



NEW CLARK PK-8 PROJECT STATUS REPORT JUNE 2025

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



**Facilities
Construction
Commission**



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EXECUTIVE SUMMARY

GENERAL INFORMATION

The new Clark PK-8 School is an 87,811 square foot, three story facility constructed in partnership with the Ohio Facilities Construction Commission. The construction is funded through multiple Guaranteed Maximum Price (GMP) agreements.

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.

PROGRESS

The stormwater detention pond has been constructed and the site storm sewer installation is 95% complete and functional, crews are currently transitioning the pond to the post-construction configuration. Stone staging and lay-down areas are being removed in non-paved areas, paved areas are being graded and prepped for stone subbase placement. Cuyahoga Soil & Water representatives are conducting frequent inspections and GCS continues to monitor and maintain all protections to ensure compliance as the site transitions.

Site security cameras have been removed. 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 curbs and sidewalks on the W. 53rd Street entrance drive, W. 56th Street, Train Ave., and have completed the new curbs and sidewalks at the North parking lot and hard surface play area. Crews are currently working on the curbs and sidewalks along Clark Ave. Asphalt paving is scheduled for the end of this month. The masonry crews have completed all interior masonry and brick veneer work and have demobilized. The metal panels have arrived on site and the installation continues. The roofing membrane installation is complete, the building is in the dry in all areas. Roofing detail work and the metal copings and trim installations are nearing completion. The window crews are currently working in Area "A" installing the

final storefront at the East entrance, and have completed the prefabricated window installations in Area's "A" & "B".

Above ceiling MEP rough-in work has been completed on all levels of Area "A". Testing, inspection, and pipe and duct insulation are complete. All air handling units, hydronic pumps, the chiller, and the boilers have been started and are fully operational under manual control. The building is now fully climatized and is maintaining temperature and humidity. Ceiling grid is complete in Area "A", and tiles are installed, along with light fixtures, HVAC diffusers, and other ceiling mounted devices. VCT flooring has been completed on the second and third floors, and is mostly completed with the exception of the main corridor on the first floor. Floor waxing and final cleaning has commenced on the third floor. Casework installation is ongoing, metal lockers are installed, and other wall mounted items such as monitor mounts, markerboards and tackboards are underway. Wood doors are onsite and being installed, and the technology systems are being assembled in each floor's tech closets. Ceramic tile installations have also been completed in all areas, and plumbing fixture installations are progressing. The elevator installation has begun after a delay in the initial delivery.

Area "B" MEP above ceiling rough-in work is completed and finishes are underway. The hydronic piping mains, domestic water mains, gas piping mains, and electrical distribution conduits have been installed, and all major equipment is in place and operational. The generator, primary service transformer, and chiller have been set in the mechanical enclosure, and all main switchgear has been installed. The building is fully energized under permanent power and all temporary systems have been removed. Ceiling grid installation is ongoing and ceiling tile installation continues, finish coat painting is ongoing as well. The Gymnasium has been finish painted, the athletic equipment installed, and the wood flooring has been completed, striped and sealed. The kitchen equipment is being installed and the cooler and freezer have been completed.

UTILITIES

All permanent utility systems are up and running, there are no other utility issues or concerns to report at this time.

SCHEDULE

After the recent delays and subsequent recovery efforts that brought the Project back to 0 negative float, the early June update showed the Project at -14 days negative, and as of this update the schedule has improved slightly and is now showing

-6 days float. GCS continues to work with our scheduling consultant with frequent updates to identify the impacts so corrective measures can be implemented to recover the time. Crews are continuing overtime work in critical areas, and will continue to do so as needed.

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
6/24/2025

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
6/24/2025

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
6/24/2025

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
6/24/2025

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
6/24/2025

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
6/24/2025

Thru GCS Payment Application No.
Report Through

23
5/20/2025

	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	501,039.88	33,618.89	93.71%
DB Staffing Cost	727,781.00	-	727,781.00	563,550.50	164,230.50	77.43%
Subtotal	1,262,439.77	-	1,262,439.77	1,064,590.38	197,849.39	84.33%
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	397,507.00	239,531.16	62.40%
GMP 6 - DB Fee	588,496.38	-	588,496.38	441,729.00	146,767.38	75.06%
GMP 6 - Subcontract Totals	28,849,659.65	275,730.12	29,125,389.77	23,063,936.80	6,061,452.97	79.19%
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	383,187.74	33,337,608.84	24,540,660.45	8,796,948.39	73.61%
GMP 6 GRAND TOTAL	34,216,860.87	383,187.74	34,600,048.61	25,605,250.83	8,994,797.78	74.00%
PROJECT TOTALS	36,058,950.41	383,187.74	36,442,138.15	27,419,689.75	9,022,448.40	75.24%

PROJECT EXPOSURES

DB Contingency Exposures

Original Amount	895,480.50
Approved Change Orders	297,521.15
Pending Change Orders	68,084.56
Balance Remaining	529,874.79
Exposures	21,121.39

Owner Contingency Exposures

Original Amount	-
Approved Change Orders	383,187.75
Pending Change Orders	261,798.08
Balance Remaining	(644,985.83)
Exposures	(19,064.93)

NEW PK-8 PROJECT COST REPORT (Continued)

Clark New PK-8

Subcontractor Breakdown
6/24/2025

Thru GCS Payment Application No.
Report Through

23
5/20/2025

		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	2,970,701.88	1,754,190.57	62.87%
04A	Masonry - Miencorp	4,897,068.00	89,908.11	4,986,976.11	4,842,068.00	144,908.11	97.09%
05A	Steel - Livi Steel	2,052,673.02	11,774.30	2,064,447.32	2,001,294.55	63,152.77	96.94%
06A/07B/09A	Carpentry & Specialties/Metal Panels/Interiors - Greenspace	3,938,083.00	81,087.44	4,019,170.44	2,352,824.63	1,666,345.81	58.54%
07A	Roofing - Willham	1,213,796.79	13,193.62	1,226,990.41	1,128,626.59	98,363.82	91.98%
08A	Glass & Glazing - Environmental Glass	1,169,953.20	14,078.43	1,184,031.63	984,760.78	199,270.85	83.17%
11A	Food Service Equipment - Breckenridge	393,670.73	114,549.00	508,219.73	218,702.00	289,517.73	43.03%
12A	Casework - Casework Connections	376,463.50	9,545.00	386,008.50	106,333.50	279,675.00	27.55%
21A	Fire Protection - Fox Fire	457,215.53	(1,854.69)	455,360.84	438,640.53	16,720.31	96.33%
22A/23A	Plumbing, HVAC & Integrated Automation	5,201,500.00	63,790.28	5,265,290.28	4,652,035.00	613,255.28	88.35%
26A/28A	Electrical, Technology & Security - Lakeland Electric	4,449,764.00	189,073.18	4,638,837.18	3,212,149.34	1,426,687.84	69.24%
Subtotal		28,849,659.65	767,115.24	29,616,774.89	23,063,936.80	6,552,838.09	77.87%
PROJECT TOTALS		29,199,658.65	767,115.24	29,966,773.89	23,410,435.80	6,556,338.09	78.12%

