

TABLE OF CONTENTS

Executive Summary	1
Project Cost Status Report	2
Analysis of DBE Participation	8
Construction Trades Commitment	9
Workforce Participation Tracking Log	10
Key Plan	11
Project Schedule	12
RFI Log	23
Progress Photos	24

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

- · All work is complete.
- The security cameras are up and running. Two security issues have been reported involving the theft of copper piping. LEMS Security is guarding the project with an armed guard daily from 6pm to 6 am and on weekends and holidays.

GMP₃

• All of the HVAC Units have been delivered. The chiller was set this week and is being hooked up.

GMP 5

- Masonry work is continuing at the exterior of the east elevation The north elevation will be the final elevation. Interior masonry is being completed on the third floor.
- Structural Steel framing is complete. The handrails in the stair towers will be removed and replaced. The handrails are in production.
- Wood blocking on the interior metal stud walls is ongoing.
- The roof is substantially complete. The metal coping will be installed as the masonry is completed. The skylights have been installed. The metal panels are being installed at the exterior of the building.
- Installation of the curtainwall and windows is proceeding on the east and south elevations.
- Metal stud interior walls are continuing on the 1st floor.
 The drywall installation and taping is continuing on the 2nd and 3rd floors. Lay-in ceilings have started on the third floor. Painting is ongoing on the second and third floors.
 Tile for the floors and walls on the third floor is expected to be delivered next week.
- The kitchen hoods, cooler and freezer are being installed this week. Third floor Casework is scheduled to be delivered the last week of August.
- The furniture contract has been executed and the material

was ordered.

- The first-floor fire protection is being installed. The fire pump is being installed.
- The plumber is continuing to install storm and sanitary piping on the first floor. Domestic water lines are being installed on all floors.
- The HVAC contractor continues installing ductwork and mechanical piping and VAV's on the first and second floors. The equipment in the mechanical rooms are being hooked up. The rooftop units will be ready to start when permanent power is available. Temporary HVAC units are running on the 3rd floor.
- 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 permanent power is scheduled to come on line by the end of August.
- The sitework is continuing. The new parking lot is open.
 The courtyard sitework is complete. Sidewalks and the
 blister lanes are complete on Franklin. The installation of
 the walks will continue on W.69th St. and move to Bridge
 Ave.

SCHEDULE

The Revised Updated Construction Schedule, dated July 16, 2024 is attached. The schedule indicates that the project is 10 work days behind schedule. The project will be substantially complete on February 10, 2025.

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

Part	Project Cost S	tatus Renort		Th	ru GCS Payment i	Application No. Report Through	19 8/15/2024	
Part								
Company Com								
Price Controlation - Scientified 1,00	CCC DDECONE	TRUCTION COSTS						
Procupation for the continue for the	GC3 PRECONS		67,460	-	67,460	67,460		100.0%
PRE-CONTRICTION-PRIME, PRIME, SPICES 1900 19				-				
PRE-CIMENT-CONFORCE Sommander Premise 100,000 10,0				-				
Pre-Controllers Pre-Contr				-				
Pre-Construction 1,487,87 20,000 1,77,87 1,00,100 1,0				-				
Column				250,000			8/15/2024 Balance to Complete	
Column	PRECONSTRUC	CTION - GRAND TOTAL	2.088.978.63	250.000.00	2.338.978.63	2.204.341.81	134.636.82	94.24%
March 1998			_,					0 112 113
1961 10 10 10 10 10 10 10	GCS GMP 1 - P							
New Costs				-				
Mare Costs	Subtotal	GMP 1 - DB General Conditions Cost		-		,		
CMP1 - CO CONTINCTION TABLE FIG. 15,035 1,5,035 1,4,88 49,506 1,000 1		Hard Costs	,		,	,	-,	
Company Com				-				
Marcaness				21,227				
Volice Storm & Schaffwar Schemer Monwance 3,000 0 2,000 0 2,270 1,070 3,000 1,100 1,000			23,142	-	23,142	23,142		100.0%
Marcineam Subrit Val Demo Alatement Allowance (MPI, MMPI, 6 MPI, 6 MP			28.000	_	28.000	22.700	5.300	81.1%
Septent				-				
Content	Cubtotal	Abatement Support Allowance (GMP1, GMP2 & GMP3)						
Signary 1-PROJECT COSTS Soft Costs GMP 2- De Basap Personnel Cotts Soft Cotts GMP 2- De Basap Personnel Cotts Soft Cotts GMP 3- De Basap Personnel Cotts GMP 3- De GMP 3- De Basap Personnel Cotts GMP 3- De GMP	Subtotal		002,341		720,042	310,704	217,535	70.176
Septemble Sep	GMP 1 - GRAN	ID TOTAL	874,674.76	46,101.08	920,775.84	700,915.57	219,860.27	76.12%
Mary 2- 095 100 Personal Costs 133,31 3,331 3,331 3,381 3,381 3,081 30 30 30 30 30 30 30 3	GCS GMP 2 - P							
Mark			133.331	_	133,331	131.998	1.333	99.0%
Part Costs			36,252		36,252	35,889		99.0%
MP - 2 mB ostgym services Fee 18,18 18,18 18,18 18,18 18,10 18,	Subtotal	Hard Costs	169,583	-	169,583	167,887	1,696	99.0%
CMP 2 - Subcontract Totals			18,189		18,189	18,007	182	99.0%
March 1900								
1,005,626 29,765 1,035,392 979,827 5,565 94,656 0,508 2,085 0,085,392				29,765			55,181	
Soft Costs	Subtotal			29,765			55,565	
Soft Costs	GMP 2 - GRAN	ID TOTAL	1.175.209.27	29.765.41	1.204.974.68	1.147.714.08	57.260.60	95.25%
Soft Cols			1,173,203.27	25,705.41	1,204,374.00	2,247,724.00	37,200.00	3312370
Mm 3 - 10 Stage Personnel Costs 14,174 3,14,174 1,199 2,17,16 8,50	GCS GMP 3 - I							
Mard Cots		GMP 3 - DB Stage Personnel Costs		-				
Nard Costs	Cubtotal	GMP 3 - DB General Conditions Cost		-				
MP 3 - DB Construction Stage Fee	Subtotal	Hard Costs	177,426		177,426	150,612	20,014	65.0%
MPP 3 - Subcontract Totals 4,136,74 6,501 4,14,475 3,623,68 518,107 87.5% Allowances 121,335 5.0 100,000 100,0				-				
GMP 3 DB Contingency 121,335 121,335 121,335 1 0,000								
Light Pole Relocation Allowance 30,000 . 30,000 28,34 1,60 94,67 Light Pole Report Repair Allowance 50,000 50,000 50,000 50,000 50,000 50,000 Light Pole Report Repair Allowance 17,800 50,500 17,800 50,000 50,000 Light Pole Report Repair Allowance 17,800 50,500 17,800 50,000 Light Pole Report Repair Allowance 17,800 50,500 17,800 50,500 Light Pole Report Repair Allowance 17,800 50,500 17,800 50,500 Light Pole Report Repair Allowance 17,800 50,500 50,500 50,500 Light Pole Report Repair Allowance 17,800 50,500 50,500 50,500 50,500 Light Pole Report Repair Allowance 17,800 50,500 50,500 50,500 Light Pole Report Repair Allowance 17,800 50,500 50,500 50,500 50,500 Light Pole Report Repair Allowance 17,800 50,500 50,500 50,500 50,500 50,500 Light Pole Report Repair Allowance 17,800 50,500				-			-	
Dideground Storm Repair Allowance 50,000 17,000 17,000 17,000 10,000			30,000		20.000	20 204	1.606	04.69/
Subtotal 4,509,252 6,501 4,515,753 3,972,069 542,684 88.0%				-				
Mary		Security Camera & Monitoring Allowance		-				
Soci Som PS - PROJECT COSTS Soft Costs	Subtotal		4,509,252	6,501	4,515,753	3,973,069	542,684	88.0%
Soft CMP 5 - DB Stage Personnel Costs 590,786 590,786 324,932 265,854 57,076 60MP 5 - DB Stage Personnel Costs 615,005	GMP 3 - GRAN	ID TOTAL	4,686,678.06	0.00	4,693,178.87	4,123,880.76	569,298.11	87.87%
MPF - DB Stage Personnel Cotts 59,076 19,076 12,075 19,076 13,751 17,076 10,075 10,	GCS GMP 5 - I	PROJECT COSTS						
Subtotal GMP 5 - D8 General Conditions Cost 615,005 - 615,005 461,205 153,70 75,005 Name Cost 1,205,791 - 1,205,792 - 1,205,792 - 1,205,792 - 1,205,792 - 1,205,792 - 1,205,792 <th< td=""><td></td><td></td><td>500 705</td><td></td><td>500 705</td><td>224.022</td><td>265.054</td><td>FF 00/</td></th<>			500 705		500 705	224.022	265.054	FF 00/
Name				-				
GMP 5 - DB Design Services Fee 673,586 . 673,586 370,472 303,114 55,0% GMP 5 - DB Construction Stage Fee 748,522 . 748,522 . 748,522 . 141,687 303,114 55,0% GMP 5 - DB Construction Stage Fee 748,522 . 748,522 . 748,522 . 1,267,40 . 141,687 . 304,581 . 1,092,179 . 3.1% GMP 5 - DB Contingency . 70,000 . 121,674 . 34,581 . 1,092,179 . 3.1% . 1,092,179 . 3.1% . 1,092,179 . 3.1% . 1,092,179 . 3.1% . 1,092,179 . 3.1% . 1,092,179 . 3.1% . 1,092,179 . 3.1% . 1,092,179 . 3.1% . 1,092,179 . 3.1% . 1,092,179 . 3.1% . 1,092,179 . 3.1% . 1,092,179 . 3.1% . 1,092,179 . 3.1% . 1,092,179 . 3.1% . 1,092,179 . 3.1% . 1,092,179 . 3.1% . 1,092,179 . 3.1% . 3,000 . 3,000 . 3,363 . 3,4637 . 49,1% . 3,16 . 3,000 . 3,363 . 3,4637 . 49,1% . 3,16	Subtotal			-				
GMP 5 - DB Construction Stage Fee 748,522 . 748,522 411,687 336,835 55.0% GMP 5 - Subcontract Totals 37341,886 65.16 37,407,102 20,613,016 16,794,086 55.1% GMP 5 - DB Contingency 1,126,740 . 1,126,740 . 1,126,740 . 34,561 1,092,179 3.1% Allowances			672 506	_	672 504	270 477	202 114	55.0%
MP 5 - Subcontract Totals		GMP 5 - DB Construction Stage Fee					336,835	
Allowances			37,341,886	65,216	37,407,102	20,613,016	16,794,086	
Grind, Patch, Tooth, Infill Walls & Floors 70,000 - 70,000 0.70,000 0.80% Winter Protection 150,000 - 150,000 121,555 28,445 81,00 Site Security Cameras 68,000 - 86,000 33,63 34,637 49.1% Site Scabilization for Parking & Drives 35,000 - 256,000 5,156 20,844 20,00 Metal Deck Repair 15,000 - 150,000 2,680 12,320 17,9% Emergency Responder Radio 145,905 - 145,905 - 145,905 0,0% Hardware Modifications 20,000 - 20,000 2,680 17,193 14,5% Adjudication 100,000 - 100,000 - 100,000 - 100,000 0.0% Subtotal 43,315,437 493,716 42,899,153 23,339,142 19,270,011 5.5% GMP 5 - GRAND TOTAL 43,521,228,64 493,716.02 40,494,488 24,325,328.10 19,689,616.28 52,7½ PROJECT TOTALS 52,346,769.08 819,582.51 31,72,852.40 32,502,180.32 2			1,126,/40	-	1,126,/40	34,561	1,092,179	3.1%
Site Security Cameras 68,000 - 86,000 33,363 34,637 49.1%		Grind, Patch, Tooth, Infill Walls & Floors						
Site Security Guard 256,000 - 256,000 52,156 203,844 20.4% Site Sealurity Guard 57,000 - 35,000 -				-			28,445	
Site Stabilization for Parking & Drives 35,000 - 35,000 0.0% Metal Dack Regair 15,000 - 15,000 2,680 12,230 17.9% Emergency Responder Radio 145,905 - 145,905 - 145,905 0.0% Hardware Modifications 20,000 - 20,000 2,807 17,193 10,00 Adjudication 100,000 - 34,978 94,978 94,978 100,00 0.0% FF&E 1,499,20 425,500 1,888,230 1,801,865 96,454 94,978 Subtotal 43,521,228.84 493,716.02 4,014,944.38 24,325,328.10 19,689,616.28 55,0% FROJECTTOTAL 43,521,228.86 493,716.02 4,014,944.38 24,325,328.10 19,689,616.28 55,27½ PROJECTTOTALS 52,346,769.08 819,58.25 3,172,852.40 32,502,180.32 20,670,672.08 61,13% PROJECT EXPOSURES DE Contingency Exposures Original Amount 1,301,643 Original Amount 202,082 202,082 Approved Change				-				
Emergency Responder Radio 145,905 . 145,905 . 145,905		Site Stabilization for Parking & Drives	35,000	-	35,000	-	35,000	0.0%
Hardware Modifications 20,000 - 20,000 2,807 17,193 10.0% 40,4078 - 40,40				-				
Additional building Permit Fees 94,978 - 94,978 94,978 - 94,078 0,00%		Hardware Modifications		-		2,807		14.0%
FF&E 1,469,20 248,500 1,988,20 1,201,66 64,64 04,96		Additional Building Permit Fees	94,978	-	94,978	94,978	-	100.0%
Subtotal 42,315,437 493,716 42,809,153 23,539,142 19,270,011 55.0%				428,500		1,801,866		
PROJECT TOTALS 52,346,769.08 819,582.51 53,172,852.40 32,502,180.32 20,670,672.08 61.13% PROJECT EXPOSURES DB Contingency Exposures Original Amount 1,301,643 Original Amount 202,082 Approved Change Orders 183,053 Approved Change Orders 566,243 Pending Change Orders 226,412 Pending Change Orders (80,683) Exposures 101,640 Exposures 21,997	Subtotal							
PROJECT TOTALS 52,346,769.08 819,582.51 53,172,852.40 32,502,180.32 20,670,672.08 61.13% PROJECT EXPOSURES DB Contingency Exposures Original Amount 1,301,643 Original Amount 202,082 Approved Change Orders 183,053 Approved Change Orders 566,243 Pending Change Orders 226,412 Pending Change Orders (80,683) Exposures 101,640 Exposures 21,997	GMP 5 - GRAN	ID TOTAL	43,521,228.36	493,716.02	44,014,944.38	24,325,328.10	19,689,616.28	55.27%
PROJECT EXPOSURES DB Contingency Exposures Downer Contingency Exposures Original Amount 1,301,643 Original Amount 202,082								
PROJECT EXPOSURES DB Contingency Exposures Owner Contingency Exposures Original Amount 1,301,643 Original Amount 202,082 Approved Change Orders 183,053 Approved Change Orders 566,243 Pending Change Orders 26,412 Pending Change Orders (80,683) Exposures 101,640 Exposures 21,597	PROJECT TOTA	ALS	52,346,769.08	819,582.51	53,172,852.40	32,502,180.32	20,670,672.08	61.13%
DB Contingency Exposures Owner Contingency Exposures Original Amount 1,301,643 Original Amount 202,082 Approved Change Orders 183,053 Approved Change Orders 566,243 Pending Change Orders 26,412 Pending Change Orders (80,683) Exposures 101,640 Exposures 21,997								
Original Amount 1,301,643 Original Amount 202,082 Approved Change Orders 183,053 Approved Change Orders 566,243 Pending Change Orders 26,412 Pending Change Orders (80,683) Exposures 101,640 Exposures 21,597	PROJECT EXPO				Owner Continge	ncy Exposures		
Pending Change Orders 26,412 Pending Change Orders (80,683) Exposures 101,640 Exposures 21,597		Original Amount			Original Amount			
Exposures 101,640 Exposures 21,597								
						orders		
		Balance Remaining	990,539	-		ing		

