

# JOSEPH M. GALLAGHER PROJECT STATUS REPORT MAY 2024

IOSEPH M GALLAGHER PREK - 8 SCHOOL

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





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#### EXECUTIVE SUMMARY

The project is the New 146,982 sf three story Elementary School located at 6601 Franklin Blvd, Cleveland, OH 44102. The building renovation consists of abatement and demolition of all three floors. The work will include the replacement of the exterior brick, windows, roof, and HVAC Units. On the interior of the building the ceilings, walls and floors will be refurbished or replaced. A new elevator will be installed. The bathrooms will be remodeled including new fixtures. Construction Substantial Completion is February 10, 2025.

#### PROGRESS

#### GMP 1, 2, AND 3

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

#### GMP 5

- The 2nd and 3rd floor winter protection has been removed.
- Masonry work is continuing on the first-floor interior walls and the exterior brickwork in the courtyard.
- Structural Steel frames on the north and south elevation are being installed.
- Carpentry roof blocking is continuing. Wood blocking on the interior metal stud walls is ongoing.
- The gym roof membrane is complete. The roofers are continuing on the high roof of area 2.
- Windows and curtainwall materials are on site. Installation will proceed in the gym and courtyard.
- Metal stud interior walls are continuing on the 1st floor. Exterior stud framing is continuing on the south and east elevations.
- Kitchen and casework submittals have been approved and the material has been released for production.
- The furniture contract will be processed.
- The second-floor fire protection is being installed.
- The plumber is continuing to install storm and sanitary piping on the first floor. Roof drains are being installed as the roof progresses.
- The HVAC contractor continues installing ductwork and mechanical piping and VAV's on the first and second floors. The equipment in the mechanical rooms is being hooked up.
- The electrician is continuing the installing of the conduit for electric and technology on the first and second floors. The electric panels are being installed in the electric rooms. The underground power will be installed next month.
- The materials for final site development are being submit-

ted and ordered. Work will begin in the courtyard after the masonry is completed. The sewer tie in on Franklin will begin next week.

#### SCHEDULE

The Revised Updated Construction Schedule, dated May 6, 2024 is attached. The schedule indicates that the project is 11 days behind schedule due to the steel erection. The steel contractor has committed to increasing manpower and working overtime to get back on schedule.

#### **REQUEST FOR INFORMATION (RFI) AND SUBMITTALS**

- The outstanding RFI's are shown on the attached log.
- All contractors are sending in their material submittals and shop drawings. The shop drawing log is available on ProCore.

#### **DIVERSITY BUSINESS ENTERPRISE PROGRAM**

Please reference the tracking log included in the report.

#### WORKFORCE PARTICIPATION AND CONSTRUCTION TRADES

Please reference the tracking log included in the report.

## PROJECT COST REPORT

Project Cost St	atus Report		Tł	ru GCS Payment	Application No. Report Through	<b>16</b> 5/16/2024	
		Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
GCS PRECONST	RUCTION - COSTS						
	Pre-Construction - Personnel Costs	67,460	-	67,460	67,460	-	100.09
	Pre-Construction - Scheduling Pre-Construction - Bond Costs	6,000 73,000		6,000 73,000	6,000 73,000		100.09 100.09
	Pre-Construction - Plans, Permits, Inspections	360,023	-	360,023	360,023	-	100.09
	Pre-Construction - NPDES Stormwater Permits Pre-Construction - Printing	500.00 6,000.00	-	500 6,000	- 6,000	500	0.09
	Pre-Construction - Increased E&O Premium	88,169		88,169	88,169		100.05
	Pre-Construction Stage Design	1,487,827	250,000	1,737,827	1,445,349	292,478	83.25
PRECONSTRUC	TION - GRAND TOTAL	2,088,978.63	250,000.00	2,338,978.63	2,046,000.81	292,977.82	87.475
GCS GMP 1 - PF	ROIFCT COSTS						
3C3 GIVIF 1 - FI	Soft Costs						
	GMP 1 - DB Stage Personnel Costs GMP 1 - DB General Conditions Cost	145,819 46,315	-	145,819 46,315	144,360 45,852	1,458 463	99.0' 99.0'
Subtotal		192,133	-	192,133	190,212	1,921	99.0
	Hard Costs GMP 1 - DB Design Services Fee	13,530		13,530	13,394	135	99.0
	GMP 1 - DB Design services ree GMP 1 - DB Construction Stage Fee	15,035	-	15,035	14,884	155	99.0
	GMP 1 - Subcontract Totals	438,835	21,227	460,062	410,465	49,598	89.2
	GMP 1 - DB Contingency	23,142	-	23,142	23,142	-	100.0
	Allowances Video Storm & Sanitary Sewers Allowance	28,000	-	28.000	22.700	5.300	81.1
	Unforseen & Shaft Wall Demo Abatement Allowance	36,000	-	36,000	21,227	14,773	59.0
Subtotal	Abatement Support Allowance (GMP1, GMP2 & GMP3)	128,000 682.541	24,874	152,874	4,891 510,704	147,983 217.939	3.2 70.1
subtotal		682,541	46,101	728,642	510,704	217,939	70.1
GMP 1 - GRANI	D TOTAL	874,674.76	46,101.08	920,775.84	700,915.57	219,860.27	76.12
GCS GMP 2 - PF							
	Soft Costs GMP 2 - DB Stage Personnel Costs	133,331		133,331	131,998	1,333	99.0
	GMP 2 - DB General Conditions Cost	36,252	-	36,252	35,889	363	99.0
Subtotal	Hard Costs	169,583	-	169,583	167,887	1,696	99.0
	GMP 2 - DB Design Services Fee	18,189	-	18,189	18,007	182	99.0
	GMP 2 - DB Construction Stage Fee	20,212	-	20,212	20,010	202	99.0
	GMP 2 - Subcontract Totals GMP 2 - DB Contingency	936,799	29,765	966,565	909,835	56,730	94.1
Subtotal	GMP 2 - DB Contingency	30,426 1,005,626	29,765	30,426 1,035,392	30,426 978,278	57,114	100.0 94.5
GMP 2 - GRANI	DIDIAL	1,175,209.27	29,765.41	1,204,974.68	1,146,164.87	58,809.81	95.12
GCS GMP 3 - P	ROJECT COSTS Soft Costs						
	GMP 3 - DB Stage Personnel Costs	141,174	-	141,174	119,998	21,176	85.0
	GMP 3 - DB General Conditions Cost	36,252	-	36,252	30,814	5,438	85.0
Subtotal	Hard Costs	177,426	-	177,426	150,812	26,614	85.0
	GMP 3 - DB Design Services Fee	72,537	-	72,537	61,656	10,880	85.0
	GMP 3 - DB Construction Stage Fee	80,606	-	80,606	68,515	12,091	85.0
	GMP 3 - Subcontract Totals GMP 3 - DB Contingency	4,136,974 121,335	6,501	4,143,475 121,335	1,815,543 121,335	2,327,932	43.8 100.0
	Allowances	121,555	-	121,555	121,555	-	100.0
	Light Pole Relocation Allowance	30,000	-	30,000	6,776	23,224	22.6
	Underground Storm Repair Allowance	50,000	-	50,000	50,000	-	100.0
Subtotal	Security Camera & Monitoring Allowance	17,800 4,509,252	6,501	17,800 4,515,753	17,800 2,141,626	2,374,127	100.0
GMP 3 - GRANI	D TOTAL	4,686,678.06	0.00	4,693,178.87	2,292,437.65	2,400,741.22	48.85
		4,080,078.00	0.00	4,033,178.87	2,232,437.03	2,400,741.22	40.05
GCS GMP 5 - P	ROJECT COSTS Soft Costs						
	GMP 5 - DB Stage Personnel Costs	590,786		590,786	236,314	354,472	40.0
Subtotal	GMP 5 - DB General Conditions Cost	615,005 1,205,791		615,005 1,205,791	430,504 666,818	184,502 538,973	70.0 55.3
Subtotal	Hard Costs	1,205,791	-	1,203,791	000,010	556,975	55.5
	GMP 5 - DB Design Services Fee	673,586	-	673,586	269,434	404,152	40.0
	GMP 5 - DB Construction Stage Fee GMP 5 - Subcontract Totals	748,522 37,341,886	-	748,522 37,275,029	299,409 12,384,988	449,113 24,890,041	40.0 33.2
	GMP 5 - DB Contingency	1,126,740	(66,857)	1,126,740	12,564,966	1,124,883	0.2
	Allowances						
	Grind, Patch, Tooth, Infill Walls & Floors	70,000	-	70,000		70,000	0.0
	Winter Protection	150,000 68,000	-	150,000 68,000	97,321 12,572	52,679 55,428	64.9 18.5
	Site Security Cameras			256,000	-	256,000	0.0
	Site Security Guard	256,000	-				
	Site Security Guard Site Stabilization for Parking & Drives	256,000 35,000	-	35,000		35,000	
	Site Security Guard Site Stabilization for Parking & Drives Metal Deck Repair	256,000 35,000 15,000	-	35,000 15,000	-	15,000	0.0
	Site Security Guard Site Stabilization for Parking & Drives	256,000 35,000	-	35,000			0.0 0.0
	Site Security Guard Site Stabilization for Parking & Drives Metal Deck Repair Emergency Responder Radio Hardware Modifications Additional Building Permit Fees	256,000 35,000 15,000 145,905 20,000 94,978		35,000 15,000 145,905 20,000 94,978	- 2,807 94,978	15,000 145,905 17,193 -	0.0 0.0 14.0 100.0
	Site Security Guard Site Stabilization for Parking & Drives Metal Deck Repair Emergency Responder Radio Hardware Modifications Additional Building Permit Fees Adjudication	256,000 35,000 15,000 145,905 20,000 94,978 100,000	:	35,000 15,000 145,905 20,000 94,978 100,000	- 2,807 94,978 -	15,000 145,905 17,193 - 100,000	0.0 0.0 14.0 100.0 0.0
subtotal	Site Security Guard Site Stabilization for Parking & Drives Metal Deck Repair Emergency Responder Radio Hardware Modifications Additional Building Permit Fees	256,000 35,000 15,000 145,905 20,000 94,978		35,000 15,000 145,905 20,000 94,978	- 2,807 94,978	15,000 145,905 17,193 -	0.0 0.0 14.0 100.0 0.0 94.9
	Site Security Guard Site Stabilization for Parking & Drives Metal Deck Repair Emergency Responder Radio Hardware Modifications Additional Building Permit Fees Adjudication FF&E	256,000 35,000 145,000 20,000 94,978 100,000 1,469,820 <b>42,315,437</b>	- - 428,500 <b>361,643</b>	35,000 15,000 145,905 20,000 94,978 100,000 1,898,320 <b>42,677,080</b>	- 2,807 94,978 - 1,801,866 14,965,233	15,000 145,905 17,193 - 100,000 96,454 <b>27,711,847</b>	0.0 0.0 14.0 100.0 0.0 94.9 <b>35.1</b>
	Site Security Guard Site Stabilization for Parking & Drives Metal Deck Repair Emergency Responder Radio Hardware Modifications Additional Building Permit Fees Adjudication FF&E	256,000 35,000 15,000 145,905 20,000 94,978 100,000 1,469,820	- - 428,500 <b>361,643</b>	35,000 15,000 145,905 20,000 94,978 100,000 1,898,320 <b>42,677,080</b>	- 2,807 94,978 - 1,801,866	15,000 145,905 17,193 - 100,000 96,454 <b>27,711,847</b>	0.0 0.0 14.0 100.0 0.0 94.9 <b>35.1</b>
GMP 5 - GRANI	Site Security Guard Site Stabilization for Parking & Drives Metal Deck Repair Emergency Responder Radio Hardware Modifications Additional Building Permit Fees Adjudication Fr&E	256,000 35,000 15,000 145,905 20,000 94,978 100,000 1,469,820 42,315,437 43,521,228.36	- 428,500 361,643 361,642.91	35,000 15,000 145,905 20,000 94,978 100,000 1,898,320 <b>42,677,080</b>	- 2,807 94,978 - 1,801,866 14,965,233 15,632,051.30	15,000 145,905 17,193 - 100,000 <u>96,454</u> 27,711,847 28,250,819.97	0.0 0.0 14.0 0.0 94.9 35.1 35.62
GMP 5 - GRANI PROJECT TOTA	Site Security Guard Site Stabilization for Parking & Drives Metal Deck Repair Emergency Responder Radio Hardware Modifications Additional Building Permit Fees Adjudication FF&E DTOTAL	256,000 35,000 15,000 145,905 20,000 94,978 100,000 1,469,820 42,315,437 43,521,228.36	- 428,500 361,643 361,642.91	35,000 15,000 145,905 20,000 94,978 100,000 <u>1,898,320</u> 42,677,080 43,882,871.27	- 2,807 94,978 - 1,801,866 14,965,233 15,632,051.30	15,000 145,905 17,193 - 100,000 96,454 <b>27,711,847</b>	0.0 0.0 14.0 0.0 94.9 35.1 35.62
GMP 5 - GRANI PROJECT TOTA	Site Security Guard Site Stabilization for Parking & Drives Metal Deck Repair Emergency Responder Radio Hardware Modifications Additional Building Permit Fees Adjudication FF&E D TOTAL	256,000 35,000 15,000 145,905 20,000 94,978 100,000 1,469,820 42,315,437 43,521,228.36	- 428,500 361,643 361,642.91	35,000 15,000 145,905 20,000 94,978 100,000 <u>1,898,320</u> 42,677,080 43,882,871.27	21,817,570.20	15,000 145,905 17,193 - 100,000 <u>96,454</u> 27,711,847 28,250,819.97	0.0 0.0 14.0 100.0 94.9 35.1 35.62
GMP 5 - GRANI PROJECT TOTA	Site Security Guard Site Stabilization for Parking & Drives Metal Deck Repair Emergency Responder Radio Hardware Modifications Additional Building Permit Frees Adjudication FF&E DTOTAL SURES DB Contingency Exposures Original Amount	256,000 35,000 145,905 20,000 94,978 100,000 <u>1,469,820</u> 42,315,437 43,521,228.36 52,346,769.08 1,301,643	- 428,500 361,643 361,642.91	35,000 15,000 145,905 20,000 1,898,320 42,677,080 43,882,871.27 53,040,779.29 Owner Continge Original Amount	2,807 94,978 1,801,866 14,965,233 15,632,051.30 21,817,570.20 ency Exposures	15,000 145,905 17,193 - 0 96,454 27,711,847 28,250,819.97 31,223,209.09 202,082	0.0 0.0 14.0 100.0 94.9 35.1 35.62
GMP 5 - GRANI PROJECT TOTA	Stre Security Guard Stre Stabilization for Parking & Drives Metal Deck Repair Emergency Responder Radio Hardware Modifications Additional Building Permit Fees Adjudication FF&E D TOTAL US SURES DB Contingency Exposures Original Amount Approved Change Orders	256,000 35,000 145,905 20,000 94,978 100,000 <u>1,469,820</u> <b>42,315,437</b> <b>43,521,228.36</b> <b>52,346,769.08</b> 1,301,643 14,965	- 428,500 361,643 361,642.91	35,000 15,000 145,905 20,000 1,898,320 42,677,080 43,882,871.27 53,040,779.29 Owner Contingg Original Amount Approved Chang	2,807 94,978 1,801,866 14,965,233 15,632,051.30 21,817,570.20 ency Exposures te Orders	15,000 145,905 17,193 - 96,454 <b>27,711,847</b> <b>28,250,819,97</b> <b>31,223,209,09</b> 202,082 373,387	0.0 0.0 14.0 0.0 94.9 35.1 35.62
Subtotal GMP 5 - GRANI PROJECT TOTA PROJECT EXPO	Site Security Guard Site Stabilization for Parking & Drives Metal Deck Repair Emergency Responder Radio Hardware Modifications Additional Building Permit Frees Adjudication FF&E DTOTAL SURES DB Contingency Exposures Original Amount	256,000 35,000 145,905 20,000 94,978 100,000 <u>1,469,820</u> 42,315,437 43,521,228.36 52,346,769.08 1,301,643	- 428,500 361,643 361,642.91	35,000 15,000 145,905 20,000 1,898,320 42,677,080 43,882,871.27 53,040,779.29 Owner Continge Original Amount	2,807 94,978 1,801,866 14,965,233 15,632,051.30 21,817,570.20 ency Exposures te Orders	15,000 145,905 17,193 - 0 96,454 27,711,847 28,250,819.97 31,223,209.09 202,082	0.0' 0.0' 14.0' 100.0' 94.9' 35.1! 35.62!

