24 A	03-17-25 A													
NC-22A-19	Plumbing Insulation - Area A (1st Flr)	15	100%	11-01-24 A	04-01-25 A													

CMS8-NC-UP12:New Clark
PK-8
CMS8 00 MSR
Run Date 04-22-25
Data Date 04-18-25
3 of 12

New Clark PK-8
Updated Construction Schedule
(04-22-25)



Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	Total Float												
							2024						2025					
							N	D	J	F	A	M	J	J	A	S	N	D
NC-23A-17	HVAC Piping - Area A (1st Flr)	25	98%	08-05-24 A	04-18-25	-12												
NC-21A-18	Fire Protection Rough-in - Area A (1st Flr)	20	95%	11-12-24 A	04-18-25	-9												
NC-26A-22	Fire Alarm Wiring - Area A (1st Flr)	5	50%	04-09-25 A	04-23-25	-2												
NC-26A-17	Overhead Branch Conduit - Area A (1st Flr)	25	90%	08-05-24 A	04-23-25	-3												
Second Floor		105	94.76%	06-18-24 A	04-30-25	-7												
NC-23A-23	HVAC Ductwork - Area A (2nd Flr)	20	100%	12-09-24 A	01-18-25 A													
NC-26A-23	Overhead Feeder Conduit - Area A (2nd Flr)	5	100%	10-14-24 A	01-22-25 A													
NC-09A-24	Wall Framing - Area A (2nd Flr)	6	100%	10-11-24 A	02-03-25 A													
NC-04A-22	Non-bearing Masonry - Area A (2nd Flr)	5	100%	11-13-24 A	02-05-25 A													
NC-26A-33	In-wall Stud Rough-in - Area A (2nd Flr)	5	100%	10-14-24 A	02-06-25 A													
NC-04A-24	Prep CMU for Paint - Area A (2nd Flr)	5	100%	02-03-25 A	02-06-25 A													
NC-22A-23	Above Grade Sanitary - Area A (2nd Flr)	3	100%	06-18-24 A	02-07-25 A													
NC-06A-22	Doorframes - Area A (2nd Flr)	7	100%	11-12-24 A	02-10-25 A													
NC-22A-24	Plumbing Rough-in - Area A (2nd Flr)	15	100%	06-19-24 A	02-10-25 A													
NC-26A-35	Pull/ Terminate Wire - Area A (2nd Flr)	10	100%	01-17-25 A	02-11-25 A													
NC-23A-24	HVAC Piping - Area A (2nd Flr)	20	100%	01-02-25 A	03-14-25 A													
NC-23A-33	HVAC Insulation - Area A (2nd Flr)	12	100%	02-03-25 A	03-18-25 A													
NC-23A-31	HVAC Controls Rough-in - Area A (2nd Flr)	10	100%	01-02-25 A	03-18-25 A													
NC-21A-25	Fire Protection Rough-in - Area A (2nd Flr)	20	100%	01-20-25 A	03-18-25 A													
NC-22A-31	Plumbing Insulation - Area A (2nd Flr)	10	100%	02-11-25 A	04-01-25 A													
NC-26A-37	Fire Alarm Wiring - Area A (2nd Flr)	5	80%	03-27-25 A	04-24-25	-2												
NC-26A-24	Overhead Branch Conduit - Area A (2nd Flr)	20	95%	01-08-25 A	04-24-25	-3												
NC-27A-24	Tech Cabling - Area A (2nd Flr)	10	90%	02-10-25 A	04-30-25	-7												
Third Floor		94	90.92%	10-30-24 A	05-01-25	104												
NC-09A-47	Wall Framing - Area A (3rd Flr)	6	100%	12-02-24 A	01-10-25 A													
NC-06A-42	Doorframes - Area A (3rd Flr)	7	100%	12-05-24 A	01-23-25 A													
NC-04A-43	Non-bearing Masonry - Area A (3rd Flr)	5	100%	11-05-24 A	01-24-25 A													
NC-26A-54	In-wall Stud Rough-in - Area A (3rd Flr)	5	100%	10-30-24 A	02-10-25 A													
NC-04A-47	Prep CMU for Paint - Area A (3rd Flr)	5	100%	02-03-25 A	02-10-25 A													
NC-23A-43	HVAC Ductwork - Area A (3rd Flr)	20	100%	12-15-24 A	02-12-25 A													
NC-22A-43	Above Grade Sanitary - Area A (3rd Flr)	3	100%	11-14-24 A	02-14-25 A													
NC-22A-47	Plumbing Rough-in - Area A (3rd Flr)	10	100%	11-22-24 A	02-14-25 A													
NC-22A-52	Plumbing Insulation - Area A (3rd Flr)	10	100%	02-10-25 A	03-05-25 A													
NC-26A-43	Overhead Feeder Conduit - Area A (3rd Flr)	5	100%	02-03-25 A	03-15-25 A													
NC-23A-54	HVAC Insulation - Area A (3rd Flr)	15	100%	02-14-25 A	03-18-25 A													
NC-23A-51	HVAC Controls Rough-in - Area A (3rd Flr)	10	100%	02-24-25 A	03-19-25 A													
NC-21A-48	Fire Protection Rough-in - Area A (3rd Flr)	20	100%	02-24-25 A	03-19-25 A													
NC-26A-56	Pull/ Terminate Wire - Area A (3rd Flr)	10	95%	02-18-25 A	04-18-25	1												
NC-23A-46	HVAC Piping - Area A (3rd Flr)	20	98%	01-13-25 A	04-18-25	-12												
NC-26A-59	Fire Alarm Wiring - Area A (3rd Flr)	5	90%	03-10-25 A	04-24-25	-2												
NC-26A-47	Overhead Branch Conduit - Area A (3rd Flr)	20	95%	01-30-25 A	04-25-25	107												
NC-27A-46	Tech Cabling - Area A (3rd Flr)	10	95%	04-08-25 A	05-01-25	-7												
First Floor Mech		81	88.82%	08-05-24 A	05-02-25	32												
NC-21A-19	Fire Protection Rough-in - Area A (1st Flr - Mech)	3	100%	12-03-24 A	01-17-25 A													
NC-23A-16	Install HVAC Air Handling Equipment - Area A (1st Flr - Mech)	5	100%	01-23-25 A	01-24-25 A													
NC-23A-17	HVAC Piping - Area A (1st Flr - Mech)	20	100%	01-28-25 A	02-03-25 A													
NC-26A-18	Pull/ Terminate Wires - Area A (1st Flr - Mech)	5	100%	11-08-24 A	03-14-25 A													
NC-23A-18	HVAC Control Rough in - Area A (1st Flr - Mech)	10	100%	02-10-25 A	03-24-25 A													
NC-23A-17	HVAC Ductwork - Area A (1st Flr - Mech)	10	100%	08-05-24 A	04-18-25 A													
NC-23A-17	HVAC Hydronic Equipment - Area A (1st Flr - Mech)	5	95%	12-02-24 A	04-22-25	-12												
NC-26A-17	Elec OH Rough in - Area A (1st Flr - Mech)	5	95%	10-29-24 A	04-23-25	-3												
NC-23A-18	HVAC insulation - Area A (1st Flr - Mech)	15	40%	01-13-25 A	05-02-25	-3												
Second Floor Mech		80	76.68%	10-30-24 A	05-16-25	22												
NC-23A-25	HVAC Piping - Area A (2nd Flr - Mech)	5	100%	12-15-24 A	01-17-25 A													
NC-23A-23	Install HVAC Air Handling Equipment - Area A (2nd Flr - Mech)	5	100%	01-23-25 A	01-25-25 A													
NC-26A-32	Pull/ Terminate Wires - Area A (2nd Flr - Mech)	5	100%	12-16-24 A	03-12-25 A													

