



NEW CLARK PK-8 PROJECT STATUS REPORT JULY 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
RFI Log	31
Progress Photos	32

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 100% complete and functional, crews have transitioned the pond to the post-construction configuration. Stone staging and lay-down areas have been 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., Clark 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 at the W. 53rd parking area. Asphalt paving has been completed at the north parking lot, west visitor parking, and west hard surface play area. The playground equipment installation has begun. 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". The remaining spandrel glass panels at the main entry storefront are scheduled to ship July 28th. This glass was ordered on May 5th.

All significant construction activities have been completed in Area "A", floor waxing and final cleaning continues, technology finish work such as phone installation, interactive monitor programming and system functionality testing is ongoing, and furnishings are being installed. Brewer Garret has begun testing and balancing of the HVAC systems, and crews are working on punchlist corrections. The CO #088 ADA sinks have been installed, and the CO #090 additional CCTV installations are nearing completion.

Area "B" construction activity is nearing completion, all flooring and ceiling work is completed, final paint coats are being applied, and floor waxing has commenced. The kitchen equipment has all arrived and been installed, with start-up work ongoing.

INSPECTIONS

The current status of final inspections:

• Fire Alarm Final Inspections	Completed 7/21
• HVAC Final Inspections	Completed 7/18
• Electrical Final Inspections	Scheduled Thurs. 7/24
• Plumbing Final Inspections	Ready, trying to schedule but no reply from City inspector
• Elevator Final Inspection	Ready, 7/30 is earliest available inspector, trying to improve date
• Health Department Inspection	District has completed application, awaiting scheduling
• Fire Protection Final Inspections	7/28 – 8/5
• Life Safety Inspection	7/28 – 8/5
• Final Occupancy Inspections	7/28 – 8/5
• State PK Inspection	TBD

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 the July update the schedule is holding at -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
7/22/2025

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
7/22/2025

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
7/22/2025

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
7/22/2025

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
7/22/2025

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
7/22/2025

Thru GCS Payment Application No.
Report Through

24
6/20/2025

	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	512,039.88	22,618.89	95.77%
DB Staffing Cost	727,781.00	-	727,781.00	591,882.50	135,898.50	81.33%
Subtotal	1,262,439.77	-	1,262,439.77	1,103,922.38	158,517.39	87.44%
Hard Costs						
GMP 6 - DB Contingency	885,855.53	-	885,855.53	403,678.13	482,177.40	45.57%
GMP 6 - DB Design Services Fee	529,580.54	107,457.62	637,038.16	427,507.00	209,531.16	67.11%
GMP 6 - DB Fee	588,496.38	-	588,496.38	471,729.00	116,767.38	80.16%
GMP 6 - Subcontract Totals	28,849,659.65	547,263.51	29,396,923.16	24,906,674.06	4,490,249.10	84.73%
Allowances	1,222,719.00	-	1,222,719.00	528,572.46	694,146.54	43.23%
FF&E Allowance	878,110.00	-	878,110.00	-	878,110.00	0.00%
Subtotal	32,954,421.10	654,721.13	33,609,142.23	26,738,160.65	6,870,981.58	79.56%
GMP 6 GRAND TOTAL	34,216,860.87	654,721.13	34,871,582.00	27,842,083.03	7,029,498.97	79.84%
PROJECT TOTALS	36,058,950.41	654,721.13	36,713,671.54	29,656,521.95	7,057,149.59	80.78%

PROJECT EXPOSURES

DB Contingency Exposures

Original Amount	895,480.50
Approved Change Orders	403,678.73
Pending Change Orders	-
Balance Remaining	491,801.77
Exposures	38,327.03

Owner Contingency Exposures

Original Amount	-
Approved Change Orders	654,721.13
Pending Change Orders	-
Balance Remaining	(654,721.13)
Exposures	135,580.44

NEW PK-8 PROJECT COST REPORT (Continued)

Clark New PK-8

Subcontractor Breakdown
7/22/2025

Thru GCS Payment Application No.
Report Through

24
6/20/2025

		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	190,463.75	4,733,385.63	3,211,111.88	1,522,273.75	67.84%
04A	Masonry - Miencorp	4,897,068.00	134,041.91	5,031,109.91	4,883,318.00	147,791.91	97.06%
05A	Steel - Livi Steel	2,052,673.02	28,339.98	2,081,013.00	2,002,994.55	78,018.45	96.25%
06A/07B/09A	Carpentry & Specialties/Metal Panels/Interiors - Greenspace	3,938,083.00	128,423.94	4,066,506.94	3,149,424.51	917,082.43	77.45%
07A	Roofing - Willham	1,213,796.79	13,193.62	1,226,990.41	1,145,751.57	81,238.84	93.38%
08A	Glass & Glazing - Environmental Glass	1,169,953.20	15,944.22	1,185,897.42	1,053,526.83	132,370.59	88.84%
11A	Food Service Equipment - Breckenridge	393,670.73	114,549.00	508,219.73	276,741.73	231,478.00	54.45%
12A	Casework - Casework Connections	376,463.50	9,545.00	386,008.50	232,995.50	153,013.00	60.36%
21A	Fire Protection - Fox Fire	457,215.53	4,769.26	461,984.79	444,140.53	17,844.26	96.14%
22A/23A	Plumbing, HVAC & Integrated Automation	5,201,500.00	82,775.68	5,284,275.68	5,036,205.00	248,070.68	95.31%
26A/28A	Electrical, Technology & Security - Lakeland Electric	4,449,764.00	203,845.11	4,653,609.11	3,314,663.96	1,338,945.15	71.23%
Subtotal		28,849,659.65	925,891.47	29,775,551.12	24,906,674.06	4,868,877.06	83.65%
PROJECT TOTALS		29,199,658.65	925,891.47	30,125,550.12	25,253,173.06	4,872,377.06	83.83%

NEW PK-8 PROJECT COST REPORT (Continued)

Clark New PK-8

DB Contingency Detail
7/22/2025

Thru GCS Payment Application No.
Report Through

24
6/20/2025

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	403,678.13	482,177.40	45.57%
Subtotal	895,480.50	-	895,480.50	403,678.13	491,802.37	45.08%

DB Contingency Total **895,480.50**

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
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	15,421.89
CO #069 - Bulletin #20	2,129.47
CO #068 - Scupper Relocation	3,817.27
CO #073 - Bulletin #22 - Reroute Fire Suppression Piping	4494.48
CO #074 - Addtl. Brake Metal at Window Openings	1865.79
CO #075 - RFI #120 - Added Projector Guard	1,800.21
CO #076 - Cages for Track Lighting in Gym	12,960.91
CO #078 - Bulletin #26	18,135.22
Approved Subtotal	403,678.73

Pending Change Orders	
Pending Subtotal	-

DB Contingency Remaining **491,801.77**

Exposures	
RCO #085 - May Premium Time	26124.74
RCO #086 - Scoreboard	7294.00
RCO #089 - RFI #123 - Residential Appliance Changes	1,837.13
RCO #092 - RFI #132/#134 - ADA Sinks	3,071.16
Exposure Subtotal	38,327.03

NEW PK-8 PROJECT COST REPORT (Continued)

Clark New PK-8

Owner Contingency Detail
7/22/2025

Thru GCS Payment Application No. 24
Report Through 6/20/2025

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	-	654,721.13	654,721.13		654,721.13	0%
Subtotal	-	654,721.13	654,721.13	-	654,721.13	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
CO #064 - Bulletin #19R - 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
CO #070 - Bulletin #20 - Floor Boxes at Metal Detectors	-7,331.60
CO #071 - Bulletin #18 - Delete painting in Mech/Elec. Rooms	-11,733.33
CO #077 - Bulletin #25	5,448.26
CO #080 - Bulletin #24R - Additional Bollards	15,190.20
CO #081 - SOD at West Elevation Play Area	8,161.77

Approved Subtotal

654,721.13

Pending Change Orders

Pending Subtotal

-

Owner Contingency Remaining

(654,721.13)

Exposures

RCO #084 - Additional FF&E & Distribution	80,240.57
RCO #090 - Bulletin #27 - Additional FF&E	55,339.87

Exposure Subtotal

135,580.44

NEW PK-8 PROJECT COST REPORT (Continued)

Clark New PK-8

Allowance Breakdown Detail
7/22/2025

Thru GCS Payment Application No.
Report Through

24
6/20/2025

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	168,298.57	81,701.43	67.32%
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	177,991.60	172,008.40	50.85%
Hardware	20,000.00	-	20,000.00	-	20,000.00	0.00%
Temporary Utility Usage	150,000.00	-	150,000.00	9,985.89	140,014.11	6.66%
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	528,572.46	1,572,256.54	25.16%