				Thru GCS Payment	t Application No. Report Through	<b>16</b> 5/16/2024	
Subcontractor Br	eakdown					-, -, -	
			Changes		Completed	Balance	
		Original	to	Revised	to	to	%
		Scheduled Value	Date	Scheduled Value	Date	Complete	Complete
GMP 1							
	Subcontract Breakdown						
	Abatement - Precision Environmental	438,835.25	21,227	460,062.25	410,465	49,597.54	89.2%
Subtotal		438,835.25	21,227	460,062	410,465	49,598	89.2%
GMP 2							
	Subcontract Breakdown						
02B	Selective Demolition - Precision Environmental	497,999.48	24,874	522,873.56	481,778	41,095.25	92.1%
22A	Plumbing Demolition - E.B. Katz Inc	283,866.00	2,174	286,040.25	275,791	10,249.28	96.4%
26A	Electrical Demolition - Lakeland Electric	154,934.00	2,717	157,651.08	152,266	5,385.44	96.6%
Subtotal		936,799.48	29,765	966,565	909,835	56,730	94.1%
GMP 3							
	Subcontract Breakdown						
02C	Building Demolition - Precision Environmental	1,393,595.00	6,501	1,400,095.81	1,273,910	126,185.34	91.0%
22B	Underground Plumbing - SPP Mechanical	425,040.00	-	425,040.00	403,026	22,014.08	94.8%
23A	HVAC Equipment - Gardiner	1,821,411.25	-	1,821,411.25	-	1,821,411.25	0.0%
26B	Electrical Equipment- Lakeland Electric	496,927.60	-	496,927.60	138,606	358,321.45	27.9%
Subtotal		4,136,973.85	6,501	4,143,475	1,815,543	2,327,932	43.8%
GMP 5							
	Subcontract Breakdown						
03A&04A	Concrete & Masonry - Miencorp Masonry	4,555,012.00	32,127	4,587,139.32	3,177,173	1,409,966.75	69.3%
05A	Steel - Livi Steel	1,688,224.59	-	1,688,224.59	790,422	897,802.37	46.8%
06A	Carpentry & Specialties - RFC	2,420,369.00	3,579	2,423,948.08	546,091	1,877,857.31	22.5%
07A	Roofing, Metal Panels & Skylights - Willham Roofing	4,273,370.00	(427,641)	3,845,728.69	1,064,599	2,781,129.88	27.7%
08A	Glass & Glazing - Environmental Glass	1,795,131.60	-	1,795,131.60	1,024,967	770,165.00	57.1%
09A	Interiors - The Ritenour Group	5,039,455.60	38,827	5,078,282.21	1,182,956	3,895,326.59	23.3%
11A	Food Service Equipment - Breckenridge Kitchen	564,362.75	-	564,362.75	15,401	548,962.00	2.7%
12A	Casework - Farnham Equipment	804,780.00	66,849	871,628.86	-	871,628.86	0.0%
21A	Fire Protection - Fox Fire	769,355.80	-	769,355.80	254,506	514,850.00	33.1%
22C	Plumbing - E.B. Katz	1,509,499.20	122,524	1,632,023.20	483,732	1,148,290.91	29.6%
23B	HVAC & Integrated Automation - Castle Heating & Air	4,631,557.00	34,188	4,665,744.97	2,214,987	2,450,758.24	47.5%
26C&28A	Electrical & Technology - Lakeland Elecric	6,183,765.70	42,997	6,226,762.41	1,562,242	4,664,520.75	25.1%
32A	Final Site Development - Mr. Excavator	3,107,002.40	19,694	3,126,696.08	67,914	3,058,781.93	2.2%
Subtotal		37,341,885.64	(66,857.08)	37,275,028.56	12,384,987.97	24,890,040.59	33.2%
PROJECT TOTALS		42,854,494.22	(9,363.86)	42.845.130.36	15,520,830.14	27,324,300.22	36.23%
		12,001,121.22	(5)000.00,	12)010)222222	10)020)0000		0012075

DB Contingo	ncy Breakdown			Thru (	GCS Payment A	Application No. Report Through	<b>16</b> 5/16/2024	
DB Continger	ity breaktown	Original Scheduled Value	Chan to Dat	s s	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
	GMP 1 DB Contingency	23,14	-	-	23,141.76	23,142	0.00	
	GMP 2 DB Contingency	30,43			30,425.52	30,426	0.00	
	GMP 3 DB Contingency	121,33		-	121,335.49	121,335	0.00	
	GMP 5 DB Contingency	1,126,74		- 1	1,126,740.44	1,858	1,124,882.59	0.2%
Subtotal		1,301,64	3.21	- 1,	1,301,643.21	176,760.62	1,124,882.59	13.6%
DB Contingen	cy Grand Total	1,301,64	3.21	- 1,	L,301,643.21	176,760.62	1,124,882.59	13.6%
	Approved Change Orders Castle Heating & Air	RCO #025 - Duct Leakage Testng			14,964.98			
Subtotal					14,964.98			
	Pending Change Orders Livi Steel	RCO #016 - Bulletin #7 - Steel Framing & Deck Infill			28,101.93			
	Livi Steel Ritenour Group	RCO #031 - Bulletin #9 - Stairs, Skylight & Mics Steel Structural Changes RCO-#035 - Bulletin #6 - Finish Schedule Changes			98,612.95 35,080.76			
Subtotal	Exposures				161,795.64			
Subtotal								
DB Contingen	cv Remaining			1	L,124,882.59			

			Thru G	CS Payment App Rep	ication No. port Through	<b>16</b> 5/16/2024	
Owner Cont	tingency Breakdown						
			Changes	Revised	Completed	Balance	
			to	Scheduled	to	to	%
		Original Scheduled Value	Date	Value	Date	Complete	Complet
	GMP 1 Owner Contingency	26,224.94	-	26,224.94	26,225	0.00	100.0
	GMP 2 Owner Contingency	35,256.28	-	35,256.28	23,803	11,453.66	
	GMP 3 Owner Contingency	140,600.34	-	140,600.34	-	140,600.34	0.0
	GMP 5 Owner Contingency	· · · · · · · · · · · · · · · · · · ·	-	0.00	-	0.00	
Subtotal		202,081.56	-	202,081.56	50,027.56	152,054.00	24.8
Owner Conti	ingency Grand Total	202,081.56	-	202,081.56	50,027.56	152,054.00	24.76
	Approved Change Orders						
GMP 3	02B - Precision Environmental	RCO #001 - Bulletin #1 - Tree Removal & Temporary Protection		25,946.44			
GMP 3	02C - Precision Environmental	RCO #005 - Bulletin #2 - Structural Modifications		6,781.07			
GMP 5	Mr. Excavator	RCO #007 - Bulletin #3 - Civil Modifications		2,493.99			
GMP 5	Lakeland, Castle	RCO #008 - Bulletin #4 & Bulletin 5 Modifications		47,005.63			
GMP 5	E.B. Katz	RCO #009 - Bulletin #7 & Bulletin 4 - Add Water, Gas, Sanitary Lines & Plumbing Credit		70,909.47			
GMP 5	Miencorp, Farnham, Mr. Excavator	RCO #010 - Bulletin #6 - Casework, Structural & Civil Changes		43,037.00			
GMP 5	Miencorp	RCO #012 - RFI 052 - Waterproof Stair B Footer		9,104.80			
GMP 5	E.B. Katz	RCO #013 - RFI 029 & RFI 040 - ADA Sinks & Bubbler Replacement		1,792.57			
GMP 5	Miencorp, RFC, Willham, Farnham, Castle, Lakeland	RCO #020 - Bulletin #7 - Science Lab Room Changes		30,110.76			
GMP 5	Miencorp	RCO #021 - ASI #3 - CMU Walls at Dining Room		3,908.69			
GMP 5	AVG	RCO #023 - Additional Building Permit Fees		24,622.24			
GMP 5	Ritenour Group	RCO #027 - RFI 084 - Shaft Wall Width Increase & RFI 090 New Wall		28,077.97			
GMP 5	RFC	RCO #028 - RFI 092 - Wheelchair Lift Opening Credit & Bulletin 7		805.10			
GMP 5	Farnham Equipment	RCO #034 - Bulletin #7 - Casework & Science Tops		44,439.90			
GMP 5	Mr. Excavator	RCO #036 - Bulletin #8 - New Playground Equipment		6,921.80			
GMP 5	E.B Katz	RCO #037 - Bulletin #8 - Hot Water Returns & Cleanouts		15,007.16			
GMP 5	Ritenour Group	RCO #038 - Epoxy Flooring @ Kitchen Corridor & Storage		12,422.52			
Subtotal				373,387.11			
	Pending Change Orders						
GMP 5	E.B. Katz, Miencorp	RCO #024 - Storm Pipe Replacement & CMU Repairs		7,343.30			
GMP 5	Lakeland	RCO #030 - Bulletin #8 - Clevertouch Monitors & Wireless Access Points		126,833.05			
GMP 5	Miencorp, Ritenour Group	RCO #041 - Art Room Structural Changes		11,321.59			
GMP 5	Martin Public Seating	RCO #042 - Bulletin #10 - Furniture Tables		1,317.14			
GMP 5	Ritenour Group	RCO #044 - ASI #5 - Unforseen Conditions at Stairwells		19,310.43			
Subtotal				166,125.51	•		
	Exposures						
GMP 5	Mr. Excavator	RCO #026 - RFI 064 & RFI 066 - Civil Changes		6,390.96			
Subtotal				6,390.96			

Allowance Br	rakdowa				Thru GCS Payme	ent Application No. Report Through	<b>16</b> 5/16/2024	
Allowance bi	eardown			Changes to	Revised Scheduled	Completed to	Balance to	
GCS GMP 1	Allowance Breakdown	Original Scheduled Value		Date	Value	Date	Complete	% Complete
	Video Storm & Sanitary Sewers Allowance		28,000.00	-	28,000.00 36.000.00	22,700 21.227	5,300.00	
	Unforseen & Shaft Wall Demo Abatement Allowance Abatement Support Allowance		36,000.00 128,000.00		36,000.00	21,227 4,891	14,773.00 123,108.67	
Subtotal	/ batement support / monunce		192,000.00	-	192,000.00	48,818.33	143,181.67	25.4%
				Changes	Revised	Completed	Balance	
				to	Scheduled	to	to	0/ C
GCS GMP 3	Allowance Breakdown	Original Scheduled Value		Date	Value	Date	Complete	% Complete
	Light Pole Relocation Allowance		30,000.00	-	30,000.00	6,776	23,223.80	22.6%
	Underground Storm Repair Allowance		50,000.00	-	50,000.00	50,000.00	0.00	100.0%
	Security Camera & Monitoring Allowance		17,800.00	-	17,800.00	17,800	0.00	
Subtotal			97,800.00	-	97,800.00	74,576.20	23,223.80	76.3%
				Changes	Revised	Completed	Balance	
		Original Scheduled Value		to Date	Scheduled Value	to Date	to Complete	% Complete
GCS GMP 5	Allowance Breakdown			Bate	Value	bute	complete	70 complete
	GMP 5 Self Perform Work (Breckenridge Distributed)		0.00		0.00		0.00	0.0%
	Grind, Patch, Tooth, Infill Walls & Floors		70,000.00	-	70,000.00	-	70,000.00	
	Winter Protection		150,000.00	-	150,000.00	97,321	52,678.80	
	Site Security Cameras		68,000.00	-	68,000.00	12,572	55,428.34	
	Site Security Guard		256,000.00	-	256,000.00	-	256,000.00	
	Site Stabilization for Parking & Drives		35,000.00		35,000.00	-	35,000.00	
	Metal Deck Repair Emergency Responder Radio		15,000.00 145,905.00		15,000.00 145,905.00		15,000.00 145,905.00	
	Hardware Modifications		20,000.00	-	20,000.00	2,807	17,192.75	
	Additional Building Permit Fees		94,978.00	-	94,978.00	94,978	0.00	
	Adjudication		100,000.00	-	100,000.00	-	100,000.00	
	FF&E		1,469,820.00	428,500	1,898,319.99	1,801,866	96,453.86	
Subtotal			2,424,703.00	428,499.99	2,853,202.99	2,009,544.24	843,658.75	70.4%
Allowances Gra	and Total		2,714,503.00	428,499.99	3,143,002.99	2,132,938.77	1,010,064.22	67.86%
	Approved Change Orders							
	Precision Environmental	RCO #002 - Unforeseen Hazardous Material			21,227.00			
	GPRS, CPP, Lewis Land, Pro-Vigil	RCO #003 - Sewer Videos, Light Pole Relocation		as	36,175.82			
	Lakeland Electric, E.B Katz Pro-Vigil	RCO #004 - HVAC & Electrical Abatement Suppo RCO #006 - OCT, NOV & DEC Security Camera In			4,891.33 11,836.02			
	Design Builder	RCO #011 - Winter Protection	0000		97,321.20			
	Pro-Vigil	RCO #019 - JAN, FEB & MAR Security Camera Inv	oices		11,836.02			
	Willham Roofing	RCO #022 - ACM Panelworkx Substitution Credit				(428,499.99)		
	AVG	RCO #023 - GMP 5 Additional Building Permit Fe	es		94,978.00			
	E.B. Katz	RCO #029 - RFI 086 - Existing Water Main Pipe Re	location		38,439.80			
	RFC	RCO #017 - Door Hardware Hinge Width Change			2,807.25			
Subtotal					319,512			
	Pending Change Orders							
	E.B. Katz, Miencorp	RCO #024 - Storm Pipe Replacement & CMU Rep	airs		11,560.20			
Subtotal	Martin Public Seating	RCO #040 - Building Furniture Allowance Usage			1,801,866.13 1,813,426.33			
	Exposures							
	Miencorp	RCO #018 - Grind, Patch, Infill Walls Allowance L	sage	Ongoing	10,000.00			
Subtotal	Design Builder	RCO #033 - Winter Protection Allowance Usage	#2	Ongoing	25,000.00 35,000.00			
Allowances Gr	and Total Remaining				975,064.22			

				Thru GCS Payment	Application No.	16	
					Report Through	5/16/2024	
LFI Breakdow	n		Changes	Revised	Completed	Balance	
			to	Scheduled	to	to	%
GMP 1 LFI		Original Scheduled Value	Date	Value	Date	Complete	Complete
GIVIF I LFI	-	-	-	0.00	-	0.00	
Subtotal	-		-	-	-	-	0.0%
	-						
			Changes	Revised	Completed	Balance	
			to	Scheduled	to	to	
GMP 2 LFI	_	Original Scheduled Value	Date	Value	Date	Complete	% Complete
	_	-	-	0.00	-	0.00	
Subtotal		-	-	-	-	-	0.0%
	-		Changes	Revised	Completed	Balance	
			to	Scheduled	to	to	
GMP 3 LFI		Original Scheduled Value	Date	Value	Date	Complete	% Complete
	Exterior Brick and Block Demolition	857,000.00	-	857,000.00	840,784.00	16,216.00	98.1%
	UV Irradiation System <sup>2</sup>	118,750.00	-	118,750.00	-	118,750.00	0.0%
	Security Cameras	17,800.00	-	17,800.00	17,800	0.00	100.0%
	Power Lines and Poles for the Security Cameras 🛙	21,800.00	-	21,800.00	-	21,800.00	0.0%
Subtotal		1,015,350.00	-	1,015,350.00	858,584.00	156,766.00	84.6%
	-		Changes	Revised	Completed	Balance	
			to	Scheduled	to	to	
GMP 5 LFI		Original Scheduled Value	Date	Value	Date	Complete	% Complete
	Security Cameras	68.000.00		68,000.00	5,136	62,863.98	
	Security Guard	256,000.00		256,000.00	-	256,000.00	
	Exterior Masonry Walls	2,526,166.36		2,526,166.36	1,815,170	710,996.05	
	Alt. 1 - Security Glazing	182,586.60	-	182,586.60	-	182,586.60	
Subtotal		3,032,752.96	-	3,032,752.96	1,820,306.33	1,212,446.63	60.0%
LFI Grand Total		4,048,102.96	-	4,048,102.96	2,678,890.33	1,369,212.63	66.18%

# ANALYSIS OF DBE PARTICIPATION

Committed Values as of	5/16/2024		** Does not includ	le ch	ange orders**			
Primary Subcontractor	Original S	ubcontracted Value	DBE Commited %	D	BE Commited Value	[	DBE Value To Date	DBE %
02A - Precision Environmental	\$	438,835.25	5%	\$	21,795.00	\$	21,795.00	100%
02B - Precision Environmental	\$	497,999.48	5%	\$	24,903.40	\$	24,903.40	100%
02C - Precision Environmental	\$	1,393,595.00	5%	\$	68,500.00	\$	67,815.00	99%
03A/04A - Miencorp Masonry	\$	4,555,012.00	3%	\$	123,000.00	\$	123,000.00	100%
05A - Livi Steel	\$	1,688,224.59	0%	\$	-	\$	-	0%
06A - RFC Contracting	\$	2,420,369.00	0%	\$	-	\$	-	0%
07A - Willham Roofing	\$	4,273,370.00	16%	\$	716,000.00	\$	394,688.70	55%
08A - Environmental Glass	\$	1,795,131.60	25%	\$	448,782.90	\$	-	0%
09A - The Ritenour Group	\$	5,039,455.60	15%	\$	755,918.34	\$	-	0%
11A - Breckenridge Kitchen	\$	564,362.75	0%	\$	-	\$	-	0%
12A - Farnham Equipment	\$	804,780.00	0%	\$	-	\$	-	0%
21A - Fox Fire	\$	769,355.80	0%	\$	-	\$	-	0%
22A - E.B. Katz	\$	283,866.00	0%	\$	-	\$	-	0%
22B - SPP Mechanical	\$	425,040.00	0%	\$	-	\$	-	0%
22C - E.B. Katz	\$	1,509,499.20	0%	\$	-	\$	-	0%
23A - Gardiner	\$	1,821,411.25	0%	\$	-	\$	-	0%
23B - Castle Heating & Air	\$	4,631,557.00	6%	\$	293,200.00	\$	113,046.05	39%
26A - Lakeland Electric	\$	154,934.00	100%	\$	154,934.00	\$	153,814.85	99%
26B - Lakeland Electric	\$	496,927.60	100%	\$	496,927.60	\$	138,606.15	28%
26C/28A - Lakeland Electric	\$	6,183,765.70	15%	\$	927,564.86	\$	927,564.86	100%
32A - Mr. Excavator	\$	3,107,002.40	0%	\$	-	\$	-	0%
Totals	\$	42,854,494.22	9%	\$	4,031,526.10	\$	1,965,234.01	49%