NEW PK-8 PROJECT COST REPORT (Continued)

Clark New PK-8

DB Contingency Detail
6/24/2025

Thru GCS Payment Application No. 23
Report Through 5/20/2025

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	
CO #051 - Bulletin #17	6568.93
CO #052 - RFI #80 - Gym Ductwork Conflicts	19,796.80
CO #054 - Miencorp Premium Time Work - Feb. & March	4,782.45
CO #058 - RFI #70 - Lintels at Metal Panels - Miencorp	4,079.96
CO #059 - Storm Tech Cleanout - Platform	8,493.18
CO #063 - RFI #114 - RT-1 Fixtures	1,811.02
CO #066 - Bulletin #21	16,605.48
CO #069 - Bulletin #20	2,129.47
CO #068 - Scupper Relocation	3,817.27
Pending Subtotal	68,084.56

DB Contingency Remaining	529,874.79
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Exposures	
RCO #072 - Bulletin #22 - Reroute Fire Suppression Piping	4,494.48
RCO #075 - Addtl. Brake Metal at Window Openings	1,865.79
RCO #076 - RFI #120 - Added Projector Guard	1,800.21
RCO #079 - Cages for Track Lighting in Gym	12,960.91
Exposure Subtotal	21,121.39

NEW PK-8 PROJECT COST REPORT (Continued)

Clark New PK-8

Owner Contingency Detail
6/24/2025

Thru GCS Payment Application No. 23
Report Through 5/20/2025

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	-	383,187.75	383,187.75		383,187.75	0%
Subtotal	-	383,187.75	383,187.75	-	383,187.75	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
CO #050 - Bulletin #15	-3,631.12
CO #049 - Bulletin 14R - Kitchen Equipment	119,824.40

Approved Subtotal

383,187.75

Pending Change Orders

CO #064 - Bulletin #195 - Changes to Switches	238,252.10
CO #065 - Perm. Power Service - Lewis Land Survey for Elec. Easement	1,147.76
CO #067 - Bulletin #13R	22,398.22

Pending Subtotal

261,798.08

Owner Contingency Remaining

(644,985.83)

Exposures

RCO #069 - Bulletin #20 - Floor boxes at metal detectors	-7331.60
RCO #070 - Bulletin #18 - Delete painting in Mech./Elec. Rooms	-11,733.33

Exposure Subtotal

(19,064.93)

NEW PK-8 PROJECT COST REPORT (Continued)

Clark New PK-8

Allowance Breakdown Detail
6/24/2025

Thru GCS Payment Application No. 23
Report Through 5/20/2025

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	
CO #053 - Masonry Winter Protection - February	29,635.18
CO #055 - GCS Winter Protection - 2nd/3rd Floor	37,705.75
CO #056 - Masonry Winter Protection - March	3,472.97
CO #060 - Pro-Vigil Feb.-Apr. Invoices & LEM - Feb.-March	43,335.12
CO #057 - CPP - Temp. Utility Usage - Dec. 2024-Feb. 2025	2,850.31
CO #060 - Permanent Power Service - First Energy	5,998.13
CO #062 - GCS Winter Protection - Mechanical Yard	1,740.18
CO #072 - LEM Invoices - 03.31.25-05.04.25	34,272.00
Pending Subtotal	159,009.64

Allowance Remaining	1,601,852.86
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Exposures	
RCO #071 - Site Armed Security - 03.31.25-05.04.25	34,272.00
Exposure Subtotal	34,272.00

ANALYSIS OF DBE PARTICIPATION

Committed Values as of

6/23/2025

** 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	\$ 70,000.00	70%
04A - Miencorp Masonry	\$ 4,897,068.00	5%	\$ 245,181.80	\$ 245,181.80	100%
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	\$ 2,352,824.63	60%
07A - Willham Roofing	\$ 1,213,796.79	30%	\$ 365,000.00	\$ 365,000.00	100%
08A - Environmental Glass	\$ 1,169,953.20	5%	\$ 59,385.32	\$ 32,506.50	55%
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	\$ 193,200.00	60%
26A/28A - Lakeland Electric	\$ 4,449,764.00	15%	\$ 667,464.60	\$ -	0%
Totals	\$ 29,519,769.24	20%	\$ 5,937,037.27	\$ 3,483,907.50	59%

CONSTRUCTION TRADES COMMITMENT

Tracking through: June 23, 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	-	684
04A - Miencorp Masonry	-	861
05A - Livi Steel	-	32
06A/07B/09A - Greenspace	120	1,049
07A - Willham Roofing		536
08A - Environmental Glass	450	-
11A - Breckenridge	-	-
12A - Casework Connections	-	-
21A - Fox Fire	200	504
22A/23A - John F. Gallagher	250	628
26A/28A - Lakeland Electric	-	1,364
DB CMSD Graduate	-	221
	-	-
		-
	-	-
	-	-
	-	-
	-	-
Totals	1,220	5,879

Hours Required to Meet Program	11,808
Grad Hours to Date	5,879
Grad Hours Remaining	5,929

WORKFORCE PARTICIPATION TRACKING LOG

Clark PK-8 School
Workforce Participation

Tracking through:

6/23/2025

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%	White or Caucasian	194205.68	1299.00 77%
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					
11988.50 Total Hours					
Male	11534.50	96%	White or Caucasian	11058.50	92%
Female	454.00	4%	Black or African American	129.00	1%
Resident	764.50	6%	Hispanic or Latino	788.00	7%
Graduate	684.00	6%	Other	13.00	0%

04A - Miencorp Masonry					
30824.00 Total Hours					
Male	28306.00	92%	White or Caucasian	28206.00	92%
Female	2518.00	8%	Black or African American	2618.00	8%
Resident	954.50	3%	Hispanic or Latino	0.00	0%
Graduate	861.00	3%	Other	0.00	0%

05A - Livi Steel					
5028.50 Total Hours					
Male	5016.50	100%	White or Caucasian	4722.50	94%
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%