				Thru GCS Payment	Application No.	19	
					Report Through	8/15/2024	
Subcontractor Br	eakdown		Changes		Completed	Balance	-
		Original	to	Revised	to	to	%
		Scheduled Value	Date	Scheduled Value	Date	Complete	Complete
GMP 1		Scrieduled Value	Date	Scrieduled Value	Date	Complete	Complete
GIVII 1	Subcontract Breakdown						
02A	Abatement - Precision Environmental	438,835.25	21,227	460,062.25	410,465	49,597.54	89.2%
Subtotal	Abdement Treason Environmental	438,835.25	21,227	460,062	410,465	49,598	89.2%
		.50,005.25	,,	100,002	.10, .00	.5,550	051270
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	153,815	3,836.23	97.6%
Subtotal		936,799.48	29,765	966,565	911,384	55,181	94.3%
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	414,715	10,325.48	97.6%
23A	HVAC Equipment - Gardiner	1,821,411.25	-	1,821,411.25	1,700,186	121,225.70	93.3%
26B	Electrical Equipment- Lakeland Electric	496,927.60	-	496,927.60	236,558	260,370.06	47.6%
Subtotal		4,136,973.85	6,501	4,143,475	3,625,368	518,107	87.5%
GMP 5							
	Subcontract Breakdown						
03A&04A	Concrete & Masonry - Miencorp Masonry	4,555,012.00	37,486	4,592,497.55	3,888,431	704,066.71	84.7%
	Steel - Livi Steel	1,688,224.59	126,715	1,814,939.47	1,153,318	661,621.48	63.5%
06A	Carpentry & Specialties - RFC	2,420,369.00	3,579	2,423,948.08	892,761	1,531,187.31	36.8%
07A	Roofing, Metal Panels & Skylights - Willham Roofing	4,273,370.00	(427,641)	3,845,728.69	2,573,152	1,272,576.60	66.9%
08A	Glass & Glazing - Environmental Glass	1,795,131.60		1,795,131.60	1,294,639	500,492.94	72.1%
09A	Interiors - The Ritenour Group	5,039,455.60	38,827	5,078,282.21	2,005,336	3,072,946.63	39.5%
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%
12B&12C	Furniture - Martin Public Seating	1,801,866.13		1,801,866.13	28,765	1,773,100.74	1.6%
	Fire Protection - Fox Fire	769,355.80		769,355.80	510,593	258,762.40	66.4%
22C	Plumbing - E.B. Katz	1,509,499.20	122,524	1,632,023.20	858,856	773,166.75	52.6%
23B	HVAC & Integrated Automation - Castle Heating & Air	4,631,557.00	34,188	4,665,744.97	3,327,483	1,338,261.65	71.3%
26C&28A	Electrical & Technology - Lakeland Elecric	6,183,765.70	42,997	6,226,762.41	3,160,309	3,066,453.42	50.8%
32A	Final Site Development - Mr. Excavator	3,107,002.40	19,694	3,126,696.08	903,972	2,222,724.29	28.9%
Subtotal		39,143,751.77	65,216.03	39,208,967.80	20,613,016.02	18,595,951.78	52.6%
PROJECT TOTALS		44 656 360 35	122.709.25	44 770 060 60	25 560 222 04	10 210 026 66	57.08%
PROJECT TOTALS		44,656,360.35	122,709.25	44,779,069.60	25,560,232.94	19,218,836.66	57.08%

				Т	hru GCS Payment	Application No. Report Through	19 8/15/2024	
DB Continge	ency Breakdown	-						
				Changes	Revised	Completed	Balance	
				to	Scheduled	to	to	%
		Original Scheduled Value		Date	Value	Date	Complete	Complete
	GMP 1 DB Contingency		23,141.76		23,141.76	23,142	0.00	100.0%
	GMP 2 DB Contingency		30,425.52	-	30,425.52	30,426	0.00	100.0%
	GMP 3 DB Contingency		121,335.49	-	121,335.49	121,335	0.00	100.0%
Subtotal	GMP 5 DB Contingency		1,126,740.44 1,301,643.21	-	1,126,740.44 1,301,643.21	34,561 209,464.18	1,092,179.03 1,092,179.03	3.1% 16.1%
DR Contingen	icy Grand Total		1.301.643.21	-	1.301.643.21	209.464.18	1.092.179.03	16.1%
DD COILLINGER	icy Grand Total		1,301,043.21		1,301,043.21	203,404.10	1,032,173.03	10.170
	Approved Change Orders							
	Livi Steel	RCO #016 - Bulletin #7 - Steel Framing & Deck Infill			28,101.93			
	Castle Heating & Air	RCO #025 - Duct Leakage Testng			14,964.98			
	Livi Steel	RCO #031 - Bulletin #9 - Stairs, Skylight & Mics Steel Structural	Changes		98,612.95			
	Ritenour Group	RCO #035 - Bulletin #6 - Finish Schedule Changes			35,080.76			
	Ritenour Group	RCO #047 - Paint Steel in Area 4 for Rooftop Unit			6,291.95			
Subtotal					183,052.57			
Subtotai					183,052.57			
	Pending Change Orders							
	Ritenour Group	RCO #044 - ASI #5 - Added Steel at Stairwells			18,512.33			
	Ritenour Group	RCO #052 - Bulletin #11 - Area 4 Added Chase Walls			7,899.28			
Subtotal		-			26,411.61			
	Exposures							
	GCS	RCO #063 - Damaged Insulation Replacement			1,640.11			
	GCS	RCO #068 - DB Contingency to Owners Contingency Transfer			100,000.00			
Subtotal					101,640.11			
DB Contingen	icy Remaining				990,538.92	·		