# CONSTRUCTION TRADES COMMITMENT

Company	CMSD Grad Hrs Pledged	CMSD Grad Hrs to Date
02A - Precision Environmental	-	55
02B - Precision Environmental	775	-
02C - Precision Environmental	-	173
03A/04A - Miencorp Masonry	-	191
05A - Livi Steel	-	-
06A - RFC Contracting	-	-
07A - Willham Roofing	-	106
08A - Environmental Glass	660	-
09A - The Ritenour Group	2,000	64
11A - Breckenridge Kitchen	-	-
12A - Farnham Equipment	-	-
21A - Fox Fire	504	-
22A - E.B. Katz	-	-
22B - SPP Mechanical	-	-
22C - E.B. Katz	-	-
23A - Gardiner	-	-
23B - Castle Heating & Air	600	477
26A - Lakeland Electric	-	-
26B - Lakeland Electric	100	66
26C/28A - Lakeland Electric	-	-
32A - Mr. Excavator	-	-

#### Tracking through: May 16, 2024

#### Totals

1,131

4,639

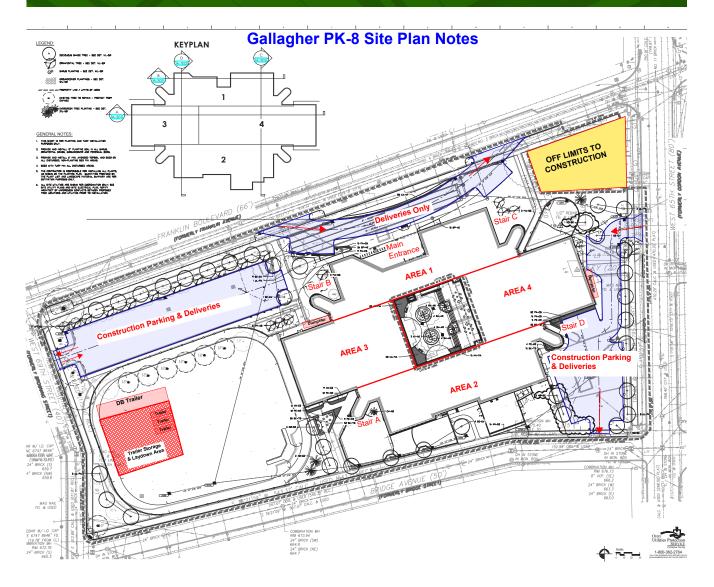
Hours Required to Meet Program	16,821
Grad Hours to Date	1,131
Grad Hours Remaining	15,690