CMS8-NC-UP12:New Clark
 PK-8
 CMS8 00 MSR
 Run Date 04-22-25
 Data Date 04-18-25
 4 of 12

New Clark PK-8
Updated Construction Schedule
(04-22-25)



Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	Total Float												
							2024						2025					
							N	D	J	F	A	M	J	J	A	S	N	D
NC-26A-28	Elec OH Rough in - Area A (2nd Flr - Mech)	5	100%	10-30-24 A	03-19-25 A													
NC-21A-34	Fire Protection Rough-in - Area A (2nd Flr - M	3	100%	02-12-25 A	03-20-25 A													
NC-23A-30	HVAC Control Rough in - Area A (2nd Flr - Me	10	100%	12-15-24 A	03-26-25 A													
NC-23A-24	HVAC Ductwork - Area A (2nd Flr - Mech)	5	100%	12-09-24 A	04-18-25 A													
NC-23A-24	HVAC Hydronic Equipment - Area A (2nd Flr -	5	95%	12-15-24 A	04-22-25	-12												
NC-23A-31	HVAC insulation - Area A (2nd Flr - Mech)	10	0%	05-02-25	05-16-25	-3												
Third Floor Mech		69	53%	01-18-25 A	06-06-25	17												
NC-23A-43	Install HVAC Air Handling Equipment - Area A	5	100%	01-23-25 A	01-25-25 A													
NC-23A-48	HVAC Piping - Area A (3rd Flr - Mech)	5	100%	01-18-25 A	02-14-25 A													
NC-26A-52	Pull/ Terminate Wires - Area A (3rd Flr - Mech	5	100%	03-03-25 A	03-10-25 A													
NC-26A-49	Elec OH Rough in - Area A (3rd Flr - Mech)	5	100%	01-30-25 A	03-14-25 A													
NC-21A-55	Fire Protection Rough-in - Area A (3rd Flr - M	3	100%	02-14-25 A	03-20-25 A													
NC-23A-51	HVAC Control Rough in - Area A (3rd Flr - Me	10	100%	02-27-25 A	03-31-25 A													
NC-23A-47	HVAC Ductwork - Area A (3rd Flr - Mech)	5	100%	01-28-25 A	04-15-25 A													
NC-23A-47	HVAC Hydronic Equipment - Area A (3rd Flr -	5	95%	01-30-25 A	04-22-25	-12												
NC-23A-52	HVAC insulation - Area A (3rd Flr - Mech)	14	0%	05-16-25	06-06-25	-3												
Area B		144	67.41%	07-02-24 A	06-26-25	63												
Gym		57	96.46%	10-21-24 A	04-22-25	2												
NC-04A-18	Prep CMU for Paint - Area B (Gym)	10	100%	01-07-25 A	01-21-25 A													
NC-21A-19	Fire Protection Rough-in - Area B (Gym)	5	100%	11-04-24 A	02-11-25 A													
NC-23A-19	HVAC Ductwork - Area B (Gym)	10	100%	03-06-25 A	03-17-25 A													
NC-26A-18	Overhead Branch Conduit - Area B (Gym)	15	90%	10-21-24 A	04-22-25	-11												
NC-26A-22	Pull / Terminate Electrical Wire - Area B (Gym)	5	90%	10-31-24 A	04-22-25	2												
First Floor		112	82.51%	07-02-24 A	05-16-25	-7												
NC-06A-25	Doorframes - Area B (1st Flr)	3	100%	10-01-24 A	01-23-25 A													
NC-26A-25	Overhead Feeder Conduit - Area B (1st Flr)	5	100%	07-02-24 A	02-05-25 A													
NC-04A-25	Non-bearing Masonry - Area B (1st Flr)	10	100%	10-01-24 A	02-14-25 A													
NC-22A-28	Plumbing Rough-in - Area B (1st Flr)	20	100%	07-24-24 A	03-17-25 A													
NC-04A-30	Prep CMU for Paint - Area B (1st Flr)	6	100%	02-14-25 A	03-18-25 A													
NC-23A-30	HVAC Ductwork - Area B (1st Flr)	20	100%	01-13-25 A	03-19-25 A													
NC-21A-33	Fire Protection Rough-in - Area B (1st Flr)	10	98%	12-05-24 A	04-18-25	-12												
NC-22A-37	Plumbing Insulation - Area B (1st Flr)	10	85%	04-14-25 A	04-22-25	-11												
NC-23A-32	HVAC Piping - Area B (1st Flr)	20	85%	01-17-25 A	04-23-25	-3												
NC-23A-37	HVAC Insulation - Area B (1st Flr)	10	40%	04-01-25 A	04-28-25	-3												
NC-27A-29	Tech Cabling - Area B (1st Flr)	10	30%	02-10-25 A	04-29-25	-9												
NC-23A-39	HVAC Controls Rough-in - Area B (1st Flr)	15	25%	02-12-25 A	05-06-25	-12												
NC-26A-29	Overhead Branch Conduit - Area B (1st Flr)	20	50%	11-22-24 A	05-07-25	-11												
NC-26A-46	Pull / Terminate Electrical Wire - Area B (1st F	10	70%	10-31-24 A	05-12-25	-7												
NC-26A-49	Fire Alarm Wiring - Area B (1st Flr)	5	20%	04-08-25 A	05-16-25	-7												
Kitchen		108	73.55%	10-01-24 A	05-30-25	-11												
NC-06A-26	Doorframes - Area B (Kitchen)	3	100%	10-18-24 A	10-30-24 A													
NC-04A-28	Non-bearing Masonry - Area B (Kitchen)	5	100%	10-01-24 A	02-05-25 A													
NC-22A-26	Above Grade Sanitary - Area B (Kitchen)	3	100%	10-04-24 A	02-19-25 A													
NC-22A-30	Plumbing Rough-in - Area B (Kitchen)	20	100%	11-01-24 A	02-26-25 A													
NC-22A-36	Plumbing Insulation - Area B (Kitchen)	10	100%	04-07-25 A	04-14-25 A													
NC-11A-36	Install Kitchen Hood - Area B (Kitchen)	2	100%	04-15-25 A	04-17-25 A													
NC-23A-31	HVAC Ductwork - Area B (Kitchen)	10	90%	02-10-25 A	04-18-25	-11												
NC-21A-34	Fire Protection Rough-in - Area B (Kitchen)	5	98%	03-24-25 A	04-24-25	6												
NC-04A-30	Prep CMU for Paint - Area B (Kitchen)	3	90%	02-20-25 A	04-24-25	1												
NC-23A-35	HVAC Controls Rough-in - Area B (Kitchen)	5	50%	03-31-25 A	04-25-25	5												
NC-11A-33	Install Cooler/ Freezer - Area B (Kitchen)	3	0%	04-23-25	04-28-25	-2												
NC-23A-32	HVAC Piping - Area B (Kitchen)	10	50%	03-07-25 A	04-30-25	1												
NC-23A-35	HVAC Insulation - Area B (Kitchen)	5	5%	04-01-25 A	05-05-25	-2												
NC-11A-34	Detailed Cooler/ Freezer - Area B (Kitchen)	5	0%	04-28-25	05-05-25	-2												
NC-26A-31	Overhead Branch Conduit - Area B (Kitchen)	15	20%	11-23-24 A	05-23-25	-11												
NC-26A-39	Pull / Terminate Electrical Wire - Area B (Kitc	5	20%	10-31-24 A	05-30-25	-11												