Change Revised Complete Scheduled Value Change Scheduled Value Change Scheduled Value Change Scheduled Value Change Change Scheduled Value Change	Owner Cont	tingency Breakdown		Thru G	CS Payment Appl Rep	lication No.	19 8/15/2024	
Marcon Process	Owner com	ingency breakdown		Changes	Revised	Completed	Balance	
CAMP Downer Contingency 80,224.94 36,224.94 36,225.28 30.00 10.0								%
CAMP 2 Domes Contingency 18,326.28 33,356.28 30.00 1			Original Scheduled Value	Date	Value	Date	Complete	Complete
GMP9 3 Owner Contingency				-				100.0%
Marcon				-				100.0%
Substact				-				
Approved Change Ordans	Subtotal	GMP 5 Owner Contingency					0.00	
Approved Change Orders O23 - Precision Environmental O24 - Precision Environmental O25 - Precision Environmental O26 - Precision Environmental O27 - Precision Environmental O27 - Precision Environmental O28 - Precision Environmental O28 - Precision Environmental O29 - P	Subtotal		202,081.30	-	202,081.50	***************************************	-	100.0%
	Owner Conti	ngency Grand Total	202,081.56		202,081.56	**********		100.00%
		Assessed Channel Orders						
Color			PCO #001 Pullatin #1 Tran Removal & Temporary Protection		35 046 44			
Mr. Excavator R.Co 1007 - Bulletin 18 - Johl Modifications 2,493.59								
Lakeland, Castles RCO 1008 - Bulletin 1 % Bulletin 5 Modifications 47,005.53								
E.B. Katz								
Memcorp, Farcham, Mr. Excavator RCO #000 - Bulletin #5 - Casework, Strutural & Civil Changes \$3,004 80								
Memcorp RC Memc								
Miencorp, REV, Willham, Farnham, Castle, Lakeland RCO #020- Billetin #7 - Science Lab Room Changes 3,010.76 Revieword Provided RCO #022- A5183-CVU Wills at Dining Room 3,908.69 RCO #022- RCO #022- RCO #022- RCO #022- RCO #023- RCO #								
Miencorp, REV, Willham, Farnham, Castle, Lakeland RCO #020- Billetin #7 - Science Lab Room Changes 3,010.76 Revieword Provided RCO #022- A5183-CVU Wills at Dining Room 3,908.69 RCO #022- RCO #022- RCO #022- RCO #022- RCO #023- RCO #		·						
AVG		Miencorp, RFC, Willham, Farnham, Castle, Lakeland	RCO #020 - Bulletin #7 - Science Lab Room Changes		30,110.76			
Ritenour Group RCO 4027 - RF1034 - Shaft Wall Width Increase & RF160 New Wall 28,077.97 805.10		Miencorp	RCO #021 - ASI #3 - CMU Walls at Dining Room		3,908.69			
RFC		AVG	RCO #023 - Additional Building Permit Fees		24,622.24			
Lakeland RCD 0803 - Bulletin #3 - Clewertouch Monitors & Wireless Access Points 12,833.05								
Famham Equipment RCD 8034 - Bulletin #7 - Casework & Science Tops 44,439.90								
Mr. Excavator RCD 0936 - Bulletin #8 - New Playground Equipment 6,921.80								
E.B Katz								
Ritenour Group RCD #038 - Epoxy Flooring @ Kitchen Corridor & Storage 12,422.52 Willham Roofing RCD #041 - Art Room Structural Changes 13,211.59 Willham Roofing RCD #041 - Art Room Structural Changes 16,443.61 Ritenour Group RCD #045 - Metal Panels Finish Coat Charge 16,443.61 Ritenour Group, Miencorp RCD #054 - ASI iff - Video Monitor Reflocation 4,327.37 Ritenour Group, Miencorp RCD #055 - Builetin #13 - Area 4 Roof Drains 19,223.50 Subtotal Pending Change Orders E.B. Katz/Mr. Excavator RCD #055 - Builetin #13 - Area 4 Roof Drains 19,223.50 Pending Change Orders E.B. Katz/Miencorp RCD #055 - Builetin #19 - Fervoir Wall at Library & Install Tube Steel at Stainwells 2,868.42.57 E.B. Katz/Miencorp RCD #055 - Builetin #19 - Fervoir Wall at Library & Install Tube Steel at Stainwells 1,337.14 Rock #055 - Builetin #10 - Furniture Tables								
Miencorp, Ritenour Group RCD 8041 - Art Room Structural Changes 11,21.159 11,211.5								
Willham Roofing RCO #045 - Metal Panels Finish Coat Charge 16,443.61 Ritenour Group RCO #005 - Bulletin #11 - Perimeter Angle at Exterior of Building 11,737.58 Ritenour Group, Miencorp RCO #005 - Bulletin #91 - Rework Well at Library & Install Tube Steel at Stainwells 2,868.16 E.B. Katz/Mr. Excavator RCO #005 - Bulletin #9 - Rework Well at Library & Install Tube Steel at Stainwells 2,868.16 Subtotal Pending Change Orders E.B. Katz, Miencorp RCO #004 - Storm Pipe Replacement & CMU Repairs 7,343.30 Martin Public Seating RCO #004 - Storm Pipe Replacement & CMU Repairs 7,343.30 Martin Public Seating RCO #004 - Storm Pipe Replacement & CMU Repairs 1,317.14 Reschanige Kitchen RCO #004 - Remove Plastic Laminate on Serving Counters Credit (8,221.20) E.B. Katz/Ritenour RCO #005 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #005 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #005 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #005 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #005 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #005 - RFI 151 - Marker Board Credit (2,136.00) Ritenour Group RCO #006 - RFI 151 - Marker Board Credit (2,136.00) Ritenour Group RCO #006 - RFI 151 - Marker Board Credit (2,136.00) Ritenour Group RCO #006 - RFI 151 - Marker Board Credit (2,136.00) Ritenour Group RCO #006 - RFI 151 - Marker Board Credit (2,136.00) Ritenour Group RCO #006 - RFI 151 - Marker Board Credit (2,136.00) Ritenour Group RCO #006 - RFI 107 - Canopy Roof Drain & Tie in ROM 20,000.00								
Ritenour Group RCO #051 - Bulletin #11 - Perimeter Angle at Exterior of Building 11,737.58 Lakeland RCO #054 - ASI #6 - Video Monitor Relocation 4,327.97 RCO #056 - Bulletin #9 - Rework Wall at Library & Install Tube Steel at Stainwells 2,668.16								
Lakeland RCO #054 - ASI #6 - Video Monitor Relocation 4,327.97 Ritenour Group, Milencorp RCO #055 - Bulletin #13 - Area 4 Roof Drains 19,323.50								
Ritenour Group, Miencorp RCO #055 - Bulletin #9 - Rework Wall at Library & Install Tube Steel at Stainwells 19,323.50								
Pending Change Orders E.B. Katz, Miencorp RCO #024 - Storm Pipe Replacement & CMU Repairs 7,343.30 1,317.14 1								
Pending Change Orders E.B. Katz, Miencorp RCO #024 - Storm Pipe Replacement & CMU Repairs 7,343.30 Martin Public Seating RCO #024 - Bulletin #10 - Furniture Tables 1,317.14 Breckenridge Kitchen RCO #048 - Remove Plastic Laminate on Serving Counters Credit (8,221.20) E.B. Katz/Ritenour RCO #058 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,4		E.B. Katz/Mr. Excavator	RCO #056 - Bulletin #13 - Area 4 Roof Drains		19,323.50			
Pending Change Orders E.B. Katz, Miencorp RCO #024 - Storm Pipe Replacement & CMU Repairs 7,343.30 Martin Public Seating RCO #024 - Bulletin #10 - Furniture Tables 1,317.14 Breckenridge Kitchen RCO #048 - Remove Plastic Laminate on Serving Counters Credit (8,221.20) E.B. Katz/Ritenour RCO #058 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,4			-					
E.B. Katz, Miencorp RCO #0042 - Storm Pipe Replacement & CMU Repairs 7,343.30 Martin Public Seating RCO #0042 - Bulletin #10 - Furniture Tables 1,317.14 Breckenridge Kitchen RCO #0048 - Remove Plastic Laminate on Serving Counters Credit (8,221.20) E.B. Katz/Ritenour RCO #0048 - Remove Plastic Laminate on Serving Counters Credit (8,221.20) E.B. Katz/Ritenour RCO #0058 - Bulletin #14 - (1) New Refrigerator 1,972.12 RFC RCO #0059 - Bulletin #14 - (1) New Refrigerator 1,972.12 RFC RCO #0059 - Bulletin #14 - (1) New Refrigerator 1,972.12 RFC RCO #0059 - Bulletin #14 - (1) New Refrigerator 1,972.12 RFC RCO #0059 - Bulletin #14 - (1) New Refrigerator 1,972.12 Ritenour Group RCO #0058 - DR Contingency Credit (2,136.00) RCO #0058 - DR Contingency to Owners Contingency Transfer (100,000.00) Subtotal Exposures RCO #0058 - DR Contingency Transfer (100,000.00) Ritenour RCO #0059 - RF1 077 - Canopy Roof Drain & Tie in ROM 20,000.00 Ritenour RCO #0056 - Bulletin #17 - Terrace Mural Wall Finish 1,596.78 Subtotal Subtotal 1,596.78	Suptotal				566,242.57			
Martin Public Seating RCO #042 - Bulletin #10 - Furniture Tables 1,317.14 Breckenridge Kitchen RCO #042 - Bulletin #14 - Furniture Tables 1,217.14 Breckenridge Kitchen RCO #043 - Remove Plastic Laminate on Serving Counters Credit (8,221.20) RCO #043 - RCO #043 - Remove Plastic Laminate on Serving Counters Credit (8,221.20) RCO #045 - Bulletin #14 - Valver Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #059 - Bulletin #14 - Valver Connection to Icemakers & Column Enclosures 9,407.27 RFC RCO #050 - RF1151 - Marker Board Credit (2,136.00) Ritenour Group RCO #051 - Additional Wall Tile in Boy Restrooms 9,633.98 GCS RCO #058 - DB Contingency to Owners Contingency Transfer (100,000.00) Subtotal Exposures								
Brockenridge Kitchen RCD #048 - Remove Plastic Laminate on Serving Counters Credit (8,221.20)								
E.B. Katz/Ritenour RCC #058 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCC #059 - Bulletin #14 - (1) New Refrigerator 1,972.12 RFC RCC #0509 - RFI 151 - Marker Board Credit (2,136.00) Ritenour Group RCC #066 - RFI 151 - Marker Board Credit (2,136.00) RCC #0509 - BRITE - Marker Board Credit (2,136.00) RCC #0509 - RCC								
RFC RC 9059 - Bulletin #14 - (1) New Refrigerator 1,972.12 (2,136.00) (2,136.								
RFC RICHOUNG FOUND RICHOUNG								
Ritenour Group RCO #061 - Additional Wall Tile in Boy Restrooms 9,633.98								
GCS RCD #068 - DB Contingency to Owners Contingency Transfer (100,000.00)								
Exposures (80,683.39)								
Exposures Mr. Excavator, E.B. Katz RCO #049 - RFI 077 - Canopy Roof Drain & Tie in ROM 20,000.00 Ritenour RCO #066 - Bulletin #17 - Terrace Mural Wall Finish Subtotal		GCS	RCO #068 - DB Contingency to Owners Contingency Transfer		(100,000.00)			
Mr. Excavator, E.B. Katz RCO #049 - RFI 077 - Canopy Roof Drain & Tie in ROM 20,000.00 Ritenour Ritenour RCO #066 - Bulletin #17 - Terrace Mural Wall Finish 1,596.78 Subtotal 21,596.78	Subtotal				(80,683.39)	-		
Ritenour RCO #066 - Bulletin #17 - Terrace Mural Wall Finish 1,596.78 Subtotal 21,596.78		Exposures						
Ritenour RCO #066 - Bulletin #17 - Terrace Mural Wall Finish 1,596.78 Subtotal 21,596.78		Mr. Excavator F.B. Katz	RCO #049 - RFI 077 - Canony Roof Drain & Tie in	ROM	20.000 00			
Owner Contingency Remaining (305.074.40)	Subtotal				21,596.78	-		
	Owner Conti	ngency Remaining			(305,074,40)			