# WORKFORCE PARTICIPATION TRACKING LOG

Male         3708.50         77%         White or Caucasian         1052.00           Fernale         1097.00         23%         Black or African American         475.0           Resident         472.00         10%         Hispanic or Latino         3682.00           Graduate         54.50         1%         Other         24.00           O2B - Precision Environmental         4451.00         70141 Hours         3455.00           Fernale         306.00         7%         Black or African American         154.00           Resident         256.00         6%         Hispanic or Latino         841.00           Graduate         0.00         0%         White or Caucasian         3003.00           Fernale         112.00         3%         Black or African American         602.50           Graduate         173.00         4%         Other         0.00           Graduate         1903.08         96%         White or Caucasian         17273.85           Fernale         1256.50         6%         Black or African American         1246.26.33           Resident         1900.08         96%         White or Caucasian         2416.00           Graduate         0.00         0%         Black or Africa					4805.50 Tota	02A - Precision Environmental
Resident         472.00         10%         Hispanic or Latino         3682.00           Graduate         54.50         1%         Other         24.00           028 - Precision Environmental         4415.00         93%         White or Caucasian         3455.00           Female         306.00         7%         Black or African American         154.00           Resident         256.00         6%         Hispanic or Latino         841.00           Oraduate         0.00         0%         Other         0.00           02C - Precision Environmental         4109.50 Total Hours         Male         1003.03         Black or African American         602.50           Graduate         173.00         4%         Other         0.00         602.00           Graduate         173.00         4%         Other         0.00         602.00           Graduate         19030.98         96%         White or Caucasian         12727.85         Female         1272.78.55         Female         1272.78.55         Female         1272.78.55         Female         0.00         0.00         0.00         0.00         Graduate         0.00         0.00         Graduate         0.00         0.00         Graduate         0.00         0.00 </th <th>22%</th> <th>1052.00</th> <th>White or Caucasian</th> <th>77%</th> <th>3708.50</th> <th>Male</th>	22%	1052.00	White or Caucasian	77%	3708.50	Male
Graduate         54.50         1%         Other         24.00           028 - Precision Environmental         4451.00         Total Hours         Male         3456.00           Premale         306.00         7%         Black or African American         154.00           Resident         256.00         6%         Hispanic or Latino         841.00           Graduate         0.00         0%         Other         0.00           02C - Precision Environmental         4309.50         7074         Black or African American         602.50           Resident         550.00         13%         Hispanic or Latino         704.00           Graduate         173.00         4%         Other         0.00           03A/04A - Miencorp Masonry         19936.48         Total Hours         Male         12773.85           Female         1256.50         6%         Black or African American         2462.63           Resident         2976.00         15%         Hispanic or Latino         0.00           Graduate         0.00         0%         Black or African American         154.00           Female         2275.00         81%         White or Caucasian         2016.00           Graduate         0.00 <td< td=""><td>1%</td><td></td><td></td><td></td><td></td><td></td></td<>	1%					
O2B - Precision Environmental         4451.00         Total Hours           Male         4145.00         93%         White or Caucasian         3456.00           Resident         256.00         6%         Hispanic or Latino         841.00           Graduate         0.00         0%         Other         0.00           02C - Precision Environmental         4309.50         Total Hours         3003.00           Male         112.00         3%         Black or African American         602.50           Female         112.00         3%         Hispanic or Latino         704.00           Graduate         173.00         4%         Other         0.00           03A/04A - Miencorp Masonry         19736.48         Total Hours         4262.63           Resident         2976.00         15%         Hispanic or Latino         0.00           03A/04A - Miencorp Masonry         19736.48         Total Hours         4262.63         17273.85           Resident         2976.00         15%         Hispanic or Latino         0.00         0.00           05A - Livi Steet         2782.00         Total Hours         2016.00         Graduate         0.00         0%         Graduate         0.00         Graduate         0.00	77%	3682.00	Hispanic or Latino	10%	472.00	Resident
Male         4145.00         93%         White or Caucasian         3456.00           Female         306.00         7%         Black or African American         154.00           Graduate         0.00         0%         Other         0.00           OZC - Precision Environmental         4309.50 Total Hours         3003.00           Premale         112.00         3%         Black or African American         622.50           Resident         550.00         13%         Hispanic or Latino         704.00           Graduate         173.00         4%         Other         0.00           03A/04A - Miencorp Masonry         19736.48 Total Hours         Male         1225.50         6%         Black or African American         2462.63           Resident         2976.00         15%         Hispanic or Latino         0.00           OSA - Livi Steel         2782.00 Total Hours         0.00         0.00         0.00           Resident         145.00         5%         Hispanic or Latino         0.00           Graduate         0.00         0%         Black or African American         154.00           Graduate         0.00         0%         Black or African American         154.00           Graduate	0.5%	24.00	Other	1%	54.50	Graduate
Female         306.00         7%         Black or African American         154.00           Resident         255.00         6%         Hispanic or Latino         841.00           Order         0.00         0%         Other         0.00           O2C - Precision Environmental         4309.50 Total Hours         Mole         4309.50 Total Hours           Male         4197.50         97%         White or Caucasian         3003.00           Female         112.00         3%         Black or African American         602.50           Graduate         173.00         4%         Other         0.00           03A/04A - Miencorp Masonry         19736.48 Total Hours         Male         17273.85           Female         1255.50         6%         Black or African American         1242.63           Resident         2256.00         15%         Hispanic or Latino         44.00           Graduate         191.00         1%         White or Caucasian         2016.00           Graduate         0.00         0%         Black or African American         154.00           Resident         145.00         5%         Hispanic or Latino         84.00           Graduate         0.00         0%         Black or African A				ours	4451.00 Tota	02B - Precision Environmental
Resident         256.00         6%         Hispanic or Latino         841.00           Graduate         0.00         0%         Other         0.00           02C - Predision Environmental         4309.50 Total Hours         3003.00           Male         4197.50         97%         White or Caucasian         3003.00           Resident         550.00         13%         Hispanic or Latino         602.50           Graduate         173.00         4%         Other         0.00           03A/04A - Miencorp Masonry         19736.49 Total Hours         000         000           Graduate         1930.98         96%         White or Caucasian         17273.85           Female         1920.0         15%         Hispanic or Latino         0.00           Graduate         1910.0         1%         Other         0.00           OSA - Livi Steel         2782.00 Total Hours         Male         2016.00           Female         0.00         0%         Black or African American         154.00           Resident         145.00         5%         Hispanic or Latino         840.00           Graduate         0.00         0%         Black or African American         959.00           Graduate	78%	3456.00	White or Caucasian	93%	4145.00	Male
Graduate         0.00         0%         Other         0.00           02C - Precision Environmental         4399.50 Total Hours         3003.00           Female         112.00         3%         Black or African American         602.50           Resident         550.00         13%         Hispanic or Latino         704.00           Graduate         173.00         4%         Other         0.00           03A/04A - Miencorp Masonry         19756.43 Total Hours         White or Caucasian         17273.85           Female         1256.50         6%         Black or African American         2462.63           Resident         2976.00         15%         Hispanic or Latino         0.00           Graduate         191.00         1%         White or Caucasian         2016.00           Graduate         0.00         0%         Black or African American         154.00           Male         2254.00         81%         White or Caucasian         2016.00           Female         0.00         0%         Black or African American         145.00           Graduate         0.00         0%         Black or African American         0.00           Graduate         0.00         0%         Black or African American	3%	154.00	Black or African American	7%	306.00	Female
OZC - Precision Environmental         4309.50 Total Hours           Male         4197.50         97%         White or Caucasian         3003.00           Female         112.00         3%         Black or African American         602.50           Resident         550.00         13%         Hispanic or Latino         704.00           OGraduate         173.00         4%         Other         0.00           03A/04A - Miencorp Masonry         19736.43 Total Hours         Male         2462.63           Resident         2976.00         15%         Hispanic or Latino         0.00           Oraduate         191.00         1%         Other         0.00           Oraduate         191.00         1%         White or Caucasian         1273.85           Female         2254.00         81%         White or Caucasian         2016.00           Graduate         0.00         0%         Black or African American         154.00           Resident         145.00         5%         Hispanic or Latino         84.00           Graduate         0.00         0%         White or Caucasian         989.00           Graduate         0.00         9%         Black or African American         0.00           G	19%	841.00	Hispanic or Latino	6%	256.00	Resident
Male         4197.50         97%         White or Caucasian         3003.00           Female         112.00         3%         Black or African American         602.50           Resident         550.00         13%         Hispanic or Latino         704.00           Graduate         173.00         4%         Other         0.00           93A/04A - Miencorp Masonry         19736.48 Total Hours         17273.85           Male         19030.98         96%         White or Caucasian         17273.85           Female         1256.50         6%         Black or African American         2462.63           Resident         2976.00         15%         Hispanic or Latino         0.00           05A - Livi Steel         2782.00 Total Hours         2462.63         Resident         145.00         S%         Hispanic or Latino         84.00         0.00           05A - Livi Steel         2782.00 Total Hours         Male         2016.00         Black or African American         989.00         Graduate         0.00         Other         0.00         Graduate         0.00         Male         3286.00         Graduate         0.00         Graduate         0.00         Graduate         0.00         Graduate         0.00         Other         0	0%	0.00	Other	0%	0.00	Graduate
Female         112.00         3%         Black or African American         602.50           Resident         550.00         13%         Hispanic or Latino         704.00           Graduate         173.00         4%         Other         704.00           O3A/O4A - Miencorp Masonry         19736-48         Total Hours         000           Male         1903.098         96%         White or Caucasian         17273.85           Female         1256.50         6%         Black or African American         2462.63           Resident         2976.00         15%         Hispanic or Latino         0.00           OSA - Livi Steel         2782.00         Total Hours         Male         2016.00           Graduate         0.00         0%         Black or African American         154.00           Resident         145.00         5%         Hispanic or Latino         0.00           Graduate         0.00         0%         White or Caucasian         989.00           Graduate         0.00         0%         White or Caucasian         989.00           Graduate         0.00         0%         White or Caucasian         3286.00           Graduate         0.00         0%         Black or African America				ours	4309.50 Tota	02C - Precision Environmental
Resident         550.00         13%         Hispanic or Latino         704.00           Graduate         173.00         4%         Other         0.00           03A/04A - Miencorp Masonry         19736.48 Total Hours         12737.385           Male         19030.98         96%         White or Caucasian         17273.85           Female         1256.50         6%         Black or African American         2462.63           Resident         2976.00         15%         Hispanic or Latino         0.00           Graduate         001         1%         Other         0.00           OSA - Livi Steel         2782.00 Total Hours         2016.00         Female         0.00         0%         Black or African American         154.00           Female         0.00         0%         Other         0.00         066         AFFC Contracting         989.00         Total Hours         989.00         Pemale         0.00         000         Resident         344.00         35%         Hispanic or Latino         0.00         000         Resident         344.00         35%         Hispanic or Latino         0.00         000         Graduate         0.00         000         Resident         3782.50         100%         White or Caucasian	70%	3003.00	White or Caucasian	97%	4197.50	Male
Graduate         173.00         4%         Other         0.00           03A/04A - Miencorp Masonry         19736.48 Total Hours         Male         19030.98         96%         White or Caucasian         17273.85           Female         1256.50         6%         Black or African American         2462.63           Resident         2976.00         15%         Hispanic or Latino         0.00           Graduate         191.00         1%         Other         0.00           05A - Livi Steel         2782.00 Total Hours         Male         2016.00           Female         0.00         0%         Black or African American         184.00           Graduate         0.00         0%         Black or African American         84.00           Graduate         0.00         0%         White or Caucasian         989.00           06A - RFC Contracting         989.00         100%         White or Caucasian         989.00           Female         0.00         0%         Black or African American         0.00           Graduate         0.00         0%         Black or African American         496.50           Resident         3782.50         100%         White or Caucasian         3286.00           Graduate	149	602.50	Black or African American	3%	112.00	Female
O3A/O4A - Miencorp Masonry         19736.48 Total Hours           Male         19030.98         96%         White or Caucasian         17273.85           Female         1256.50         6%         Black or African American         2462.63           Resident         2976.00         15%         Hispanic or Latino         0.00           Graduate         191.00         1%         Other         0.00           OSA - Livi Steel         2782.00 Total Hours         Male         2254.00         81%         White or Caucasian         2016.00           Female         0.00         0%         Black or African American         154.00         84.00           Graduate         0.00         0%         Hispanic or Latino         0.00         0%           Graduate         0.00         0%         White or Caucasian         989.00         100%         White or Caucasian         989.00           Graduate         0.00         0%         Black or African American         0.00         0.00           Graduate         0.00         0%         Hispanic or Latino         0.00         Graduate         0.00         0%         Other         0.00           Graduate         0.00         0%         Black or African American         49	169	704.00	Hispanic or Latino	13%	550.00	Resident
Male         19030.98         96%         White or Caucasian         17273.85           Female         1256.50         6%         Black or African American         2426.63           Resident         2976.00         15%         Hispanic or Laino         0.00           Graduate         191.00         1%         Other         0.00           OSA - Livi Steel         2782.00 Total Hours         2016.00           Male         2254.00         81%         White or Caucasian         2016.00           Female         0.00         0%         Black or African American         154.00           Resident         145.00         5%         Hispanic or Latino         84.00           Graduate         0.00         0%         White or Caucasian         989.00           Graduate         0.00         0%         Black or African American         0.00           Graduate         0.00         0%         Black or African American         498.00           Graduate         0.00         0%         Other         0.00           Graduate         0.00         0%         White or Caucasian         3286.00           Graduate         0.00         0%         Hispanic or Latino         0.00	0%	0.00	Other	4%	173.00	Graduate
Female         1256.50         6%         Black or African American         2462.63           Resident         2976.00         15%         Hispanic or Latino         0.00           OGraduate         191.00         1%         Other         0.00           OSA - Livi Steel         2782.00 Total Hours         White or Caucasian         2016.00           Female         0.00         0%         Black or African American         154.00           Resident         145.00         5%         Hispanic or Latino         84.00           Graduate         0.00         0%         Dither         0.00           OGA - RFC Contracting         989.00         100%         White or Caucasian         989.00           Graduate         0.00         0%         Black or African American         0.00           OGA - RFC Contracting         989.00         100%         White or Caucasian         989.00           Graduate         0.00         0%         Black or African American         0.00           OTA - Willham Roofing         3782.50         100%         White or Caucasian         3286.00           Graduate         0.00         0%         Black or African American         0.00           Graduate         0.00         0				ours	19736.48 Tota	03A/04A - Miencorp Masonry
Resident         2976.00         15%         Hispanic or Latino         0.00           Graduate         191.00         1%         Other         0.00           OSA - Livi Steel         2732.00 Total Hours         2016.00         7           Male         2254.00         81%         White or Caucasian         2016.00           Permale         0.00         0%         Black or African American         154.00           Resident         145.00         5%         Hispanic or Latino         84.00           Graduate         0.00         0%         White or Caucasian         989.00           Permale         0.00         0%         White or Caucasian         989.00           Female         0.00         0%         White or Caucasian         989.00           Graduate         0.00         0%         Hispanic or Latino         0.00           Graduate         0.00         0%         Other         0.00           Resident         3782.50         100%         White or Caucasian         3286.00           Resident         379.00         10%         Hispanic or Latino         0.00           Graduate         0.00         0%         White or Caucasian         0.00	889	17273.85	White or Caucasian	96%	19030.98	Male
Graduate         191.00         1%         Other         0.00           05A - Livi Steel         2782.00         Total Hours         2016.00           Male         2254.00         81%         White or Caucasian         2016.00           Female         0.00         0%         Black or African American         154.00           Resident         145.00         5%         Hispanic or Latino         84.00           Graduate         0.00         0%         White or Caucasian         989.00           06A - RFC Contracting         989.00         100%         White or Caucasian         989.00           06A - RFC Contracting         989.00         100%         Black or African American         0.00           OGF anduate         0.00         0%         Black or African American         496.50           Resident         344.00         35%         Hispanic or Latino         0.00           07A - Willham Roofing         3782.50         100%         White or Caucasian         3286.00           07A - Willham Roofing         3782.50         100%         Hispanic or Latino         0.00           Graduate         0.00         0%         White or Caucasian         3286.00           Graduate         0.00 <td< td=""><td>129</td><td>2462.63</td><td>Black or African American</td><td>6%</td><td>1256.50</td><td>Female</td></td<>	129	2462.63	Black or African American	6%	1256.50	Female
OSA - Livi Steel         2782.00 Total Hours           Male         2254.00         81%         White or Caucasian         2016.00           Female         0.00         0%         Black or African American         154.00           Resident         145.00         5%         Hispanic or Latino         84.00           Graduate         0.00         0%         Other         0.00           OGA - RFC Contracting         989.00         100%         White or Caucasian         989.00           Male         989.00         100%         White or Caucasian         989.00         0.00           Female         0.00         0%         Black or African American         0.00           Graduate         0.00         0%         Black or African American         0.00           OTA - Willham Roofing         3782.50         100%         White or Caucasian         3286.00           Female         0.00         0%         Black or African American         496.50           Graduate         106.00         3%         Other         0.00           ØA - Environmental Glass         0.00         0%         White or Caucasian         0.00           Graduate         0.00         0%         Hispanic or Latino         0	09	0.00	Hispanic or Latino	15%	2976.00	Resident
Male         2254.00         81%         White or Caucasian         2016.00           Female         0.00         0%         Black or African American         154.00           Resident         145.00         5%         Hispanic or Latino         84.00           OGA - RFC Contracting         989.00         100%         White or Caucasian         989.00           OGA - RFC Contracting         989.00         100%         White or Caucasian         989.00           OGA - RFC Contracting         989.00         100%         White or Caucasian         989.00           OGA - RFC Contracting         989.00         00%         Black or African American         0.00           Female         0.00         0%         Black or African American         0.00           Graduate         0.00         0%         White or Caucasian         3286.00           OFA - Willham Roofing         3782.50         100%         White or Caucasian         3286.00           Female         0.00         0%         White or Caucasian         3286.00           Graduate         106.00         3%         Other         0.00           Graduate         0.00         0%         White or Caucasian         0.00           Resident	0%	0.00	Other	1%	191.00	Graduate
Female         0.00         0%         Black or African American         154.00           Resident         145.00         5%         Hispanic or Latino         84.00           Graduate         0.00         0%         Other         0.00           06A - RFC Contracting         989.00         Total         White or Caucasian         989.00           Graduate         0.00         0%         Black or African American         0.00           Resident         344.00         35%         Hispanic or Latino         0.00           Graduate         0.00         0%         Black or African American         0.00           OTA - Willham Roofing         3782.50         Total Hours         Male         3286.00           Graduate         0.00         0%         Black or African American         496.50           Resident         379.00         10%         Hispanic or Latino         0.00           Graduate         106.00         3%         White or Caucasian         0.00           ØSA - Environmental Glass         0.00         0%         White or Caucasian         0.00           Graduate         0.00         0%         Hispanic or Latino         0.00           Graduate         0.00         0%				ours	2782.00 Tota	05A - Livi Steel
Resident         145.00         5%         Hispanic or Latino         84.00           Graduate         0.00         0%         Other         0.00           06A - RFC Contracting         989.00         100%         White or Caucasian         989.00           Female         0.00         0%         Black or African American         0.00           Resident         344.00         35%         Hispanic or Latino         0.00           Graduate         0.00         0%         White or Caucasian         286.00           OTA - Willham Roofing         3782.50         100%         White or Caucasian         3286.00           Female         0.00         0%         Black or African American         496.50           Resident         379.00         10%         Hispanic or Latino         0.00           Graduate         0.00         0%         Black or African American         496.50           Resident         379.00         10%         Hispanic or Latino         0.00           Graduate         0.00         0%         White or Caucasian         0.00           OBA - Environmental Glass         0.00         0%         White or Caucasian         0.00           Graduate         0.00         0%	729	2016.00	White or Caucasian	81%	2254.00	Male
Graduate         0.00         0%         Other         0.00           06A - RFC Contracting         989.00         Total Hours         Male         989.00         100%         White or Caucasian         989.00           Male         989.00         00%         Black or African American         0.00           Resident         344.00         35%         Hispanic or Latino         0.00           Graduate         0.00         0%         White or Caucasian         3286.00           07A - Willham Roofing         3782.50         100%         White or Caucasian         3286.00           07A - Willham Roofing         3782.50         100%         Hispanic or Latino         0.00           Graduate         0.00         0%         Black or African American         496.50           Resident         379.00         10%         Hispanic or Latino         0.00           Graduate         0.00         0%         White or Caucasian         0.00           08A - Environmental Glass         0.00         0%         White or Caucasian         0.00           Resident         0.00         0%         Hispanic or Latino         0.00           Graduate         0.00         0%         Hispanic or Latino         0.00 <td>69</td> <td>154.00</td> <td>Black or African American</td> <td>0%</td> <td>0.00</td> <td>Female</td>	69	154.00	Black or African American	0%	0.00	Female
OGA - RFC Contracting         989.00 Total Hours           Male         989.00         100%         White or Caucasian         989.00           Female         0.00         0%         Black or African American         0.00           Resident         344.00         35%         Hispanic or Latino         0.00           Graduate         0.00         0%         Ditter         0.00           OTA - Willham Roofing         3782.50         Total Hours         0.00           Male         3782.50         100%         White or Caucasian         3286.00           Female         0.00         0%         Black or African American         496.50           Resident         379.00         10%         Hispanic or Latino         0.00           OfA - Environmental Glass         0.00         Total Hours         0.00         Other         0.00           Male         0.00         0%         White or Caucasian         0.00         0.00           Female         0.00         0%         White or Caucasian         0.00         0.00           Resident         0.00         0%         Hispanic or Latino         0.00         0.00         Graduate         0.00         0%         Hispanic or Latino         0.00 <td>39</td> <td>84.00</td> <td>Hispanic or Latino</td> <td>5%</td> <td>145.00</td> <td>Resident</td>	39	84.00	Hispanic or Latino	5%	145.00	Resident
Male         989.00         100%         White or Caucasian         989.00           Female         0.00         0%         Black or African American         0.00           Resident         344.00         35%         Hispanic or Latino         0.00           Graduate         0.00         0%         White or Caucasian         3286.00           O/A - Willham Roofing         3782.50         100%         White or Caucasian         3286.00           O/A - Willham Roofing         3782.50         100%         White or Caucasian         3286.00           Female         0.00         0%         Black or African American         496.50           Resident         379.00         10%         Hispanic or Latino         0.00           Graduate         0.60         0%         White or Caucasian         0.00           OKA - Environmental Glass         0.00         0%         White or Caucasian         0.00           Resident         0.00         0%         White or Caucasian         0.00           Graduate         0.00         0%         Hispanic or Latino         0.00           Graduate         0.00         0%         Other         0.00           Graduate         3923.70         98%         <	0%	0.00	Other	0%	0.00	Graduate
Female         0.00         0%         Black or African American         0.00           Resident         344.00         35%         Hispanic or Latino         0.00           Graduate         0.00         0%         Other         0.00           O/A - Willham Roofing         3782.50         Total Hours         0.00         Other         0.00           Male         3782.50         100%         White or Caucasian         3286.00           Female         0.00         0%         Black or African American         496.50           Resident         379.00         10%         Hispanic or Latino         0.00           Graduate         0.00         0%         White or Caucasian         0.00           ORA - Environmental Glass         0.00         764         Hispanic or Latino         0.00           Resident         0.00         0%         Hispanic or Latino         0.00         Resident         0.00           Resident         0.00         0%         Hispanic or Latino         0.00         Graduate         0.00         0%         Hispanic or Latino         0.00         006         Graduate         0.00         76         Hispanic or Latino         0.00         76         Graduate         0.00         <				ours	989.00 Tota	06A - RFC Contracting
Resident         344.00         35%         Hispanic or Latino         0.00           Graduate         0.00         0%         Other         0.00           OTA - Willham Roofing         3782.50         Total Hours         3286.00           Male         3782.50         100%         White or Caucasian         3286.00           Resident         379.00         10%         Hispanic or Latino         0.00           Graduate         106.00         3%         Other         0.00           OBA - Environmental Glass         0.00         0%         White or Caucasian         0.00           OBA - Environmental Glass         0.00         0%         White or Caucasian         0.00           Pemale         0.00         0%         White or Caucasian         0.00           Resident         0.00         0%         White or Caucasian         0.00           Graduate         0.00         0%         Hispanic or Latino         0.00           Graduate         0.00         0%         White or Caucasian         3940.70           Graduate         3923.70         98%         White or Caucasian         3940.70           Resident         143.50         4%         Hispanic or Latino         48.00	1009	989.00	White or Caucasian	00%	989.00	Male
Graduate         0.00         0%         Other         0.00           07A - Willham Roofing         3782.50         Total Hours         3286.00           Male         3782.50         100%         White or Caucasian         3286.00           Female         0.00         0%         Black or African American         495.50           Resident         379.00         10%         Hispanic or Latino         0.00           Graduate         106.00         3%         Other         0.00           08A - Environmental Glass         0.00         Total Hours         0.00         0%         White or Caucasian         0.00           08A - Environmental Glass         0.00         Total Hours         0.00         0%         Hispanic or Latino         0.00           08A - Environmental Glass         0.00         0%         White or Caucasian         0.00         0.00           08A - Environmental Glass         0.00         0%         Hispanic or Latino         0.00           09A - The Ritenour Group         4003.70 Total Hours         3940.70         Standard Hispanic or Latino         48.00           09A - The Ritenour Group         4003.70 Total Hours         Male         3940.70         Standard Hispanic or Latino         48.00	09	0.00	Black or African American	0%	0.00	Female
ODA - Willham Roofing         3782.50         Total Hours           Male         3782.50         100%         White or Caucasian         3286.00           Female         0.00         0%         Black or African American         496.50           Resident         379.00         10%         Hispanic or Latino         0.00           Graduate         106.00         3%         Other         0.00           08A - Environmental Glass         0.00         Total Hours         0.00         0%           Male         0.00         0%         White or Caucasian         0.00           Pemale         0.00         0%         Hispanic or Latino         0.00           Resident         0.00         0%         Hispanic or Latino         0.00           Graduate         0.00         0%         Other         0.00           OSA - The Ritenour Group         4003.70 Total Hours         0.00         0%         White or Caucasian         3940.70           Resident         143.50         4%         Hispanic or Latino         48.00           Graduate         63.50         2%         Other         0.00           Graduate         0.00         0%         White or Caucasian         0.00 <t< td=""><td>09</td><td>0.00</td><td>Hispanic or Latino</td><td>35%</td><td>344.00</td><td>Resident</td></t<>	09	0.00	Hispanic or Latino	35%	344.00	Resident
Male         3782.50         100%         White or Caucasian         3286.00           Female         0.00         0%         Black or African American         496.50           Resident         379.00         10%         Hispanic or Latino         0.00           Graduate         106.00         3%         Hispanic or Latino         0.00           ORA - Environmental Glass         0.00 Total Hours         0.00         0%         White or Caucasian         0.00           Resident         0.00         0%         White or Caucasian         0.00         0.00           Resident         0.00         0%         Hispanic or Latino         0.00         Graduate         0.00         Graduate         0.00         Graduate         3940.70         Female         80.00         2%         Black or African American         1940.70         Female         80.00         2%         Black or African American         15.00         Resident         143.50         4%         Hispanic or Latino         48.00         Graduate	0%	0.00	Other	0%	0.00	Graduate
Female         0.00         0%         Black or African American         496.50           Resident         379.00         10%         Hispanic or Latino         0.00           Graduate         106.00         3%         Other         0.00           08A - Environmental Glass         0.00 Total Hours						
Resident         379.00         10%         Hispanic or Latino         0.00           Graduate         106.00         3%         Other         0.00           08A - Environmental Glass         0.00 Total Hours         Male         0.00         0%         White or Caucasian         0.00           Pemale         0.00         0%         White or Caucasian         0.00         Resident         0.00           Resident         0.00         0%         Hispanic or Latino         0.00         0.00           Graduate         0.00         0%         Hispanic or Latino         0.00<	879					
Graduate         106.00         3%         Other         0.00           08A - Environmental Glass         0.00         Total Hours         Male         0.00         White or Caucasian         0.00           Male         0.00         0%         White or Caucasian         0.00         0.00           Female         0.00         0%         Hispanic or Latino         0.00         0.00         Graduate         0.00         0%         Hispanic or Latino         0.00         0.00         Graduate         0.00         0%         Hispanic or Latino         0.00         0.00         0%         Other         0.00         0.00         0%         Other         0.00         0.00         0%         0.00         0%         Other         0.00         0.00         0%         0.00         0%         0.00         0%         0.00         0%         0.00         0%         0.00         0%         0.00         0%         0.00         0%         0.00         0%         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	139			070		
08A - Environmental Glass     0.00 Total Hours       Male     0.00 0%     White or Caucasian     0.00       Permale     0.00 0%     Black or African American     0.00       Resident     0.00 0%     Hispanic or Latino     0.00       Graduate     0.00 0%     Other     0.00       09A - The Ritenour Group     4003.70 Total Hours     Male     3940.70       Female     80.00 2%     Black or African American     15.00       Resident     143.50 4%     Hispanic or Latino     48.00       Graduate     63.50 2%     Other     0.00       11A - Breckenridge Kitchen     0.00 0%     White or Caucasian     0.00       Resident     0.00 0%     White or Caucasian     0.00       Female     0.00 0%     White or Caucasian     0.00       Graduate     0.00 0%     White or Caucasian     0.00       Graduate     0.00 0%     White or Caucasian     0.00       Resident     0.00 0%     White or Caucasian     0.00       Graduate     0.00 0%     White or Caucasian     0.00       Caucasiant     0.00 0%     White or Caucasian     0.00       Resident     0.00 0%     White or Caucasian     0.00       143 - So     4%     Hispanic or Latino     0.00	09					
Male         0.00         0%         White or Caucasian         0.00           Female         0.00         0%         Black or African American         0.00           Resident         0.00         0%         Hispanic or Latino         0.00           Graduate         0.00         0%         Hispanic or Latino         0.00           OSA - The Ritenour Group         4003.70 Total Hours         0.00         0%         White or Caucasian         3940.70           Male         3923.70         98%         White or Caucasian         3940.70           Female         80.00         2%         Black or African American         15.00           Resident         143.50         4%         Hispanic or Latino         48.00           Graduate         63.50         2%         Other         0.00           11A - Breckenridge Kitchen         0.00         0%         White or Caucasian         0.00           11A - Breckenridge Kitchen         0.00         0%         White or Caucasian         0.00           Female         0.00         0%         White or Caucasian         0.00           Resident         0.00         0%         Hispanic or Latino         0.00           Graduate         0.00 <t< td=""><td>09</td><td>0.00</td><td>Other</td><td>3%</td><td>106.00</td><td>Graduate</td></t<>	09	0.00	Other	3%	106.00	Graduate
Female     0.00     0%     Black or African American     0.00       Resident     0.00     0%     Hispanic or Latino     0.00       Graduate     0.00     0%     Other     0.00 <b>09A - The Ritenour Group 4003.70 Total Hours</b> Male     3923.70     98%     White or Caucasian     3940.70       Female     80.00     2%     Black or African American     15.00       Resident     143.50     4%     Hispanic or Latino     48.00       Graduate     63.50     2%     Other     0.00 <b>11A - Breckenridge Kitchen 0.00 Total Hours 114.8 Preckenridge Kitchen 0.00</b> 0%       Male     0.00     0%     White or Caucasian     0.00       Female     0.00     0%     White or Caucasian     0.00       Graduate     0.00     0%     White or Caucasian     0.00       Resident     0.00     0%     White or Caucasian     0.00       Graduate     0.00     0%     White or Caucasian     0.00       Graduate     0.00     0%     Other     0.00       Graduate     0.00     0%     Other     0.00       12A - Farnham Equipment     0.00 Total Hours     14.00     14.00						
Resident     0.00     0%     Hispanic or Latino     0.00       Graduate     0.00     0%     Other     0.00       09A - The Ritenour Group     4003.70 Total Hours         Male     3923.70     98%     White or Caucasian     3940.70       Female     80.00     2%     Black or African American     15.00       Resident     143.50     4%     Hispanic or Latino     48.00       Graduate     63.50     2%     Other     0.00       11A - Breckenridge Kitchen     0.00 Total Hours      0.00       Male     0.00     0%     White or Caucasian     0.00       Female     0.00     0%     Hispanic or Latino     0.00       Graduate     0.00     0%     Hispanic or Latino     0.00       Graduate     0.00     0%     Hispanic or Latino     0.00       Graduate     0.00     0%     Other     0.00       12A - Farnham Equipment     0.00 Total Hours	09					
Graduate         0.00         0%         Other         0.00           09A - The Ritenour Group         4003.70 Total Hours         Male         3923.70         98%         White or Caucasian         3940.70           Female         3923.70         98%         White or Caucasian         3940.70           Resident         143.50         4%         Hispanic or Latino         48.00           Graduate         63.50         2%         Other         0.00           11A - Breckenridge Kitchen         0.00         0%         White or Caucasian         0.00           Female         0.00         0%         White or Caucasian         0.00         Female         0.00         0%         White or Caucasian         0.00           Female         0.00         0%         White or Caucasian         0.00         Female         0.00         0%         Unite or Caucasian         0.00           Female         0.00         0%         Hispanic or Latino         0.00         Graduate         0.00         0%         Other         0.00           Graduate         0.00         0%         Other         0.00         0.00         Ther         0.00         0.00         Ther         0.00         0.00         12A - Farnham	09			070		
09A - The Ritenour Group     4003.70 Total Hours       Male     3923.70     98%     White or Caucasian     3940.70       Female     80.00     2%     Black or African American     15.00       Resident     143.50     4%     Hispanic or Latino     48.00       Graduate     63.50     2%     Other     0.00       11A - Breckenridge Kitchen     0.00     0%     White or Caucasian     0.00       Female     0.00     0%     White or Caucasian     0.00       Female     0.00     0%     White or Caucasian     0.00       Graduate     0.00     0%     White or Caucasian     0.00       Graduate     0.00     0%     White or Caucasian     0.00       Graduate     0.00     0%     Unite or Caucasian     0.00       Graduate     0.00     0%     Hispanic or Latino     0.00       Graduate     0.00     0%     Other     0.00       12A - Farnham Equipment     0.00 Total Hours     0.00 Total Hours	09					
Male         3923.70         98%         White or Caucasian         3940.70           Female         80.00         2%         Black or African American         15.00           Resident         143.50         4%         Hispanic or Latino         48.00           Graduate         63.50         2%         Other         0.00           11A - Breckenridge Kitchen         0.00 Total Hours         0.00         0%         White or Caucasian         0.00           Female         0.00         0%         White or Caucasian         0.00         Resident         0.00         Graduate         0.00         0%         White or Caucasian         0.00         0.00         Resident         0.00         0%         Hispanic or Latino         0.00         0.00         Graduate         0.00         0%         Hispanic or Latino         0.00         0.00         Graduate         0.00         0%         Other         0.00         0.00         12A - Farnham Equipment         0.00 Total Hours         0.00         0.00         0						
Female         80.00         2%         Black or African American         15.00           Resident         143.50         4%         Hispanic or Latino         48.00           Graduate         63.50         2%         Other         0.00           11A - Breckenridge Kitchen         0.00         Total Hours         0.00           Male         0.00         0%         White or Caucasian         0.00           Resident         0.00         0%         Black or African American         0.00           Resident         0.00         0%         Hispanic or Latino         0.00           Graduate         0.00         0%         Other         0.00           12A - Farnham Equipment         0.00 Total Hours         0.00         0%         Other         0.00		2040 70				
Resident         143.50         4%         Hispanic or Latino         48.00           Graduate         63.50         2%         Other         0.00           11A - Breckenridge Kitchen         0.00 Total Hours              Male         0.00         0%         White or Caucasian         0.00           Female         0.00         0%         Black or African American         0.00           Resident         0.00         0%         Hispanic or Latino         0.00           Graduate         0.00         0%         Other         0.00           12A - Farnham Equipment         0.00 Total Hours	989					
Graduate         63.50         2%         Other         0.00           11A - Breckenridge Kitchen         0.00 Total Hours         Male         0.00         0%         White or Caucasian         0.00           Male         0.00         0%         White or Caucasian         0.00         0.00           Female         0.00         0%         Black or African American         0.00         0.00         Graduate         0.00         0%         Hispanic or Latino         0.00         0.00         Other         0.00         0.00         12A - Farnham Equipment         0.00 Total Hours         Units         Units </td <td>0.49</td> <td></td> <td></td> <td></td> <td></td> <td></td>	0.49					
11A - Breckenridge Kitchen     0.00 Total Hours       Male     0.00     0%     White or Caucasian     0.00       Female     0.00     0%     Black or African American     0.00       Resident     0.00     0%     Hispanic or Latino     0.00       Graduate     0.00     0%     Other     0.00       12A - Farnham Equipment     0.00 Total Hours	1.29					
Male         0.00         0%         White or Caucasian         0.00           Female         0.00         0%         Black or African American         0.00           Resident         0.00         0%         Hispanic or Latino         0.00           Graduate         0.00         0%         Other         0.00           12A - Farnham Equipment         0.00 Total Hours	0%	0.00	Other	2%	63.50	Graduate
Female         0.00         0%         Black or African American         0.00           Resident         0.00         0%         Hispanic or Latino         0.00           Graduate         0.00         0%         Other         0.00           12A - Farnham Equipment         0.00 Total Hours         0.00         0%						
Resident         0.00         0%         Hispanic or Latino         0.00           Graduate         0.00         0%         Other         0.00           12A - Farnham Equipment         0.00 Total Hours	0%					
Graduate 0.00 0% Other 0.00 12A - Farnham Equipment 0.00 Total Hours	09					
	09					
	0%	0.00	White or Caucasian			
Female 0.00 0% Black or African American 0.00	09					
Resident 0.00 0% Hispanic or Latino 0.00	09					
Graduate 0.00 0% Other 0.00	09			0%		Graduate