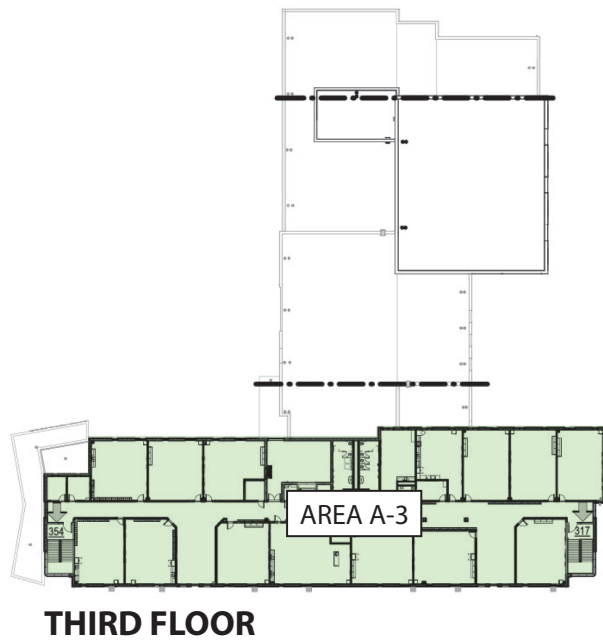
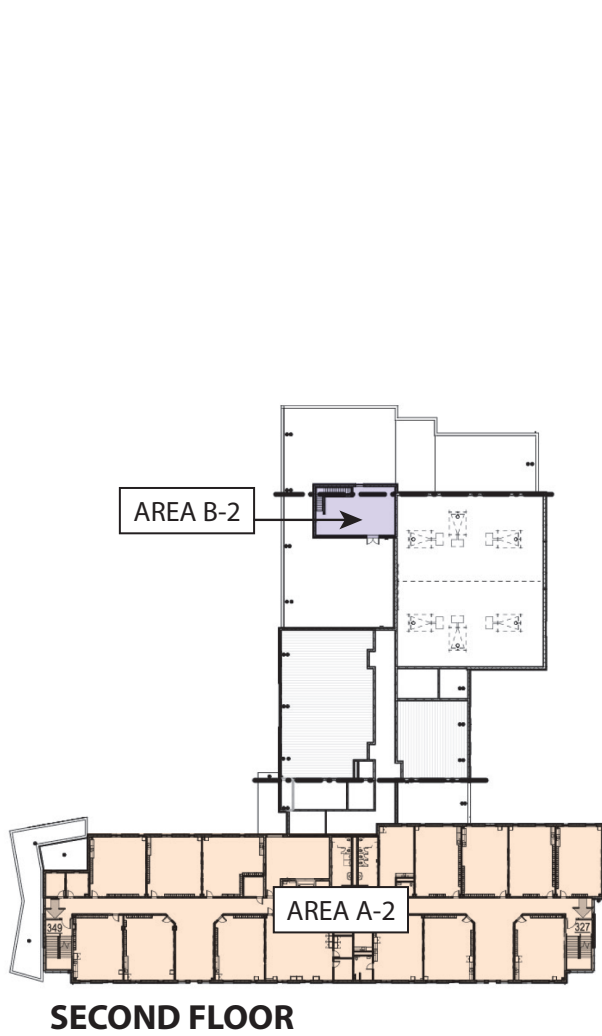
06A/07B/09A - Greenspace					
15190.16 Total Hours					
Male	15090.08	99%	White or Caucasian	13727.74	90%
Female	132.08	1%	Black or African American	1172.42	8%
Resident	1126.00	7%	Hispanic or Latino	258.00	2%
Graduate	1049.00	7%	Other	0.00	0%

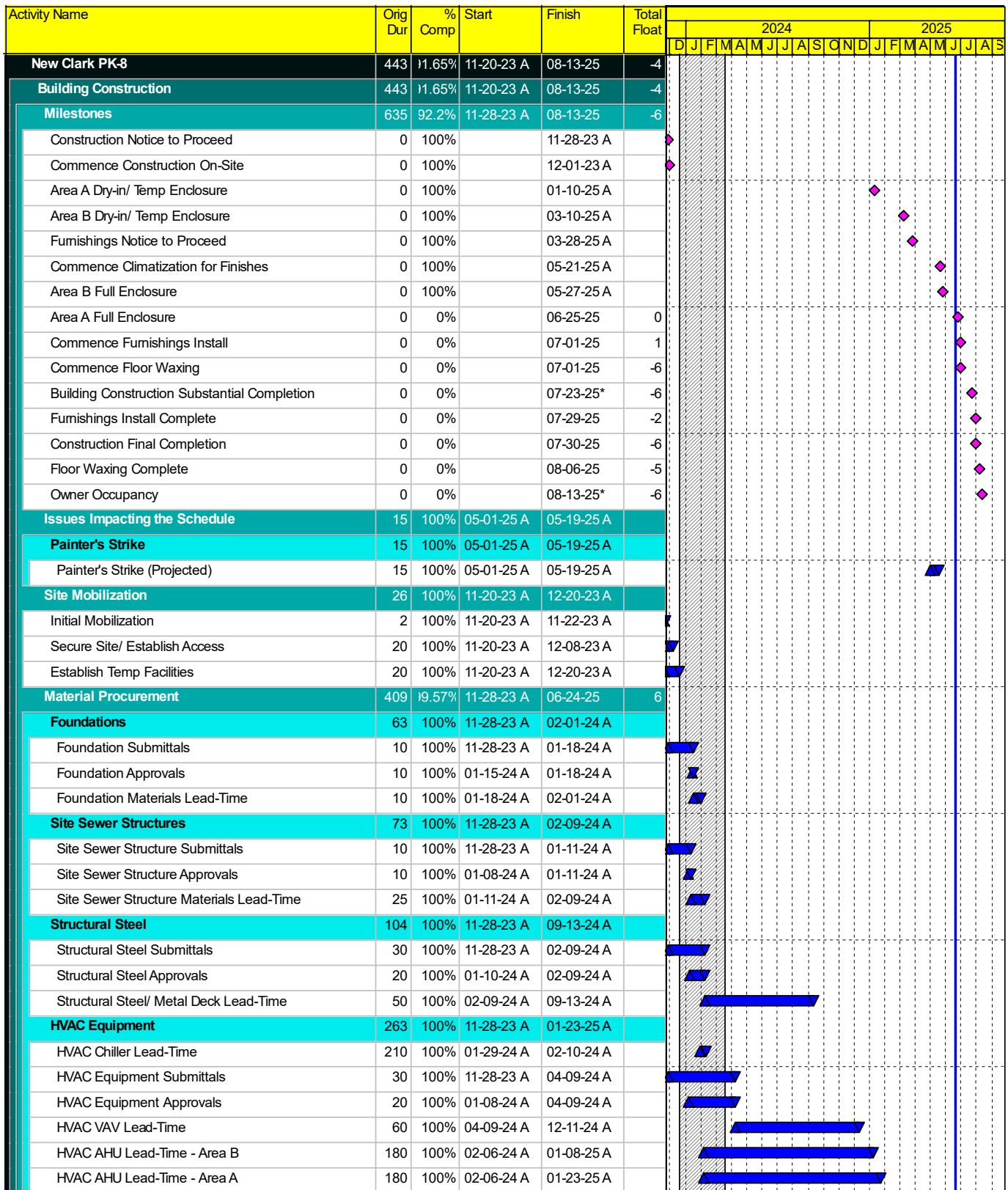
07A - Willham Roofing					
4574.00 Total Hours					
Male	4239.00	93%	White or Caucasian	3365.50	74%
Female	335.00	7%	Black or African American	1146.00	25%
Resident	1174.50	26%	Hispanic or Latino	62.50	1%
Graduate	536.00	12%	Other	0.00	0%