CMS8-NC-UP12:New Clark
 PK-8
 CMS8 00 MSR
 Run Date 04-22-25
 Data Date 04-18-25
 5 of 12

New Clark PK-8
Updated Construction Schedule
(04-22-25)



Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	Total Float												
							2024						2025					
							N	D	J	F	A	M	J	J	A	S	N	D
NC-06A-56	Misc Finishes (MBs/ FEC/ ETC) - Area B (1st	10	100%	03-19-25 A	04-01-25 A													
NC-09A-53	Ceiling Grid - Area B (1st Flr)	15	100%	03-19-25 A	04-09-25 A													
NC-26A-56	Electrical Devices/ Finishes - Area B (1st Flr)	5	20%	04-07-25 A	04-24-25	0												
NC-23A-55	HVAC Ceiling Finishes - Area B (1st Flr)	7	0%	04-18-25	04-29-25	-12												
NC-21A-56	Fire Protection Ceiling Finishes - Area B (1st	7	0%	04-18-25	04-30-25	-12												
NC-06B-57	Casework/ Counter Tops - Area B (1st Flr)	7	0%	04-29-25	05-08-25	-12												
NC-26A-54	Lighting Fixtures - Area B (1st Flr)	15	5%	04-14-25 A	05-09-25	-13												
NC-27A-56	Tech Devices/ Finishes - Area B (1st Flr)	8	0%	04-30-25	05-09-25	-9												
NC-23A-56	HVAC Controls Finishes - Area B (1st Flr)	7	0%	05-06-25	05-15-25	-12												
NC-09B-59	Flooring/ Carpet (Rooms) - Area B (1st Flr)	15	0%	05-01-25	05-22-25	-12												
NC-09B-63	Flooring (Corridors) - Area B (1st Flr)	5	0%	05-22-25	05-30-25	-11												
NC-06A-63	Doors/ Hardware - Area B (1st Flr)	5	0%	05-22-25	05-30-25	-4												
NC-09A-59	Ceiling Pads - Area B (1st Flr)	15	0%	05-09-25	06-02-25	-11												
NC-09B-64	Wall Base - Area B (1st Flr)	5	0%	05-27-25	06-03-25	-11												
NC-09D-64	Finish Coat/ Touch-up Paint - Area B (1st Flr)	9	0%	05-28-25	06-10-25	-6												
NC-26A-67	Fire Alarm Devices - Area B (1st Flr)	3	0%	06-10-25	06-13-25	-6												
NC-06A-67	Final Cleaning - Area B (1st Flr)	5	0%	06-13-25	06-23-25	-2												
Gym		83	32.53%	11-04-24 A	07-16-25	-9												
NC-21A-20	Fire Protection Ceiling Finishes - Area B (Gyn	5	100%	11-04-24 A	11-12-24 A													
NC-09D-21	Prime/ 1st Coat Paint - Area B (Gym)	15	100%	02-14-25 A	02-28-25 A													
NC-09D-28	Finish Coat/ Touch-up Paint - Area B (Gym)	10	100%	03-03-25 A	03-14-25 A													
NC-06A-22	Misc Finishes (MBs/ FEC/ ETC) - Area B (Gyr	6	100%	04-15-25 A	04-30-25	7												
NC-26A-24	Electrical Devices/ Finishes - Area B (Gym)	5	0%	04-25-25	05-01-25	0												
NC-23A-20	HVAC Ceiling Finishes - Area B (Gym)	5	0%	04-30-25	05-07-25	-12												
NC-06A-22	Gym Equipment - Area B (Gym)	5	0%	04-30-25	05-07-25	3												
NC-26A-22	Equipment Hookups - Area B (Gym)	3	0%	05-08-25	05-12-25	0												
NC-26A-24	Lighting Fixtures - Area B (Gym)	10	20%	04-07-25 A	05-21-25	-13												
NC-27A-22	Tech Devices/ Finishes - Area B (Gym)	5	0%	05-19-25	05-23-25	-9												
NC-23A-22	HVAC Controls Finishes - Area B (Gym)	3	0%	06-06-25	06-11-25	-3												
NC-09B-31	Gym Flooring - Area B (Gym)	14	0%	05-27-25	06-13-25	-9												