21A - Fox Fire	872.00 To	tal Hours			
Male	872.00	100%	White or Caucasian	192.00	22
Female	0.00	0%	Black or African American	680.00	78
Resident	284.00	33%	Hispanic or Latino	0.00	0
Graduate	0.00	0%	Other	0.00	0
22A - E.B. Katz	445.50 To				
Vale	445.50	100%	White or Caucasian	393.50	88
Female	0.00	0%	Black or African American	52.00	12
Resident	52.00	12%	Hispanic or Latino	0.00	C
Graduate	0.00	0%	Other	0.00	(
22B - SPP Mechanical	662.50 To	tal Hours			
Vale	662.50	100%	White or Caucasian	642.50	97
emale	0.00	0%	Black or African American	0.00	(
Resident	230.00	35%	Hispanic or Latino	20.00	3
Graduate	0.00	0%	Other	0.00	(
22C - E.B. Katz	4053.50 To	tal Hours			
Vale	4053.50 10	100%	White or Caucasian	4013.50	99
emale	0.00	0%	Black or African American	4013.30	1
Resident	1217.00	30%	Hispanic or Latino	40.00	
Graduate	0.00	30%	Hispanic or Latino Other	0.00	(
Jauuale	0.00	0%	Other	0.00	
23A - Gardiner		tal Hours			
Vale	0.00	0%	White or Caucasian	0.00	(
emale	0.00	0%	Black or African American	0.00	(
Resident	0.00	0%	Hispanic or Latino	0.00	(
Graduate	0.00	0%	Other	0.00	(
23B - Castle Heating & Air	5511.00 To	tal Hours			
Vale	5511.00	100%	White or Caucasian	3558.00	65
emale	0.00	0%	Black or African American	605.00	11
Resident	224.00	4%	Hispanic or Latino	1100.00	20
Graduate	477.00	9%	Other	248.00	5
26A - Lakeland Electric	0.00 To	tal Hours			
Vale	0.00	0%	White or Caucasian	0.00	(
emale	0.00	0%	Black or African American	0.00	(
Resident	0.00	0%	Hispanic or Latino	0.00	
Graduate	0.00	0%	Other	0.00	(
26B - Lakeland Electric	470.50 To				
Ale Alexand Electric	470.50 10	tal Hours 100%	White or Caucasian	470.50	10
emale	0.00	0%	Black or African American	0.00	10
Resident	66.00	14%	Hispanic or Latino	0.00	
Graduate	66.00	14%	Other	0.00	
CC/28A - Lakeland Electric	4828.50 To 4828.50	tal Hours 100%	White or Caucasian	4732.50	9
emale	4828.50	100%	Black or African American	4732.50	98
-emaie Resident	121.00	0%	Hispanic or Latino	48.00	
Graduate	0.00	3%	Hispanic or Latino Other	48.00	(
	0.00	070	Other	0.00	
		tal Hours	White or Caucasian		
		1000/			
Vale	8.00	100%		8.00	100
Male emale	8.00 0.00	0%	Black or African American	0.00	(
32A - Mr. Excavator Male Female Resident	8.00 0.00 0.00	0% 0%	Black or African American Hispanic or Latino	0.00	(
Male Female Resident	8.00 0.00	0%	Black or African American	0.00	(
Male Female Resident Graduate Gallagher Project	8.00 0.00 0.00 0.00	0% 0% 0%	Black or African American Hispanic or Latino Other 61711.18	0.00 0.00 0.00 0.00	(
Male Female Resident Graduate Gallagher Project	8.00 0.00 0.00	0% 0%	Black or African American Hispanic or Latino Other	0.00 0.00 0.00	100 ( ( ( 79
Vale Female Resident Graduate Sallagher Project Vale	8.00 0.00 0.00 0.00	0% 0% 0%	Black or African American Hispanic or Latino Other 61711.18	0.00 0.00 0.00 0.00	( ( ( 79
Vale Female	8.00 0.00 0.00 58882.68	0% 0% 0% 95%	Black or African American Hispanic or Latino Other 61711.18 White or Caucasian	0.00 0.00 0.00 0.00	(

### BUILDING BREAKOUT



	Orig Dur	% Comp	Start	Finish	Total Float			2024		
oseph Gallegher Renovations	391	41.94%	09-14-23 A	03-26-25	0	SONDJFN	<u>/                                    </u>	JJJ	ASO	
GMP5 - Construction	391		09-14-23 A	03-26-25	0					
Milestones	559	57.78%	09-14-23 A	03-26-25	0					
GMP5 Notice to Proceed	0	100%		09-14-23 A						
Site Mobilization	0	100%		09-18-23 A		♦				
Full Temp Enclosure/ Dry-in	0	0%		08-02-24	-11		<b> </b>	•		
HVAC Operational for Finishes	0	0%		08-02-24	-11					
Full Permanent Enclosure	0	0%		09-06-24	39			Ĭ	<b>\</b>	
Shell Substantial Completion	0	0%		11-07-24*	-2				Ĩ	
Furnishings Completion	0	0%		02-21-25*	-11					Ĩ
Substantial Complete	0	0%		02-21-25*	-11					
Construction Final Completion	0	0%		03-23-25*	-11					
Owner Occupancy	0	0%		03-23-25	-11					
Site Mobilization	23		09-19-23 A	10-16-23 A	0					
	23 10		09-19-23 A							
Establish Temp Facilities			10-02-23 A	10-02-23 A 10-02-23 A		<b>X</b>				
GMP5 Initial Mobilization	3									
Establish Access/ Staging	10		10-09-23 A	10-16-23 A						
Project Coordination	118		09-18-23 A	07-25-24	30					
Site Sewer Connection Coordination	30		09-18-23 A	10-23-23 A						
Exterior Renovation Coordination	45		09-19-23 A	12-27-23 A			<u> </u>	;		
Interior Renovation Coordination	90		09-19-23 A	05-16-24	-6					
Site Electrical Utility Connection Coordinati	60		09-19-23 A	07-25-24	30					
Material Procurement	175		09-15-23 A	05-06-24	47					
Foundations	30	100%	09-15-23 A	10-26-23 A						
Prepare Foundation Submittals	10	100%	09-15-23 A	09-28-23 A						
Foundation Submittals Review	10	100%	09-29-23 A	10-12-23 A						
Foundation Materials Procurement	10	100%	10-13-23 A	10-26-23 A						
Masonry	100	100%	09-15-23 A	12-29-23 A						
Prepare Masonry Submittals	10	100%	09-15-23 A	09-28-23 A						
Masonry Submittals Review	10	100%	09-29-23 A	10-12-23 A						
Veneer Brick Procurement	80	100%	10-13-23 A	12-29-23 A						
CMU Procurement	10	100%	10-13-23 A	10-26-23 A						
Structural Steel	175	100%	09-15-23 A	02-22-24 A						
Prepare Structural Steel Submittals	30	100%	09-15-23 A	01-05-24 A						
Structural Steel Submittals Review	30	100%	11-07-23 A	02-22-24 A						
Structural Steel Materials Procurement	120	100%	11-21-23 A	02-22-24 A				·		
Site Sewer Structures	98	100%	09-19-23 A	05-06-24	47					
Prepare Site Sewer Submittals	10	100%	09-19-23 A	11-02-23 A						
Site Sewer Submittals Review	10		11-03-23 A	11-16-23 A						
Site Sewer Material Procurement	30		11-17-23 A	05-06-24	47					
Exterior Framing/ Sheathing	68		10-06-23 A	01-31-24 A			[ <del> </del> <del> </del> <del> </del>			
Prepare Exterior Framing/ Sheathing Sub	20		10-06-23 A	12-06-23 A						
Exterior Framing/ Sheathing Submittals R	10		12-07-23 A	12-20-23 A						
Exterior Sheathing Procurement	15		12-21-23 A	01-31-24 A						
Exterior Framing Procurement	15		12-21-23 A	01-31-24 A						
Glass/ Glazing	146		10-06-23 A	03-01-24 A						$\left\{ \cdot \cdot \right\}$
Prepare Window/ Storefront/ Curtain Wall	20		10-06-23 A	12-26-23 A						
Window/ Storefront/ Curtain Wall Submitti	10		12-27-23 A	01-10-24 A						
Window/ Storefront/ Curtain Wall Procure	80		01-11-24 A	01-10-24 A 03-01-24 A						
	00	100%	01-11-24 A	03-01-24 A		i i i i i i i i i i i i i i i i i i i	(i 📕 i		; ; ;	

Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 05-06-24 Data Date 05-06-24 1 of 11

Name	Orig Dur	% Comp	Start	Finish	Total Float		20	24	
						SOND	JFMAMJ	JASON	D
Below Grade Structure	53	100%	10-02-23 A	11-22-23 A					
Masonry to Grade	53	100%	10-02-23 A	10-16-23 A					
Masonry to Grade - Unit 3	3	100%	10-02-23 A	10-06-23 A					
Masonry to Grade - Unit 4	4	100%	10-09-23 A	10-11-23 A					
Masonry to Grade - Courtyard	5	100%	10-12-23 A	10-16-23 A					
Masonry to Grade - Unit 1	7	100%	10-12-23 A	10-16-23 A		Z			
Masonry to Grade - Unit 2	7	100%	10-12-23 A	10-16-23 A					:
Foundation Modifications	10	100%	10-20-23 A	11-22-23 A					
Infill Existing Tunnel with LSM - Unit 3	2	100%	10-20-23 A	10-20-23 A		X			
Foundation Modification - Courtyard	5	100%	11-03-23 A	11-08-23 A					
Foundation Modification - Unit 1	3	100%	11-14-23 A	11-22-23 A					
Above Grade Structure/ Dry-in	184	53.8%	10-19-23 A	09-24-24	-2				
Courtyard	83	91.58%	11-15-23 A	05-21-24	1				
Elevator Masonry - Courtyard	5	100%	11-15-23 A	11-20-23 A					
Structural Steel Modifications - Courtyarc	20	100%	01-31-24 A	03-29-24 A					
Exterior Metal Framing - Courtyard	20	100%	03-12-24 A	04-16-24 A					
Exterior Sheathing - Courtyard	15	100%	03-14-24 A	04-22-24 A					
Temp Enclosure - Courtyard	7	0%	05-10-24	05-21-24	1				
Unit 2	73	47.95%	02-27-24 A	07-05-24	6				
Exterior Metal Framing - Unit 2	20	50%	02-27-24 A	05-21-24	-3				
Exterior Sheathing - Unit 2	25	40%	03-04-24 A	05-29-24	10				0//
Roof Curbs/ Penetrations - Unit 2	4	100%	03-26-24 A	04-05-24 A					
Structural Steel Modifications - Unit 2	30	80%	04-03-24 A	05-14-24	-3				
Roof Blocking - Unit 2	4		04-29-24 A	05-16-24	6				
Roof Replacement - Unit 2	12		05-16-24	06-03-24	6				
Temp Enclosure - Unit 2	10		05-22-24	06-06-24	12				///
Install/ Connect RTU's - Unit 2	20		06-04-24	07-05-24	6			7	
Unit 1	70		03-26-24 A	08-29-24	-6				
Exterior Metal Framing - Unit 1	20		03-26-24 A	07-09-24	-8				
Roof Curbs/ Penetrations - Unit 1	4		04-03-24 A	05-03-24 A	-				
Exterior Sheathing - Unit 1	25		04-03-24 A	07-31-24	-8				
Structural Steel Modifications - Unit 1	30		05-06-24	06-24-24	-8				
Roof Replacement - Unit 1	12		07-08-24	07-26-24	-6				
Roof Blocking - Unit 1	4		07-08-24	07-12-24	-6			<b>X</b>	
Temp Enclosure - Unit 1	10		07-19-24	08-02-24	-8				
Install/ Connect RTU's - Unit 1	20		07-19-24	08-29-24	-6				
Unit 4			02-22-24 A	09-06-24	-2				
Roof Blocking - Unit 4	2		02-22-24 A	05-06-24	11				
Structural Steel Modifications - Unit 4	3		02-22-24 A	03-00-24 04-05-24 A					
Exterior Metal Framing - Unit 4	12		03-23-24 A	05-03-24 A					
Exterior Sheathing - Unit 4	17		04-19-24 A	06-11-24	10				
Skylight - Unit 4	5		04-30-24 A	07-26-24	11			⊼7	
Roof Curbs/ Penetrations - Unit 4	2		05-16-24	05-17-24	55			-	
Temp Enclosure - Unit 4	5		06-10-24	06-17-24	11				
Roof Replacement - Unit 4	7		07-29-24	08-06-24	11				
Install/ Connect RTU's - Unit 4	5		08-30-24	09-06-24	-2				
Unit 3	184		10-19-23 A	09-00-24	-2				
CMU Masonry - Unit 3	22		10-19-23 A	12-08-23 A	-2				
Remove/ Replace Tectum Deck - Unit 3	5		02-19-23 A	04-05-24 A					
			02-10-247		1				1 <i>VX</i> //