CCS CMP 1	Allowance Bre	bakdown				Thru GCS Payme	ent Application No. Report Through	19 8/15/2024	
Video Storm & Sanitary Severs Allowance 28,000.00 3,000.00 22,1270 14,773.00 12,100.00 13,000.00 13,000.00 13,100.00 13,100.00 13,100.00 13,100.00 13,100.00 13,100.00 13,100.00 13,100.00 13,100.00 13,100.00 13,100.00 13,100.00 13,100.00 10,000.00 1	7 movance bro				to	Scheduled	to	to	
Unforcement Superful Demon Abstament Allowance 15,000,000 12,000,000 12,127 12,110.85 12,110.85 12,110.85 12,110.85 12,110.85 12,110.85 12,110.85 12,110.85 12,110.85 12,110.85 12,110.85 12,110.85 12,110.85 12,110.85 12,110.85 12,110.85 12,110.85 12,110.85 12,10.	GCS GMP 1	Allowance Breakdown	Original Scheduled Value		Date	Value	Date	Complete	% Complete
Unforcement Superful Demon Abstament Allowance 15,000,000 12,000,000 12,127 12,110.85 12,110.85 12,110.85 12,110.85 12,110.85 12,110.85 12,110.85 12,110.85 12,110.85 12,110.85 12,110.85 12,110.85 12,110.85 12,110.85 12,110.85 12,110.85 12,110.85 12,110.85 12,10.		Video Storm 9 Senitory Source Alloyance		28 000 00		28 000 00	22 700	F 300 00	91 10/
Subtotal					-	-,			81.1% 59.0%
Changes Revised to	Cultarate	Abatement Support Allowance			-				3.8%
Monte Part Monte Part Monte Part Part	Subtotal			192,000.00	-	192,000.00	48,818.33	143,181.67	25.4%
Millowance Breakdown Security Camera & Monitoring Allowance 30,0000 0 30,0000 30,0000 0 0 0 0 0 0 0 0					Changes	Revised	Completed	Balance	
Light Pole Relocation Allowance 30,000.00 28,394 1,606.23 Light Pole Relocation Allowance 30,000.00 50,000.00									
Underground Storm Repair Allowance 10,000,000 5,000,000 5,000,000 1,	GCS GMP 3	Allowance Breakdown	Original Scheduled Value		Date	Value	Date	Complete	% Complete
Underground Storm Repair Allowance 10,000,000 5,000,000 5,000,000 1,		Light Pole Relocation Allowance		30.000.00		30.000.00	28.394	1.606.23	94.6%
Subtotal Process Pro		•			-				100.0%
Changes	Cultarant	Security Camera & Monitoring Allowance			-				100.0% 98.4%
No	Subtotal			97,800.00	-	97,800.00	90,193.77	1,000.23	90.4%
No					Changes	Revised	Completed	Balance	
GCS GMP 5 Allowance Breakdown GMP 5 Self Perform Work (Breckenridge Distributed) 0.00 - 0.00 - 0.00 - 0.00 - 0.00 Grind, Patch, Tooth, Infill Walls & Floors 70,000.00 - 70,000.00 121,555 28,445.13 38,636.79 315 52,000.00 - 150,000.00 121,555 28,445.13 38,636.79 315 52,000.00 - 150,000.00 - 150,000.00 121,555 28,445.13 38,636.79 315 52,000.00 - 150,0					to	Scheduled	to	to	
GMP 5 Self Perform Work (Breckenridge Distributed) 0.00 - 0.	GCS GMP 5	Allowance Breakdown	Original Scheduled Value		Date	Value	Date	Complete	% Complete
Grind, Patch, Tooth, Infill Walls & Floors 70,000.00 70,000.				0.00		0.00		0.00	0.00/
Wilter Protection 150,000.00 - 150,000.00 121,555 28,445.13					-		-		0.0%
Site Security Guard 256,000.00 256,000.00 52,156 203,844.00 315,000.00 35,00					-				81.0%
Site Stabilization for Parking & Drives 35,000.00 35,000.00 35,000.00 15,000.00 2,680 12,320.40 15,000.00 15,000.00 2,680 12,320.40 145,905.00 145,9		•			-				49.1%
Metal Deck Repair 15,000.00 - 15,000.00 2,680 12,320.40 Emergency Responder Radio 145,905.00 - 145,905.00					-				20.4% 0.0%
Hardware Modifications					-		2,680		17.9%
Additional Building Permit Fees 94,978.00 - 94,978.00 94,978.00 0.00					-		-		0.0%
Adjudication 100,000.00 1,809,319.99 1,801,866 96,453.86 1,469,820.00 428,590 1,899,319.99 1,801,866 96,453.86 1,899,319.90 1,801,866 96,453.86 1,899,319.90 1,801,866 96,453.86 1,899,319.90 1,801,866 96,453.86 1,899,319.90 1,801,866 96,453.86 1,899,319.80 1,801,866 1,899,319.80 1,801,866 1,899,319.80 1,801,866 1,899,319.80 1,801,866 1,899,319.80 1,801,866 1,899,319.80 1,801,866 1,899,319.80 1,801,866 1,899,319.80 1,899,31					-				14.0%
FF&E					-		94,978		100.0% 0.0%
Approved Change Orders Precision Environmental RCO #002 - Unforeseen Hazardous Material 21,227.00 3,143,002.99 2,254,417.16 888,585.83					428,500		1,801,866		94.9%
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 & Security Cameras 36,175.82 Lakeland Electric, E.B Katz RCO #004 - HYAC. & Electrical Abatement Support 4,891.33 Pro-Vigil RCO #006 - OCT, NOV & DEC Security Camera Invoices 11,836.02 Design Builder RCO #011 - Winter Protection 97,321.20 RFC RCO #017 - Door Hardware Hinge Width Change 2,807.25 Pro-Vigil RCO #012 - JAN, FEB & MAR Security Camera Invoices 11,836.02 Willham Roofing RCO #021 - ACM Panelworks Substitution Credit (428,499.99) AVG RCO #023 - GMP 5 Additional Building Permit Fees 94,978.00 E.B. Katz RCO #023 - RFI 086 - Existing Water Main Pipe Relocation 38,439.80 Design Builder RCO #033 - Winter Protection Allowance Usage #2 4,233.67	Subtotal			2,424,703.00	428,499.99	2,853,202.99	2,109,405.06	743,797.93	73.9%
Precision Environmental RCO #002 - Unforeseen Hazardous Material 21,227.00 GPRS, CPP, Lewis Land, Pro-Vigil RCO #003 - Sewer Videos, Light Pto Relocation & Security Cameras 36,175.82 Lakeland Electric, E. B Katz RCO #004 - HVAC & Electrical Abatement Support 4,891.33 Pro-Vigil RCO #006 - OCT, NOV & DEC Security Camera Invoices 11,836.02 Design Builder RCO #001 - Winter Protection 97,321.20 RFC RCO #001 - Door Hardware Hinge Width Change 2,807.25 Pro-Vigil RCO #0019 - JAN, FEB & MAR Security Camera Invoices 11,836.02 Willham Roofing RCO #002 - ACM Panelworkx Substitution Credit (428,499.99) AVG RCO #002 - RFI 086 - Existing Water Main Pipe Relocation 38,439.80 Design Builder RCO #003 - Winter Protection Allowance Usage #2 24,233.67	Allowances Gra	nd Total		2,714,503.00	428,499.99	3,143,002.99	2,254,417.16	888,585.83	71.73%
Precision Environmental RCO #002 - Unforeseen Hazardous Material 21,227.00 GPRS, CPP, Lewis Land, Pro-Vigil RCO #003 - Sewer Videos, Light Pto Relocation & Security Cameras 36,175.82 Lakeland Electric, E. B Katz RCO #004 - HVAC & Electrical Abatement Support 4,891.33 Pro-Vigil RCO #006 - OCT, NOV & DEC Security Camera Invoices 11,836.02 Design Builder RCO #011 - Winter Protection 97,321.20 RFC RCO #017 - Door Hardware Hinge Width Change 2,807.25 Pro-Vigil RCO #019 - JAN, FEB & MAR Security Camera Invoices 11,836.02 Willham Roofing RCO #019 - JAN, FEB & MAR Security Camera Invoices 11,836.02 Willham Roofing RCO #022 - ACM Panelworkx Substitution Credit (428,499.99) AVG RCO #023 - GMP 5 Additional Building Permit Fees 94,978.00 E.B. Katz RCO #023 - RFI 086 - Existing Water Main Pipe Relocation 38,439.80 Design Builder RCO #033 - Winter Protection Allowance Usage #2 4,233.67		Approved Change Orders							
Lakeland Electric, E. B Katz RCO #004 - HVAC & Electrical Abatement Support 4,891.33 Pro-Vigil RCO #006 - OCT, NOV & DEC Security Camera Invoices 11,836.02 Design Builder RCO #011 - Winter Protection 97,321.20 RFC RCO #017 - Door Hardware Hinge Width Change 2,807.25 Pro-Vigil RCO #019 - JAN, FEB & MAR Security Camera Invoices 11,836.02 Willham Roofing RCO #022 - ACM Panelworkx Substitution Credit (428,499.99) AVG RCO #023 - GMP 5 Additional Building Permit Fees 94,978.00 E.B. Katz RCO #029 - RFI 086 - Existing Water Main Pipe Relocation 38,439.80 Design Builder RCO #033 - Winter Protection Allowance Usage #2 24,233.67			RCO #002 - Unforeseen Hazardous Material			21,227.00			
Pro-Vigil RCO #006 - OCT, NOV & DEC Security Camera Invoices 11,836.02 Design Builder RCO #011 - Winter Protection 97,321.20 RFC RCO #017 - Door Hardware Hinge Width Change 2,807.25 Pro-Vigil RCO #019 - JAN, FEB & MAR Security Camera Invoices 11,836.02 Willham Roofing RCO #022 - ACM Panelworkx Substitution Credit (428,499.99) AVG RCO #023 - GMP 5 Additional Building Permit Fees 94,978.00 E.B. Katz RCO #029 - RFI 086 - Existing Water Main Pipe Relocation 38,439.80 Design Builder RCO #033 - Winter Protection Allowance Usage #2 24,233.67					as				
Design Builder RCO #011 - Winter Protection 97,321.20 RFC RCO #017 - Door Hardware Hinge Width Change 2,807.25 Pro-Vigil RCO #019 - JAN, FEB & MAR Security Camera Invoices 11,836.02 Willham Roofing RCO #022 - ACM Panelworkx Substitution Credit (428,499.99) AVG RCO #023 - GMP 5 Additional Building Permit Fees 94,978.00 E.B. Katz RCO #023 - RFI 086 - Existing Water Main Pipe Relocation 38,439.80 Design Builder RCO #033 - Winter Protection Allowance Usage #2 24,233.67									
RFC RCO #017 - Door Hardware Hinge Width Change 2,807.25 Pro-Vigil RCO #019 - JAN, FEB & MAR Security Camera Invoices 11,836.02 Willham Roofing RCO #022 - ACM Panelworkx Substitution Credit (428,499.99) AVG RCO #023 - GMP 5 Additional Building Permit Fees 94,978.00 E.B. Katz RCO #029 - RFI 086 - Existing Water Main Pipe Relocation 38,439.80 Design Builder RCO #033 - Winter Protection Allowance Usage #2 24,233.67				lices					
Willham Roofing RCO #022 - ACM Panelworkx Substitution Credit (428,499.99) AVG RCO #023 - GMP 5 Additional Building Permit Fees 94,978.00 E.B. Katz RCO #029 - RFI 086 - Existing Water Main Pipe Relocation 38,439.80 Design Builder RCO #033 - Winter Protection Allowance Usage #2 24,233.67									
AVG RCO #023 - GMP 5 Additional Building Permit Fees 94,978.00 E.B. Katz RCO #029 - RFI 086 - Existing Water Main Pipe Relocation 38,439.80 Design Builder RCO #033 - Winter Protection Allowance Usage #2 24,233.67				ices		11,836.02			
E.B. Katz RCO #029 - RFI 086 - Existing Water Main Pipe Relocation 38,439.80 Design Builder RCO #033 - Winter Protection Allowance Usage #2 24,233.67		_				0.4.070.00	(428,499.99)		
Design Builder RCO #033 - Winter Protection Allowance Usage #2 24,233.67									
110 Vigin 100 1005 74 H, Mility 501 Caste Carrier in Voices 25/702150		Pro-Vigil	RCO #039 - APR, MAY, JUN & JUL Security Camera			15,781.36			
Willham Roofing RCO #046 - Metal Deck Replacement 2,679.60		_							
Everstream RCO #050 - Everstream Fiber Relocation 21,617.57		Everstream	RCO #050 - Everstream Fiber Relocation			21,617.57			
Subtotal 383,825	Subtotal					383,825			
Pending Change Orders									
E.B. Katz, Miencorp RCO #024 - Storm Pipe Replacement & CMU Repairs 11,560.20				irs					
Martin Public Seating RCO #040 - Building Furniture Allowance Usage 1,801,866.13		iviai tiii Public Seating	NCO #U4U - Building Furniture Allowance Usage			1,801,866.13			
Subtotal 1,813,426.33	Subtotal					1,813,426.33			
Exposures									
Miencorp RCO #018 - Grind, Patch, Infill Walls Allowance Usage Ongoing 17,000.00 Pro-Vigil & LEMS RCO #057 - Site Secuirty Cameras & Guard 57,166.19		•		age	Ongoing				
			- Stee Security Contents & Guard						
Subtotal 74,166.19	Subtotal					74,166.19			
Allowances Grand Total Remaining 871,585.83	Allowances Gra	nd Total Remaining			· ·	871,585.83			

				Thru GCS Payment	Application No. Report Through	19 8/15/2024	ı
LFI Breakdowr	1				Keport Illiougii	0/13/2024	•
	_		Changes	Revised	Completed	Balance	
			to	Scheduled	to	to	%
GMP 1 LFI		Original Scheduled Value	Date	Value	Date	Complete	Complete
	_	-	-	0.00	-	0.00	0.0%
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	0.0%
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 [®]	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	33,363	34,637.00	49.1%
	Security Guard	256,000.00	-	256,000.00	44,812	211,188.00	17.5%
	Exterior Masonry Walls	2,526,166.36	-	2,526,166.36	2,326,166	200,000.36	92.1%
	Alt. 1 - Security Glazing	182,586.60	-	182,586.60	-	182,586.60	0.0%
Subtotal		3,032,752.96	-	3,032,752.96	2,404,341.00	628,411.96	79.3%
LFI Grand Total		4,048,102.96	-	4,048,102.96	3,262,925.00	785,177.96	80.60%

ANALYSIS OF DBE PARTICIPATION

Committed Values as of	8/15/2024		** 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	\$	603,476.45	84%
08A - Environmental Glass	\$	1,795,131.60	25%	\$	448,782.90	\$	88,752.75	20%
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	\$	172,413.40	59%
26A - Lakeland Electric	\$	154,934.00	100%	\$	154,934.00	\$	153,814.85	99%
26B - Lakeland Electric	\$	496,927.60	100%	\$	496,927.60	\$	152,745.01	31%
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	\$	2,336,280.72	58%

CONSTRUCTION TRADES COMMITMENT

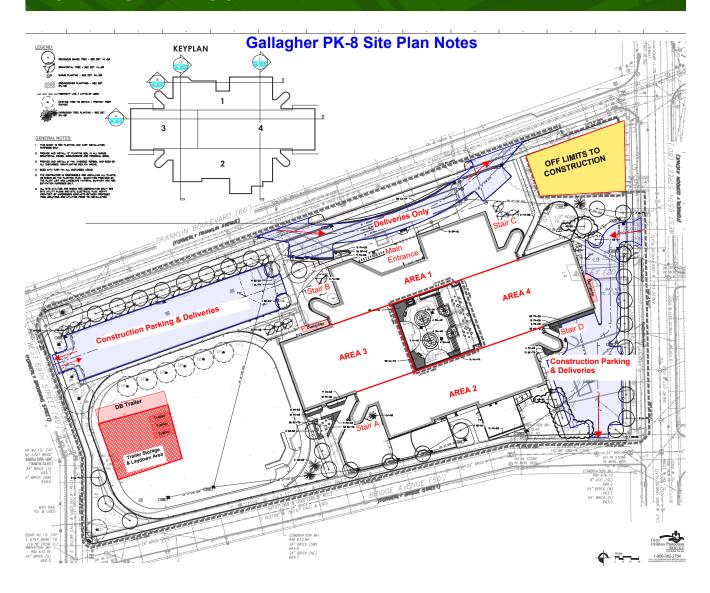
Tracking through: August 15, 2024

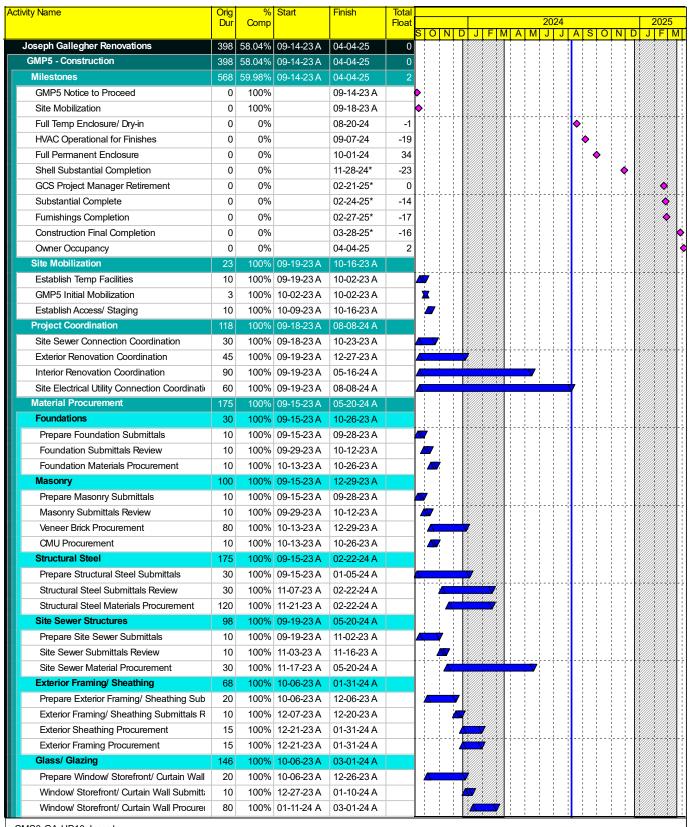
Company	CMSD Grad Hrs Pledged	CMSD Grad Hrs to Date
DB - CMSD Graduate		96
02A - Precision Environmental	-	55
02B - Precision Environmental	775	-
02C - Precision Environmental	-	173
03A/04A - Miencorp Masonry	-	499
05A - Livi Steel	-	-
06A - RFC Contracting	-	-
07A - Willham Roofing	-	735
08A - Environmental 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	573
26A - Lakeland Electric	-	-
26B - Lakeland Electric	100	66
26C/28A - Lakeland Electric	-	72
32A - Mr. Excavator	-	-
Totals	4,639	2,236
Hours Required to Meet Program		16,821
Grad Hours to Date		2,236
Grad Hours Remaining		14,585