NC-09B-34	Gym Floor Striping - Area B (Gym)	5	0%	06-17-25	06-23-25	-9												
NC-09B-36	Gym Floor Curing - Area B (Gym)	5	0%	06-23-25	06-27-25	-9												
NC-09B-34	Wall Base - Area B (Gym)	2	0%	07-02-25	07-07-25	-12												
NC-06A-38	Bleachers - Area B (Gym)	10	0%	06-30-25	07-14-25	-9												
NC-06A-46	Final Cleaning - Area B (Gym)	2	0%	07-15-25	07-16-25	-9												
Locker Area		69	22.4%	02-14-25 A	07-17-25	-10												
NC-09D-49	Prime/ 1st Coat Paint - Area B (Locker)	10	100%	02-14-25 A	02-28-25 A													
NC-09D-60	Finish Coat/ Touch-up Paint - Area B (Locker	9	100%	04-01-25 A	04-08-25 A													
NC-06A-53	Misc Finishes (MBs/ FEC/ ETC) - Area B (Loc	5	0%	04-30-25	05-07-25	30												
NC-09B-53	Ceramic Tile - Area B (Locker)	10	1%	04-16-25 A	05-14-25	-7												
NC-09A-50	Ceiling Grid - Area B (Locker)	10	0%	05-13-25	05-28-25	2												
NC-06B-54	Casework/ Counter Tops - Area B (Locker)	5	0%	05-21-25	05-29-25	-1												
NC-26A-53	Electrical Devices/ Finishes - Area B (Locker)	5	90%	04-14-25 A	05-30-25	15												
NC-22A-72	Plumbing Finishes - Area B (Locker)	15	0%	05-14-25	06-05-25	-7												
NC-06A-72	Toilet Partitions - Area B (Locker)	5	0%	05-29-25	06-05-25	-7												
NC-21A-51	Fire Protection Ceiling Finishes - Area B (Locl	10	0%	05-28-25	06-11-25	-7												
NC-06A-60	Toilet Accessories - Area B (Locker)	5	0%	06-05-25	06-12-25	-7												
NC-23A-51	HVAC Ceiling Finishes - Area B (Locker)	10	0%	06-03-25	06-18-25	-10												
NC-23A-53	HVAC Controls Finishes - Area B (Locker)	5	0%	06-11-25	06-19-25	-3												
NC-26A-50	Lighting Fixtures - Area B (Locker)	10	5%	04-14-25 A	06-19-25	-12												
NC-09B-55	Flooring/ Carpet (Rooms) - Area B (Locker)	10	0%	06-06-25	06-23-25	-10												
NC-27A-53	Tech Devices/ Finishes - Area B (Locker)	5	0%	06-13-25	06-23-25	-2												
NC-06A-59	Doors/ Hardware - Area B (Locker)	5	0%	06-23-25	06-30-25	-10												
NC-09B-60	Wall Base - Area B (Locker)	5	0%	06-25-25	07-02-25	-12												
NC-09A-55	Ceiling Pads - Area B (Locker)	15	0%	06-11-25	07-03-25	-12												
NC-26A-62	Fire Alarm Devices - Area B (Locker)	2	0%	07-08-25	07-10-25	-10												

CMS8-NC-UP12:New Clark
 PK-8
 CMS8 00 MSR
 Run Date 04-22-25
 Data Date 04-18-25
 7 of 12

New Clark PK-8
Updated Construction Schedule
(04-22-25)



Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	Total Float	2024												2025																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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NC-06A-63	Final Cleaning - Area B (Locker)	5	0%	07-10-25	07-17-25	-10																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															

CMS8-NC-UP12:New Clark
 PK-8
 CMS8 00 MSR
 Run Date 04-22-25
 Data Date 04-18-25
 8 of 12

New Clark PK-8
Updated Construction Schedule
(04-22-25)



Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	Total Float																				
							2024						2025													
							N	D	J	F	A	M	J	J	A	S	N	D	J	F	A	M	J	J	A	S
	NC-06A-72	Misc Finishes/ Specialties - Area B (2nd Flr - I	2	0%	06-06-25	06-10-25	77																			
	NC-26A-72	Electrical Devices/ Finishes - Area B (2nd Flr -	2	0%	06-17-25	06-19-25	8																			
	NC-21A-72	Fire Protection Finishes - Area B (2nd Flr - Me	2	0%	06-19-25	06-23-25	9																			
	NC-27A-72	Tech Devices/ Finishes - Area B (2nd Flr - Me	2	0%	06-26-25	06-30-25	5																			
	NC-26A-72	Light fixtures - Area B (2nd Flr - Mech)	2	0%	06-26-25	06-30-25	-1																			
	NC-23A-72	HVAC Finishes - Area B (2nd Flr - Mech)	2	0%	06-26-25	06-30-25	-3																			
	NC-09B-72	Flooring - Area B (2nd Flr - Mech)	2	0%	07-17-25	07-21-25	-7																			
	NC-06A-72	Doors/ Hardware - Area B (2nd Flr - Mech)	1	0%	07-25-25	07-25-25	-11																			
NC-06A-72	Final Cleaning - Area B (2nd Flr - Mech)	2	0%	07-30-25	08-01-25	-13																				
Area A		135	44.9%	02-03-25 A	08-06-25	38																				
Third Floor		85	43.53%	02-03-25 A	06-27-25	-10																				
NC-09A-56	Hang Wall Board - Area A (3rd Flr)	6	100%	03-10-25 A	03-17-25 A																					
NC-09A-59	Finish Wall Board - Area A (3rd Flr)	6	100%	03-04-25 A	03-18-25 A																					
NC-06A-66	Misc Finishes (MBs/ FEC/ ETC) - Area A (3rd	10	100%	03-24-25 A	04-04-25 A																					
NC-09A-64	Ceiling Grid - Area A (3rd Flr)	20	100%	03-11-25 A	04-08-25 A																					
NC-21A-65	Fire Protection Ceiling Finishes - Area A (3rd	15	100%	04-01-25 A	04-16-25 A																					
NC-09B-66	Ceramic Tile - Area A (3rd Flr)	10	100%	04-04-25 A	04-16-25 A																					
NC-26A-66	Electrical Devices/ Finishes - Area A (3rd Flr)	10	90%	03-24-25 A	04-18-25	24																				
NC-09D-62	Prime/ 1st Coat Paint - Area A (3rd Flr)	20	90%	02-03-25 A	04-22-25	-12																				
NC-26A-64	Lighting Fixtures - Area A (3rd Flr)	20	90%	04-04-25 A	04-28-25	-10																				
NC-27A-66	Tech Devices/ Finishes - Area A (3rd Flr)	10	0%	05-01-25	05-15-25	2																				
NC-23A-65	HVAC Ceiling Finishes - Area A (3rd Flr)	15	0%	04-25-25	05-15-25	-12																				
NC-06B-69	Casework/ Counter Tops - Area A (3rd Flr)	15	0%	04-30-25	05-21-25	-5																				
NC-23A-65	HVAC Controls Finishes - Area A (3rd Flr)	5	0%	05-15-25	05-22-25	-12																				
NC-06A-72	Toilet Partitions - Area A (3rd Flr)	5	0%	05-16-25	05-23-25	-4																				
NC-22A-69	Plumbing Finishes - Area A (3rd Flr)	10	0%	05-09-25	05-23-25	-4																				
NC-09B-69	Flooring/ Carpet (Rooms) - Area A (3rd Flr)	15	0%	05-02-25	05-23-25	-5																				
NC-09A-68	Ceiling Pads - Area A (3rd Flr)	15	0%	05-09-25	05-30-25	-12																				
NC-06A-70	Toilet Accessories - Area A (3rd Flr)	5	0%	05-23-25	06-02-25	-4																				
NC-06A-70	Doors/ Hardware - Area A (3rd Flr)	10	0%	05-20-25	06-03-25	-5																				
NC-09B-70	Flooring (Corridors) - Area A (3rd Flr)	5	0%	05-30-25	06-06-25	-9																				
NC-09D-71	Finish Coat/ Touch-up Paint - Area A (3rd Flr)	8	0%	05-29-25	06-09-25	-5																				
NC-09B-70	Wall Base - Area A (3rd Flr)	7	0%	06-03-25	06-12-25	-11																				
NC-26A-71	Fire Alarm Devices - Area A (3rd Flr)	3	10%	04-17-25 A	06-18-25	-6																				
NC-06A-71	Final Cleaning - Area A (3rd Flr)	3	0%	06-25-25	06-27-25	-10																				
Second Floor		82	40.24%	02-14-25 A	07-02-25	-10																				
NC-09A-35	Hang Wall Board - Area A (2nd Flr)	6	100%	03-04-25 A	03-17-25 A																					
NC-09A-37	Finish Wall Board - Area A (2nd Flr)	6	100%	03-14-25 A	03-18-25 A																					
NC-06A-45	Misc Finishes (MBs/ FEC/ ETC) - Area A (2nd	10	100%	04-07-25 A	04-18-25 A																					
NC-09D-40	Prime/ 1st Coat Paint - Area A (2nd Flr)	20	80%	02-14-25 A	04-28-25	-7																				
NC-09B-45	Ceramic Tile - Area A (2nd Flr)	10	50%	04-14-25 A	04-29-25	-7																				
NC-26A-45	Electrical Devices/ Finishes - Area A (2nd Flr)	10	0%	04-23-25	05-06-25	23																				
NC-09A-42	Ceiling Grid - Area A (2nd Flr)	20	60%	04-08-25 A	05-06-25	-8																				
NC-21A-45	Fire Protection Ceiling Finishes - Area A (2nd	15	4%	04-17-25 A	05-20-25	-9																				
NC-26A-42	Lighting Fixtures - Area A (2nd Flr)	20	0%	04-29-25	05-27-25	-10																				
NC-23A-45	HVAC Ceiling Finishes - Area A (2nd Flr)	15	0%	05-07-25	05-29-25	-12																				
NC-06B-52	Casework/ Counter Tops - Area A (2nd Flr)	15	0%	05-08-25	05-30-25	-4																				
NC-23A-45	HVAC Controls Finishes - Area A (2nd Flr)	5	0%	05-22-25	05-30-25	-12																				
NC-27A-45	Tech Devices/ Finishes - Area A (2nd Flr)	10	0%	05-15-25	05-30-25	2																				
NC-22A-55	Plumbing Finishes - Area A (2nd Flr)	10	0%	05-30-25	06-13-25	-8																				
NC-09B-54	Flooring/ Carpet (Rooms) - Area A (2nd Flr)	15	0%	05-22-25	06-13-25	-12																				
NC-06A-72	Toilet Partitions - Area A (2nd Flr)	5	0%	06-06-25	06-13-25	-8																				
NC-06A-57	Toilet Accessories - Area A (2nd Flr)	5	0%	06-13-25	06-23-25	-8																				
NC-09B-57	Flooring (Corridors) - Area A (2nd Flr)	5	0%	06-13-25	06-23-25	-12																				
NC-09A-51	Ceiling Pads - Area A (2nd Flr)	15	0%	06-02-25	06-23-25	-12																				
NC-09B-57	Wall Base - Area A (2nd Flr)	7	0%	06-13-25	06-25-25	-12																				

CMS8-NC-UP12:New Clark
PK-8
CMS8 00 MSR
Run Date 04-22-25
Data Date 04-18-25
9 of 12

New Clark PK-8
Updated Construction Schedule
(04-22-25)



Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	Total Float												
							2024						2025					
							D	J	F	A	M	J	J	A	S	D	J	F
NC-06A-57	Doors/ Hardware - Area A (2nd Flr)	5	0%	06-19-25	06-25-25	-10												
NC-26A-62	Fire Alarm Devices - Area A (2nd Flr)	3	0%	06-25-25	06-27-25	-10												
NC-09D-59	Finish Coat/ Touch-up Paint - Area A (2nd Flr)	8	0%	06-18-25	06-27-25	-10												
NC-06A-62	Final Cleaning - Area A (2nd Flr)	3	0%	06-30-25	07-02-25	-10												
First Floor		133	60.64%	02-03-25 A	08-04-25	-12												
NC-09A-21	Hang Wall Board - Area A (1st Flr)	10	100%	02-10-25 A	02-19-25 A													
NC-09B-28	Ceramic Tile - Area A (1st Flr)	10	100%	03-10-25 A	03-24-25 A													
NC-09A-21	Finish Wall Board - Area A (1st Flr)	10	100%	02-10-25 A	04-15-25 A													
NC-09D-22	Prime/ 1st Coat Paint - Area A (1st Flr)	20	90%	02-03-25 A	05-21-25	-8												
NC-14A-29	Install Elevator - Area A	10	0%	05-19-25	06-02-25	10												
NC-26A-28	Electrical Devices/ Finishes - Area A (1st Flr)	10	20%	04-07-25 A	06-03-25	22												
NC-06A-28	Misc Finishes (MBs/ FEC/ ETC) - Area A (1st	10	0%	05-21-25	06-05-25	15												
NC-27A-28	Tech Devices/ Finishes - Area A (1st Flr)	10	0%	05-30-25	06-13-25	7												
NC-14A-73	Finish Elevator - Area A	10	0%	06-03-25	06-17-25	10												
NC-09A-23	Ceiling Grid - Area A (1st Flr)	20	0%	05-19-25	06-18-25	-8												
NC-23A-25	HVAC Ceiling Finishes - Area A (1st Flr)	15	0%	05-28-25	06-19-25	-8												
NC-21A-25	Fire Protection Ceiling Finishes - Area A (1st I	15	0%	05-28-25	06-19-25	-8												
NC-26A-25	Lighting Fixtures - Area A (1st Flr)	20	0%	05-28-25	06-25-25	-10												
NC-23A-28	HVAC Controls Finishes - Area A (1st Flr)	5	0%	06-25-25	07-02-25	-3												
NC-06B-29	Casework/ Counter Tops - Area A (1st Flr)	20	0%	06-09-25	07-08-25	-10												
NC-06A-35	Toilet Partitions - Area A (1st Flr)	5	0%	07-03-25	07-11-25	-8												
NC-09B-30	Flooring/ Carpet (Rooms) - Area A (1st Flr)	20	0%	06-13-25	07-15-25	-8												
NC-09A-33	Ceiling Pads - Area A (1st Flr)	15	0%	06-24-25	07-15-25	-12												
NC-22A-33	Plumbing Finishes - Area A (1st Flr)	15	25%	04-17-25 A	07-15-25	-10												
NC-09B-35	Flooring (Corridors) - Area A (1st Flr)	5	0%	07-15-25	07-22-25	-8												
NC-06A-34	Doors/ Hardware - Area A (1st Flr)	10	0%	07-09-25	07-22-25	-12												
NC-06A-36	Toilet Accessories - Area A (1st Flr)	5	0%	07-16-25	07-22-25	-10												
NC-09D-36	Finish Coat/ Touch-up Paint - Area A (1st Flr)	9	0%	07-16-25	07-28-25	-12												
NC-26A-38	Fire Alarm Devices - Area A (1st Flr)	5	0%	07-23-25	07-29-25	-12												
NC-09B-35	Wall Base - Area A (1st Flr)	10	0%	07-16-25	07-30-25	-12												
NC-06A-40	Final Cleaning - Area A (1st Flr)	3	0%	07-30-25	08-04-25	-12												
Third Floor Mech		61	37.13%	03-03-25 A	08-04-25	40												
NC-21A-57	Fire Protection Finishes - Area A (3rd Flr - Me	2	100%	03-03-25 A	03-05-25 A													
NC-26A-53	Electrical Devices/ Finishes - Area A (3rd Flr -	3	100%	03-14-25 A	03-17-25 A													
NC-06A-44	Misc Finishes/ Specialties - Area A (3rd Flr - I	2	0%	06-06-25	06-10-25	72												
NC-27A-52	Tech Devices/ Finishes - Area A (3rd Flr - Mec	2	0%	06-13-25	06-18-25	7												
NC-23A-55	HVAC Finishes - Area A (3rd Flr - Mech)	2	0%	06-19-25	06-23-25	-1												
NC-23A-52	Temp Controls Finish - Area A (3rd Flr - Mech	2	0%	07-02-25	07-07-25	56												
NC-26A-52	Light fixtures - Area A (3rd Flr - Mech)	2	0%	07-03-25	07-08-25	-1												
NC-09B-58	Flooring - Area A (3rd Flr - Mech)	2	0%	07-08-25	07-10-25	-1												
NC-06A-58	Doors/ Hardware - Area A (3rd Flr - Mech)	1	0%	07-10-25	07-11-25	1												
NC-06A-59	Final Cleaning - Area A (3rd Flr - Mech)	1	0%	08-01-25	08-04-25	-13												
Second Floor Mech		59	36.69%	02-26-25 A	08-05-25	39												
NC-21A-35	Fire Protection Finishes - Area A (2nd Flr - Me	2	100%	02-26-25 A	02-28-25 A													
NC-26A-32	Electrical Devices/ Finishes - Area A (2nd Flr -	2	100%	03-18-25 A	03-20-25 A													
NC-06A-23	Misc Finishes/ Specialties - Area A (2nd Flr - I	2	0%	06-10-25	06-12-25	72												
NC-27A-32	Tech Devices/ Finishes - Area A (2nd Flr - Me	2	0%	06-18-25	06-20-25	7												
NC-23A-34	HVAC Finishes - Area A (2nd Flr - Mech)	2	0%	06-23-25	06-25-25	-1												
NC-23A-32	Temp Controls Finish - Area A (2nd Flr - Mech	2	0%	07-07-25	07-09-25	56												
NC-26A-32	Light fixtures - Area A (2nd Flr - Mech)	2	0%	07-08-25	07-10-25	-1												
NC-09B-36	Flooring - Area A (2nd Flr - Mech)	2	0%	07-10-25	07-14-25	-1												
NC-06A-37	Doors/ Hardware - Area A (2nd Flr - Mech)	1	0%	07-14-25	07-15-25	0												
NC-06A-37	Final Cleaning - Area A (2nd Flr - Mech)	1	0%	08-04-25	08-05-25	-13												
First Floor Mech		58	37.33%	02-26-25 A	08-06-25	38												
NC-26A-19	Electrical Devices/ Finishes - Area A (1st Flr -	2	100%	03-21-25 A	03-25-25 A													
NC-06A-16	Misc Finishes/ Specialties - Area A (1st Flr - I	2	0%	06-12-25	06-17-25	72												