CMS8-GA-UP7:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 05-06-24 Data Date 05-06-24 2 of 11



Activity Name	Orig	% Comp	Start	Finish	Total Elect								20	)24					2025
	Dur	Comp			Float	st		I D	J	F	MA		_			s	0		2025 F N
Roof Curbs/ Penetrations - Unit 3	2	100%	04-10-24 A	04-12-24 A		-	1						1	1			1	-	
Roof Replacement - Unit 3	7	80%	04-18-24 A	08-09-24	14						4	<b>*</b>			×				
Skylight - Unit 3	5	50%	04-30-24 A	05-09-24	56							4							
Temp Enclosure - Unit 3	3	0%	05-06-24	05-09-24	1														
Install/ Connect RTU's - Unit 3	10	0%	09-09-24	09-24-24	-2								ł	1					
Shell Enclosure/ Finishes	118	6.38%	03-01-24 A	11-07-24	-1						1	1-		+					
Courtyard	29	26.32%	04-16-24 A	06-07-24	-1														
Masonry Veneer - Courtyard	20	20%	04-16-24 A	05-30-24	-6								ý.						
Windows/ Storefront/ Curtain Wall - Cour	6	0%	05-06-24	05-14-24	14														
Windows/ Storefront/ Curtain Wall - Cour	14	0%	05-17-24	06-07-24	-3														
Unit 2	37	0%	04-01-24 A	07-15-24	21							1		+					
Air Barrier at Metal Wall Panels - Unit 2	5	100%	04-01-24 A	04-15-24 A							-								
Windows/ Storefront/ Curtain Wall - Unit	6	0%	05-16-24	05-23-24	14							Δ	7						
Masonry Veneer - Unit 2	15	0%	05-31-24	06-25-24	-6								لمم	7					
Windows/ Storefront/ Curtain Wall - Unit	14	0%	06-14-24	07-05-24	-6									i V			- i		
Metal Wall Panels - Unit 2	10		06-28-24	07-15-24	21	- +-					-+	+-		<u> </u>					
Unit 1	46		04-16-24 A	09-13-24	0								1	-					
Air Barrier at Metal Wall Panels - Unit 1	7		04-16-24 A	08-19-24	0										$\overline{\mathbf{X}}$				
Windows/ Storefront/ Curtain Wall - Unit	5		06-28-24	07-08-24	-7														
Masonry Veneer - Unit 1	15		07-11-24	08-02-24	-6														
Windows/ Storefront/ Curtain Wall - Unit	10		07-11-24	08-12-24	-6							-				·			
Metal Wall Panels - Unit 1	15		08-20-24	09-13-24	0									1					
Unit 4	51		03-26-24 A	10-03-24	0														
Air Barrier at Metal Wall Panels - Unit 4	5		03-26-24 A	03-29-24 A	U						-								
Windows/ Storefront/ Curtain Wall - Unit	3		07-08-24	07-11-24	2									Z					
	10		07-08-24	07-11-24	-3										<b>—</b>				
Masonry Veneer - Unit 4	7			08-20-24										4		, 1			
Windows/ Storefront/ Curtain Wall - Unit			08-19-24		-3										~		,		
Metal Wall Panels - Unit 4	10		09-16-24	10-03-24	0									i.					
Unit 3	44		03-01-24 A	10-21-24	0														
Masonry Veneer - Unit 3	15		03-01-24 A	04-12-24 A								-		; ;					
Air Barrier at Metal Wall Panels - Unit 3	5		04-04-24 A	04-04-24 A	-						X					_			
Windows/ Storefront/ Curtain Wall - Unit	5		08-30-24	09-06-24	0								1	ł.	8	<b>-</b> 1	;		
Metal Wall Panels - Unit 3	10		10-04-24	10-21-24	0														
All Areas	25		09-26-24	11-07-24	-1														
Misc Shell Finishes	20		09-26-24	10-30-24	-1									¦		;			
Shell Final Cleaning	15		10-15-24	11-07-24	-1														
Interior Renovation	293		12-11-23 A	02-21-25	-9														
Interior Rough-in	231		12-11-23 A	11-22-24	7														
Unit 2 (3rd Floor)	116		12-11-23 A	06-12-24	-6														
Electrical Masonry Rough-in - Unit 2 (3rd	15		12-11-23 A	02-12-24 A							ļ			¦					
HVAC OH Rough-in - Unit 2 (3rd Floor)	65		12-11-23 A	02-16-24 A															
Plumbing Masonry Rough-in - Unit 2 (3rc	15		12-11-23 A	01-31-24 A				4						i -					
Electrical OH Rough-in - Unit 2 (3rd Floor	65		12-11-23 A	03-25-24 A				4	S	/////									
Plumbing OH Rough-in - Unit 2 (3rd Floo	65		12-11-23 A	02-16-24 A				4	X/////				i.	ĺ.					
Tech OH Rough-in - Unit 2 (3rd Floor)	30		12-11-23 A	05-03-24 A				4	2/////			<b>Y</b> .		¦					
Non-Bearing Masonry - Unit 2 (3rd Floor)	10		12-13-23 A	03-25-24 A				4	~~~~~~ \\/////										
	5	100%	12-26-23 A	02-12-24 A				ľ	2/////										
Electrical Stud Rough-in - Unit 2 (3rd Flo																			
Electrical Stud Rough-in - Unit 2 (3rd Flor Plumbing Stud Rough-in - Unit 2 (3rd Flo	5	100%	12-26-23 A	01-31-24 A					×////				ł						
- · · · · · · · · · · · · · · · · · · ·			12-26-23 A 12-26-23 A	01-31-24 A 01-26-24 A															

CMS8-GA-UP7:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 05-06-24 Data Date 05-06-24 3 of 11



Activ	ty Name	Orig Dur	% Comp	Start	Finish	Total Float			2	2024					2025
		Dui	Comp			Tioat	JFN	A		JJJ	A	s			FN
	Fire Protection OH Rough-in - Unit 2 (3rd	10	100%	02-29-24 A	03-01-24 A										
	Spray Foam Insulation - Unit 2 (3rd Floor	5	10%	04-29-24 A	06-07-24	-6		4	7 🗖						
	Ceiling/ Soffit Framing - Unit 2 (3rd Floor)	5	0%	05-06-24	05-10-24	6		1	☑ 🗌						
	Pull Electrical Wire - Unit 2 (3rd Floor)	6	0%	05-06-24	05-13-24	15									
	Wall/ Ceiling Board - Unit 2 (3rd Floor)	25	0%	05-07-24	06-12-24	-6				7			-		
	Unit 1 (3rd Floor)	136	67.71%	12-26-23 A	07-15-24	-6		;;;			() 	+-			
	Electrical Masonry Rough-in - Unit 1 (3rd	15	100%	12-26-23 A	01-26-24 A										
	Non-Bearing Masonry - Unit 1 (3rd Floor)	15	100%	12-26-23 A	01-26-24 A										
	Plumbing Masonry Rough-in - Unit 1 (3rc	15	100%	12-26-23 A	01-26-24 A										
	HVAC OH Rough-in - Unit 1 (3rd Floor)	50	100%	01-08-24 A	02-23-24 A										
	Electrical OH Rough-in - Unit 1 (3rd Floor	50	100%	01-08-24 A	02-28-24 A			1			 				
	Plumbing OH Rough-in - Unit 1 (3rd Floo	50	100%	01-08-24 A	03-01-24 A					-					
	Tech OH Rough-in - Unit 1 (3rd Floor)	25	100%	01-08-24 A	05-03-24 A			-	7						
	Plumbing Stud Rough-in - Unit 1 (3rd Flc	10	100%	01-15-24 A	01-26-24 A										
	Wall Framing - Unit 1 (3rd Floor)	10	100%	02-01-24 A	02-15-24 A			-		-					
	Electrical Stud Rough-in - Unit 1 (3rd Flor	10	100%	02-01-24 A	02-15-24 A			+{ 					 		
	Wall Board Top Out - Unit 1 (3rd Floor)	10	100%	02-12-24 A	02-16-24 A										
	Fire Protection OH Rough-in - Unit 1 (3rd	10	100%	03-04-24 A	03-29-24 A			<b>v</b> :							
	Spray Foam Insulation - Unit 1 (3rd Floor	5	10%	04-29-24 A	06-13-24	-2		4	<b>k</b>	7					
	Ceiling/ Soffit Framing - Unit 1 (3rd Floor)	5	0%	05-13-24	05-17-24	9									
	Pull Electrical Wire - Unit 1 (3rd Floor)	6	0%	05-14-24	05-21-24	31		; 			() 				
	Wall/ Ceiling Board - Unit 1 (3rd Floor)	15	0%	06-24-24	07-15-24	-8				Ť					
	Unit 4 (3rd Floor)	139	66.25%	01-15-24 A	07-25-24	-1									
	Electrical Masonry Rough-in - Unit 4 (3rd	15	100%	01-15-24 A	01-26-24 A										
	Non-Bearing Masonry - Unit 4 (3rd Floor)	15	100%	01-15-24 A	01-26-24 A								-		
	Plumbing Masonry Rough-in - Unit 4 (3rc	15	100%	01-15-24 A	01-26-24 A			1							
	Tech OH Rough-in - Unit 4 (3rd Floor)	25	100%	01-17-24 A	05-03-24 A			÷ Ţ							
	HVAC OH Rough-in - Unit 4 (3rd Floor)	50	100%	01-17-24 A	02-29-24 A					-					
	Electrical OH Rough-in - Unit 4 (3rd Floor	50	100%	01-17-24 A	02-15-24 A										
	Wall Framing - Unit 4 (3rd Floor)	10	100%	01-30-24 A	02-01-24 A										
	Electrical Stud Rough-in - Unit 4 (3rd Flor	10	100%	02-01-24 A	02-15-24 A										
	Wall Board Top Out - Unit 4 (3rd Floor)	5	100%	02-05-24 A	02-09-24 A										
	Fire Protection OH Rough-in - Unit 4 (3rd	10	100%	02-29-24 A	03-12-24 A										
	Spray Foam Insulation - Unit 4 (3rd Floor	5	10%	04-29-24 A	06-20-24	9		4	7 4	<b>V</b>					
	Ceiling/ Soffit Framing - Unit 4 (3rd Floor	5	0%	05-20-24	05-24-24	9							-		
	Pull Electrical Wire - Unit 4 (3rd Floor)	6	0%	05-22-24	05-30-24	31			⊿						
	Wall/ Ceiling Board - Unit 4 (3rd Floor)	15	0%	07-05-24	07-25-24	-1				μ					
	Unit 2 (2nd Floor)	127	52.06%	01-22-24 A	07-31-24	-7									
	Plumbing OH Rough-in - Unit 2 (2nd Flor	65	50%	01-22-24 A	06-20-24	-4		- 1		7					
	Electrical Masonry Rough-in - Unit 2 (2nc	20	100%	01-29-24 A	02-22-24 A										
	Non-Bearing Masonry - Unit 2 (2nd Floor	20	100%	01-29-24 A	02-28-24 A										
	Plumbing Masonry Rough-in - Unit 2 (2n	20	100%	01-29-24 A	02-28-24 A										
	Electrical OH Rough-in - Unit 2 (2nd Floo	65	100%	02-08-24 A	05-03-24 A			-	7						
	Wall Framing - Unit 2 (2nd Floor)	7	100%	02-23-24 A	03-01-24 A										
	HVAC OH Rough-in - Unit 2 (2nd Floor)	65	100%	03-01-24 A	04-23-24 A			<u> </u>							
	Electrical Stud Rough-in - Unit 2 (2nd Flc	10	100%	03-04-24 A	05-03-24 A				7						
	Wall Board Top Out- Unit 2 (2nd Floor)	15	90%	03-18-24 A	06-17-24	-1		Ļ ļ	7 🛛	7					
	Fire Protection OH Rough-in - Unit 2 (2nd	10	100%	04-05-24 A	04-18-24 A										
	Plumbing Stud Rough-in - Unit 2 (2nd Fl	10	90%	04-13-24 A	05-06-24	13			X	1					
	Spray Foam Insulation - Unit 2 (2nd Floc	5	10%	05-02-24 A	05-10-24	-6		4							
				1	1		 17/////////////////////////////////////		<u> </u>		. !			1911111	

CMS8-GA-UP7:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 05-06-24 Data Date 05-06-24 4 of 11