WORKFORCE PARTICIPATION TRACKING LOG

DD. CMCD Circle	05.00-							N-111-			
DB - CMSD Graduate Male	96.00 To	otal Hours 0%	White or Caucasian	0.00	0%	Male	0.00 To	tal Hours 0%	White or Caucasian	0.00	0%
Female	96.00	100%	Black or African American	0.00	0%	Female	0.00	0%	Black or African American	0.00	0%
Resident	96.00	100%	Hispanic or Latino	96.00	100%	Resident	0.00	0%	Hispanic or Latino	0.00	0%
Graduate	96.00	100%	Other	0.00	0.0%	Graduate	0.00	0%	Other	0.00	0%
02A - Precision Environmental	4805.50 To	otal Hours				21A - Fox Fire	1672.00 To	tal Hours			
Male	3708.50	77%	White or Caucasian	1052.00	22%	Male	1672.00	100%	White or Caucasian	504.00	30%
Female	1097.00	23%	Black or African American	47.50	1%	Female	0.00	0%	Black or African American	1168.00	70%
Resident	472.00	10%	Hispanic or Latino	3682.00	77%	Resident	348.00	21%	Hispanic or Latino	0.00	0%
Graduate	54.50	1%	Other	24.00	0.5%	Graduate	0.00	0%	Other	0.00	0%
02B - Precision Environmental	4451.00 To					22A - E.B. Katz	445.50 To				
Male	4145.00	93%	White or Caucasian	3456.00	78%	Male	445.50	100%	White or Caucasian	393.50	88%
Female	306.00	7%	Black or African American	154.00	3%	Female	0.00	0%	Black or African American	52.00	12%
Resident	256.00	6%	Hispanic or Latino	841.00	19%	Resident	52.00	12%	Hispanic or Latino	0.00	0%
Graduate	0.00	0%	Other	0.00	0%	Graduate	0.00	0%	Other	0.00	0%
02C - Precision Environmental	4309.50 To					22B - SPP Mechanical	662.50 To				
Male	4197.50	97%	White or Caucasian	3003.00	70%	Male	662.50	100%	White or Caucasian	642.50	97%
Female	112.00	3%	Black or African American	602.50	14%	Female	0.00	0%	Black or African American	0.00	0%
Resident	550.00	13% 4%	Hispanic or Latino Other	704.00	16%	Resident	230.00	35%	Hispanic or Latino Other	20.00	3%
Graduate	173.00	4%	Other	0.00	0%	Graduate	0.00	0%	Other	0.00	0%
03A/04A - Miencorp Masonry	25705.98 To					22C - E.B. Katz	6827.00 To				
Male	24795.98	96%	White or Caucasian		87%	Male	6827.00	100%	White or Caucasian	6563.00	96%
Female	1676.50	7%	Black or African American	3248.13	13%	Female	0.00	0%	Black or African American	264.00	4%
Resident	3590.50	14%	Hispanic or Latino	0.00	0%	Resident	2248.50	33%	Hispanic or Latino	0.00	0%
Graduate	499.00	2%	Other	0.00	0%	Graduate	0.00	0%	Other	0.00	0%
05A - Livi Steel	6085.30 To					23A - Gardiner		tal Hours			
Male	4743.80	78%	White or Caucasian	4271.30	70%	Male	0.00	0%	White or Caucasian	0.00	0%
Female	0.00	0%	Black or African American	388.50	6%	Female	0.00	0%	Black or African American	0.00	0%
Resident	145.00	2%	Hispanic or Latino	84.00	1%	Resident	0.00	0%	Hispanic or Latino	0.00	0%
Graduate	0.00	0%	Other	0.00	0%	Graduate	0.00	0%	Other	0.00	0%
06A - RFC Contracting	2211.50 To					23B - Castle Heating & Air					
Male	2171.50	98%	White or Caucasian	1909.50	86%	Male	8109.60	99%	White or Caucasian	5416.30	66%
Female Resident	16.00 790.00	0.7% 36%	Black or African American Hispanic or Latino	0.00	0% 0%	Female Resident	48.00 349.00	1% 4%	Black or African American Hispanic or Latino	749.00 1441.00	9% 18%
Graduate	0.00	0%	Other	0.00	0%	Graduate	573.00	7%	Other	551.30	7%
07A - Willham Roofing Male	7838.80 To	100%	White or Caucasian	6451.00	82%	26A - Lakeland Electric Male	0.00 To	tal Hours	White or Caucasian	0.00	0%
Female	0.00	0%	Black or African American	1356.30	17%	Female	0.00	0%	Black or African American	0.00	0%
Resident	1313.80	17%	Hispanic or Latino	0.00	0%	Resident	0.00	0%	Hispanic or Latino	0.00	0%
Graduate	735.30	9%	Other	0.00	0%	Graduate	0.00	0%	Other	0.00	0%
08A - Environmental Glass	940.30 To	ntal Hours				26B - Lakeland Electric	488.50 To	tal Hours			
Male	940.30	100%	White or Caucasian	940.30	100%	Male	488.50	100%	White or Caucasian	488.50	100%
Female	0.00	0%	Black or African American	0.00	0%	Female	0.00	0%	Black or African American	0.00	0%
Resident	0.00	0%	Hispanic or Latino	0.00	0%	Resident	66.00	14%	Hispanic or Latino	0.00	0%
Graduate	0.00	0%	Other	0.00	0%	Graduate	66.00	14%	Other	0.00	0%
09A - The Ritenour Group	9179.70 To	otal Hours				26C/28A - Lakeland Electr	ric 8738.00 To	tal Hours			
Male	7148.20	78%	White or Caucasian	6385.20	70%	Male	8738.00	100%	White or Caucasian	8189.00	94%
Female	120.00	1%	Black or African American	71.00	0.8%	Female	0.00	0%	Black or African American	48.00	1%
Resident	183.50	2%	Hispanic or Latino	812.00	8.8%	Resident	646.00	7%	Hispanic or Latino	501.00	6%
Graduate	63.50	1%	Other	0.00	0%	Graduate	72.00	0%	Other	0.00	0%
11A - Breckenridge Kitchen	0.00 To	otal Hours				32A - Mr. Excavator	1951.00 To	tal Hours			
Male	0.00	0%	White or Caucasian	0.00	0%	Male	1789.00	92%	White or Caucasian	1647.00	84%
Female	0.00	0%	Black or African American	0.00	0%	Female	160.00	8%	Black or African American	0.00	0%
Resident	0.00	0%	Hispanic or Latino	0.00	0%	Resident	0.00	0%	Hispanic or Latino	110.00	0%
Graduate	0.00	0%	Other	0.00	0%	Graduate	0.00	0%	Other	0.00	0%
12A - Farnham Equipment	0.00 To	otal Hours				Gallagher Project			94469.68 1	otal H <u>ours</u>	
Male	0.00	0%	White or Caucasian	0.00	0%	Male	88390.18	94%		73769.95	78%
iviale											9%
Female	0.00	0%	Black or African American	0.00	0%	Female	3631.50	4%	Black or African American	8148.93	976
	0.00	0% 0%	Black or African American Hispanic or Latino	0.00	0% 0%	Female Resident	3631.50 11336.30 2332.30	4% 12%	Black or African American Hispanic or Latino	8148.93 8291.00	9%

BUILDING BREAKOUT





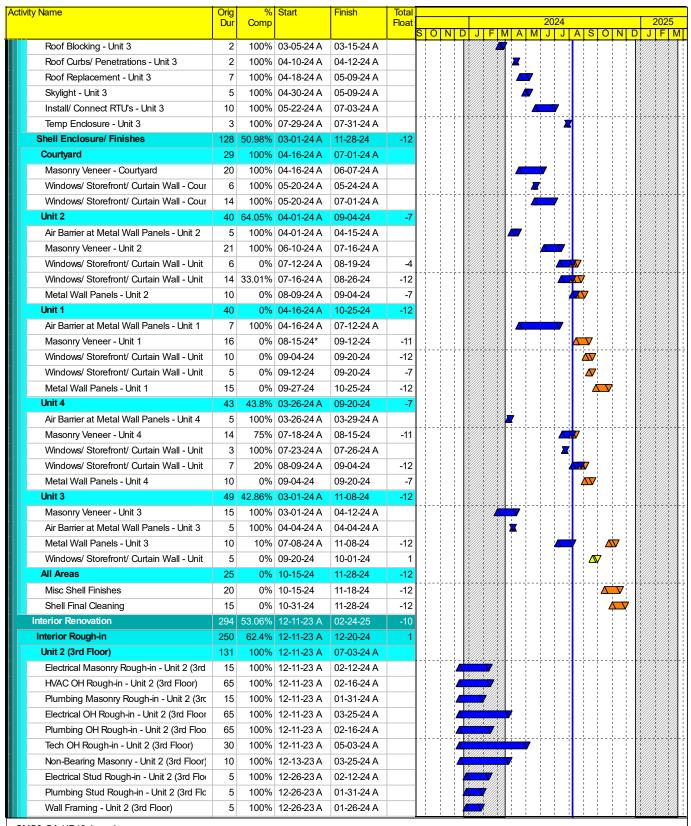
CMS8-GA-UP10:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 08-14-24 Data Date 08-09-24 1 of 11