CMS8-NC-UP12:New Clark
PK-8
CMS8 00 MSR
Run Date 04-22-25
Data Date 04-18-25
10 of 12

New Clark PK-8
Updated Construction Schedule
(04-22-25)



Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	Total Float												
							2024						2025					
							N	D	J	F	A	M	J	J	A	S	N	D
NC-21A-19	Fire Protection Finishes - Area A (1st Flr - Me	2	98.96%	02-26-25 A	06-19-25	16												
NC-27A-19	Tech Devices/ Finishes - Area A (1st Flr - Mec	2	0%	06-20-25	06-24-25	7												
NC-23A-19	HVAC Finishes - Area A (1st Flr - Mech)	2	0%	06-25-25	06-27-25	-1												
NC-23A-18	Temp Controls Finish - Area A (1st Flr - Mech	2	0%	07-09-25	07-11-25	56												
NC-26A-19	Light fixtures - Area A (1st Flr - Mech)	2	0%	07-10-25	07-14-25	-1												
NC-09B-20	Flooring - Area A (1st Flr - Mech)	2	0%	07-14-25	07-16-25	-1												
NC-06A-20	Doors/ Hardware - Area A (1st Flr - Mech)	1	0%	07-16-25	07-17-25	-1												
NC-06A-20	Final Cleaning - Area A (1st Flr - Mech)	1	0%	08-05-25	08-06-25	-13												
Site Finishes		103	31.07%	09-10-24 A	08-12-25	-15												
Area #1A-W. 56th ROW Concrete		19	91.35%	03-10-25 A	04-21-25	-11												
NC-03A-66E	Sawcut/ Demo - Site Area 1A	3	100%	03-10-25 A	03-18-25 A													
NC-03A-67C	Grading - Site Area 1A	5	100%	03-18-25 A	03-27-25 A													
NC-03A-671	Concrete Replacement - Site Area 1A	8	80%	03-24-25 A	04-21-25	-11												
Area #2A-Train Ave. ROW Concrete		18	100%	03-12-25 A	03-31-25 A													
NC-03A-732	Sawcut/ Demo - Site Area 2A	2	100%	03-12-25 A	03-18-25 A													
NC-03A-734	Concrete Replacement - Site Area 2A	4	100%	03-17-25 A	03-21-25 A													
NC-03A-733	Grading - Site Area 2A	2	100%	03-27-25 A	03-31-25 A													
Area #3A-Clark Ave ROW Concrete		18	0%	04-18-25	05-15-25	-15												
NC-03A-735	Sawcut/ Demo - Site Area 3A	4	0%	04-18-25	04-23-25	-15												
NC-03A-736	Grading - Site Area 3A	4	0%	04-24-25	04-29-25	-15												
NC-03A-737	Concrete Replacement - Site Area 3A	10	0%	04-30-25	05-15-25	-15												
Area #4A-W. 53th ROW Concrete		18	0%	04-07-25 A	05-30-25	-8												
NC-03A-738	Sawcut/ Demo - Site Area 4A	3	0%	04-24-25	04-28-25	-13												
NC-03A-739	Grading - Site Area 4A	5	0%	04-30-25	05-06-25	-14												
NC-03A-740	Concrete Replacement - Site Area 4A	8	0%	05-09-25	05-22-25	-15												
NC-03A-741	53rd Entrance - Site Area 4A	5	10%	04-07-25 A	05-30-25	-8												
Area #1B-North of Bldg.		53	15.06%	09-10-24 A	07-03-25	-1												
NC-32A-236	Vacate Staging - North	5	0%	04-22-25	04-28-25	-12												
NC-03A-742	Demo - Site Area 1B	3	0%	04-29-25	05-01-25	-12												
NC-26A-237	Site Lighting Finishes - North	10	10%	04-15-25 A	05-13-25	-14												
NC-03A-743	Grading - Site Area 1B	5	0%	05-12-25	05-19-25	-14												
NC-03A-744	Curbs/ Walks/ Flatwork - Site Area 1B	19	0%	05-23-25	06-24-25	-15												
NC-03A-745	Underdrain - Site Area 1B	2	80%	09-10-24 A	06-25-25	-1												
NC-03A-746	Agg Base/ Paving - Site Area 1B	6	0%	06-25-25	07-03-25	-1												
Area #2B-West of Bldg.		85	37.65%	09-20-24 A	07-14-25	-5												
NC-26A-374	HVAC Pads - Service Yard	5	100%	02-07-25 A	02-12-25 A													
NC-26A-396	Generator Pad - Service Yard	5	100%	02-07-25 A	02-12-25 A													
NC-26A-397	HVAC (Chiller) Install/ Rough-in - Service Yarc	10	100%	02-24-25 A	03-10-25 A													
NC-26A-42C	Generator Install - Service Yard	5	100%	03-10-25 A	03-15-25 A													
NC-03A-613	Dumpster Enclosure - West - Service Yard	10	100%	09-20-24 A	03-27-25 A													
NC-26A-47E	Generator Fuel - Service Yard	1	0%	04-18-25	04-18-25	-3												
NC-26A-483	Generator Commissioning - Service Yard	1	0%	04-21-25	04-21-25	-3												
NC-03A-747	Demo - Site Area 2B	2	0%	05-02-25	05-05-25	-11												
NC-26A-62E	Site Lighting Finishes - West	5	0%	05-08-25	05-15-25	-12												
NC-03A-748	Grading/Temp Drive Removal - Site Area 2B	10	0%	05-20-25	06-05-25	-14												
NC-03A-748	Playground - Site Area 2B	15	0%	05-29-25	06-23-25	-14												
NC-03A-749	Curbs/ Walks/ Flatwork - Site Area 2B	15	0%	06-13-25	07-07-25	-15												
NC-03A-75C	Underdrain - Site Area 2B	2	0%	07-08-25	07-10-25	-5												
NC-03A-751	Agg Base/ Paving - Site Area 2B	2	0%	07-11-25	07-14-25	-5												
Area #3B-East of Bldg.		49	0%	05-06-25	07-28-25	-10												
NC-03A-752	Demo - Site Area 3B	2	0%	05-06-25	05-08-25	1												
NC-26A-654	Site Lighting Finishes - East	5	0%	05-16-25	05-23-25	-3												
NC-03A-753	Grading/Temp Drive Removal - Site Area 3B	5	0%	06-06-25	06-13-25	-10												
NC-03A-754	Added Storm MH - Site Area 3B	1	0%	06-16-25	06-16-25	-10												
NC-03A-755	Playground - Site Area 3B	5	0%	06-24-25	06-30-25	-14												
NC-03A-756	Curbs/walk/flatwork - Site Area 3B	14	0%	06-26-25	07-18-25	-15												