08A - Environmental Glass					
2278.00 Total Hours					
Male	2278.00	100%	White or Caucasian	1805.50	79%
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	472.50	21%

11A - Breckenridge					
40.00 Total Hours					

KEY PLAN





CMS8-NC-UP15-1:New
Clark PK-8
CMS8 00 MSR_1
Run Date 06-23-25
Data Date 06-21-25
1 of 15

New Clark PK-8
Revised Updated Construction Schedule
(06-23-25)



Activity Name	Orig Dur	% Comp	Start	Finish	Total Float												
						2024						2025					
						D	J	F	M	A	M	J	J	A	S	O	N
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													
1st Flr Bearing Masonry - Area A	30	100%	05-08-24 A	06-19-24 A													
2nd Flr Structure/ Metal Deck (Seq 1) - Area A	15	100%	06-21-24 A	07-12-24 A													
2nd Flr Bearing Masonry - Area A	30	100%	06-20-24 A	07-15-24 A													
Prep/ Pour 2nd Flr Slab-on-Deck - Area A	5	100%	07-15-24 A	07-23-24 A													
Erect Stairs - Area A	10	100%	08-26-24 A	09-06-24 A													
3rd Flr Structure/ Metal Deck (Seq 3) - Area A	15	100%	08-26-24 A	09-10-24 A													
Pour Stairs - Area A	10	100%	09-11-24 A	09-12-24 A													
3rd Flr Bearing Masonry - Area A	30	100%	07-16-24 A	09-20-24 A													
3rd Flr Structure/ Metal Deck (Seq 4) - Area A	5	100%	09-16-24 A	09-23-24 A													
Prep/ Pour 3rd Flr Slab-on-Deck (East) - Area A	5	100%	10-02-24 A	10-07-24 A													
Prep/ Pour 3rd Flr Slab-on-Deck (West) - Area A	3	100%	10-09-24 A	10-10-24 A													
Roof Bearing Masonry - Area A	5	100%	10-16-24 A	10-31-24 A													
Roof Structure/ Metal Deck (Seq 5) - Area A	10	100%	08-16-24 A	11-04-24 A													
Roof Blocking - Area A	5	100%	10-30-24 A	11-04-24 A													
Roof Curbs - Area A	5	100%	11-01-24 A	11-07-24 A													
Roof Drains/ Penetrations - Area A	5	100%	11-02-24 A	11-08-24 A													
Masonry Veneer (Above Roof) - Area A (North)	16	100%	11-04-24 A	11-14-24 A													
Roof Dry-in - Area A	30	100%	11-12-24 A	01-10-25 A													
Area B	193	100%	05-20-24 A	03-13-25 A													
Gym Electrical In-Slab Rough-in - Area B	10	100%	07-10-24 A	07-13-24 A													
Gym Bearing Masonry - Area B	20	100%	05-20-24 A	07-17-24 A													
Gym Roof Structure/ Metal Deck (Seq 2) - Area B	14	100%	07-18-24 A	08-01-24 A													
Gym Roof Blocking - Area B	5	100%	08-06-24 A	08-12-24 A													
Gym Roof Drains/ Penetrations - Area B	5	100%	07-19-24 A	08-14-24 A													
Gym Roof Curbs - Area B	5	100%	08-20-24 A	08-28-24 A													
Gym Roof Dry-in - Area B	10	100%	08-20-24 A	08-30-24 A													
Prep/ Pour Gym Slab-on-Grade - Area B	3	100%	08-20-24 A	09-25-24 A													
Bearing Masonry - Area B	30	100%	10-16-24 A	12-02-24 A													
Roof Blocking - Area B	10	100%	11-25-24 A	12-24-24 A													
Install HVAC Air Handling Equipment - Area B (Mech/	2	100%	01-08-25 A	01-10-25 A													
Roof Structure/ Metal Deck (Seq 4) - Area B	20	100%	10-16-24 A	01-13-25 A													
Roof Drains Penetrations - Area B	5	100%	11-15-24 A	01-27-25 A													
Roof Curbs - Area B	5	100%	11-22-24 A	01-30-25 A													
Roof Condensor Rails - Area B	2	100%	02-14-25 A	02-21-25 A													
Roof Dry-in - Area B	25	100%	11-29-24 A	03-13-25 A													
Shell Enclosure/ Finishes	149	17.99%	11-14-24 A	06-25-25	4												
Area A	149	17.99%	11-14-24 A	06-25-25	4												
Masonry Veneer - Area A (North/ West)	15	100%	11-14-24 A	02-07-25 A													
Canopy Structure/ Metal Deck (Seq 6) - Area A	9	100%	02-24-25 A	03-04-25 A													
Masonry Veneer - Area A (South)	25	100%	11-21-24 A	04-01-25 A													
Masonry Veneer - Area A (East/ North)	10	100%	11-21-24 A	04-01-25 A													
Windows - Area A (North)	11	100%	02-12-25 A	04-15-25 A													

CMS8-NC-UP15-1:New
Clark PK-8
CMS8 00 MSR_1
Run Date 06-23-25
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New Clark PK-8
Revised Updated Construction Schedule
(06-23-25)