Activity Name	Orig Dur	% Comp	Start	Finish	Total Float				20)24				202	5
	Dai	ООПР			rioat	SOND	J F N	ИΙΑΙ			A S	10	V D	JF	
Exterior Renovation	234	73.08%	10-02-23 A	11-28-24	-12										
Below Grade Structure	53	100%	10-02-23 A	11-22-23 A							1				
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		X					i				
Masonry to Grade - Courtyard	5	100%	10-12-23 A	10-16-23 A		Z									
Masonry to Grade - Unit 1	7	100%	10-12-23 A	10-16-23 A		Z					i				
Masonry to Grade - Unit 2	7	100%	10-12-23 A	10-16-23 A		Z					:				
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					į				
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							i				
Above Grade Structure/ Dry-in	185	96.38%	10-19-23 A	08-20-24	19						:				
Courtyard	103	100%	11-15-23 A	06-24-24 A							i				
Elevator Masonry - Courtyard	5	100%	11-15-23 A	11-20-23 A		∠									
Structural Steel Modifications - Courtyard	20	100%	01-31-24 A	03-29-24 A				-				7			
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	100%	06-13-24 A	06-24-24 A						<i>i</i>	į				
Unit 2	106	100%	02-27-24 A	07-31-24 A					- 1		1				
Exterior Metal Framing - Unit 2	20	100%	02-27-24 A	05-21-24 A					V		 -	† <u>-</u>	:		
Exterior Sheathing - Unit 2	25	100%	03-04-24 A	05-30-24 A				1 : :			!				
Roof Curbs/ Penetrations - Unit 2	4	100%	03-26-24 A	04-05-24 A							į				
Structural Steel Modifications - Unit 2	30	100%	04-03-24 A	05-14-24 A					7		-				
Roof Blocking - Unit 2	4	100%	04-29-24 A	05-14-24 A					y :		i				
Roof Replacement - Unit 2	12	100%	05-16-24 A	06-03-24 A		1-::						† 			
Install/ Connect RTU's - Unit 2	20	100%	05-22-24 A	07-02-24 A						7	:				
Temp Enclosure - Unit 2	10	100%	07-29-24 A	07-31-24 A						X	i				
Unit 1	86	92.21%	03-26-24 A	08-20-24	16										
Exterior Metal Framing - Unit 1	20	100%	03-26-24 A	06-28-24 A					-	7	į				
Roof Curbs/ Penetrations - Unit 1	4	100%	04-03-24 A	05-03-24 A		1-::			,			÷	·		
Exterior Sheathing - Unit 1	25	100%	04-03-24 A	07-01-24 A						7	1				
Structural Steel Modifications - Unit 1	30		05-07-24 A	06-14-24 A				_			:				
Install/ Connect RTU's - Unit 1	20		05-22-24 A	07-01-24 A				HĨ		7	1				
Roof Blocking - Unit 1	4		05-30-24 A	06-21-24 A											
Roof Replacement - Unit 1	12		06-10-24 A	07-05-24 A		1-::				y		†	·		
Temp Enclosure - Unit 1	10		07-29-24 A	08-20-24	-1						 ✓				
Unit 4	94		02-22-24 A	07-31-24 A											
Roof Blocking - Unit 4	2		02-22-24 A	05-06-24 A					,		i				
Structural Steel Modifications - Unit 4	3		03-25-24 A	04-05-24 A							i				
Exterior Metal Framing - Unit 4	12		04-19-24 A	05-03-24 A		1-::-			,	 		÷			
Exterior Sheathing - Unit 4	17		04-29-24 A	05-17-24 A					V		i				
Skylight - Unit 4	5		04-30-24 A	07-25-24 A											
Roof Curbs/ Penetrations - Unit 4	2		05-10-24 A	05-14-24 A					<u> </u>	-	1				
Install/ Connect RTU's - Unit 4	5		05-15-24 A	07-03-24 A						<u>,</u>	i				
Roof Replacement - Unit 4	7		05-28-24 A	06-07-24 A		1-:		<u> </u>				† 	:		
Temp Enclosure - Unit 4	5		07-29-24 A	07-31-24 A					-	X					
Unit 3	184		10-19-23 A	07-31-24 A											
CMU Masonry - Unit 3	22		10-19-23 A	12-08-23 A							i				
Remove/ Replace Tectum Deck - Unit 3	5		02-19-24 A	04-05-24 A							-				
CMS8-GA-LIP10: Joseph		. 50.0	. =			<i>(%)</i>	////8/11/8//			ıi	i	<u>. i</u>	- 0	(//////////////////////////////////////	///

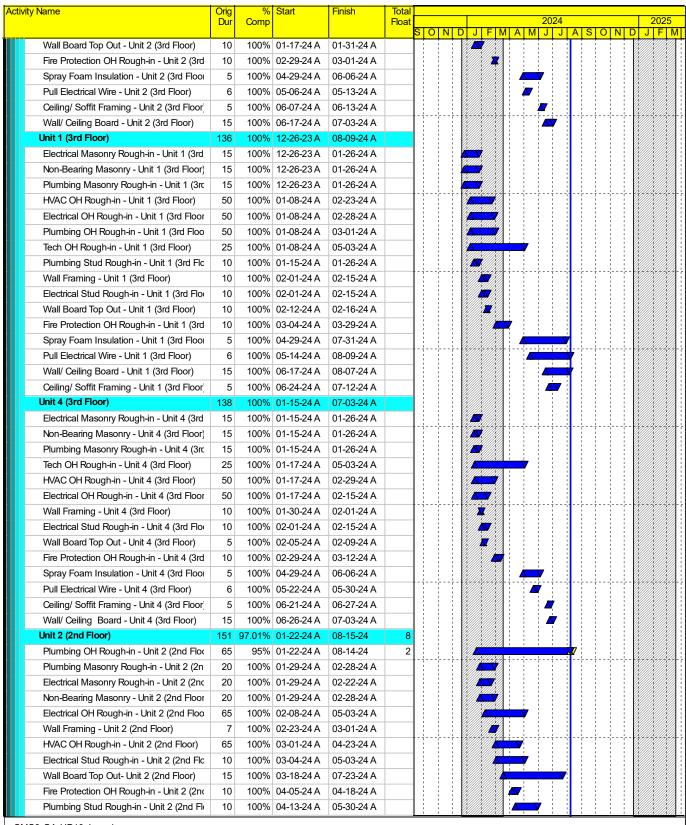
CMS8-GA-UP10:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 08-14-24 Data Date 08-09-24 2 of 11





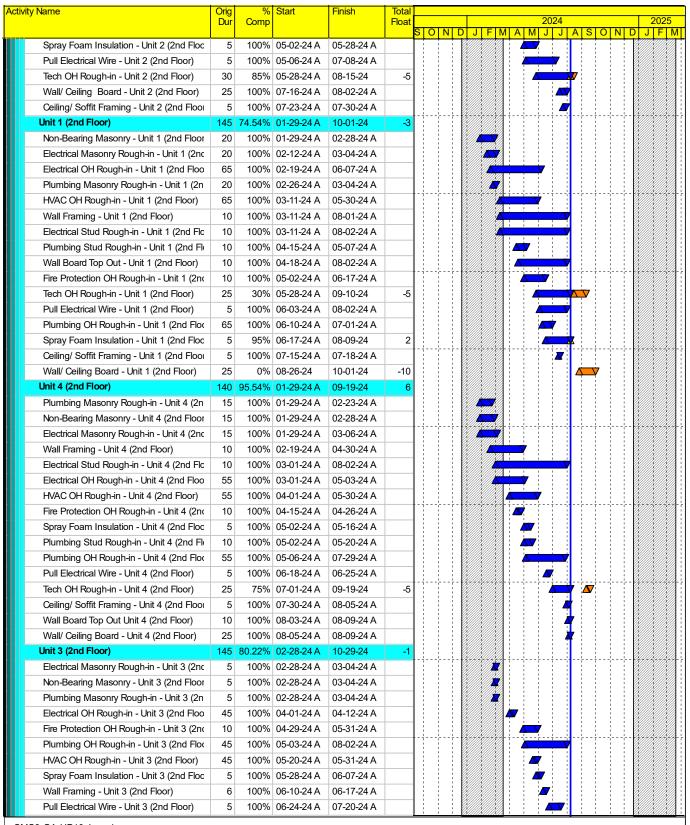
CMS8-GA-UP10:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 08-14-24 Data Date 08-09-24 3 of 11





CMS8-GA-UP10:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 08-14-24 Data Date 08-09-24 4 of 11

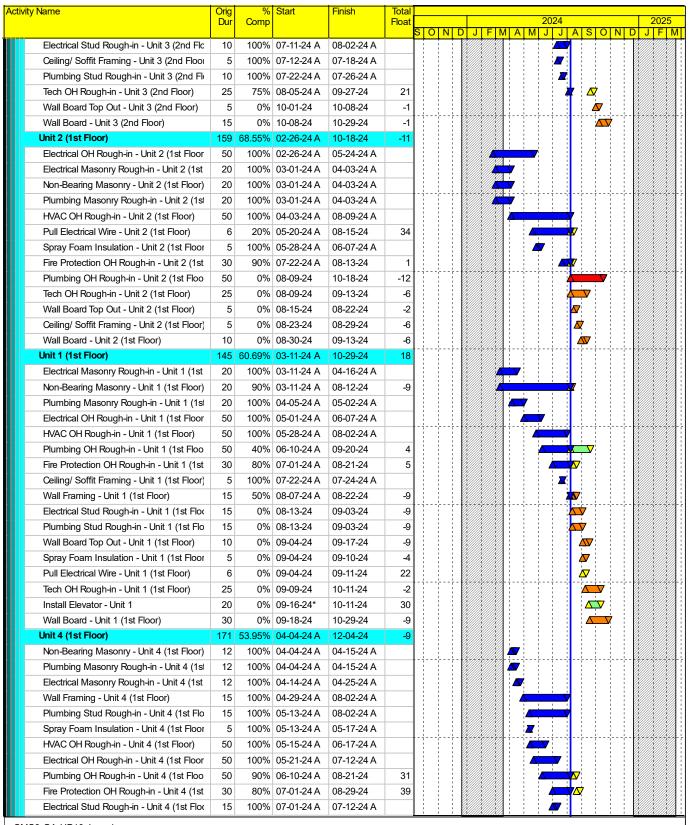




CMS8-GA-UP10:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 08-14-24 Data Date 08-09-24 5 of 11







CMS8-GA-UP10:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 08-14-24 Data Date 08-09-24 6 of 11



y Name	Orig Dur	% Comp	Start	Finish	Total Float			20:	24	202
		Comp				SOND	J F M		JASO	
Pull Electrical Wire - Unit 4 (1st Floor)	6	0%	09-12-24	09-19-24	22				۵۷	
Tech OH Rough-in - Unit 4 (1st Floor)	25	0%	10-07-24	11-08-24	-2					>
Wall Board Top Out - Unit 4 (1st Floor)	10	0%	10-08-24	10-22-24	6				<u> </u>	
Wall Board - Unit 4 (1st Floor)	40	0%	10-09-24	12-04-24	-9					<u> </u>
Ceiling/ Soffit Framing - Unit 4 (1st Floor)	5	0%	11-11-24	11-15-24	-2			<u> </u>		⊿
Unit 3 (Gym)	109	78.9%	04-30-24 A	09-26-24	37					
Electrical OH Rough-in - Unit 3 (Gym)	30	63.33%	04-30-24 A	09-10-24	31			4		
Fire Protection OH Rough-in - Unit 3 (Gyı	15	100%	05-13-24 A	05-24-24 A				△		
HVAC OH Rough-in - Unit 3 (Gym)	30	100%	06-17-24 A	07-03-24 A					7	
Tech OH Rough-in - Unit 3 (Gym)	10	0%	09-13-24	09-26-24	22					
Pull Electrical Wire - Unit 3 (Gym)	5	0%	09-20-24	09-26-24	22				△✓	
Unit 3 (1st Floor)	151	37.75%	03-04-24 A	12-20-24	1					
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	100%	04-30-24 A	05-06-24 A				△		
HVAC OH Rough-in - Unit 3 (1st Floor)	50	100%	06-03-24 A	08-01-24 A				<u> </u>	<u> </u>	
Fire Protection OH Rough-in - Unit 3 (1st	10	80%	06-17-24 A	08-12-24	53				-	
Plumbing OH Rough-in - Unit 3 (1st Floo	50	20%	08-05-24 A	10-17-24	31					
Wall Framing - Unit 3 (1st Floor)	7	10%	08-09-24 A	08-30-24	32				AXX	
Electrical Stud Rough-in - Unit 3 (1st Flor	7	0%	09-04-24	09-12-24	31				ℴ	
Plumbing Stud Rough-in - Unit 3 (1st Flo	7	0%	09-04-24	09-12-24	36				△ ✓	
Spray Foam Insulation - Unit 3 (1st Floor	5	0%	09-13-24	09-19-24	31				△✓	
Ceiling/ Soffit Framing - Unit 3 (1st Floor)	5	0%	09-19-24	09-26-24	27				△	
Pull Electrical Wire - Unit 3 (1st Floor)	6	0%	09-27-24	10-04-24	55				△▽	
Wall Board Top Out - Unit 3 (1st Floor)	5	0%	10-22-24	10-29-24	28				Z	7
Tech OH Rough-in - Unit 3 (1st Floor)	25	0%	11-04-24	12-09-24	5					
Wall Board - Unit 3 (1st Floor)	25	0%	11-15-24	12-20-24	-9					
Interior Finishes	168	17.86%	06-24-24 A	02-24-25	-10					
Unit 2 (3rd Floor)	80	37.5%	06-24-24 A	10-18-24	25					
Painting/ Wall Finishes - Unit 2 (3rd Floor	20	70%	06-24-24 A	08-16-24	-7			4		
Ceilings Grid - Unit 2 (3rd Floor)	23	75%	07-01-24 A	08-16-24	-5			4		
Lighting/ Electrical Finishes - Unit 2 (3rd	15	50%	07-08-24 A	08-20-24	7					
Fire Protection Finishes - Unit 2 (3rd Floc	15	20%	08-06-24 A	08-26-24	0				ACC.	
Misc Finishes - Unit 2 (3rd Floor)	20	0%	08-09-24	09-06-24	-7					
HVAC Finishes - Unit 2 (3rd Floor)	15	0%	08-12-24*	08-30-24	-5			;	△ ✓	
Casework - Unit 2 (3rd Floor)	7	0%	08-26-24*	09-04-24	-9				△	
Flooring/ Wall Base - Unit 2 (3rd Floor)	25	0%	08-30-24	10-04-24	-9					
Plumbing Finishes - Unit 2 (3rd Floor)	10	0%	09-09-24	09-20-24	-9				△	
Ceiling Pads - Unit 2 (3rd Floor)	20	0%	09-09-24	10-04-24	-13					
Specialties - Unit 2 (3rd Floor)	20	0%	09-09-24	10-04-24	-2					
Tech Devices/ Finishes - Unit 2 (3rd Floor	15	0%	09-23-24	10-11-24	-10				47	
Doors/ Hardware - Unit 2 (3rd Floor)	10	0%	09-30-24	10-11-24	-2					
Final Cleaning - Unit 2 (3rd Floor)	5	0%	10-14-24	10-18-24	25				Z	
Unit 1 (3rd Floor)	85	18.82%	07-03-24 A	11-22-24	5					
Painting/ Wall Finishes - Unit 1 (3rd Floor	18	20%	07-03-24 A	09-09-24	-5					
Lighting/ Electrical Finishes - Unit 1 (3rd	15	20%	07-08-24 A	09-06-24	7					
Lighting/ Licothodi i iliones - onit i (ordi				00.16.24						
Ceilings Grid - Unit 1 (3rd Floor)	22	10%	07-12-24 A	09-16-24	-5	<i>V</i>	Y/////////////////////////////////////	: : : :		(//////////
	22 15		07-12-24 A 08-27-24	09-16-24	5					