CMS8-NC-UP12:New Clark
PK-8
CMS8 00 MSR
Run Date 04-22-25
Data Date 04-18-25
11 of 12

New Clark PK-8
Updated Construction Schedule
(04-22-25)



Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	Total Float												
							2024						2025					
							N	D	J	F	A	M	J	J	A	S	N	D
NC-03A-757	Underdrain - Site Area 3B	2	0%	07-21-25	07-22-25	-10												
NC-03A-758	Agg base/paving - Site Area 3B	3	0%	07-24-25	07-28-25	-10												
All Areas		41	0%	06-06-25	08-12-25	-15												
NC-32A-682	Site Fence- All Areas	20	0%	06-06-25	07-08-25	-9												
NC-32A-695	Spread Topsoil - All Areas	10	0%	07-02-25	07-18-25	-15												
NC-32A-696	Seeding/ Planting - All Areas	10	0%	07-11-25	07-28-25	-15												
NC-32A-705	Misc Site Finishes - All Areas	10	0%	07-21-25	08-04-25	-15												
NC-32A-713	Site Final Cleaning - All Areas	5	0%	08-05-25	08-12-25	-15												
Punch Lists/ Commissioning		30	0%	07-09-25	08-20-25	-13												
NC-23A-7311	HVAC Testing & Balancing	15	0%	07-15-25	08-04-25	-12												
NC-ALL-7180	Building Commissioning	20	0%	07-09-25	08-06-25	-13												
NC-ALL-7230	Final Occupancy Inspections	5	0%	07-30-25	08-06-25	-13												
NC-ALL-7190	Punch List	20	0%	07-22-25	08-18-25	-17												
NC-ALL-7240	Owner Training	10	0%	08-06-25	08-20-25	-13												
Floor Waxing/ Furnishings		27	0%	07-14-25	08-20-25	-12												
Waxing (Rooms)		20	0%	07-14-25	08-11-25	-12												
NC-09B-734	Floor Waxing (Rooms) - Area A (3rd Flr)	5	0%	07-14-25	07-21-25	-12												
NC-09B-732	Floor Waxing (Rooms) - Area A (2nd Flr)	5	0%	07-21-25	07-28-25	-12												
NC-09B-736	Floor Waxing (Rooms) - Area B	5	0%	07-28-25	08-04-25	-12												
NC-09B-730	Floor Waxing (Rooms) - Area A (1st Flr)	5	0%	08-04-25	08-11-25	-12												
Furnishings		20	0%	07-21-25	08-18-25	-12												
NC-09B-738	Furnishings - Area A (3rd Flr)	5	0%	07-21-25	07-28-25	-12												
NC-09B-739	Furnishings - Area A (2nd Flr)	5	0%	07-28-25	08-04-25	-12												
NC-09B-740	Furnishings - Area B	5	0%	08-04-25	08-11-25	-12												
NC-09B-741	Furnishings - Area A (1st Flr)	5	0%	08-11-25	08-18-25	-12												
Waxing (Corridors)		12	0%	07-29-25	08-14-25	-10												
NC-09B-735	Floor Waxing (Corridors) - Area A (3rd Flr)	3	0%	07-29-25	08-01-25	-10												
NC-09B-733	Floor Waxing (Corridors) - Area A (2nd Flr)	3	0%	08-01-25	08-06-25	-10												
NC-09B-737	Floor Waxing (Corridors) - Area B	3	0%	08-06-25	08-11-25	-10												
NC-09B-731	Floor Waxing (Corridors) - Area A (1st Flr)	3	0%	08-11-25	08-14-25	-10												
Waxing (Final)		8	0%	08-08-25	08-20-25	-12												
NC-09B-742	Floor Waxing (Final) - Area A (3rd Flr)	2	0%	08-08-25	08-12-25	-12												
NC-09B-743	Floor Waxing (Final) - Area A (2nd Flr)	2	0%	08-12-25	08-14-25	-12												
NC-09B-744	Floor Waxing (Final) - Area B	2	0%	08-14-25	08-18-25	-12												
NC-09B-745	Floor Waxing (Final) - Area A (1st Flr)	2	0%	08-18-25	08-20-25	-12												
Owner Move-in		15	0%	08-11-25	09-02-25	-16												
NC-ALL-7250	Owner Move-in	15	0%	08-11-25	09-02-25	-16												

CMS8-NC-UP12:New Clark
 PK-8
 CMS8 00 MSR
 Run Date 04-22-25
 Data Date 04-18-25
 12 of 12

New Clark PK-8
Updated Construction Schedule
(04-22-25)



SUBMITTAL LOG

Spec Section Number	Spec Section Description	Number	Revision	Title	Type	Status	Responsible Contractor	Approvers	Received Date	Final Due Date
321216	Asphalt Paving	1	1	Revised Asphalt Paving - Mix Design	Product Data	Open	Platform Cement, Inc.	Andrew Steingass Sarah Klann	04/23/2025	05/07/2025

RFI LOG

RFI #	Subject	Status	RFI Stage	Responsible Contractor	Ball In Court	Date Initiated	Due Date	Questions	Responses
115	Grade Clarifications - L300	Open	Course of Construction	Platform Cement, Inc.	Sarah Klann	04/22/2025	04/29/2025	Please review attached drawing L300 and clarify the grades clouded in red.	

PROGRESS PHOTOS