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
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 - LEMS Invoices - 03.31.25-05.04.25	34,272.00
CO #079 - LEMS Invoices - 05.05.25-06.01.25	29,596.32
Approved Subtotal	528,572.46

Pending Change Orders	
CO #083 - CPP-Temp Utility Usage - March-May 2025	1,818.65
Pending Subtotal	1,818.65

Allowance Remaining	1,570,437.89
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Exposures	
Exposure Subtotal	-

ANALYSIS OF DBE PARTICIPATION

Committed Values as of 7/22/2025 ** Does not include change orders**

Committed Values as of 7/22/2025 ** Does not include change orders**

Committed Values as of 7/22/2025 ** 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	\$ 85,000.00	85%
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	\$ 3,149,424.51	80%
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	\$ 44,603.00	75%
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	\$ 305,900.00	95%
26A/28A - Lakeland Electric	\$ 4,449,764.00	15%	\$ 667,464.60	\$ -	0%
Totals	\$ 29,519,769.24	20%	\$ 5,937,037.27	\$ 4,420,303.88	74%

CONSTRUCTION TRADES COMMITMENT

Tracking through: July 22, 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	-	836
04A - Miencorp Masonry	-	861
05A - Livi Steel	-	32
06A/07B/09A - Greenspace	120	1,569
07A - Willham Roofing		536
08A - Environmental Glass	450	-
11A - Breckenridge	-	-
12A - Casework Connections	-	-
21A - Fox Fire	200	504
22A/23A - John F. Gallagher	250	668
26A/28A - Lakeland Electric	-	1,956
DB CMSD Graduate	-	221
	-	-
		-
	-	-
	-	-
	-	-
	-	-
Totals	1,220	7,183

Hours Required to Meet Program	11,808
Grad Hours to Date	7,183
Grad Hours Remaining	4,626

WORKFORCE PARTICIPATION TRACKING LOG

Clark PK-8 School
Workforce Participation

Tracking through:

7/22/2025

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%

02B - Platform Contracting 1299.00 Total Hours					
Male	1299.00	100%	White or Caucasian	194205.68	1299.00 100%
Female	0.00	0%	Black or African American	0.00	0%
Resident	0.00	0%	Hispanic or Latino	0.00	0%
Graduate	0.00	0%	Other	0.00	0%

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

03A/31A/32A - Platform Contracting 13316.50 Total Hours					
Male	12710.50	95%	White or Caucasian	12290.50	92%
Female	606.00	5%	Black or African American	137.00	1%
Resident	916.50	7%	Hispanic or Latino	876.00	7%
Graduate	836.00	6%	Other	13.00	0%

04A - Miencorp Masonry 30947.00 Total Hours					
Male	28420.00	92%	White or Caucasian	28329.00	92%
Female	2527.00	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 5156.50 Total Hours					
Male	5136.50	100%	White or Caucasian	4842.50	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 18388.77 Total Hours					
Male	18090.19	98%	White or Caucasian	16448.85	89%
Female	298.58	2%	Black or African American	1681.92	9%
Resident	0.00	0%	Hispanic or Latino	258.00	1%
Graduate	1568.50	525%	Other	0.00	0%

07A - William Roofing 4630.00 Total Hours					
Male	4295.00	93%	White or Caucasian	3350.50	72%
Female	335.00	7%	Black or African American	1211.00	26%
Resident	1186.50	26%	Hispanic or Latino	68.50	1%
Graduate	536.00	12%	Other	0.00	0%

08A - Environmental Glass 2670.00 Total Hours					
Male	2670.00	100%	White or Caucasian	2077.50	78%
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	592.50	22%

11A - Breckenridge 70.00 Total Hours					
Male	70.00	100%	White or Caucasian	70.00	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%

12A - Casework Connections 589.00 Total Hours					
Male	589.00	100%	White or Caucasian	589.00	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 2916.00 Total Hours					
Male	1892.00	65%	White or Caucasian	2676.00	92%
Female	1024.00	35%	Black or African American	48.00	2%
Resident	360.00	12%	Hispanic or Latino	192.00	7%
Graduate	504.00	17%	Other	0.00	0%

22A/23A - John F. Gallagher 22794.00 Total Hours					
Male	22444.00	98%	White or Caucasian	18419.00	81%
Female	350.00	2%	Black or African American	1042.00	5%
Resident	1841.00	8%	Hispanic or Latino	912.00	4%
Graduate	668.00	3%	Other	2317.00	10%

26A/28A - Lakeland Electric 19372.50 Total Hours					
Male	17610.50	91%	White or Caucasian	17165.50	89%
Female	1762.00	9%	Black or African American	1846.00	10%
Resident	3006.00	16%	Hispanic or Latino	345.00	2%
Graduate	1956.00	10%	Other	16.00	0%

DB CMSD Graduate 221.00 Total Hours					
Male	0.00	0%	White or Caucasian	0.00	0%
Female	221.00	100%	Black or African American	0.00	0%
Resident	221.00	100%	Hispanic or Latino	221.00	100%
Graduate	221.00	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%

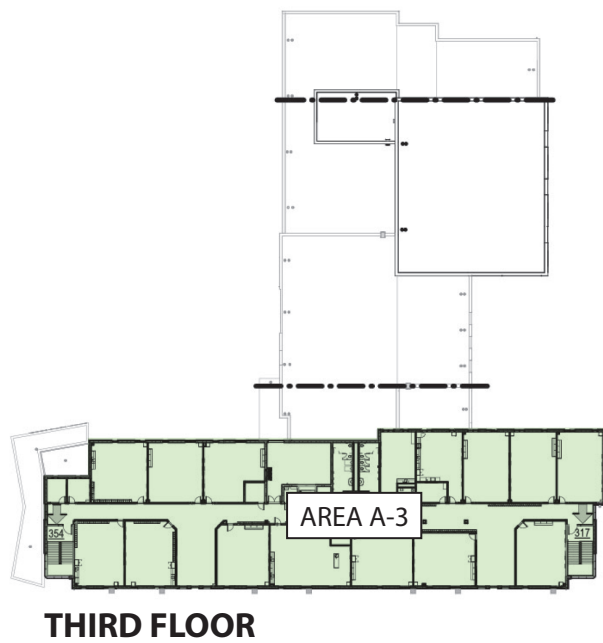
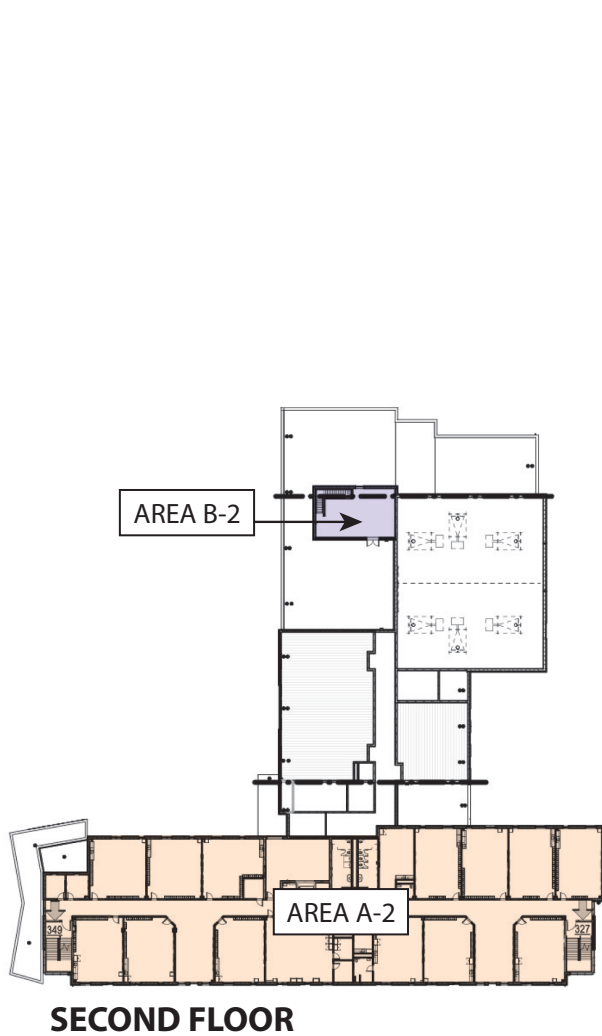
0.00 Total Hours					
Male	0.00	#DIV/0!	White or Caucasian	0.00	#DIV/0!
Female	0.00	0%	Black or African American	0.00	0%
Resident	0.00	0%	Hispanic or Latino	0.00	0%
Graduate	0.00	0%	Other	0.00	0%