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
Windows - Area A (South)	12	100%	02-12-25 A	04-24-25 A																							
FRP Doors - Area a	3	100%	05-08-25 A	05-19-25 A																							
Metal Panels - Area A (South)	10	100%	04-17-25 A	06-03-25 A																							
Metal Panels - Area A (North)	5	100%	04-15-25 A	06-03-25 A																							
Curtain Wall - Area A	13	95%	05-12-25 A	06-23-25	-4																						
Storefront & Entrance - Area A	7	95%	06-03-25 A	06-25-25	0																						
Canopy Finishes - Area A	10	75%	05-23-25 A	06-25-25	-3																						
Misc Shell Finishes - Area A (South)	5	95%	02-10-25 A	06-25-25	4																						
Misc Shell Finishes - Area A (North)	5	95%	02-10-25 A	06-25-25	4																						
Area B	117	9.87%	11-25-24 A	06-23-25	0																						
Masonry Veneer (Above Roof) - Area B	15	100%	11-25-24 A	01-10-25 A																							
Masonry Veneer - Area B (West)	15	100%	01-13-25 A	02-11-25 A																							
Masonry Veneer - Area B (North)	13	100%	11-25-24 A	02-11-25 A																							
Masonry Veneer - Area B (East)	25	100%	11-25-24 A	03-03-25 A																							
Windows - Area B	1	100%	02-12-25 A	05-07-25 A																							
Install/ Rough-in Roof Condensor - Area B	2	100%	05-16-25 A	05-30-25 A																							
FRP Doors - Area B	1	100%	05-15-25 A	06-03-25 A																							
Storefront & Entrance - Area B	3	95%	05-20-25 A	06-23-25	0																						
Interior Rough-in	205	18.84%	06-18-24 A	06-25-25	14																						
Area A	185	100%	06-18-24 A	06-11-25 A																							
First Floor	132	100%	06-24-24 A	05-16-25 A																							
Wall Framing - Area A (1st Flr)	10	100%	08-19-24 A	08-30-24 A																							

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
Prep CMU for Paint - Area A (2nd Flr)	5	100%	02-03-25 A	02-06-25 A																							
Above Grade Sanitary - Area A (2nd Flr)	3	100%	06-18-24 A	02-07-25 A																							
Doorframes - Area A (2nd Flr)	7	100%	11-12-24 A	02-10-25 A																							
Plumbing Rough-in - Area A (2nd Flr)	15	100%	06-19-24 A	02-10-25 A																							
Pull/ Terminate Wire - Area A (2nd Flr)	10	100%	01-17-25 A	02-11-25 A																							
HVAC Piping - Area A (2nd Flr)	20	100%	01-02-25 A	03-14-25 A																							
HVAC Insulation - Area A (2nd Flr)	12	100%	02-03-25 A	03-18-25 A																							
HVAC Controls Rough-in - Area A (2nd Flr)	10	100%	01-02-25 A	03-18-25 A																							
Fire Protection Rough-in - Area A (2nd Flr)	20	100%	01-20-25 A	03-18-25 A																							
Plumbing Insulation - Area A (2nd Flr)	10	100%	02-11-25 A	04-01-25 A																							
Fire Alarm Wiring - Area A (2nd Flr)	5	100%	03-27-25 A	04-24-25 A																							
Tech Cabling - Area A (2nd Flr)	10	100%	02-10-25 A	04-28-25 A																							
Overhead Branch Conduit - Area A (2nd Flr)	20	100%	01-08-25 A	05-16-25 A																							
Third Floor	94	100%	10-30-24 A	05-19-25 A																							
Wall Framing - Area A (3rd Flr)	6	100%	12-02-24 A	01-10-25 A																							
Doorframes - Area A (3rd Flr)	7	100%	12-05-24 A	01-23-25 A																							
Non-bearing Masonry - Area A (3rd Flr)	5	100%	11-05-24 A	01-24-25 A																							
In-wall Stud Rough-in - Area A (3rd Flr)	5	100%	10-30-24 A	02-10-25 A																							
Prep CMU for Paint - Area A (3rd Flr)	5	100%	02-03-25 A	02-10-25 A																							
HVAC Ductwork - Area A (3rd Flr)	20	100%	12-15-24 A	02-12-25 A																							
Plumbing Rough-in - Area A (3rd Flr)	10	100%	11-22-24 A	02-14-25 A																							
Above Grade Sanitary - Area A (3rd Flr)	3	100%	11-																								

Activity Name	Orig Dur	% Comp	Start	Finish	Total Float												
						2024						2025					
						D	J	F	M	A	M	J	J	A	S	O	N
Pull/ Terminate Wires - Area A (2nd Flr - Mech)	5	100%	12-16-24 A	03-12-25 A													
Elec OH Rough in - Area A (2nd Flr - Mech)	5	100%	10-30-24 A	03-19-25 A													
Fire Protection Rough-in - Area A (2nd Flr - Mech)	3	100%	02-12-25 A	03-20-25 A													
HVAC Control Rough in - Area A (2nd Flr - Mech)	10	100%	12-15-24 A	03-26-25 A													
HVAC Ductwork - Area A (2nd Flr - Mech)	5	100%	12-09-24 A	04-18-25 A													
HVAC Hydronic Equipment - Area A (2nd Flr - Mech)	5	100%	12-15-24 A	04-22-25 A													
HVAC insulation - Area A (2nd Flr - Mech)	10	100%	05-15-25 A	06-06-25 A													
Third Floor Mech	69	100%	01-18-25 A	06-11-25 A													
Install HVAC Air Handling Equipment - Area A (3rd F	5	100%	01-23-25 A	01-25-25 A													
HVAC Piping - Area A (3rd Flr - Mech)	5	100%	01-18-25 A	02-14-25 A													
Pull/ Terminate Wires - Area A (3rd Flr - Mech)	5	100%	03-03-25 A	03-10-25 A													
Elec OH Rough in - Area A (3rd Flr - Mech)	5	100%	01-30-25 A	03-14-25 A													
Fire Protection Rough-in - Area A (3rd Flr - Mech)	3	100%	02-14-25 A	03-20-25 A													
HVAC Control Rough in - Area A (3rd Flr - Mech)	10	100%	02-27-25 A	03-31-25 A													
HVAC Ductwork - Area A (3rd Flr - Mech)	5	100%	01-28-25 A	04-15-25 A													
HVAC Hydronic Equipment - Area A (3rd Flr - Mech)	5	100%	01-30-25 A	05-06-25 A													
HVAC insulation - Area A (3rd Flr - Mech)	14	100%	05-07-25 A	06-11-25 A													
Area B	151	8.43%	07-02-24 A	06-25-25	14												
Gym	57	100%	10-21-24 A	05-19-25 A													
Prep CMU for Paint - Area B (Gym)	10	100%	01-07-25 A	01-21-25 A													
Fire Protection Rough-in - Area B (Gym)	5	100%	11-04-24 A	02-11-25 A													
HVAC Ductwork - Area B (Gym)	10	100%	03-06-25 A	03-17-25 A													
Overhead Branch Conduit - Area B (Gym)	15	100%	10-21-24 A	05-19-25 A													
Pull / Terminate Electrical Wire - Area B (Gym)	5	100%	10-31-24 A	05-19-25 A													
Locker Area	62	100%	07-24-24 A	05-09-25 A													
Plumbing Rough-in (Seq 1) - Area B (Locker)	15	100%	07-24-24 A	02-14-25 A													
Above Grade Sanitary - Area B (Locker)	5	100%	07-24-24 A	02-14-25 A													
Prep CMU for Paint - Area B (Locker)	6	100%	02-25-25 A	03-03-25 A													
HVAC Ductwork - Area B (Locker)	10	100%	03-17-25 A	04-01-25 A													
Plumbing Insulation - Area B (Locker)	7	100%	04-07-25 A	04-09-25 A													
Fire Protection Rough-in - Area B (Locker)	10	100%	04-01-25 A	04-11-25 A													
HVAC Insulation - Area B (Locker)	5	100%	04-14-25 A	04-18-25 A													
Overhead Branch Conduit - Area B (Locker)	10	100%	10-30-24 A	04-29-25 A													
Pull/ Terminate Wire - Area B (Locker)	5	100%	02-04-25 A	04-29-25 A													
Fire Alarm Wiring - Area B (Locker)	3	100%	04-07-25 A	05-01-25 A													
HVAC Piping - Area B (Locker)	10	100%	03-31-25 A	05-06-25 A													
Doorframes - Area B (Locker)	2	100%	05-03-25 A	05-07-25 A													
HVAC Controls Rough-in - Area B (Locker)	5	100%	04-08-25 A	05-09-25 A													
First Floor	112	100%	07-02-24 A	06-03-25 A													
Doorframes - Area B (1st Flr)	3	100%	10-01-24 A	01-23-25 A													
Overhead Feeder Conduit - Area B (1st Flr)	5	100%	07-02-24 A	02-05-25 A													
Non-bearing Masonry - Area B (1st Flr)	10	100%	10-01-24 A	02-14-25 A													
Plumbing Rough-in - Area B (1st Flr)	20	100%	07-24-24 A	03-17-25 A													
Prep CMU for Paint - Area B (1st Flr)	6	100%	02-14-25 A	03-18-25 A													
HVAC Ductwork - Area B (1st Flr)	20	100%	01-13-25 A	03-19-25 A													