y Name	Orig Dur	% Comp	Start	Finish	Total Float	2024	2
	20		05.00.04	00.47.04			SONDJ
Tech OH Rough-in - Unit 2 (2nd Floor)	30		05-06-24	06-17-24	-6		
Pull Electrical Wire - Unit 2 (2nd Floor)	5		05-31-24	06-06-24	31		
Ceiling/ Soffit Framing - Unit 2 (2nd Floor	5		06-18-24	06-24-24	-6		
Wall/ Ceiling Board - Unit 2 (2nd Floor)	25		06-26-24	07-31-24	-7		
Unit 1 (2nd Floor)	123		01-29-24 A	08-29-24	-8		
Non-Bearing Masonry - Unit 1 (2nd Floor	20		01-29-24 A	02-28-24 A			
Electrical Masonry Rough-in - Unit 1 (2nc	20		02-12-24 A	03-04-24 A			
Electrical OH Rough-in - Unit 1 (2nd Floo	65		02-19-24 A	06-14-24	20		
Plumbing OH Rough-in - Unit 1 (2nd Flor	65		02-19-24 A	08-02-24	-4		
Plumbing Masonry Rough-in - Unit 1 (2n	20		02-26-24 A	03-04-24 A			
HVAC OH Rough-in - Unit 1 (2nd Floor)	65	90%	03-11-24 A	05-30-24	27		
Wall Framing - Unit 1 (2nd Floor)	10	90%	03-11-24 A	05-06-24	-4		
Electrical Stud Rough-in - Unit 1 (2nd Flc	10	90%	03-11-24 A	05-07-24	-4		
Plumbing Stud Rough-in - Unit 1 (2nd Fle	10	90%	04-15-24 A	05-07-24	13		
Wall Board Top Out - Unit 1 (2nd Floor)	10	80%	04-18-24 A	07-23-24	-6	<b>Z</b>	
Fire Protection OH Rough-in - Unit 1 (2nd	10	40%	05-02-24 A	05-29-24	32		
Spray Foam Insulation - Unit 1 (2nd Floc	5	0%	05-17-24	05-23-24	-6		
Pull Electrical Wire - Unit 1 (2nd Floor)	5	0%	06-17-24	06-21-24	29		
Tech OH Rough-in - Unit 1 (2nd Floor)	25	0%	06-18-24	07-23-24	-6		
Wall/ Ceiling Board - Unit 1 (2nd Floor)	25	0%	07-26-24	08-29-24	-8		
Ceiling/ Soffit Framing - Unit 1 (2nd Floor	5	0%	08-02-24	08-09-24	2		
Unit 4 (2nd Floor)	122	22.95%	01-29-24 A	09-17-24	-5		
Plumbing Masonry Rough-in - Unit 4 (2n	15	100%	01-29-24 A	02-23-24 A			
Non-Bearing Masonry - Unit 4 (2nd Floor	15	100%	01-29-24 A	02-28-24 A			
Electrical Masonry Rough-in - Unit 4 (2nc	15	100%	01-29-24 A	03-06-24 A			
Wall Framing - Unit 4 (2nd Floor)	10	100%	02-19-24 A	04-30-24 A			
Electrical Stud Rough-in - Unit 4 (2nd Flc	10	50%	03-01-24 A	05-14-24	-4		
Electrical OH Rough-in - Unit 4 (2nd Floo	55	100%	03-01-24 A	05-03-24 A			
HVAC OH Rough-in - Unit 4 (2nd Floor)	55	80%	04-01-24 A	05-20-24	27		
Fire Protection OH Rough-in - Unit 4 (2nd	10	100%	04-15-24 A	04-26-24 A			
Spray Foam Insulation - Unit 4 (2nd Floc	5	10%	05-02-24 A	05-16-24	-6	Å.	
Plumbing Stud Rough-in - Unit 4 (2nd Fl	10	10%	05-02-24 A	05-20-24	13		
Plumbing OH Rough-in - Unit 4 (2nd Floc	55	0%	06-20-24	09-09-24	-4		
Pull Electrical Wire - Unit 4 (2nd Floor)	5	0%	06-24-24	06-28-24	29		
Tech OH Rough-in - Unit 4 (2nd Floor)	25	0%	07-24-24	08-27-24	-6		
Wall Board Top Out Unit 4 (2nd Floor)	10	0%	07-24-24	08-06-24	-6		
Wall/ Ceiling Board - Unit 4 (2nd Floor)	25	0%	08-13-24	09-17-24	-5		
Ceiling/ Soffit Framing - Unit 4 (2nd Floor	5	0%	08-30-24	09-09-24	-4		
Unit 3 (2nd Floor)	129	16.5%	02-28-24 A	10-07-24	-4		
Electrical Masonry Rough-in - Unit 3 (2nc	5		02-28-24 A	03-04-24 A			
Non-Bearing Masonry - Unit 3 (2nd Floor	5		02-28-24 A	03-04-24 A			
Plumbing Masonry Rough-in - Unit 3 (2n	5		02-28-24 A	03-04-24 A			
Electrical OH Rough-in - Unit 3 (2nd Floo	45		04-01-24 A	04-12-24 A			
Fire Protection OH Rough-in - Unit 3 (2nd	10		04-29-24 A	07-09-24	39		
HVAC OH Rough-in - Unit 3 (2nd Floor)	45		05-06-24	07-09-24	39		
Wall Framing - Unit 3 (2nd Floor)	6		05-07-24	05-14-24	1		
Electrical Stud Rough-in - Unit 3 (2nd Flc	10		05-15-24	05-29-24	-4		
Plumbing Stud Rough-in - Unit 3 (2nd Fk	10		05-21-24	06-04-24	13		
Spray Foam Insulation - Unit 3 (2nd Floc	5		05-24-24	05-31-24	-6		
Pull Electrical Wire - Unit 3 (2nd Floor)	5		07-01-24	07-08-24	29		
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Activ	ity Name	Orig		Start	Finish	Total	0004
		Dur	Comp			Float	2024 2025 S O N D J F M A M J J A S O N D J F M
	Ceiling/ Soffit Framing - Unit 3 (2nd Floor	5	0%	07-10-24	07-16-24	44	
	Plumbing OH Rough-in - Unit 3 (2nd Floc	45	0%	08-02-24	10-07-24	-4	
ill	Tech OH Rough-in - Unit 3 (2nd Floor)	25	0%	08-28-24	10-02-24	-6	
	Wall Board Top Out - Unit 3 (2nd Floor)	5	0%	09-05-24	09-11-24	-6	
	Wall Board - Unit 3 (2nd Floor)	15	0%	09-12-24	10-02-24	-6	
	Unit 2 (1st Floor)	104	40.38%	02-26-24 A	08-01-24	17	
	Electrical OH Rough-in - Unit 2 (1st Floor	50	70%	02-26-24 A	05-24-24	12	
	Electrical Masonry Rough-in - Unit 2 (1st	20	100%	03-01-24 A	04-03-24 A		
i I I	Non-Bearing Masonry - Unit 2 (1st Floor)	20	100%	03-01-24 A	04-03-24 A		
	Plumbing Masonry Rough-in - Unit 2 (1st	20	100%	03-01-24 A	04-03-24 A		
	HVAC OH Rough-in - Unit 2 (1st Floor)	50	60%	04-03-24 A	06-03-24	-6	
	Plumbing OH Rough-in - Unit 2 (1st Floo	50	0%	05-06-24	07-16-24	4	
	Fire Protection OH Rough-in - Unit 2 (1st	30	0%	05-06-24	06-17-24	-6	
	Tech OH Rough-in - Unit 2 (1st Floor)	25	0%	05-06-24	06-10-24	4	
	Wall Framing - Unit 2 (1st Floor)	6	0%	05-15-24	05-22-24	17	
	Electrical Stud Rough-in - Unit 2 (1st Floc	10	0%	05-30-24	06-12-24	12	
	Plumbing Stud Rough-in - Unit 2 (1st Flo	10	0%	06-05-24	06-18-24	13	
	Wall Board Top Out - Unit 2 (1st Floor)	5		06-18-24	06-24-24	12	
	Ceiling/ Soffit Framing - Unit 2 (1st Floor)	5	0%	06-18-24	06-24-24	21	
	Spray Foam Insulation - Unit 2 (1st Floor	5	0%	06-20-24	06-27-24	19	
	Pull Electrical Wire - Unit 2 (1st Floor)	6	0%	07-09-24	07-16-24	29	
	Wall Board - Unit 2 (1st Floor)	10	0%	07-19-24	08-01-24	4	
	Unit 1 (1st Floor)	133	15.79%	03-11-24 A	10-11-24	30	
	Electrical Masonry Rough-in - Unit 1 (1st	20	100%	03-11-24 A	04-16-24 A		
	Non-Bearing Masonry - Unit 1 (1st Floor)	20	90%	03-11-24 A	05-07-24	4	
	Plumbing Masonry Rough-in - Unit 1 (1st	20	100%	04-05-24 A	05-02-24 A		
	Electrical OH Rough-in - Unit 1 (1st Floor	50	5%	05-01-24 A	07-12-24	12	
	HVAC OH Rough-in - Unit 1 (1st Floor)	50	0%	05-08-24	07-18-24	2	
	Wall Framing - Unit 1 (1st Floor)	15	0%	05-22-24	06-13-24	17	
	Plumbing OH Rough-in - Unit 1 (1st Floo	50	0%	06-11-24	08-20-24	4	
	Electrical Stud Rough-in - Unit 1 (1st Floc	15	0%	06-13-24	07-03-24	12	
	Tech OH Rough-in - Unit 1 (1st Floor)	25	0%	06-13-24	07-18-24	2	
	Fire Protection OH Rough-in - Unit 1 (1st	30	0%	06-18-24	07-30-24	-6	
	Plumbing Stud Rough-in - Unit 1 (1st Flo	15	0%	06-19-24	07-10-24	13	
	Spray Foam Insulation - Unit 1 (1st Floor	5	0%	07-05-24	07-11-24	22	57
	Pull Electrical Wire - Unit 1 (1st Floor)	6	0%	07-17-24	07-24-24	48	
	Ceiling/ Soffit Framing - Unit 1 (1st Floor)	5		07-31-24	08-06-24	4	
	Wall Board Top Out - Unit 1 (1st Floor)	10		08-07-24	08-20-24	-6	
	Wall Board - Unit 1 (1st Floor)	30	0%	08-21-24	10-02-24	-6	
	Install Elevator - Unit 1	20		09-16-24*	10-11-24	30	
	Unit 4 (1st Floor)	152		04-04-24 A	11-06-24	4	
	Non-Bearing Masonry - Unit 4 (1st Floor)	12		04-04-24 A	04-15-24 A		
	Plumbing Masonry Rough-in - Unit 4 (1st	12	100%	04-04-24 A	04-15-24 A		
	Electrical Masonry Rough-in - Unit 4 (1st	12	100%	04-14-24 A	04-25-24 A		
	Wall Framing - Unit 4 (1st Floor)	15	60%	04-29-24 A	06-21-24	27	
	Electrical OH Rough-in - Unit 4 (1st Floor	50	0%	06-06-24	08-16-24	12	
	HVAC OH Rough-in - Unit 4 (1st Floor)	50		06-13-24	08-22-24	2	
	Electrical Stud Rough-in - Unit 4 (1st Floc	15		07-05-24	07-25-24	12	
	Plumbing Stud Rough-in - Unit 4 (1st Flo	15		07-11-24	07-31-24	26	
	Plumbing OH Rough-in - Unit 4 (1st Floo	50		07-17-24	09-25-24	14	
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ty Name	Orig Dur	% Comp	Start	Finish	Total Float	2024 202
Tech Old Devents in The A 44 of Plance			07.40.04	08.00.01		SONDJEMAMJJASONDJE
Tech OH Rough-in - Unit 4 (1st Floor)	25		07-19-24	08-22-24	2	
Spray Foam Insulation - Unit 4 (1st Floor	5		07-26-24	08-01-24	25	
Fire Protection OH Rough-in - Unit 4 (1st	30		07-31-24	09-11-24	-6	
Pull Electrical Wire - Unit 4 (1st Floor)	6		08-16-24	08-26-24	56	
Wall Board Top Out - Unit 4 (1st Floor)	10		08-21-24	09-04-24	-6	······································
Wall Board - Unit 4 (1st Floor)	40		09-12-24	11-06-24	-3	
Ceiling/ Soffit Framing - Unit 4 (1st Floor)	5		09-26-24	10-02-24	17	
Unit 3 (Gym)	109	0%	04-30-24 A	11-05-24	13	
Electrical OH Rough-in - Unit 3 (Gym)	30	10%	04-30-24 A	06-14-24	98	
Pull Electrical Wire - Unit 3 (Gym)	5	0%	08-26-24	09-03-24	59	
HVAC OH Rough-in - Unit 3 (Gym)	30	0%	09-25-24	11-05-24	-2	
Fire Protection OH Rough-in - Unit 3 (Gy	15	0%	10-16-24	11-05-24	-2	
Tech OH Rough-in - Unit 3 (Gym)	10	0%	10-23-24	11-05-24	-2	
Unit 3 (1st Floor)	132	17.8%	03-04-24 A	11-22-24	7	
Electrical Masonry Rough-in - Unit 3 (1st	15	100%	03-04-24 A	03-13-24 A		
Non-Bearing Masonry - Unit 3 (1st Floor)	15	100%	03-04-24 A	03-13-24 A		
Plumbing Masonry Rough-in - Unit 3 (1st	15	100%	03-04-24 A	03-13-24 A		
Electrical OH Rough-in - Unit 3 (1st Floor	50	10%	04-30-24 A	09-23-24	12	
Wall Framing - Unit 3 (1st Floor)	7	0%	06-21-24	07-02-24	62	
HVAC OH Rough-in - Unit 3 (1st Floor)	50	0%	07-19-24	09-27-24	7	
Electrical Stud Rough-in - Unit 3 (1st Flor	7		07-26-24	08-05-24	45	
Plumbing Stud Rough-in - Unit 3 (1st Flo	7		08-01-24	08-09-24	46	
Spray Foam Insulation - Unit 3 (1st Floor	5		08-06-24	08-12-24	45	
Plumbing OH Rough-in - Unit 3 (1st Floo	50		08-21-24	10-30-24	14	
Tech OH Rough-in - Unit 3 (1st Floor)	25		08-23-24	09-27-24	7	
Fire Protection OH Rough-in - Unit 3 (1st	10		09-16-24	09-27-24	7	
Pull Electrical Wire - Unit 3 (1st Floor)	6		09-23-24	10-01-24	46	
	5		09-30-24	10-01-24	40	
Ceiling/ Soffit Framing - Unit 3 (1st Floor)						
Wall Board Top Out - Unit 3 (1st Floor)	5		10-03-24	10-09-24	29	
Wall Board - Unit 3 (1st Floor)	25		10-21-24	11-22-24	-3	
Interior Finishes	188		05-29-24	02-21-25	-9	
Unit 2 (3rd Floor)	77		05-29-24	09-16-24	49	
Painting/ Wall Finishes - Unit 2 (3rd Floor	20		05-29-24	06-26-24	-6	
Ceilings Grid - Unit 2 (3rd Floor)	25		06-05-24	07-11-24	-6	
Misc Finishes - Unit 2 (3rd Floor)	20		06-05-24	07-03-24	23	
Lighting/ Electrical Finishes - Unit 2 (3rd	25	-	06-12-24	07-18-24	-6	
Fire Protection Finishes - Unit 2 (3rd Floc	25		06-12-24	07-18-24	6	
HVAC Finishes - Unit 2 (3rd Floor)	25	0%	06-12-24	07-18-24	-6	
Casework - Unit 2 (3rd Floor)	15	0%	06-26-24	07-18-24	8	
Ceiling Pads - Unit 2 (3rd Floor)	20		08-05-24	08-30-24	-9	
Flooring/ Wall Base - Unit 2 (3rd Floor)	25	0%	08-05-24	09-09-24	-6	
Plumbing Finishes - Unit 2 (3rd Floor)	10	0%	08-12-24	08-23-24	7	
Specialties - Unit 2 (3rd Floor)	20	0%	08-12-24	09-09-24	16	
Tech Devices/ Finishes - Unit 2 (3rd Floor	15	0%	08-19-24	09-09-24	14	
Doors/ Hardware - Unit 2 (3rd Floor)	10	0%	08-26-24	09-09-24	22	
Final Cleaning - Unit 2 (3rd Floor)	5	0%	09-10-24	09-16-24	49	
Unit 1 (2rd Elear)	77	0%	07-09-24	10-24-24	26	
Unit 1 (3rd Floor)			07.00.24	08-01-24	-8	
Painting/ Wall Finishes - Unit 1 (3rd Floor	18	0%	07-09-24	00-01-24	-0	
	18 20		07-09-24	08-12-24	-8	

CMS8-GA-UP7:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 05-06-24 Data Date 05-06-24 7 of 11



ctivity Name	Orig Dur	% Comp	Start	Finish	Total Float			2024	2025
		Comp				SONI	JF	 JJASO	NDJFI
HVAC Finishes Finishes - Unit 1 (3rd Floc	20	0%	07-23-24	08-19-24	-8				
Lighting/ Electrical Finishes - Unit 1 (3rd	20	0%	07-23-24	08-19-24	-8				
Fire Protection Finishes - Unit 1 (3rd Floc	20	0%	07-23-24	08-19-24	3				
Casework - Unit 1 (3rd Floor)	12	0%	07-24-24	08-08-24	4				
Ceiling Pads - Unit 1 (3rd Floor)	15	0%	09-03-24	09-23-24	-9				
Flooring/ Wall Base - Unit 1 (3rd Floor)	20	0%	09-03-24	09-30-24	-6				
Specialties - Unit 1 (3rd Floor)	15	0%	09-10-24	09-30-24	9				
Plumbing Finishes - Unit 1 (3rd Floor)	10	0%	09-10-24	09-23-24	7				
Doors/ Hardware - Unit 1 (3rd Floor)	10	0%	09-17-24	09-30-24	17				
Tech Devices/ Finishes - Unit 1 (3rd Floor	10	0%	10-04-24	10-17-24	11				
Final Cleaning - Unit 1 (3rd Floor)	5	0%	10-18-24	10-24-24	26				
Unit 4 (3rd Floor)	67	0%	08-02-24	11-05-24	21				
Painting/ Wall Finishes - Unit 4 (3rd Floor	10	0%	08-02-24	08-15-24	-6				
Misc Finishes - Unit 4 (3rd Floor)	10	0%	08-09-24	08-22-24	15				
Ceilings Grid - Unit 4 (3rd Floor)	12	0%	08-13-24	08-28-24	-8				
Casework - Unit 4 (3rd Floor)	5	0%	08-16-24	08-22-24	-1				
HVAC Finishes - Unit 4 (3rd Floor)	13	0%	08-20-24	09-06-24	-8			-	
Lighting/ Electrical Finishes - Unit 4 (3rd	13	0%	08-20-24	09-06-24	-8				
Fire Protection Finishes - Unit 4 (3rd Floc	13	0%	08-20-24	09-06-24	3			$\Delta \nabla$	
Ceiling Pads - Unit 4 (3rd Floor)	10	0%	09-24-24	10-07-24	-9				
Flooring/ Wall Base - Unit 4 (3rd Floor)	12	0%	09-27-24	10-14-24	-9				
Plumbing Finishes - Unit 4(3rd Floor)	10	0%	10-04-24	10-17-24	-1				
Specialties - Unit 4 (3rd Floor)	10	0%	10-08-24	10-21-24	-1				
Doors/ Hardware - Unit 4 (3rd Floor)	5	0%	10-08-24	10-14-24	12				
Tech Devices/ Finishes - Unit 4 (3rd Floor	10	0%	10-18-24	10-31-24	11				7
Final Cleaning - Unit 4 (3rd Floor)	3	0%	11-01-24	11-05-24	21			 Δ	<b>.</b>
Unit 2 (2nd Floor)	87	0%	07-18-24	11-18-24	17				
Painting/ Wall Finishes - Unit 2 (2nd Floc	20	0%	07-18-24	08-14-24	-7				
Ceilings Grid - Unit 2 (2nd Floor)	25	0%	07-25-24	08-28-24	-7				
Misc Finishes - Unit 2 (2nd Floor)	20	0%	07-25-24	08-21-24	27				
HVAC Finishes - Unit 2 (2nd Floor)	25	0%	08-01-24	09-05-24	-7				
Lighting/ Electrical Finishes - Unit 2 (2nd	25	0%	08-01-24	09-05-24	-7				
Fire Protection Finishes - Unit 2 (2nd Flor	25	0%	08-01-24	09-05-24	-7				
Casework - Unit 2 (2nd Floor)	15	0%	08-23-24	09-13-24	-1				
Plumbing Finishes - Unit 2 (3rd Floor)	10	0%	08-26-24	09-09-24	7			$\Delta \nabla$	
Flooring/ Wall Base - Unit 2 (2nd Floor)	25	0%	08-28-24	10-02-24	-1				
Ceiling Pads - Unit 2 (2nd Floor)	20	0%	08-29-24	09-26-24	-2				
Tech Devices/ Finishes - Unit 2 (3rd Floor	15	0%	09-13-24	10-03-24	11				
Specialties - Unit 2 (2nd Floor)	20	0%	10-15-24	11-11-24	-1				
Doors/ Hardware - Unit 2 (2nd Floor)	10	0%	10-15-24	10-28-24	12				
Final Cleaning - Unit 2 (2nd Floor)	5		11-12-24	11-18-24	17			 ++++	
Unit 1 (2nd Floor)	69		08-23-24	11-29-24	14				
Painting/ Wall Finishes - Unit 1 (2nd Floc	15	0%	08-23-24	09-13-24	-8				
Ceilings Grid - Unit 1 (2nd Floor)	20	0%	08-30-24	09-27-24	-8				
Misc Finishes - Unit 1 (2nd Floor)	15		08-30-24	09-20-24	21				
HVAC Finishes - Unit 1 (2nd Floor)	20		09-09-24	10-04-24	-8				
				10-04-24	-8				
Lighting/ Electrical Finishes - Unit 1 (2nd	20	0%	09-09-24	10-04-24	-01		(//////////////////////////////////////		
	20 20		09-09-24 09-09-24	10-04-24	-0 -8				
Lighting/ Electrical Finishes - Unit 1 (2nd		0%							