CMS8-GA-UP10:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 08-14-24 **Data Date 08-09-24 7** of 11



ivity	Name	Orig Dur	% Comp	Start	Finish	Total Float			T	2024 J F M A M J J A S O N I					20)25				
		Dui	Сотпр			Tioat	SO	N	D,	J F	М	A N			Α	S	N	D		FI
	Casework - Unit 1 (3rd Floor)	7	0%	09-05-24	09-13-24	-2	Ī								4	7				
	Misc Finishes - Unit 1 (3rd Floor)	18	0%	09-09-24	10-02-24	-7		1 1							4	<u> </u>	-			
	Flooring/ Wall Base - Unit 1 (3rd Floor)	20	0%	09-23-24	10-18-24	-4										$\dot{\Box}$	7			
	Ceiling Pads - Unit 1 (3rd Floor)	14	0%	10-07-24	10-24-24	-13	į									_	▼			
	Specialties - Unit 1 (3rd Floor)	15	0%	10-07-24	10-25-24	-9										×	<u>V</u>			
	Plumbing Finishes - Unit 1 (3rd Floor)	10	0%	10-07-24	10-18-24	-9		÷						† <u>-</u>		<u> </u>	7			
	Doors/ Hardware - Unit 1 (3rd Floor)	10	0%	10-18-24	10-31-24	-6										4	Ÿ			
	Tech Devices/ Finishes - Unit 1 (3rd Floor	10	0%	11-04-24	11-15-24	-10														
	Final Cleaning - Unit 1 (3rd Floor)	5	0%	11-18-24	11-22-24	5											△			
-	Unit 4 (3rd Floor)	71	11.58%	07-09-24 A	12-05-24	0	İ	1 1									i			
г	Ceilings Grid - Unit 4 (3rd Floor)	15	80%	07-09-24 A	09-19-24	-5										▼				
	Painting/ Wall Finishes - Unit 4 (3rd Floor	10	70%	08-02-24 A	09-12-24	-1	-						-		┸ '-	7	-			
	Casework - Unit 4 (3rd Floor)	7		09-16-24	09-24-24	-2										✓				
	Lighting/ Electrical Finishes - Unit 4 (3rd	15		09-16-24	10-07-24	0	-	1 1					-		1		-			
	Fire Protection Finishes - Unit 4 (3rd Floc	15		09-18-24	10-08-24	6										☆				
Н	HVAC Finishes - Unit 4 (3rd Floor)	15		09-24-24	10-14-24	-5					1						,			
	Misc Finishes - Unit 4 (3rd Floor)	10		10-03-24	10-14-24	-7											7			
	Flooring/ Wall Base - Unit 4 (3rd Floor)	12		10-03-24	10-10-24	-4						i	-				7			
	Specialties - Unit 4 (3rd Floor)	10		10-07-24	11-01-24	-9											× ;			
⊩	. , ,					-7	i					i				- 1 4	×			
⊩	Plumbing Finishes - Unit 4(3rd Floor)	10		10-21-24	11-01-24						%						<u></u>	÷-8		
\blacksquare	Ceiling Pads - Unit 4 (3rd Floor)	12		10-25-24	11-11-24	-13	į													
H	Doors/ Hardware - Unit 4 (3rd Floor)	5		11-12-24	11-18-24	-13											4	_ 8		
H	Tech Devices/ Finishes - Unit 4 (3rd Floor	10		11-18-24	12-02-24	-10	i					i					A	<u> </u>		
L	Final Cleaning - Unit 4 (3rd Floor)	3		12-03-24	12-05-24	0											4	~		
_	Unit 2 (2nd Floor)	92		07-01-24 A	12-12-24	0						 					·	8		
L	Painting/ Wall Finishes - Unit 2 (2nd Floc	20		07-01-24 A	09-06-24	1							4	: :		_				
H	Ceilings Grid - Unit 2 (2nd Floor)	20		08-15-24	09-13-24	1										-	-			
	Misc Finishes - Unit 2 (2nd Floor)	20		08-15-24	09-13-24	13									<u> </u>	/				
_	HVAC Finishes - Unit 2 (2nd Floor)	20		08-22-24	09-20-24	3									<u> </u>	_	-			
L	Lighting/ Electrical Finishes - Unit 2 (2nd	20		08-22-24	09-20-24	3					_			<u> </u>	<u> </u>	∨ ;		8		
	Fire Protection Finishes - Unit 2 (2nd Flo	20		08-22-24	09-20-24	3									<u> </u>	V :				
	Ceiling Pads - Unit 2 (2nd Floor)	18		09-13-24	10-09-24	3									4	$\overset{\circ}{\sim}$				
	Plumbing Finishes - Unit 2 (3rd Floor)	10		09-23-24	10-04-24	-9						-				△	-			
	Casework - Unit 2 (2nd Floor)	7		09-25-24	10-03-24	-2										4				
L	Flooring/ Wall Base - Unit 2 (2nd Floor)	25		09-30-24	11-01-24	-2		ļļ.	. [ļ		<u> </u>	<u> </u>			
L	Tech Devices/ Finishes - Unit 2 (3rd Floor	15		10-14-24	11-01-24	-10						į				4	Ÿ			
	Specialties - Unit 2 (2nd Floor)	20		10-28-24	11-22-24	-9												7		
	Doors/ Hardware - Unit 2 (2nd Floor)	10	0%	11-19-24	12-03-24	-13	İ										Δ	<u> </u>		
	Final Cleaning - Unit 2 (2nd Floor)	5	0%	12-06-24	12-12-24	0												~		
	Unit 1 (2nd Floor)	64	0%	09-24-24	12-24-24	-3	٠	1.1.					1		Ш		. j			
	Painting/ Wall Finishes - Unit 1 (2nd Floc	15	0%	09-24-24	10-15-24	-10										4	7			
	Ceilings Grid - Unit 1 (2nd Floor)	18	0%	09-27-24	10-23-24	-10	- 1					1				<u> </u>	V			
	Misc Finishes - Unit 1 (2nd Floor)	15	0%	10-01-24	10-22-24	0										\	7			
	HVAC Finishes - Unit 1 (2nd Floor)	15	0%	10-02-24	10-23-24	-4	-					-				<u> </u>	V			
	Lighting/ Electrical Finishes - Unit 1 (2nd	15	0%	10-02-24	10-23-24	-4										A- 4- 4- 4	7			
	Fire Protection Finishes - Unit 1 (2nd Flo	15	0%	10-02-24	10-23-24	-4						;		[1		7			<i>///</i> //
	Casework - Unit 1 (2nd Floor)	7	0%	10-15-24	10-24-24	-4										4	V			
	Ceiling Pads - Unit 1 (2nd Floor)	14		10-16-24	11-05-24	-2	i									4	Ċ			// <u>////</u> /
	• ,						1	1 1	1///	//////	// :	- 1	1	: :	1 :	- 1	1	: 1/2		///
H	Flooring/ Wall Base - Unit 1 (2nd Floor)	20	0%	10-22-24	11-19-24	-4	1	1 1	1///	///////			- 1	1 1	1	- 1 4		1 0	/////	1//

CMS8-GA-UP10:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 08-14-24 **Data Date 08-09-24** 8 of 11



vity Name	Orig Dur	% Comp	Start	Finish	Total Float				2024	202	
0 : 11: 11:14 (0 15)	15		44.44.04	10.05.04		SOND	J F N	AM	J J A	SONE	JF
Specialties - Unit 1 (2nd Floor)	15		11-14-24	12-05-24	-9						
Tech Devices/ Finishes - Unit 1 (2nd Floc	10		12-03-24	12-16-24	-10					<u> </u>	
Doors/ Hardware - Unit 1 (2nd Floor)	10		12-04-24	12-17-24	-13						
Final Cleaning - Unit 1 (2nd Floor)	5		12-18-24	12-24-24	-3					4	
Unit 4 (2nd Floor)	58		10-15-24	01-08-25	-7		<u> </u>	·‡	 		
Painting/ Wall Finishes - Unit 4 (2nd Floc	15		10-15-24	11-05-24	-7						
Misc Finishes - Unit 4 (2nd Floor)	15		10-22-24	11-12-24	0				1 1	<u> </u>	
Ceilings Grid - Unit 4 (2nd Floor)	18		10-23-24	11-18-24	-10						
HVAC Finishes - Unit 4 (2nd Floor)	15		10-28-24	11-18-24	-7						
Lighting/ Electrical Finishes - Unit 4 (2nd	15		10-28-24	11-18-24	-7						
Fire Protection Finishes - Unit 4 (2nd Flo	15		10-28-24	11-18-24	-7						
Casework - Unit 4 (2nd Floor)	5	0%	11-05-24	11-12-24	-7					△	
Flooring/ Wall Base - Unit 4 (2nd Floor)	20	0%	11-08-24	12-09-24	-7						
Ceiling Pads - Unit 4 (2nd Floor)	12	0%	11-11-24	11-27-24	-6					$\Delta \nabla$	
Plumbing Finishes - Unit 4 (2nd Floor)	10	0%	11-18-24	12-02-24	-7			.			
Specialties - Unit 4 (2nd Floor)	15	0%	11-26-24	12-17-24	-9						
Tech Devices/ Finishes - Unit 4 (2nd Floc	10	0%	12-17-24	12-31-24	-10					4	Y
Doors/ Hardware - Unit 4 (2nd Floor)	5	0%	12-18-24	12-24-24	-13				1 1	4	7
Final Cleaning - Unit 4 (2nd Floor)	5	0%	01-02-25	01-08-25	-7						
Unit 3 (2nd Floor)	62	17.71%	07-08-24 A	01-20-25	-10						
Painting/ Wall Finishes - Unit 3 (2nd Floc	7	25%	07-08-24 A	11-13-24	-6					∠	
Casework - Unit 3 (2nd Floor)	3	0%	11-13-24	11-18-24	-6					✓	
Ceilings Grid - Unit 3 (2nd Floor)	7	0%	11-18-24	11-27-24	-10					△	
HVAC Finishes - Unit 3 (2nd Floor)	10	0%	11-21-24	12-06-24	-10					△	
Lighting/ Electrical Finishes - Unit 3 (2nd	10	0%	11-21-24	12-06-24	-10						
Fire Protection Finishes - Unit 3 (2nd Flo	10	0%	11-21-24	12-06-24	-10						
Misc Finishes - Unit 3 (2nd Floor)	7	0%	12-02-24	12-10-24	-9					△	
Flooring/ Wall Base - Unit 3 (2nd Floor)	15	0%	12-02-24	12-23-24	-10						Y
Ceiling Pads - Unit 3 (2nd Floor)	10	0%	12-04-24	12-18-24	-10				1 1	<u> </u>	
Plumbing Finishes - Unit 3 (2nd Floor)	10	0%	12-05-24	12-19-24	-10						
Specialties - Unit 3 (2nd Floor)	10	0%	12-11-24	12-24-24	-9			111			\$
Doors/ Hardware - Unit 3 (2nd Floor)	5	0%	12-26-24	01-02-25	-13						
Tech Devices/ Finishes - Unit 3 (2nd Floc	10	0%	01-02-25	01-15-25	-10						
Final Cleaning - Unit 3 (2nd Floor)	3	0%	01-16-25	01-20-25	-10						⊼
Unit 2 (1st Floor)	90	0%	09-19-24	01-27-25	-10						
Painting/ Wall Finishes - Unit 2 (1st Floor	20	0%	09-19-24	10-16-24	-6			111			
Ceilings Grid - Unit 2 (1st Floor)	27	0%	10-01-24	11-06-24	-12						
Fire Protection Finishes - Unit 2 (1st Floo	15	0%	10-03-24	10-23-24	3						
Lighting/ Electrical Finishes - Unit 2 (1st I	15	0%	10-07-24	10-28-24	0				1 1		
HVAC Finishes - Unit 2 (1st Floor)	15	0%	10-15-24	11-04-24	-5					$\Delta \nabla$	
Misc Finishes - Unit 2 (1st Floor)	15		10-17-24	11-06-24	5			+			
Ceiling Pads - Unit 2 (1st Floor)	15		11-12-24	12-03-24	-10						
Kitchen Flooring - Unit 2 (1st Floor)	10		11-14-24	11-27-24	-3						
Casework - Unit 2 (1st Floor)	5		11-18-24	11-25-24	-6					✓	
Tech Devices/ Finishes - Unit 2 (1st Floor	15		11-19-24	12-10-24	-4						
Flooring/ Wall Base - Unit 2 (1st Floor)	10		11-21-24	12-05-24	-7			†			
Kitchen Equipment - Unit 2 (1st Floor)	20		11-29-24	12-27-24	5						
Kitchen Specialties - Unit 2 (1st Floor)	10		11-29-24	12-12-24	-3						
Plumbing Finishes - Unit 2 (1st Floor)	5		12-19-24	12-27-24	-10						
Specialties - Unit 2 (1st Floor)	5		12-13-24	12-31-24	-10					1 1 1 1	