CMS8-NC-UP15-1:New
Clark PK-8
CMS8 00 MSR_1
Run Date 06-23-25
Data Date 06-21-25
6 of 15

New Clark PK-8
Revised Updated Construction Schedule
(06-23-25)



Activity Name	Orig Dur	% Comp	Start	Finish	Total Float												
						2024						2025					
						D	J	F	M	A	M	J	J	A	S	O	N
Fire Protection Rough-in - Area B (1st Flr)	10	100%	12-05-24 A	05-16-25 A													
Plumbing Insulation - Area B (1st Flr)	10	100%	04-14-25 A	05-16-25 A													
HVAC Controls Rough-in - Area B (1st Flr)	15	100%	02-12-25 A	05-19-25 A													
HVAC Piping - Area B (1st Flr)	20	100%	01-17-25 A	05-19-25 A													
HVAC Insulation - Area B (1st Flr)	10	100%	04-01-25 A	05-19-25 A													
Overhead Branch Conduit - Area B (1st Flr)	20	100%	11-22-24 A	05-27-25 A													
Tech Cabling - Area B (1st Flr)	10	100%	02-10-25 A	05-27-25 A													
Pull / Terminate Electrical Wire - Area B (1st Flr)	10	100%	10-31-24 A	05-29-25 A													
Fire Alarm Wiring - Area B (1st Flr)	5	100%	04-08-25 A	06-03-25 A													
Kitchen	124	8.08%	10-01-24 A	06-25-25	0												
Doorframes - Area B (Kitchen)	3	100%	10-18-24 A	10-30-24 A													
Non-bearing Masonry - Area B (Kitchen)	5	100%	10-01-24 A	02-05-25 A													
Above Grade Sanitary - Area B (Kitchen)	3	100%	10-04-24 A	02-19-25 A													
Plumbing Rough-in - Area B (Kitchen)	20	100%	11-01-24 A	02-26-25 A													
Fire Protection Rough-in - Area B (Kitchen)	5	100%	03-24-25 A	03-31-25 A													
Plumbing Insulation - Area B (Kitchen)	10	100%	04-07-25 A	04-14-25 A													
Install Kitchen Hood - Area B (Kitchen)	2	100%	04-15-25 A	04-17-25 A													
Prep CMU for Paint - Area B (Kitchen)	3	100%	02-20-25 A	04-24-25 A													
HVAC Ductwork - Area B (Kitchen)	10	100%	02-10-25 A	05-08-25 A													
HVAC Controls Rough-in - Area B (Kitchen)	5	100%	03-31-25 A	05-16-25 A													
HVAC Insulation - Area B (Kitchen)	5	100%	04-01-25 A	05-20-25 A													
Install Cooler/ Freezer - Area B (Kitchen)	3	100%	05-30-25 A	05-30-25 A													
Overhead Branch Conduit - Area B (Kitchen)	15	100%	11-23-24 A	06-05-25 A													
HVAC Piping - Area B (Kitchen)	10	100%	03-07-25 A	06-12-25 A													
Pull / Terminate Electrical Wire - Area B (Kitchen)	5	80%	10-31-24 A	06-23-25	1												
Detailed Cooler/ Freezer - Area B (Kitchen)	2	95%	06-02-25 A	06-25-25	-3												
Mech/ Elec	74	100%	10-18-24 A	06-11-25 A													
Plumbing Rough-in - Area B (Mech/ Elec)	15	100%	10-18-24 A	02-14-25 A													
Plumbing Equipment - Area B (Mech/ Elec)	5	100%	12-11-24 A	03-03-25 A													
Fire Protection Rough-in - Area B (Mech/ Elec)	3	100%	04-09-25 A	04-15-25 A													
Electrical Gear/ Energization - Area B (Mech/ Elec)	10	100%	11-27-24 A	04-17-25 A													
HVAC Ductwork - Area B (Mech/ Elec)	10	100%	03-20-25 A	04-23-25 A													
Fire Protection Riser - Area B (Mech/ Elec)	5	100%	04-19-25 A	04-25-25 A													
HVAC Hydronic Equipment - Area B (Mech/ Elec)	5	100%	02-24-25 A	05-16-25 A													
Plumbing Insulation - Area B (Mech/ Elec)	5	100%	04-14-25 A	05-19-25 A													
HVAC Piping - Area B (Mech/ Elec)	30	100%	03-03-25 A	05-21-25 A													
HVAC Control Rough in - Area B (Mech/ Elec)	10	100%	04-15-25 A	05-21-25 A													
Elec OH Rough in - Area B (Mech/ Elec)	10	100%	10-19-24 A	06-09-25 A													
Pull / Terminate Electrical Wires - Area B (Mech/ Elec)	10	100%	10-19-24 A	06-11-25 A													
HVAC insulation - Area B (Mech/ Elec)	15	100%	03-12-25 A	06-11-25 A													
Dining	129	100%	07-02-24 A	06-11-25 A													
Doorframes - Area B (Dining)	1	100%	12-02-24 A	01-23-25 A													
HVAC Ductwork - Area B (Dining)	5	100%	02-03-25 A	02-07-25 A													
Overhead Feeder Conduit - Area B (Dining)	5	100%	07-02-24 A	02-11-25 A													
Above Grade Sanitary - Area B (Dining)	5	100%	12-11-24 A	02-19-25 A													