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 124732.27 Total Hours					
Male	117526.69	94.2%	White or Caucasian	109403.35	87.7%
Female	7197.58	5.8%	Black or African American	9315.42	7.5%
Resident	9426.50	8%	Hispanic or Latino	2955.00	2.4%
Graduate	7182.50	6%	Other	2946.50	2.4%

KEY PLAN



Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	2024												2025											
						D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S		
New Clark PK-8		442	96.26%	11-20-23 A	08-12-25																								
Building Construction		442	96.26%	11-20-23 A	08-12-25																								
Milestones		634	97.63%	11-28-23 A	08-12-25																								
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	Fumishings Notice to Proceed	0	100%		03-28-25 A																								
NC-ALL-5730	Commence Climatization for Finishes	0	100%		05-21-25 A																								
NC-ALL-4890	Area B Full Enclosure	0	100%		05-27-25 A																								
NC-ALL-6360	Area A Full Enclosure	0	100%		06-25-25 A																								
NC-FFE-7355	Commence Floor Waxing	0	100%		06-28-25 A																								
NC-FFE-7290	Commence Furnishings Install	0	100%		07-01-25 A																								
NC-FFE-7365	Furnishings Install Complete	0	0%		07-28-25																								
NC-ALL-7220	Building Construction Substantial Completior	0	0%		07-28-25*																								
NC-FFE-7375	Floor Waxing Complete	0	0%		08-06-25																								
NC-ALL-7270	Owner Occupancy	0	0%		08-07-25*																								
NC-ALL-7260	Construction Final Completion	0	0%		08-12-25																								
Issues Impacting the Schedule		15	100%	05-01-25 A	05-19-25 A																								
Painter's Strike		15	100%	05-01-25 A	05-19-25 A																								
NC-ALL-726	Painter's Strike (Projected)	15	100%	05-01-25 A	05-19-25 A																								
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	100%	11-28-23 A	07-01-25 A																								
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-73C	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-73C	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-12C	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																								

CMS8-NC-UP16:New Clark
 PK-8
 CMS8 C0 Portrait
 Run Date 07-22-25
 Data Date 07-21-25
 1 of 14

New Clark PK-8
Revised Updated Construction Schedule
(07-22-25)



Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	2024												2025											
						D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S		
1	NC-04A-23E	3rd Flr Bearing Masonry - Area A	30	100%	07-16-24 A	09-20-24 A																							
	NC-05A-731	3rd Flr Structure/ Metal Deck (Seq 4) - Area A	5	100%	09-16-24 A	09-23-24 A																							
	NC-03A-21E	Prep/ Pour 3rd Flr Slab-on-Deck (East) - Area A	5	100%	10-02-24 A	10-07-24 A																							
	NC-03A-731	Prep/ Pour 3rd Flr Slab-on-Deck (West) - Area A	3	100%	10-09-24 A	10-10-24 A																							
	NC-04A-581	Roof Bearing Masonry - Area A	5	100%	10-16-24 A	10-31-24 A																							
	NC-05A-36E	Roof Structure/ Metal Deck (Seq 5) - Area A	10	100%	08-16-24 A	11-04-24 A																							
	NC-06A-442	Roof Blocking - Area A	5	100%	10-30-24 A	11-04-24 A																							
	NC-23A-443	Roof Curbs - Area A	5	100%	11-01-24 A	11-07-24 A																							
	NC-22A-441	Roof Drains/ Penetrations - Area A	5	100%	11-02-24 A	11-08-24 A																							
	NC-04A-28E	Masonry Veneer (Above Roof) - Area A (North)	16	100%	11-04-24 A	11-14-24 A																							
	NC-07A-444	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																						
	NC-26A-16E	Gym Electrical In-Slab Rough-in - Area B	10	100%	07-10-24 A	07-13-24 A																							
	NC-04A-14E	Gym Bearing Masonry - Area B	20	100%	05-20-24 A	07-17-24 A																							
	NC-05A-15E	Gym Roof Structure/ Metal Deck (Seq 2) - Area B	14	100%	07-18-24 A	08-01-24 A																							
	NC-06A-167	Gym Roof Blocking - Area B	5	100%	08-06-24 A	08-12-24 A																							
	NC-22A-16E	Gym Roof Drains/ Penetrations - Area B	5	100%	07-19-24 A	08-14-24 A																							
	NC-23A-16E	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-18C	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-26C	Install HVAC Air Handling Equipment - Area B	2	100%	01-08-25 A	01-10-25 A																							
	NC-05A-21E	Roof Structure/ Metal Deck (Seq 4) - Area B	20	100%	10-16-24 A	01-13-25 A																							
	NC-22A-27E	Roof Drains Penetrations - Area B	5	100%	11-15-24 A	01-27-25 A																							
	NC-23A-27E	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-29E	Roof Dry-in - Area B	25	100%	11-29-24 A	03-13-25 A																							
	Shell Enclosure/ Finishes			149	98.66%	11-14-24 A	07-22-25																						
	Area A			149	98.66%	11-14-24 A	07-22-25																						
	NC-04A-45E	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-58C	Masonry Veneer - Area A (East/ North)	10	100%	11-21-24 A	04-01-25 A																							
	NC-08A-601	Windows - Area A (North)	11	100%	02-12-25 A	04-15-25 A																							
	NC-08A-561	Windows - Area A (South)	12	100%	02-12-25 A	04-24-25 A																							
	NC-08A-61E	FRP Doors - Area a	3	100%	05-08-25 A	05-19-25 A																							
	NC-07B-582	Metal Panels - Area A (South)	10	100%	04-17-25 A	06-03-25 A																							
	NC-07B-61E	Metal Panels - Area A (North)	5	100%	04-15-25 A	06-03-25 A																							
	NC-08A-58E	Curtain Wall - Area A	13	100%	05-12-25 A	07-15-25 A																							
	NC-06A-62C	Misc Shell Finishes - Area A (South)	5	100%	02-10-25 A	07-16-25 A																							
	NC-06A-632	Misc Shell Finishes - Area A (North)	5	95%	02-10-25 A	07-21-25																							
	NC-08A-58E	Storefront & Entrance - Area A	7	95%	06-03-25 A	07-22-25																							
	NC-09A-54E	Canopy Finishes - Area A	10	80%	05-23-25 A	07-22-25																							
Area B			117	99.87%	11-25-24 A	07-21-25																							
NC-04A-20E	Masonry Veneer (Above Roof) - Area B	15	100%	11-25-24 A	01-10-25 A																								
NC-04A-21E	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-08A-46C	Windows - Area B	1	100%	02-12-25 A	05-07-25 A																								

CMS8-NC-UP16:New Clark
 PK-8
 CMS8 C0 Portrait
 Run Date 07-22-25
 Data Date 07-21-25
 3 of 14

New Clark PK-8
Revised Updated Construction Schedule
(07-22-25)



Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	2024												2025																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
						D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
Interior Rough-in	NC-11A-729	Install/ Rough-in Roof Condensor - Area B	2	100%	05-16-25 A	05-30-25 A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		

CMS8-NC-UP16:New Clark
 PK-8
 CMS8 C0 Portrait
 Run Date 07-22-25
 Data Date 07-21-25
 4 of 14

New Clark PK-8
Revised Updated Construction Schedule
(07-22-25)



Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	2024												2025											
						D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S		
Area A	NC-22A-47	Plumbing Rough-in - Area A (3rd Flr)	10	100%	11-22-24 A	02-14-25 A																							
	NC-22A-43	Above Grade Sanitary - Area A (3rd Flr)	3	100%	11-14-24 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-59	Fire Alarm Wiring - Area A (3rd Flr)	5	100%	03-10-25 A	04-01-25 A																							
	NC-27A-46	Tech Cabling - Area A (3rd Flr)	10	100%	04-08-25 A	04-23-25 A																							
	NC-26A-56	Pull/ Terminate Wire - Area A (3rd Flr)	10	100%	02-18-25 A	04-28-25 A																							
	NC-23A-46	HVAC Piping - Area A (3rd Flr)	20	100%	01-13-25 A	05-16-25 A																							
	NC-26A-47	Overhead Branch Conduit - Area A (3rd Flr)	20	100%	01-30-25 A	05-19-25 A																							
	First Floor Mech			81	100%	08-05-24 A	05-23-25 A																						
	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	100%	12-02-24 A	04-29-25 A																							
	NC-26A-17	Elec OH Rough in - Area A (1st Flr - Mech)	5	100%	10-29-24 A	05-16-25 A																							
	NC-23A-18	HVAC insulation - Area A (1st Flr - Mech)	15	100%	01-13-25 A	05-23-25 A																							
	Second Floor Mech			80	100%	10-30-24 A	06-06-25 A																						
	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																							
	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 - Mech)	3	100%	02-12-25 A	03-20-25 A																							
	NC-23A-30	HVAC Control Rough in - Area A (2nd Flr - Mech)	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 - Mech)	5	100%	12-15-24 A	04-22-25 A																							
	NC-23A-31	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																						
	NC-23A-43	Install HVAC Air Handling Equipment - Area A (3rd Flr - Mech)	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 - Mech)	3	100%	02-14-25 A	03-20-25 A																							
	NC-23A-51	HVAC Control Rough in - Area A (3rd Flr - Mech)	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 - Mech)	5	100%	01-30-25 A	05-06-25 A																							
	NC-23A-52	HVAC insulation - Area A (3rd Flr - Mech)	14	100%	05-07-25 A	06-11-25 A																							
	Area B			151	99.93%	07-02-24 A	07-21-25																						
	Gym			57	100%	10-21-24 A	05-19-25 A																						
	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	100%	10-21-24 A	05-19-25 A																								
NC-26A-22	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																							

CMS8-NC-UP16:New Clark
 PK-8
 CMS8 C0 Portrait
 Run Date 07-22-25
 Data Date 07-21-25
 5 of 14

New Clark PK-8
Revised Updated Construction Schedule
(07-22-25)



Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	2024												2025											
						D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S		
NC-22A-29	Plumbing Rough-in (Seq 1) - Area B (Locker)	15	100%	07-24-24 A	02-14-25 A																								
NC-22A-26	Above Grade Sanitary - Area B (Locker)	5	100%	07-24-24 A	02-14-25 A																								
NC-04A-26	Prep CMU for Paint - Area B (Locker)	6	100%	02-25-25 A	03-03-25 A																								
NC-23A-26	HVAC Ductwork - Area B (Locker)	10	100%	03-17-25 A	04-01-25 A																								
NC-22A-36	Plumbing Insulation - Area B (Locker)	7	100%	04-07-25 A	04-09-25 A																								
NC-21A-31	Fire Protection Rough-in - Area B (Locker)	10	100%	04-01-25 A	04-11-25 A																								
NC-23A-33	HVAC Insulation - Area B (Locker)	5	100%	04-14-25 A	04-18-25 A																								
NC-26A-29	Overhead Branch Conduit - Area B (Locker)	10	100%	10-30-24 A	04-29-25 A																								
NC-26A-41	Pull/ Terminate Wire - Area B (Locker)	5	100%	02-04-25 A	04-29-25 A																								
NC-26A-44	Fire Alarm Wiring - Area B (Locker)	3	100%	04-07-25 A	05-01-25 A																								
NC-23A-29	HVAC Piping - Area B (Locker)	10	100%	03-31-25 A	05-06-25 A																								
NC-06A-26	Doorframes - Area B (Locker)	2	100%	05-03-25 A	05-07-25 A																								
NC-23A-35	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																								
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	100%	12-05-24 A	05-16-25 A																								
NC-22A-37	Plumbing Insulation - Area B (1st Flr)	10	100%	04-14-25 A	05-16-25 A																								
NC-23A-39	HVAC Controls Rough-in - Area B (1st Flr)	15	100%	02-12-25 A	05-19-25 A																								
NC-23A-32	HVAC Piping - Area B (1st Flr)	20	100%	01-17-25 A	05-19-25 A																								
NC-23A-37	HVAC Insulation - Area B (1st Flr)	10	100%	04-01-25 A	05-19-25 A																								
NC-26A-29	Overhead Branch Conduit - Area B (1st Flr)	20	100%	11-22-24 A	05-27-25 A																								
NC-27A-29	Tech Cabling - Area B (1st Flr)	10	100%	02-10-25 A	05-27-25 A																								
NC-26A-46	Pull / Terminate Electrical Wire - Area B (1st Flr)	10	100%	10-31-24 A	05-29-25 A																								
NC-26A-49	Fire Alarm Wiring - Area B (1st Flr)	5	100%	04-08-25 A	06-03-25 A																								
Kitchen		124	99.92%	10-01-24 A	07-21-25																								
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-21A-34	Fire Protection Rough-in - Area B (Kitchen)	5	100%	03-24-25 A	03-31-25 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-04A-30	Prep CMU for Paint - Area B (Kitchen)	3	100%	02-20-25 A	04-24-25 A																								
NC-23A-31	HVAC Ductwork - Area B (Kitchen)	10	100%	02-10-25 A	05-08-25 A																								
NC-23A-35	HVAC Controls Rough-in - Area B (Kitchen)	5	100%	03-31-25 A	05-16-25 A																								
NC-23A-35	HVAC Insulation - Area B (Kitchen)	5	100%	04-01-25 A	05-20-25 A																								
NC-11A-33	Install Cooler/ Freezer - Area B (Kitchen)	3	100%	05-30-25 A	05-30-25 A																								
NC-26A-31	Overhead Branch Conduit - Area B (Kitchen)	15	100%	11-23-24 A	06-05-25 A																								
NC-23A-32	HVAC Piping - Area B (Kitchen)	10	100%	03-07-25 A	06-12-25 A																								
NC-26A-39	Pull / Terminate Electrical Wire - Area B (Kitchen)	5	100%	10-31-24 A	07-16-25 A																								
NC-11A-34	Detailed Cooler/ Freezer - Area B (Kitchen)	2	95%	06-02-25 A	07-21-25																								
Mech/ Elec		74	100%	10-18-24 A	06-11-25 A																								
NC-22A-32	Plumbing Rough-in - Area B (Mech/ Elec)	15	100%	10-18-24 A	02-14-25 A																								
NC-22A-31	Plumbing Equipment - Area B (Mech/ Elec)	5	100%	12-11-24 A	03-03-25 A																								
NC-21A-48	Fire Protection Rough-in - Area B (Mech/ Elec)	3	100%	04-09-25 A	04-15-25 A																								

CMS8-NC-UP16:New Clark
 PK-8
 CMS8 C0 Portrait
 Run Date 07-22-25
 Data Date 07-21-25
 6 of 14

New Clark PK-8
Revised Updated Construction Schedule
(07-22-25)



Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	2024												2025											
						D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S		
MECHANICAL	NC-26A-41	Electrical Gear/ Energization - Area B (Mech/	10	100%	11-27-24 A	04-17-25 A																							
	NC-23A-30	HVAC Ductwork - Area B (Mech/ Elec)	10	100%	03-20-25 A	04-23-25 A																							
	NC-21A-46	Fire Protection Riser - Area B (Mech/ Elec)	5	100%	04-19-25 A	04-25-25 A																							
	NC-23A-30	HVAC Hydronic Equipment - Area B (Mech/ E	5	100%	02-24-25 A	05-16-25 A																							
	NC-22A-34	Plumbing Insulation- Area B (Mech/ Elec)	5	100%	04-14-25 A	05-19-25 A																							
	NC-23A-32	HVAC Piping - Area B (Mech/ Elec)	30	100%	03-03-25 A	05-21-25 A																							
	NC-23A-33	HVAC Control Rough in - Area B (Mech/ Elec	10	100%	04-15-25 A	05-21-25 A																							
	NC-26A-33	Elec OH Rough in - Area B (Mech/ Elec)	10	100%	10-19-24 A	06-09-25 A																							
	NC-26A-38	Pull / Terminate Electrical Wires - Area B (Me	10	100%	10-19-24 A	06-11-25 A																							
	NC-23A-40	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																							
	NC-06A-27	Doorframes - Area B (Dining)	1	100%	12-02-24 A	01-23-25 A																							
	NC-23A-27	HVAC Ductwork - Area B (Dining)	5	100%	02-03-25 A	02-07-25 A																							
	NC-26A-27	Overhead Feeder Conduit - Area B (Dining)	5	100%	07-02-24 A	02-11-25 A																							
	NC-22A-27	Above Grade Sanitaty - Area B (Dining)	5	100%	12-11-24 A	02-19-25 A																							
	NC-23A-35	HVAC Controls Rough-in - Area B (Dining)	5	100%	04-07-25 A	05-01-25 A																							
	NC-21A-31	Fire Protection Rouough-in - Area B (Dining)	5	100%	04-01-25 A	05-02-25 A																							
	NC-23A-29	HVAC Piping - Area B (Dining)	5	100%	03-07-25 A	05-07-25 A																							
	NC-04A-26	Prep CMU for Paint - Area B (Dining)	6	100%	02-14-25 A	05-21-25 A																							
	NC-23A-34	HVAC Insulation - Area B (Dining)	5	100%	05-01-25 A	05-21-25 A																							
	NC-26A-29	Overehead Branch Conduit - Area B (Dining)	10	100%	11-23-24 A	06-06-25 A																							
	NC-27A-38	Tech Cabling - Area B (Dining)	3	100%	06-09-25 A	06-11-25 A																							
	NC-26A-41	Pull/ Terminate Wire - Area B (Dining)	5	100%	05-09-25 A	06-11-25 A																							
	NC-26A-44	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																							
	NC-23A-72	HVAC Equipment - Area B (2nd Flr - Mech)	5	100%	01-08-25 A	01-09-25 A																							
	NC-23A-72	Install HVAC Air Handling Equipment - Area E	5	100%	01-23-25 A	01-28-25 A																							
	NC-21A-72	Fire Protection Rough-in - Area B (2nd Flr - M	3	100%	03-27-25 A	04-01-25 A																							
	NC-23A-72	HVAC Ductwork - Area B (2nd Flr - Mech)	5	100%	12-16-24 A	04-14-25 A																							
	NC-23A-72	HVAC Control Rough in - Area B (2nd Flr - M	10	100%	04-17-25 A	05-15-25 A																							
	NC-23A-72	HVAC Piping - Area B (2nd Flr - Mech)	5	100%	02-17-25 A	05-19-25 A																							
	NC-26A-72	Pull/ Terminate Wires - Area B (2nd Flr - Mech	5	100%	04-08-25 A	05-20-25 A																							
	NC-23A-72	HVAC insulation - Area B (2nd Flr - Mech)	13	100%	05-18-25 A	06-07-25 A																							
	NC-26A-72	Elec OH Rough in - Area B (2nd Flr - Mech)	5	100%	10-19-24 A	06-12-25 A																							
	Interior Finishes		140	89.74%	11-04-24 A	08-08-25																							
	Area B		122	88.27%	11-04-24 A	08-08-25																							
	First Floor		119	90.47%	02-28-25 A	08-05-25																							
	NC-09D-52	Prime/ 1st Coat Paint - Area B (1st Flr)	20	100%	02-28-25 A	03-19-25 A																							
	NC-06A-56	Misc Finishes (MBs/ FEC/ ETC) - Area B (1st	10	100%	03-19-25 A	04-01-25 A																							
	NC-23A-56	HVAC Controls Finishes - Area B (1st Flr)	7	100%	05-05-25 A	05-14-25 A																							
NC-26A-67	Fire Alarm Devices - Area B (1st Flr)	3	100%	06-12-25 A	07-15-25 A																								
NC-21A-56	Fire Protection Ceiling Finishes - Area B (1st	7	100%	06-12-25 A	07-21-25 A																								
NC-26A-56	Electrical Devices/ Finishes - Area B (1st Flr)	5	95%	04-07-25 A	07-21-25																								
NC-23A-55	HVAC Ceiling Finishes - Area B (1st Flr)	7	95%	05-13-25 A	07-21-25																								
NC-09A-53	Ceiling Grid - Area B (1st Flr)	15	95%	03-19-25 A	07-21-25																								
NC-26A-54	Lighting Fixtures - Area B (1st Flr)	15	90%	04-14-25 A	07-22-25																								
NC-27A-56	Tech Devices/ Finishes - Area B (1st Flr)	8	90%	04-15-25 A	07-22-25																								
NC-06B-57	Casework/ Counter Tops - Area B (1st Flr)	7	70%	07-16-25 A	07-22-25																								
NC-09A-59	Ceiling Pads - Area B (1st Flr)	10	90%	06-20-25 A	07-22-25																								
NC-09B-59	Flooring/ Carpet (Rooms) -Area B (1st Flr)	10	80%	06-23-25 A	07-23-25																								

CMS8-NC-UP16:New Clark
 PK-8
 CMS8 C0 Portrait
 Run Date 07-22-25
 Data Date 07-21-25
 7 of 14

New Clark PK-8
Revised Updated Construction Schedule
(07-22-25)



Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	2024												2025																															
						D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S																						
	NC-09B-63	Flooring (Corridors) - Area B (1st Flr)	5	85%	07-07-25 A	07-23-25																																											
	NC-06A-63	Doors/ Hardware - Area B (1st Flr)	5	80%	06-23-25 A	07-23-25																																											
	NC-09B-64	Wall Base - Area B (1st Flr)	5	85%	07-07-25 A	07-25-25																																											
	NC-09D-64	Finish Coat/ Touch-up Paint - Area B (1st Flr)	9	80%	06-24-25 A	07-30-25																																											
	NC-06A-67	Final Cleaning - Area B (1st Flr)	5	0%	07-30-25	08-05-25																																											
Locker Area			80	90.45%	02-14-25 A	07-30-25																																											
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-23A-53	HVAC Controls Finishes - Area B (Locker)	5	100%	04-30-25 A	05-07-25 A																																												
NC-09B-53	Ceramic Tile - Area B (Locker)	10	100%	04-16-25 A	05-14-25 A																																												
NC-09B-55	Flooring/ Carpet (Rooms) - Area B (Locker)	5	100%	06-03-25 A	06-10-25 A																																												
NC-09B-60	Wall Base - Area B (Locker)	5	100%	06-24-25 A	06-26-25 A																																												
NC-09A-50	Ceiling - Area B (Locker)	10	100%	05-28-25 A	07-07-25 A																																												
NC-26A-50	Lighting Fixtures - Area B (Locker)	10	100%	04-14-25 A	07-15-25 A																																												
NC-26A-62	Fire Alarm Devices - Area B (Locker)	2	100%	05-14-25 A	07-15-25 A																																												
NC-21A-51	Fire Protection Ceiling Finishes - Area B (Locker)	10	100%	06-12-25 A	07-15-25 A																																												
NC-26A-53	Electrical Devices/ Finishes - Area B (Locker)	5	100%	04-14-25 A	07-16-25 A																																												
NC-23A-51	HVAC Ceiling Finishes - Area B (Locker)	10	100%	05-07-25 A	07-18-25 A																																												
NC-22A-72	Plumbing Finishes - Area B (Locker)	15	100%	04-29-25 A	07-18-25 A																																												
NC-06A-72	Toilet Partitions - Area B (Locker)	5	100%	07-19-25 A	07-19-25 A																																												
NC-06A-53	Misc Finishes (MBs/ FEC/ ETC) - Area B (Locker)	5	90%	06-12-25 A	07-21-25																																												
NC-06A-60	Toilet Accessories - Area B (Locker)	3	50%	07-21-25 A	07-23-25																																												
NC-27A-53	Tech Devices/ Finishes - Area B (Locker)	5	90%	06-12-25 A	07-23-25																																												
NC-06A-59	Doors/ Hardware - Area B (Locker)	5	85%	07-18-25 A	07-24-25																																												
NC-06A-63	Final Cleaning - Area B (Locker)	5	0%	07-23-25	07-30-25																																												
Gym			90	97.21%	11-04-24 A	07-23-25																																											
NC-21A-20	Fire Protection Ceiling Finishes - Area B (Gym)	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-23A-20	HVAC Ceiling Finishes - Area B (Gym)	5	100%	03-06-25 A	03-07-25 A																																												
NC-09D-28	Finish Coat/ Touch-up Paint - Area B (Gym)	10	100%	03-03-25 A	03-14-25 A																																												
NC-23A-22	HVAC Controls Finishes - Area B (Gym)	3	100%	05-01-25 A	05-04-25 A																																												
NC-06A-22	Misc Finishes (MBs/ FEC/ ETC) - Area B (Gym)	0	100%	05-16-25 A	05-16-25 A																																												
NC-26A-24	Lighting Fixtures - Area B (Gym)	10	100%	04-07-25 A	05-20-25 A																																												
NC-06A-22	Gym Equipment - Area B (Gym)	5	100%	05-19-25 A	05-23-25 A																																												
NC-26A-24	Electrical Devices/ Finishes - Area B (Gym)	5	100%	04-21-25 A	05-27-25 A																																												
NC-26A-22	Equipment Hookups - Area B (Gym)	3	100%	05-22-25 A	05-27-25 A																																												
NC-09B-34	Gym Floor Striping - Area B (Gym)	5	100%	06-12-25 A	06-24-25 A																																												
NC-09B-34	Wall Base - Area B (Gym)	2	100%	06-12-25 A	07-01-25 A																																												
NC-09B-31	Gym Flooring - Area B (Gym)	14	100%	05-27-25 A	07-07-25 A																																												
NC-09B-36	Gym Floor Curing - Area B (Gym)	5	100%	06-17-25 A	07-07-25 A																																												
NC-06A-38	Bleachers - Area B (Gym)	5	100%	07-07-25 A	07-10-25 A																																												
NC-27A-22	Tech Devices/ Finishes - Area B (Gym)	5	90%	05-14-25 A	07-21-25																																												
NC-06A-46	Final Cleaning - Area B (Gym)	2	0%	07-21-25	07-23-25																																												
Dining			74	84.63%	04-14-25 A	08-05-25																																											
NC-23A-53	HVAC Controls Finishes - Area B (Dining)	2	100%	04-29-25 A	05-02-25 A																																												
NC-09D-49	Prime/ 1st Coat Paint - Area B (Dining)	5	100%	04-14-25 A	05-28-25 A																																												
NC-09A-50	Ceiling Grid - Area B (Dining)	5	100%	06-02-25 A	06-06-25 A																																												
NC-26A-54	Electrical Devices/ Finishes - Area B (Dining)	2	100%	05-28-25 A	07-01-25 A																																												
NC-23A-51	HVAC Ceiling Finishes - Area B (Dining)	3	100%	06-15-25 A	07-10-25 A																																												
NC-26A-50	Lighting Fixtures - Area B (Dining)	5	100%	06-12-25 A	07-10-25 A																																												