CMS8-GA-UP10:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 08-14-24 Data Date 08-09-24 9 of 11





vity Name		Orig Dur	% Comp	Start	Finish	Total Float						20	2024 J J A S O N C A Y A Y A Y A Y A Y A Y A Y A			2	202
			·				S	O N	D J	F N	1 A	M J	J	A S C	N C	D J	F
Doors/ Hard	lware - Unit 2 (1st Floor)	10	0%	01-03-25	01-16-25	-13	- 1				1 1						
Final Clean	ing - Unit 2 (1st Floor)	5		01-21-25	01-27-25	-10	į										
Unit 1 (1st F	loor)	74	0%	10-23-24	02-06-25	-13	1										
Painting/ W	all Finishes - Unit 1 (1st Floor	25	0%	10-23-24	11-26-24	-9	i								\		
Ceilings Gri	d - Unit 1 (1st Floor)	22	0%	11-07-24	12-09-24	-12		. [] .			1		<u> </u>				
Misc Finishe	es - Unit 1 (1st Floor)	20	0%	11-07-24	12-05-24	5	į										
Lighting/ El	ectrical Finishes - Unit 1 (1st I	15	0%	11-11-24	12-02-24	-9	ł	1 1			1 1		1 1	1 1			
Fire Protect	ion Finishes - Unit 1 (1st Floo	15	0%	11-11-24	12-02-24	-9	į										
HVAC Finish	nes - Unit 1 (1st Floor)	15	0%	11-11-24	12-02-24	-9	ł				1 1				\triangle		
Casework -	Unit 1 (1st Floor)	15	0%	11-25-24	12-17-24	-1	į								4	V	
Ceiling Pad	s - Unit 1 (1st Floor)	20	0%	12-04-24	01-02-25	-10							11		4		
Flooring/ W	all Base - Unit 1 (1st Floor)	30	0%	12-06-24	01-20-25	-7	İ								4	V/////////////////////////////////////	
Tech Device	es/ Finishes - Unit 1 (1st Floor	20	0%	12-11-24	01-09-25	-4	İ								4		
Plumbing F	inishes - Unit 1(1st Floor)	10	0%	12-27-24	01-13-25	-9	-										
_	- Unit 1 (1st Floor)	20	0%	12-27-24	01-27-25	-10	-	1 1			1			1 1			
-	lware - Unit 1 (1st Floor)	10		01-17-25	01-30-25	-13							† -				
	ing - Unit 1 (1st Floor)	5		01-31-25	02-06-25	-13	i							11			y //
Unit 4 (1st F		54		11-27-24	02-13-25	-9											
-	all Finishes - Unit 4 (1st Floor	15		11-27-24	12-18-24	-9	į							1 1	_	V	
	es - Unit 4 (1st Floor)	15		12-06-24	12-27-24	6	į									\	
	d - Unit 4 (1st Floor)	17		12-10-24	01-03-25	-12										-Vilajiji	
-	nes - Unit 4 (1st Floor)	15		12-12-24	01-03-25	-7	- 1									V	
	, ,	15		12-12-24	01-03-25	-7	i								1	7	
	ectrical Finishes - Unit 4 (1st Floor				_	-10	ł								4	X	
	ion Finishes - Unit 4 (1st Floo	15 5		12-17-24	01-08-25	2	į				1 1						
	Unit 4 (1st Floor)			12-19-24	12-26-24								ļļ-			- V	
-	s - Unit 4 (1st Floor)	16		01-03-25	01-24-25	-10	i										
-	all Base - Unit 4 (1st Floor)	15		01-08-25	01-28-25	-8	İ										
_	inishes - Unit 4 (1st Floor)	10		01-13-25	01-27-25	-9	į										
	es/ Finishes - Unit 4 (1st Floor	10		01-20-25	01-31-25	-10	- 1										
·	- Unit 4 (1st Floor)	10		01-20-25	02-03-25	-9					-		ļ			- /////	
	lware - Unit 4 (1st Floor)	5		01-31-25	02-06-25	-9	ł					- }					y ///
	ing - Unit 4 (1st Floor)	5		02-07-25	02-13-25	-9	i										
Unit 3 (Gym)		104	0%	09-27-24	02-24-25	-10	ł				1 1		1 1	1 1			
Painting/ W	all Finishes - Unit 3 (Gym)	15	0%	09-27-24	10-17-24	22	į							4	7		
Tech Device	es/ Finishes - Unit 3 (Gym)	10	0%	10-04-24	10-17-24	33]				. į j			<u> </u>	7	_	
Gym Equip	ment - Unit 3 (Gym)	10	0%	10-18-24	10-31-24	22	- }								▼		
HVAC Finish	nes - Unit 3 (Gym)	10	0%	10-18-24	10-31-24	27	1							1	▼		
Misc Finishe	es - Unit 3 (Gym)	10	0%	10-18-24	10-31-24	36	i								\		
	ectrical Finishes - Unit 3 (Gym	10	0%	10-18-24	10-31-24	27	-				1 1			1	X		
Fire Protect	ion Finishes - Unit 3 (Gym)	10	0%	10-18-24	10-31-24	27	-								▼		
Electrical Ho	ook-up Equipment- Unit 3 (G)	5	0%	11-01-24	11-07-24	22					11			-[[-	⇗		
Flooring/ W	all Base - Unit 3 (Gym)	29	0%	11-08-24	12-19-24	22	-									♥////	
Bleachers -	Unit 3 (Gym)	10	0%	01-13-25*	01-24-25	8	1	1 1			1 1	- 1		1 1			
Final Clean	ing - Unit 3 (Gym)	3	0%	02-20-25	02-24-25	-10	i										
Unit 3 (1st F	loor)	41	0%	12-23-24	02-19-25	-10	-				1 1						
-	all Finishes - Unit 3 (1st Floor	12		12-23-24	01-09-25	-9							† -			-	
	es - Unit 3 (1st Floor)	12		12-31-24	01-16-25	-4	- {	1			1			-1			
	d - Unit 3 (1st Floor)	6		01-06-25	01-13-25	-12	-										
	(01-08-25			i	1 1					1 1	1 1			4///
	ectrical Finishes - Unit 3 (1st I	15	(1%	()1-()8-25	01-28-25	-9	- 1	1 1	VX////X	////////			1 1	1 1	1 1		1///

CMS8-GA-UP10:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 08-14-24 Data Date 08-09-24 10 of 11



Activity Name	Orig	%	Start	Finish	Total			2024								2025				
	Dur	Comp			Float	SO	N	D												FN
Casework - Unit 3 (1st Floor)	5	0%	01-10-25	01-16-25	-3							-			П				N.	
Fire Protection Finishes - Unit 3 (1st Floo	15	0%	01-13-25	01-31-25	-12											į	į			
Flooring/ Wall Base - Unit 3 (1st Floor)	15	0%	01-23-25	02-12-25	-9															y
Specialties - Unit 3 (1st Floor)	15	0%	01-24-25	02-13-25	-9		1 1				1		-				- 1	- }		\
Ceiling Pads - Unit 3 (1st Floor)	10	0%	01-27-25	02-07-25	-10															
Plumbing Finishes - Unit 3 (1st Floor)	10	0%	01-28-25	02-10-25	-9															
Tech Devices/ Finishes - Unit 3 (1st Floor	10	0%	02-03-25	02-14-25	-10						i	į	į			į	į			
Doors/ Hardware - Unit 3 (1st Floor)	5	0%	02-10-25	02-14-25	-10															
Final Cleaning - Unit 3 (1st Floor)	3	0%	02-17-25	02-19-25	-10															X
Site Prep/ Rough-in	60	78.67%	05-20-24 A	08-30-24	10															
Site Prep/ Earthwork	30	66.67%	06-10-24 A	08-26-24	8								[
Site Demo/ Clearing	20	75%	06-10-24 A	08-16-24	8										7 /	i				
Courtyard Rough Grading	5	100%	06-10-24 A	06-21-24 A																
Courtyard Demo/ Clearing	10	100%	06-12-24 A	06-17-24 A							1	1	∠				- 1	-		
Site Rough Grading	10	50%	07-08-24 A	08-26-24	8										7 / 7 /					
Site Rough-in 38 92.63% 05-20-24 A 08-30-24 10													1							
Site Storm Sewers - East	10	100%	05-20-24 A	06-03-24 A								4	Ÿ				i			
Site Storm Outlet/ Retention	10	100%	06-03-24 A	06-07-24 A									×							
Site Sanitary Sewers	5	100%	06-10-24 A	06-13-24 A									▼			į	i			
Site Electrical/ Tech Feeder Rough-in	10	95%	06-24-24 A	08-27-24	8								4		×					
Site Storm Sewers - West	12	100%	07-08-24 A	07-10-24 A		1						-		X		1				
Pull Site Feeder Wire	2	90%	08-02-24 A	08-27-24	8									4	×					
Electrical Utility Transforment/ Connection	2	95%	08-09-24 A	08-27-24	8										AX.					
Pull Site Tech Cable	2	0%	08-27-24	08-30-24	8								₽			7	i			
Site Finishes	101	68.81%	07-01-24 A	12-19-24	-13															
Site Finishes	45	30%	07-01-24 A	12-19-24*	-13								1		7					
Courtyard Finishes	30	100%	07-01-24 A	08-09-24 A									1		†					
Post Construction	62	0%	01-09-25	04-04-25	0															
Systems Start-up/ Commissioning	40	0%	01-20-25	03-14-25	-12											į	i			
Building Systems Start-up	20	0%	01-20-25	02-14-25	-12															
Building Commissioning	20	0%	02-17-25	03-14-25	-12	1	77					-								
Floor Waxing/ Owner Prep	50	0%	01-09-25	03-19-25	-5															
Initial Owner Floor Waxing/ Bldg Prep	30	0%	01-09-25	02-19-25	-10						1									y
Final Owner Floor Waxing/ Bldg Prep	20	0%	02-20-25	03-19-25	-5	į														
Furnishings	30	0%	01-17-25	02-27-25	-13															
Fumishings	30	0%	01-17-25	02-27-25	-13	-]	Ti					7	[1	ij				
Punch Lists/ Final Inspections	29	0%	02-18-25	03-28-25	-12															
Final Occupancy Inspections	5	0%	02-18-25	02-24-25	-10															
Punch List	20	0%	03-03-25	03-28-25	-12												i			
Final Cleaning	12	0%	03-13-25	03-28-25	-12	-														
Owner Move-in	20	0%	03-10-25	04-04-25	0	1	7	- 1			+	1	1	 !	1	i				
Owner Training	10	0%	03-10-25	03-21-25	0															
Owner Move-in	10	0%	03-24-25	04-04-25	0	1	1 1				1	1	1	1	1 1	- 1	- 1	- 1		

CMS8-GA-UP10:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 08-14-24 Data Date 08-09-24 11 of 11



#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location Schedule Impact	Cost Code	Cost Impact
165	5 X -Bracing at Gym	Open	Castle Heating an	Stephens, Mike (Castle Heating and Air, Inc.)	Rini, Tim (Greens Velotta, Lucio (G Lochner, Ken (Arc Livi, Donald (Liv Osorio, Alesi (Gr	08/08/2024	Alesi Osorio	08/15/2024		Rini, Tim (Greens Velotta, Lucio (G Lochner, Ken (Arc Livi, Donald (Liv Osorio, Alesi (Gr			Yes (Unknown)
158	Elevator Device Clarification	Open	Lakeland Electric	Kessler, Mark (Lakeland Electric, Inc.)	James, Amy (Osbor Lochner, Ken (Arc Velotta, Lucio (G Rini, Tim (Greens Sullivan, Erin (O	07/18/2024	Alesi Osorio	08/16/2024		James, Amy (Osbor Lochner, Ken (Arc Velotta, Lucio (G Rini, Tim (Greens Sullivan, Erin (O			

PROGRESS PHOTOS