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Activity Name	Orig Dur	% Comp	Start	Finish	Total Float												
						2024						2025					
						D	J	F	M	A	M	J	J	A	S	O	N
HVAC Controls Rough-in - Area B (Dining)	5	100%	04-07-25 A	05-01-25 A													
Fire Protection Rough-in - Area B (Dining)	5	100%	04-01-25 A	05-02-25 A													
HVAC Piping - Area B (Dining)	5	100%	03-07-25 A	05-07-25 A													
Prep CMU for Paint - Area B (Dining)	6	100%	02-14-25 A	05-21-25 A													
HVAC Insulation - Area B (Dining)	5	100%	05-01-25 A	05-21-25 A													
Overhead Branch Conduit - Area B (Dining)	10	100%	11-23-24 A	06-06-25 A													
Tech Cabling - Area B (Dining)	3	100%	06-09-25 A	06-11-25 A													
Pull/ Terminate Wire - Area B (Dining)	5	100%	05-09-25 A	06-11-25 A													
Fire Alarm Wiring - Area B (Dining)	3	100%	04-08-25 A	06-11-25 A													
Second Floor Mech	69	100%	10-19-24 A	06-12-25 A													
HVAC Equipment - Area B (2nd Flr - Mech)	5	100%	01-08-25 A	01-09-25 A													
Install HVAC Air Handling Equipment - Area B (2nd Flr - Mech)	5	100%	01-23-25 A	01-28-25 A													
Fire Protection Rough-in - Area B (2nd Flr - Mech)	3	100%	03-27-25 A	04-01-25 A													
HVAC Ductwork - Area B (2nd Flr - Mech)	5	100%	12-16-24 A	04-14-25 A													
HVAC Control Rough in - Area B (2nd Flr - Mech)	10	100%	04-17-25 A	05-15-25 A													
HVAC Piping - Area B (2nd Flr - Mech)	5	100%	02-17-25 A	05-19-25 A													
Pull/ Terminate Wires - Area B (2nd Flr - Mech)	5	100%	04-08-25 A	05-20-25 A													
HVAC insulation - Area B (2nd Flr - Mech)	13	100%	05-18-25 A	06-07-25 A													
Elec OH Rough in - Area B (2nd Flr - Mech)	5	100%	10-19-24 A	06-12-25 A													
Interior Finishes	129	12.88%	11-04-24 A	07-23-25	-4												
Area B	111	10.18%	11-04-24 A	07-23-25	-4												
First Floor	109	11.76%	02-28-25 A	07-21-25	-3												
Prime/ 1st Coat Paint - Area B (1st Flr)	20	100%	02-28-25 A	03-19-25 A													
Misc Finishes (MBs/ FEC/ ETC) - Area B (1st Flr)	10	100%	03-19-25 A	04-01-25 A													
HVAC Controls Finishes - Area B (1st Flr)	7	100%	05-05-25 A	05-14-25 A													
Electrical Devices/ Finishes - Area B (1st Flr)	5	80%	04-07-25 A	06-24-25	3												
Ceiling Grid - Area B (1st Flr)	15	80%	03-19-25 A	06-25-25	-5												
Tech Devices/ Finishes - Area B (1st Flr)	8	75%	04-15-25 A	06-25-25	2												
Fire Alarm Devices - Area B (1st Flr)	3	50%	06-12-25 A	06-25-25	3												
Fire Protection Ceiling Finishes - Area B (1st Flr)	7	50%	06-12-25 A	06-26-25	-5												
HVAC Ceiling Finishes - Area B (1st Flr)	7	80%	05-13-25 A	06-26-25	-5												
Lighting Fixtures - Area B (1st Flr)	15	80%	04-14-25 A	06-26-25	-4												
Casework/ Counter Tops - Area B (1st Flr)	7	0%	06-25-25*	07-03-25	-5												
Flooring/ Carpet (Rooms) - Area B (1st Flr)	10	0%	06-23-25*	07-03-25	-5												
Doors/ Hardware - Area B (1st Flr)	5	0%	06-30-25	07-07-25	-5												
Flooring (Corridors) - Area B (1st Flr)	5	0%	07-03-25	07-11-25	-2												
Ceiling Pads - Area B (1st Flr)	10	20%	06-20-25 A	07-11-25	-5												
Wall Base - Area B (1st Flr)	5	0%	07-08-25	07-15-25	-2												
Finish Coat/ Touch-up Paint - Area B (1st Flr)	9	0%	07-03-25	07-15-25	-4												
Final Cleaning - Area B (1st Flr)	5	0%	07-15-25	07-21-25	-4												
Locker Area	71	4.65%	02-14-25 A	07-17-25	-4												
Prime/ 1st Coat Paint - Area B (Locker)	10	100%	02-14-25 A	02-28-25 A													
Finish Coat/ Touch-up Paint - Area B (Locker)	9	100%	04-01-25 A	04-08-25 A													
HVAC Controls Finishes - Area B (Locker)	5	100%	04-30-25 A	05-07-25 A													
Ceramic Tile - Area B (Locker)	10	100%	04-16-25 A	05-14-25 A													