CMS8-NC-UP16:New Clark
 PK-8
 CMS8 C0 Portrait
 Run Date 07-22-25
 Data Date 07-21-25
 8 of 14

New Clark PK-8
Revised Updated Construction Schedule
(07-22-25)



Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	2024												2025											
						D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S		
2nd Floor	NC-26A-62	Fire Alarm Devices - Area B (Dining)	2	100%	06-12-25 A	07-10-25 A																							
	NC-09B-60	Wall Base - Area B (Dining)	2	100%	07-10-25 A	07-12-25 A																							
	NC-21A-51	Fire Protection Ceiling Finishes - Area B (Dini	3	100%	06-12-25 A	07-15-25 A																							
	NC-06A-53	Misc Finishes (MBs/ FEC/ ETC) - Area B (Dini	5	95%	05-28-25 A	07-21-25																							
	NC-09A-55	Ceiling Pads - Area B (Dining)	4	95%	06-20-25 A	07-23-25																							
	NC-27A-54	Tech Devices/ Finishes - Area B (Dining)	2	90%	06-12-25 A	07-23-25																							
	NC-09B-55	Flooring/ Carpet (Rooms) - Area B (Dining)	3	90%	07-10-25 A	07-23-25																							
	NC-06A-59	Doors/ Hardware - Area B (Dining)	2	95%	07-01-25 A	07-23-25																							
	NC-09D-60	Finish Coat/ Touch-up Paint - Area B (Dining)	9	95%	04-18-25 A	07-25-25																							
	NC-06A-64	Final Cleaning - Area B (Dining)	5	0%	07-30-25	08-05-25																							
	Kitchen			88	83.67%	04-01-25 A	08-08-25																						
	NC-09D-55	Finish Coat/ Touch-up Paint - Area B (Kitcher	3	100%	04-02-25 A	04-07-25 A																							
	NC-06A-40	Misc Finishes (MBs/ FEC/ ETC) - Area B (Kitc	5	100%	04-08-25 A	04-15-25 A																							
	NC-09A-41	Ceiling Grid - Area B (Kitchen)	5	100%	04-15-25 A	04-21-25 A																							
	NC-09D-39	Prime/ 1st Coat Paint - Area B (Kitchen)	5	100%	04-01-25 A	04-29-25 A																							
	NC-23A-40	HVAC Controls Finishes - Area B (Kitchen)	5	100%	05-05-25 A	05-12-25 A																							
	NC-09B-48	Kitchen Floor - Area B (Kitchen)	10	100%	05-19-25 A	05-30-25 A																							
	NC-09B-56	Wall Base - Area B (Kitchen)	5	100%	06-12-25 A	06-30-25 A																							
	NC-06A-51	Toilet Accessories - Area B (Kitchen)	3	100%	06-24-25 A	07-07-25 A																							
	NC-23A-42	HVAC Ceiling Finishes - Area B (Kitchen)	3	100%	05-12-25 A	07-10-25 A																							
	NC-26A-42	Lighting Fixtures - Area B (Kitchen)	10	100%	05-17-25 A	07-10-25 A																							
	NC-09A-45	Ceiling Pads - Area B (Kitchen)	5	100%	06-12-25 A	07-15-25 A																							
	NC-21A-42	Fire Protection Ceiling Finishes - Area B (Kitc	5	100%	06-12-25 A	07-21-25 A																							
	NC-11A-50	Kitchen Equipment - Area B (Kitchen)	5	95%	05-16-25 A	07-21-25																							
	NC-26A-40	Electrical Devices/ Finishes - Area B (Kitchen	4	95%	05-13-25 A	07-21-25																							
	NC-22A-50	Plumbing Finishes - Area B (Kitchen)	3	95%	06-16-25 A	07-21-25																							
	NC-26A-73	Electrical Kitchen Equip Connections - Area B	5	95%	06-16-25 A	07-21-25																							
	NC-22A-53	Plumbing Kitchen Equip Connections - Area B	5	95%	06-16-25 A	07-21-25																							
	NC-11A-72	Kitchen Equipment Detailing - Area B (Kitcher	5	90%	07-07-25 A	07-22-25																							
	NC-27A-40	Tech Devices/ Finishes - Area B (Kitchen)	5	95%	06-12-25 A	07-22-25																							
	NC-06A-55	Doors/ Hardware - Area B (Kitchen)	2	95%	07-07-25 A	07-24-25																							
	NC-06A-57	Final Cleaning - Area B (Kitchen)	3	0%	08-05-25	08-08-25																							
	Mech/ Elec			69	84.57%	02-17-25 A	08-06-25																						
	NC-09D-37	Prime Paint/ First Coat - Area B (Mech/ Elec)	3	100%	02-17-25 A	02-21-25 A																							
	NC-09D-49	Finish Painting/ Wall Coverings - Area B (Mech	2	100%	02-24-25 A	02-28-25 A																							

CMS8-NC-UP16:New Clark
 PK-8
 CMS8 C0 Portrait
 Run Date 07-22-25
 Data Date 07-21-25
 9 of 14

New Clark PK-8
Revised Updated Construction Schedule
(07-22-25)



Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	2024												2025												
						D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S			
1	NC-09B-57	Wall Base - Area A (2nd Flr)	7	95%	06-12-25 A	07-21-25																								
	NC-27A-45	Tech Devices/ Finishes - Area A (2nd Flr)	10	95%	05-05-25 A	07-21-25																								
	NC-06A-57	Doors/ Hardware - Area A (2nd Flr)	5	98%	06-06-25 A	07-23-25																								
	NC-09D-59	Finish Coat/ Touch-up Paint - Area A (2nd Flr)	8	97.99%	06-09-25 A	07-23-25																								
	NC-06A-62	Final Cleaning - Area A (2nd Flr)	3	80%	07-07-25 A	07-23-25																								
	First Floor		122	95.11%	02-03-25 A	07-28-25																								
	NC-09A-21	Hang Wall Board - Area A (1st Flr)	10	100%	02-10-25 A	02-19-25 A																								
	NC-09D-22	Prime/ 1st Coat Paint - Area A (1st Flr)	20	100%	02-03-25 A	03-05-25 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-23A-28	HVAC Controls Finishes - Area A (1st Flr)	5	100%	05-01-25 A	05-07-25 A																								
	NC-23A-25	HVAC Ceiling Finishes - Area A (1st Flr)	15	100%	05-07-25 A	07-07-25 A																								
	NC-21A-25	Fire Protection Ceiling Finishes - Area A (1st Flr)	15	100%	06-05-25 A	07-07-25 A																								
	NC-06A-35	Toilet Partitions - Area A (1st Flr)	5	100%	07-07-25 A	07-07-25 A																								
	NC-06A-36	Toilet Accessories - Area A (1st Flr)	5	100%	07-08-25 A	07-08-25 A																								
	NC-09B-35	Wall Base - Area A (1st Flr)	10	100%	06-12-25 A	07-15-25 A																								
	NC-09B-30	Flooring/ Carpet (Rooms) - Area A (1st Flr)	15	100%	06-11-25 A	07-15-25 A																								
	NC-09B-35	Flooring (Corridors) - Area A (1st Flr)	5	100%	07-07-25 A	07-15-25 A																								
	NC-09A-23	Ceiling Grid - Area A (1st Flr)	20	100%	05-07-25 A	07-15-25 A																								
	NC-26A-25	Lighting Fixtures - Area A (1st Flr)	20	100%	05-17-25 A	07-15-25 A																								
	NC-26A-28	Electrical Devices/ Finishes - Area A (1st Flr)	10	100%	04-07-25 A	07-15-25 A																								
	NC-26A-38	Fire Alarm Devices - Area A (1st Flr)	5	100%	06-09-25 A	07-15-25 A																								
	NC-22A-33	Plumbing Finishes - Area A (1st Flr)	15	100%	04-17-25 A	07-21-25 A																								
	NC-06A-28	Misc Finishes (MBs/ FEC/ ETC) - Area A (1st Flr)	10	98%	05-20-25 A	07-21-25																								
	NC-14A-29	Install Elevator - Area A	10	95%	06-18-25 A	07-21-25																								
	NC-14A-73	Finish Elevator - Area A	10	95%	07-07-25 A	07-21-25																								
	NC-06B-29	Casework/ Counter Tops - Area A (1st Flr)	7	95%	06-16-25 A	07-21-25																								
	NC-27A-28	Tech Devices/ Finishes - Area A (1st Flr)	10	95%	06-06-25 A	07-22-25																								
	NC-06A-34	Doors/ Hardware - Area A (1st Flr)	10	95%	06-09-25 A	07-23-25																								
	NC-09D-36	Finish Coat/ Touch-up Paint - Area A (1st Flr)	9	95%	06-02-25 A	07-25-25																								
	NC-06A-40	Final Cleaning - Area A (1st Flr)	3	50%	07-15-25 A	07-28-25																								
	Third Floor Mech		43	100%	03-03-25 A	07-14-25 A																								
	NC-21A-57	Fire Protection Finishes - Area A (3rd Flr - Mech)	2	100%	03-03-25 A	03-05-25 A																								
	NC-26A-53	Electrical Devices/ Finishes - Area A (3rd Flr - Mech)	3	100%	03-14-25 A	03-17-25 A																								
	NC-23A-52	Temp Controls Finish - Area A (3rd Flr - Mech)	2	100%	04-28-25 A	05-02-25 A																								
	NC-23A-55	HVAC Finishes - Area A (3rd Flr - Mech)	2	100%	05-07-25 A	05-12-25 A																								
	NC-26A-52	Light fixtures - Area A (3rd Flr - Mech)	2	100%	06-02-25 A	06-03-25 A																								
	NC-27A-52	Tech Devices/ Finishes - Area A (3rd Flr - Mech)	2	100%	05-03-25 A	06-03-25 A																								
	NC-06A-44	Misc Finishes/ Specialties - Area A (3rd Flr - Mech)	2	100%	06-02-25 A	06-03-25 A																								
	NC-06A-58	Doors/ Hardware - Area A (3rd Flr - Mech)	1	100%	06-05-25 A	06-05-25 A																								
	NC-06A-59	Final Cleaning - Area A (3rd Flr - Mech)	1	100%	07-07-25 A	07-14-25 A																								
	Second Floor Mech		44	100%	02-26-25 A	07-09-25 A																								
	NC-21A-35	Fire Protection Finishes - Area A (2nd Flr - Mech)	2	100%	02-26-25 A	02-28-25 A																								
	NC-26A-32	Electrical Devices/ Finishes - Area A (2nd Flr - Mech)	2	100%	03-18-25 A	03-20-25 A																								
NC-23A-32	Temp Controls Finish - Area A (2nd Flr - Mech)	2	100%	05-06-25 A	05-06-25 A																									
NC-27A-32	Tech Devices/ Finishes - Area A (2nd Flr - Mech)	2	100%	05-03-25 A	05-06-25 A																									
NC-26A-32	Light fixtures - Area A (2nd Flr - Mech)	2	100%	06-04-25 A	06-05-25 A																									
NC-06A-23	Misc Finishes/ Specialties - Area A (2nd Flr - Mech)	2	100%	06-04-25 A	06-05-25 A																									
NC-06A-37	Doors/ Hardware - Area A (2nd Flr - Mech)	1	100%	06-04-25 A	06-05-25 A																									
NC-06A-37	Final Cleaning - Area A (2nd Flr - Mech)	1	100%	07-08-25 A	07-09-25 A																									

CMS8-NC-UP16:New Clark
 PK-8
 CMS8 C0 Portrait
 Run Date 07-22-25
 Data Date 07-21-25
 11 of 14

New Clark PK-8
Revised Updated Construction Schedule
(07-22-25)



Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	2024												2025											
						D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S		
	First Floor Mech	40	99.5%	02-26-25 A	07-23-25																								
	NC-21A-19 Fire Protection Finishes - Area A (1st Flr - Mech)	2	100%	02-26-25 A	03-05-25 A																								
	NC-26A-19 Electrical Devices/ Finishes - Area A (1st Flr - Mech)	2	100%	03-21-25 A	03-25-25 A																								
	NC-23A-18 Temp Controls Finish - Area A (1st Flr - Mech)	2	100%	05-01-25 A	05-01-25 A																								
	NC-27A-19 Tech Devices/ Finishes - Area A (1st Flr - Mech)	2	100%	06-06-25 A	06-09-25 A																								
	NC-06A-16 Misc Finishes/ Specialties - Area A (1st Flr - Mech)	2	100%	06-06-25 A	06-09-25 A																								
	NC-06A-20 Doors/ Hardware - Area A (1st Flr - Mech)	1	100%	06-06-25 A	06-09-25 A																								
	NC-26A-19 Light fixtures - Area A (1st Flr - Mech)	2	100%	06-06-25 A	06-09-25 A																								
	NC-06A-20 Final Cleaning - Area A (1st Flr - Mech)	1	80%	07-10-25 A	07-23-25																								
	Site Finishes	125	87.55%	09-10-24 A	08-11-25																								
	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 #1A--W. 56th ROW Concrete	22	100%	03-10-25 A	06-12-25 A																								
	NC-03A-669 Sawcut/ Demo - Site Area 1A	3	100%	03-10-25 A	03-18-25 A																								
	NC-03A-670 Grading - Site Area 1A	5	100%	03-18-25 A	03-27-25 A																								
	NC-03A-671 Concrete Replacement - Site Area 1A	8	100%	03-24-25 A	06-12-25 A																								
	Area #3A--Clark Ave ROW Concrete	19	95.26%	06-17-25 A	07-21-25																								
	NC-03A-735 Sawcut/ Demo - Site Area 3A	4	90%	06-17-25 A	07-21-25																								
	NC-03A-736 Grading - Site Area 3A	4	90%	06-17-25 A	07-21-25																								
	NC-03A-737 Concrete Replacement - Site Area 3A	10	95%	06-24-25 A	07-21-25																								
	Area #4A--W. 53th ROW Concrete	19	100%	03-09-25 A	06-11-25 A																								
	NC-03A-738 Sawcut/ Demo - Site Area 4A	3	100%	03-09-25 A	03-14-25 A																								
	NC-03A-740 Concrete Replacement - Site Area 4A	8	100%	04-25-25 A	04-30-25 A																								
	NC-03A-739 Grading - Site Area 4A	5	100%	03-14-25 A	05-29-25 A																								
	NC-03A-741 53rd Entrance - Site Area 4A	5	100%	04-07-25 A	06-11-25 A																								
	Area #1B--North of Bldg.	52	99.81%	09-10-24 A	07-21-25																								
	NC-26A-237 Site Lighting Finishes - North	10	100%	04-15-25 A	05-16-25 A																								
	NC-03A-742 Demo - Site Area 1B	3	100%	04-30-25 A	05-23-25 A																								
	NC-03A-744 Curbs/ Walks/ Flatwork - Site Area 1B	19	100%	05-05-25 A	06-06-25 A																								
	NC-03A-745 Underdrain - Site Area 1B	2	100%	09-10-24 A	06-06-25 A																								
	NC-32A-236 Vacate Staging - North	5	100%	05-16-25 A	06-12-25 A																								
	NC-03A-746 Agg Base/ Paving - Site Area 1B	6	100%	06-09-25 A	07-12-25 A																								
	NC-03A-743 Grading - Site Area 1B	5	98%	05-09-25 A	07-21-25																								
	Area #2B--West of Bldg.	105	98.56%	09-20-24 A	07-22-25																								
	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 Yard	10	100%	02-24-25 A	03-10-25 A																								
	NC-26A-420 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-478 Generator Fuel - Service Yard	1	100%	05-16-25 A	05-16-25 A																									
NC-03A-747 Demo - Site Area 2B	2	100%	05-12-25 A	05-27-25 A																									
NC-03A-750 Underdrain - Site Area 2B	2	100%	05-29-25 A	05-30-25 A																									
NC-03A-748 Grading/Temp Drive Removal - Site Area 2B	10	100%	05-12-25 A	07-07-25 A																									
NC-26A-483 Generator Commissioning - Service Yard	1	100%	03-18-25 A	07-10-25 A																									
NC-03A-749 Curbs/ Walks/ Flatwork - Site Area 2B	15	100%	05-15-25 A	07-10-25 A																									
NC-03A-751 Agg Base/ Paving - Site Area 2B	2	100%	06-12-25 A	07-12-25 A																									
NC-26A-629 Site Lighting Finishes - West	5	70%	06-03-25 A	07-22-25																									
NC-03A-748 Playground - Site Area 2B	15	90%	06-12-25 A	07-22-25																									