CMS8-GA-UP7:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 05-06-24 Data Date 05-06-24 8 of 11



ivity Name	Orig Dur	% Comp	Start	Finish	Total Float	2024 202
				40.05.04		SONDJFMAMJJASONDJF
Flooring/ Wall Base - Unit 1 (2nd Floor)	20		09-30-24	10-25-24	-3	
Plumbing Finishes - Unit 1 (2nd Floor)	10		10-18-24	10-31-24	3	
Doors/ Hardware - Unit 1 (2nd Floor)	10		10-29-24	11-11-24	12	
Specialties - Unit 1 (2nd Floor)	15		11-01-24	11-21-24	-1	
Tech Devices/ Finishes - Unit 1 (2nd Floc	10		11-01-24	11-14-24	11	
Final Cleaning - Unit 1 (2nd Floor)	5		11-22-24	11-29-24	14	
Unit 4 (2nd Floor)	62		09-16-24	12-11-24	11	
Painting/ Wall Finishes - Unit 4 (2nd Floc	15		09-16-24	10-04-24	-8	
Misc Finishes - Unit 4 (2nd Floor)	15		09-23-24	10-11-24	21	
Ceilings Grid - Unit 4 (2nd Floor)	20		09-30-24	10-25-24	-8	······································
HVAC Finishes - Unit 4 (2nd Floor)	20		10-07-24	11-01-24	-8	
Casework - Unit 4 (2nd Floor)	5		10-07-24	10-11-24	-6	
Lighting/ Electrical Finishes - Unit 4 (2nd	20		10-07-24	11-01-24	-8	
Fire Protection Finishes - Unit 4 (2nd Flor	20		10-07-24	11-01-24	-8	
Ceiling Pads - Unit 4 (2nd Floor)	15		10-28-24	11-15-24	-8	······································
Flooring/ Wall Base - Unit 4 (2nd Floor)	20		10-28-24	11-22-24	-8	
Plumbing Finishes - Unit 4 (2nd Floor)	10		11-04-24	11-15-24	2	
Specialties - Unit 4 (2nd Floor)	15	0%	11-13-24	12-04-24	-1	
Tech Devices/ Finishes - Unit 4 (2nd Floc	10	0%	11-15-24	11-29-24	11	
Doors/ Hardware - Unit 4 (2nd Floor)	5		11-18-24	11-22-24	8	
Final Cleaning - Unit 4 (2nd Floor)	5	0%	12-05-24	12-11-24	11	
Unit 3 (2nd Floor)	55	0%	10-07-24	12-23-24	8	
Painting/ Wall Finishes - Unit 3 (2nd Floc	7	0%	10-07-24	10-15-24	-8	
Casework - Unit 3 (2nd Floor)	3	0%	10-16-24	10-18-24	-8	
Ceilings Grid - Unit 3 (2nd Floor)	10	0%	10-28-24	11-08-24	-8	
HVAC Finishes - Unit 3 (2nd Floor)	10	0%	11-04-24	11-15-24	-8	
Lighting/ Electrical Finishes - Unit 3 (2nd	10	0%	11-04-24	11-15-24	-8	
Fire Protection Finishes - Unit 3 (2nd Flor	10	0%	11-04-24	11-15-24	-8	
Ceiling Pads - Unit 3 (2nd Floor)	15	0%	11-18-24	12-09-24	-8	
Flooring/ Wall Base - Unit 3 (2nd Floor)	15	0%	11-25-24	12-16-24	-8	
Misc Finishes - Unit 3 (2nd Floor)	7	0%	11-25-24	12-04-24	-6	
Plumbing Finishes - Unit 3 (2nd Floor)	10	0%	12-03-24	12-16-24	-8	
Tech Devices/ Finishes - Unit 3 (2nd Floc	10	0%	12-03-24	12-16-24	10	
Specialties - Unit 3 (2nd Floor)	10	0%	12-05-24	12-18-24	-6	
Doors/ Hardware - Unit 3 (2nd Floor)	5	0%	12-10-24	12-16-24	-2	
Final Cleaning - Unit 3 (2nd Floor)	3	0%	12-19-24	12-23-24	8	
Unit 2 (1st Floor)	100	0%	08-16-24	01-08-25	3	
Painting/ Wall Finishes - Unit 2 (1st Floor	20	0%	08-16-24	09-13-24	-3	
Misc Finishes - Unit 2 (1st Floor)	15	0%	08-23-24	09-13-24	15	
Ceilings Grid - Unit 2 (1st Floor)	20	0%	08-29-24	09-26-24	-7	
Fire Protection Finishes - Unit 2 (1st Floo	25	0%	09-06-24	10-10-24	-7	
HVAC Finishes - Unit 2 (1st Floor)	25	0%	09-09-24	10-11-24	-8	
Lighting/ Electrical Finishes - Unit 2 (1st F	25	0%	09-09-24	10-11-24	-8	
Ceiling Pads - Unit 2 (1st Floor)	20	0%	10-08-24	11-04-24	-9	
Kitchen Flooring - Unit 2 (1st Floor)	10	0%	10-15-24	10-28-24	-9	
Casework - Unit 2 (1st Floor)	5	0%	10-21-24	10-25-24	-8	
Tech Devices/ Finishes - Unit 2 (1st Floor	15	0%	10-22-24	11-11-24	6	
Flooring/ Wall Base - Unit 2 (1st Floor)	10	0%	10-29-24	11-11-24	-9	
Kitchen Equipment - Unit 2 (1st Floor)	20	0%	10-29-24	11-25-24	27	
Kitchen Specialties - Unit 2 (1st Floor)	10	0%	10-29-24	11-11-24	18	

CMS8-GA-UP7:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 05-06-24 Data Date 05-06-24 9 of 11



ity Name	Orig Dur	Comp	Start	Finish	Total Float	
Doors/ Hardware - Unit 2 (1st Floor)	10	0%	12-17-24	12-31-24	-2	S O N D J F M A M J J A S O N D J F
Plumbing Finishes - Unit 2 (1st Floor)	5		12-17-24	12-23-24	-8	
Specialties - Unit 2 (1st Floor)	5		12-19-24	12-26-24	-8	
Final Cleaning - Unit 2 (1st Floor)	5		01-02-25	01-08-25	3	
Unit 1 (1st Floor)	87		09-26-24	01-29-25	-7	
Painting/ Wall Finishes - Unit 1 (1st Floor	25		09-26-24	10-30-24	-6	
Ceilings Grid - Unit 1 (1st Floor)	30		10-01-24	11-11-24	-4	
Misc Finishes - Unit 1 (1st Floor)	20		10-01-24	10-28-24	4	
Fire Protection Finishes - Unit 1 (1st Floo	30		10-11-24	11-21-24	-7	
HVAC Finishes - Unit 1 (1st Floor)	30		10-14-24	11-22-24	-8	
Lighting/ Electrical Finishes - Unit 1 (1st F	30		10-14-24	11-22-24	-8	
Casework - Unit 1 (1st Floor)	15		10-31-24	11-20-24	-6	
Ceiling Pads - Unit 1 (1st Floor)	25		11-11-24	12-16-24	-8	
Flooring/ Wall Base - Unit 1 (1st Floor)	30		11-112-24	12-10-24	-9	
Tech Devices/ Finishes - Unit 1 (1st Floor)	20		11-12-24	12-24-24	-9	
Specialties - Unit 1 (1st Floor)	20		12-24-24	01-22-25	-8	┨╴┆╴╴┆╴╴┆╴ <i>╠╢╢╬╢╬</i> ┫╴┆╴╴ <mark>┧</mark> ╶╴┆╴╴┆╌╴┆╴╴┆╴╴┆╴╴┆╴╴
Plumbing Finishes - Unit 1(1st Floor)	10		12-24-24	01-22-25	-0 -8	
Doors/ Hardware - Unit 1 (1st Floor)	10		01-02-25	01-08-25	-0	
Final Cleaning - Unit 1 (1st Floor)	5		01-02-25	01-13-25	-2	
Unit 4 (1st Floor)	67		10-31-24	01-29-25	-7	
Painting/ Wall Finishes - Unit 4 (1st Floor	15		10-31-24	11-20-24	-3	┟╴┆╴╴┆╴╴┆╴╴ <i>┊╴╴┊╴╴</i> ┆╴╴ <mark>┧</mark> ╶╴┆╶╴┆╴╴┆╴╴┆╴╴┊╴╴ <sub>┆</sub> ╴╴
Misc Finishes - Unit 4 (1st Floor)	15		11-07-24	11-20-24	-3	
· · · ·	15		11-07-24	12-03-24	-3	
Ceilings Grid - Unit 4 (1st Floor) Casework - Unit 4 (1st Floor)	5		11-12-24	12-03-24	-4	
Fire Protection Finishes - Unit 4 (1st Floo	15		11-22-24	12-13-24	-7	
•	15		11-22-24	12-13-24	-7	
HVAC Finishes - Unit 4 (1st Floor)	15		11-25-24	12-16-24	-0 -8	
Lighting/ Electrical Finishes - Unit 4 (1st F	15		12-17-24	01-08-25	-0 -8	
Ceiling Pads - Unit 4 (1st Floor)	15			01-06-25	-0	
Flooring/ Wall Base - Unit 4 (1st Floor)			12-26-24			
Tech Devices/ Finishes - Unit 4 (1st Floor	10 10		01-02-25	01-15-25	2 -8	
Plumbing Finishes - Unit 4 (1st Floor)			01-09-25	01-22-25	-0 -8	
Specialties - Unit 4 (1st Floor)	10		01-16-25	01-29-25		
Doors/ Hardware - Unit 4 (1st Floor)	5		01-16-25	01-22-25	2	
Final Cleaning - Unit 4 (1st Floor)	5		01-30-25	02-05-25	-3	
Unit 3 (Gym)	75		11-06-24	02-21-25	-9	┠╍┆╍╍┆╸╍┆╸ <b>╞<i>╢╢╬╢╢</i>╬╶┆╌╌<mark>┧</mark>╺╍┆╍╶┆╍╴┆╍╸┆╍╶╎<sub>┻┻╋</sub>╸┣<i>╢╢╢</i></b>
Painting/ Wall Finishes - Unit 3 (Gym)	12		11-06-24	11-21-24	-2	
Tech Devices/ Finishes - Unit 3 (Gym)	10		11-13-24	11-26-24	5	
Gym Equipment - Unit 3 (Gym)	10		11-22-24	12-06-24	1	
HVAC Finishes - Unit 3 (Gym)	10		11-22-24	12-06-24	1	
Lighting/ Electrical Finishes - Unit 3 (Gym	10		11-22-24	12-06-24	1	
Fire Protection Finishes - Unit 3 (Gym)	10		11-22-24	12-06-24	1	
Misc Finishes - Unit 3 (Gym)	10		11-29-24	12-12-24	-3	
Flooring/ Wall Base - Unit 3 (Gym)	30		12-13-24	01-27-25	-3	
Bleachers - Unit 3 (Gym)	10		01-28-25	02-10-25	-3	
Final Cleaning - Unit 3 (Gym)	3		02-19-25	02-21-25	-9	Ⅰ - · · · · · · · · · · · · · · · · · ·
	59		11-25-24	02-18-25	-9	
Painting/ Wall Finishes - Unit 3 (1st Floor	12		11-25-24	12-11-24	-3	
Ceilings Grid - Unit 3 (1st Floor)	15		12-04-24	12-24-24	-4	
Casework - Unit 3 (1st Floor)	5		12-12-24	12-18-24	10	
Misc Finishes - Unit 3 (1st Floor)	12	0%	12-13-24	12-31-24	7	

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Activ	ity Name	Orig		Start	Finish	Total		200	24	0005
		Dur	Comp			Float	SOND	20: 		2025
	Fire Protection Finishes - Unit 3 (1st Floo	15	0%	12-16-24	01-07-25	-7				
	HVAC Finishes - Unit 3 (1st Floor)	15	0%	12-17-24	01-08-25	-8				
	Lighting/ Electrical Finishes - Unit 3 (1st F	15	0%	12-17-24	01-08-25	-8				
	Ceiling Pads - Unit 3 (1st Floor)	15	0%	01-09-25	01-29-25	-8				
	Flooring/ Wall Base - Unit 3 (1st Floor)	15	0%	01-17-25	02-06-25	-9				
	Tech Devices/ Finishes - Unit 3 (1st Floor	10	0%	01-21-25	02-03-25	-1				
	Specialties - Unit 3 (1st Floor)	15	0%	01-24-25	02-13-25	-9				
	Plumbing Finishes - Unit 3 (1st Floor)	10	0%	01-24-25	02-06-25	-9				
	Doors/ Hardware - Unit 3 (1st Floor)	5	0%	01-30-25	02-05-25	-3				
	Final Cleaning - Unit 3 (1st Floor)	3	0%	02-14-25	02-18-25	-9				
	Site Prep/ Rough-in	68	0%	05-22-24	09-12-24	1				
	Site Prep/ Earthwork	30	0%	05-22-24	07-09-24	1				
	Courtyard Demo/ Clearing	10	0%	05-22-24*	06-06-24	1				
	Site Demo/ Clearing	20	0%	05-30-24	07-01-24	1			7	
	Courtyard Rough Grading	5	0%	06-07-24	06-14-24	6				
	Site Rough Grading	10	0%	06-25-24	07-09-24	1			▼	
	Site Rough-in	38	0%	07-11-24	09-12-24	1				
	Site Storm Sewers - West	12	0%	07-11-24	07-30-24	1				
	Site Storm Sewers - East	10	0%	07-31-24	08-15-24	1			$\overline{\mathbf{v}}$	
	Site Storm Outlet/ Retention	10	0%	08-16-24	09-03-24	2				
	Site Electrical/ Tech Feeder Rough-in	10	0%	08-16-24	09-03-24	1				
	Site Sanitary Sewers	5	0%	09-04-24	09-10-24	2				
	Pull Site Feeder Wire	2	0%	09-04-24	09-05-24	1			×	
	Electrical Utility Transforment/ Connection	2	0%	09-06-24	09-09-24	1				
	Pull Site Tech Cable	2	0%	09-10-24	09-12-24	1			⊠	
	Site Finishes	99	0%	06-10-24	11-28-24	-1				
	Courtyard Finishes	30	0%	06-10-24	07-29-24	23				
	Site Finishes	45	0%	09-09-24*	11-28-24*	-1				
	Post Construction	56	0%	01-08-25	03-26-25	0				
	Systems Start-up/ Commissioning	40	0%	01-09-25	03-05-25	-5				
	Building Systems Start-up	20		01-09-25	02-05-25	-5				
	Building Commissioning	20		02-06-25	03-05-25	-5				
	Floor Waxing/ Owner Prep	50		01-08-25	03-18-25	-4				
	Initial Owner Floor Waxing/ Bldg Prep	30		01-08-25	02-18-25	-9				
	Final Owner Floor Waxing/ Bldg Prep	20		02-19-25	03-18-25	-4				
	Furnishings	30		01-13-25	02-21-25	-9				
	Furnishings	30		01-13-25	02-21-25	-9				
	Punch Lists/ Final Inspections	25		02-17-25	03-21-25	-7				
	Final Occupancy Inspections	5		02-17-25	02-21-25	-9				
	Punch List	20		02-24-25	03-21-25	-7				
	Final Cleaning	12		03-06-25	03-21-25	-7				
	Owner Move-in	20		02-27-25	03-26-25	0				
	Owner Training	10		02-27-25	03-12-25	0				
	Owner Move-in	10	0%	03-13-25	03-26-25	0				

CMS8-GA-UP7:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 05-06-24 Data Date 05-06-24 11 of 11



GCS

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court		Schedule Impact	Cost Code	Cost Impact
131	Field Measured Lockers	Open	RFC Contracting	Naymik, Ryan (RFC Contracting)	Lochner, Ken (Arc Shaughnessy, Erin	05/09/2024	Alesi Osorio	05/16/2024		Lochner, Ken (Arc Shaughnessy, Erin				
127	Precast Seating Elements - Finish Colors	Open	Mr. Excavator, Inc	Carlson, Sarah (Mr. Excavator, Inc)	Koppelman, Graham Carlson, Sarah (M	05/01/2024	Alesi Osorio	05/08/2024		Koppelman, Graham Carlson, Sarah (M	site work	TBD		No
122	CFS Boxed Headers	Open	The Ritenour Group	Exl, Brian (The Ritenour Group)	Velotta, Lucio (G Lochner, Ken (Arc Belliveau, John ( Sullivan, Erin (O James, Amy (Osbor	04/26/2024	Alesi Osorio	05/03/2024		Velotta, Lucio (G Lochner, Ken (Arc Belliveau, John ( Sullivan, Erin (O James, Amy (Osbor				TBD

RFI LOG

### PROGRESS PHOTOS