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						2024						2025															
						D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S
Flooring/ Carpet (Rooms) - Area B (Locker)	5	100%	06-03-25 A	06-10-25 A																							
Electrical Devices/ Finishes - Area B (Locker)	5	95%	04-14-25 A	06-24-25	4																						
Fire Alarm Devices - Area B (Locker)	2	90%	05-14-25 A	06-25-25	3																						
Ceiling - Area B (Locker)	10	90%	05-28-25 A	06-26-25	0																						
Misc Finishes (MBs/ FEC/ ETC) - Area B (Locker)	5	20%	06-12-25 A	06-26-25	2																						
HVAC Ceiling Finishes - Area B (Locker)	10	95%	05-07-25 A	06-30-25	0																						
Lighting Fixtures - Area B (Locker)	10	90%	04-14-25 A	06-30-25	1																						
Wall Base - Area B (Locker)	5	0%	06-24-25	07-01-25	2																						
Tech Devices/ Finishes - Area B (Locker)	5	90%	06-12-25 A	07-02-25	5																						
Fire Protection Ceiling Finishes - Area B (Locker)	10	90%	06-12-25 A	07-02-25	2																						
Plumbing Finishes - Area B (Locker)	15	50%	04-29-25 A	07-10-25	0																						
Casework/ Counter Tops - Area B (Locker)	5	0%	07-03-25*	07-10-25	-4																						
Final Cleaning - Area B (Locker)	5	0%	07-07-25	07-14-25	-3																						
Toilet Partitions - Area B (Locker)	5	0%	07-10-25	07-16-25	-5																						
Doors/ Hardware - Area B (Locker)	5	0%	07-09-25	07-16-25	-4																						
Toilet Accessories - Area B (Locker)	3	0%	07-15-25	07-17-25	-4																						
Gym	78	17.52%	11-04-24 A	07-07-25	-3																						
Fire Protection Ceiling Finishes - Area B (Gym)	5	100%	11-04-24 A	11-12-24 A																							
Prime/ 1st Coat Paint - Area B (Gym)	15	100%	02-14-25 A	02-28-25 A																							
HVAC Ceiling Finishes - Area B (Gym)	5	100%	03-06-25 A	03-07-25 A																							
Finish Coat/ Touch-up Paint - Area B (Gym)	10	100%	03-03-25 A	03-14-25 A																							
HVAC Controls Finishes - Area B (Gym)	3	100%	05-01-25 A	05-04-25 A																							
Misc Finishes (MBs/ FEC/ ETC) - Area B (Gym)	0	100%	05-16-25 A	05-16-25 A</																							

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
Lighting Fixtures - Area A (2nd Flr)	20	95%	05-10-25 A	06-24-25	-4																						
Casework/ Counter Tops - Area A (2nd Flr)	7	75%	06-09-25 A	06-24-25	-4																						
Ceiling Pads - Area A (2nd Flr)	7	95%	05-17-25 A	06-24-25	-3																						
Flooring/ Carpet (Rooms) - Area A (2nd Flr)	10	95%	05-05-25 A	06-25-25	-4																						
Flooring (Corridors) - Area A (2nd Flr)	6	90%	06-12-25 A	06-25-25	-2																						
Plumbing Finishes - Area A (2nd Flr)	10	80%	05-01-25 A	06-26-25	-2																						
Doors/ Hardware - Area A (2nd Flr)	5	95%	06-06-25 A	06-27-25	-4																						
Wall Base - Area A (2nd Flr)	7	75%	06-12-25 A	06-27-25	-2																						
Finish Coat/ Touch-up Paint - Area A (2nd Flr)	8	80%	06-09-25 A	07-01-25	-4																						
Toilet Partitions - Area A (2nd Flr)	5	0%	06-27-25	07-03-25	-5																						
Toilet Accessories - Area A (2nd Flr)	3	0%	07-01-25	07-03-25	-4																						
Final Cleaning - Area A (2nd Flr)	3	0%	07-01-25	07-07-25	-4																						
First Floor	122	17.22%	02-03-25 A	07-15-25	-4																						
Hang Wall Board - Area A (1st Flr)	10	100%	02-10-25 A	02-19-25 A																							
Prime/ 1st Coat Paint - Area A (1st Flr)	20	100%	02-03-25 A	03-05-25 A																							
Ceramic Tile - Area A (1st Flr)	10	100%	03-10-25 A	03-24-25 A																							
Finish Wall Board - Area A (1st Flr)	10	100%	02-10-25 A	04-15-25 A																							
HVAC Controls Finishes - Area A (1st Flr)	5	100%	05-01-25 A	05-07-25 A																							
Ceiling Grid - Area A (1st Flr)	20	95%	05-07-25 A	06-23-25	-3																						
Electrical Devices/ Finishes - Area A (1st Flr)	10	95%	04-07-25 A	06-23-25	3																						
Fire Alarm Devices - Area A (1st Flr)	5	95%	06-09-25 A	06-24-25	3																						
HVAC Ceiling Finishes - Area A (1st Flr)	15	95%	05-07-25 A	0																							

Activity Name	Orig Dur	% Comp	Start	Finish	Total Float																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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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
040000	Masonry	2	0	Masonry As-Built - Closeout	As Built Drawings	Open	Miencorp	Sarah Klann	06/16/2025	06/30/2025
116623	Athletic Equipment	12	1	Revised Scoreboard - Product Data	Product Data	Open	Lakeland Electric, Inc.	Sarah Klann	06/23/2025	06/27/2025

RFI LOG

RFI #	Subject	Status	RFI Stage	Responsible Contractor	Ball In Court	Date Initiated	Due Date	Questions	Responses
136	Ceiling at Colling Grill	Open	Course of Construction	Greenspace Construction Services, LLC	Sarah Klann	06/13/2025	06/20/2025	Bulletin 21 lowered the colling grills in the kitchen to avoid a conflict with the structural steel. The door opening was built down to accommodate the lower door but the ceiling in the kitchen was not addressed. Since the was above the ceiling there is no hood covering the coil. Plus, the motor projects out past the coil into the room. See attached. Solution: A portion of the ceiling needs to be lowered under the coil and the motor so that is concealed above the ceiling. Since the motor and coil need to be accessible, an ACM grid system would be beneficial. The section of ceiling that needs lowered does have light fixtures in it so their layout will need to be adjusted also.	
137	Sign/Plaque Clarifications	Open	Course of Construction	Greenspace Construction Services, LLC	Sarah Klann	06/19/2025	06/26/2025	1. Please provide the content and sign locations for these sign type 1? They didn't have this information yet when we produced the rest of the signage, so I held off on production on this sign. Please advise if they can provide this. 2. Also, do you have any information on the acrylic portion of the LEED plaque? When will that information be provided?	
138	Door 1C4	Open	Course of Construction	Lakeland Electric, Inc.	Sarah Klann	06/20/2025	06/27/2025	Door 1C4 the A to B hall connector door is called out to have electronic access control. The door frame that is set is not the correct frame for electronic access and is filled with concrete, preventing us from getting wire down it. The surrounding walls also appear to be filled with concrete as well. Please advise.	
139	Room 324 AV/T Location	Open	Course of Construction	Lakeland Electric, Inc.	Sarah Klann	06/23/2025	06/30/2025	In room 324 (project lab) there is a video monitor location. We have the location cabled and monitor installed however there isn't an av/T location in the room. We will need an area they would like the location so that we can set the amplifier for the sound reinforcement as well as the other end of the cabling from the monitor.	
140	Grades for concrete ADA Parking Stalls	Open	Course of Construction	Platform Cement, Inc.	Sarah Klann	06/24/2025	07/01/2025	Please provide grades for these concrete ADA parking stalls in east parking lot? See attached. I presume they need to be less the 2%.	

PROGRESS PHOTOS