CMS8-NC-UP16:New Clark
 PK-8
 CMS8 C0 Portrait
 Run Date 07-22-25
 Data Date 07-21-25
 12 of 14

New Clark PK-8
Revised Updated Construction Schedule
(07-22-25)



Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	2024												2025											
						D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S		
Area #3B—East of Bldg.		40	69.27%	06-18-25 A	08-07-25																								
NC-03A-752	Demo - Site Area 3B	2	100%	06-18-25 A	07-21-25 A																								
NC-26A-654	Site Lighting Finishes - East	5	80%	07-17-25 A	07-23-25																								
NC-03A-755	Playground - Site Area 3B	5	40%	07-14-25 A	07-25-25																								
NC-03A-753	Grading/Temp Drive Removal - Site Area 3B	5	0%	07-23-25	07-30-25																								
NC-03A-754	Added Storm MH - Site Area 3B	1	0%	07-30-25	07-31-25																								
NC-03A-756	Curbs/walk/flatwork - Site Area 3B	14	80%	07-14-25 A	08-04-25																								
NC-03A-757	Underdrain - Site Area 3B	2	80%	07-14-25 A	08-04-25																								
NC-03A-758	Agg base/paving - Site Area 3B	3	0%	08-04-25	08-07-25																								
All Areas		42	63.86%	06-09-25 A	08-11-25																								
NC-32A-695	Spread Topsoil - All Areas	10	75%	06-09-25 A	08-04-25																								
NC-32A-682	Site Fence- All Areas	20	50%	06-11-25 A	08-04-25																								
NC-32A-696	Seeding/ Planting - All Areas	10	80%	07-07-25 A	08-06-25																								
NC-32A-705	Misc Site Finishes - All Areas	10	75%	07-15-25 A	08-11-25																								
NC-32A-713	Site Final Cleaning - All Areas	5	0%	08-04-25	08-11-25																								
Punch Lists/ Commissioning		33	49.43%	05-15-25 A	08-12-25																								
NC-ALL-7290	HVAC Final Inspections	3	100%	07-14-25 A	07-14-25 A																								
NC-ALL-7310	Fire Alarm Final Inspections	3	100%	07-21-25 A	07-21-25 A																								
NC-ALL-7300	Fire Protection Final Inspections	3	0%	07-21-25	07-23-25																								
NC-ALL-7320	Elevator Final Inspection	3	0%	07-21-25	07-24-25																								
NC-ALL-7200	Electrical Final Inspections	3	0%	07-21-25	07-24-25																								
NC-ALL-7210	Plumbing Final Inspections	3	0%	07-21-25	07-24-25																								
NC-23A-7311	HVAC Testing & Balancing	15	68.33%	05-15-25 A	07-28-25																								
NC-ALL-7230	Final Occupancy Inspections	3	0%	07-24-25	07-28-25																								
NC-ALL-7330	State PK Inspection	3	0%	07-24-25	07-28-25																								
NC-ALL-7340	Health Department Inspection	3	0%	07-24-25	07-28-25																								
NC-ALL-7350	Life Safety Inspection	3	0%	07-24-25	07-28-25																								
NC-ALL-7240	Owner Training	10	0%	07-21-25	08-01-25																								
NC-ALL-7190	Punch List	20	10%	07-14-25 A	08-11-25																								
NC-ALL-7180	Building Commissioning	20	0%	07-21-25	08-12-25																								
Floor Waxing/ Furnishings		26	51.46%	07-01-25 A	08-06-25																								
Waxing (Rooms)		20	62.5%	07-07-25 A	07-30-25																								
NC-09B-734	Floor Waxing (Rooms) - Area A (3rd Flr)	5	90%	07-07-25 A	07-21-25																								
NC-09B-732	Floor Waxing (Rooms) - Area A (2nd Flr)	5	80%	07-14-25 A	07-22-25																								
NC-09B-730	Floor Waxing (Rooms) - Area A (1st Flr)	5	60%	07-16-25 A	07-24-25																								
NC-09B-736	Floor Waxing (Rooms) - Area B	5	20%	07-15-25 A	07-30-25																								
Furnishings		24	56.7%	07-01-25 A	08-04-25																								
NC-09B-738	Fumishings - Area A (3rd Flr)	5	60%	07-01-25 A	07-22-25																								
NC-09B-739	Fumishings - Area A (2nd Flr)	5	70%	07-01-25 A	07-24-25																								
NC-09B-741	Fumishings - Area A (1st Flr)	5	60%	07-01-25 A	07-28-25																								
NC-09B-740	Fumishings - Area B	5	30%	07-01-25 A	08-04-25																								
Waxing (Corridors)		15	42.37%	07-12-25 A	08-04-25																								
NC-09B-735	Floor Waxing (Corridors) - Area A (3rd Flr)	3	75%	07-12-25 A	07-23-25																								
NC-09B-733	Floor Waxing (Corridors) - Area A (2nd Flr)	3	75%	07-12-25 A	07-24-25																								
NC-09B-731	Floor Waxing (Corridors) - Area A (1st Flr)	3	0%	07-24-25	07-29-25																								
NC-09B-737	Floor Waxing (Corridors) - Area B	3	0%	07-30-25	08-04-25																								
Waxing (Final)		8	0%	07-25-25	08-06-25																								
NC-09B-742	Floor Waxing (Final) - Area A (3rd Flr)	2	0%	07-25-25	07-29-25																								
NC-09B-743	Floor Waxing (Final) - Area A (2nd Flr)	2	0%	07-29-25	07-31-25																								
NC-09B-745	Floor Waxing (Final) - Area A (1st Flr)	2	0%	07-31-25	08-04-25																								

CMS8-NC-UP16:New Clark
 PK-8
 CMS8 C0 Portrait
 Run Date 07-22-25
 Data Date 07-21-25
 13 of 14

New Clark PK-8
Revised Updated Construction Schedule
(07-22-25)



Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	2024												2025											
						D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S		
NC-09B-744	Floor Waxing (Final) - Area B	2	0%	08-04-25	08-06-25																								
	Owner Move-in	8	0%	07-29-25	08-07-25																								
NC-ALL-7250	Owner Move-in	8	0%	07-29-25*	08-07-25																								

CMS8-NC-UP16:New Clark
 PK-8
 CMS8 C0 Portrait
 Run Date 07-22-25
 Data Date 07-21-25
 14 of 14

New Clark PK-8
 Revised Updated Construction Schedule
 (07-22-25)



RFI LOG

RFI #	Subject	Status	RFI Stage	Responsible Contractor	Ball In Court	Date Initiated	Due Date	Questions	Responses
144	Hand Dryers	Open	Course of Construction	Greenspace Construction Services, LLC	Sarah Klann	07/02/2025	07/09/2025	Toilet Room Fixture Legend: Item #8 calls for (2) Hand Dryers in the group restrooms and (2) in each Student Locker Room. There is no electric provided to these units per the Electrical Drawings. Please see attached Hand Dryer Submittal.	

PROGRESS PHOTOS





