



NEW CLARK PK-8 PROJECT STATUS REPORT MAY 2025

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



Facilities
Construction
Commission



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EXECUTIVE SUMMARY

GENERAL INFORMATION

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

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

The GMP 04 Hazardous Material Abatement work has been completed and is in the close-out process. A meeting needs to be scheduled to verify the process for both Clark and Gallagher's early package work.

The GMP 06 Demolition and New PK-8 Construction work is under way. The demolition of the existing Clark facility and the adjacent residential properties has been completed, as has all site demolition necessary to facilitate the new building construction.

PROGRESS

The stormwater detention pond has been constructed and the site storm sewer installation is 95% complete and functional. Stone staging and lay-down areas have also been completed. All rough grading has been completed and the site is stabilized. Cuyahoga Soil & Water representatives are conducting frequent inspections and GCS continues to monitor and maintain all protections to ensure compliance.

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

The site concrete crew has completed removing and replacing the old curbs and sidewalks on W. 53rd Street entrance drive, W. 56th Street, and Train Ave., and are currently working on the curbs and sidewalks for the north parking lot. Asphalt paving is scheduled for the end of this month. The masonry crews have completed all interior masonry and brick veneer work and have demobilized. The metal panels have arrived on site and the installation has begun, with crews completing the south murals and window accents. The roofing membrane installation is complete, the building is in the dry in all areas. Roofing detail work is ongoing and the metal copings and trim installations are nearing completion. The window crews are currently working in Area "A" installing the stairwell curtainwalls, and have completed the prefabricated window installations in Areas "A" & "B".

Above ceiling MEP rough-in work has been completed on all levels of Area "A". Testing, inspection, and pipe and duct insulation are complete. All air handling units, hydronic pumps, the chiller, and the boilers have been started and are fully operational under manual control. The building is now fully climatized and is maintaining temperature and humidity. Painters have returned after the labor dispute work stoppage, and have finish coated all of Area "A" and have moved into Area "B". Ceiling grid is complete in Area "A", and tiles are being installed, along with light fixtures, HVAC diffusers, and other ceiling mounted devices. VCT flooring has been completed on the third floor, and crews are moving down to the second floor. Casework installation has begun, metal lockers are on site, and other wall mounted items such as monitor mounts, markerboards and tackboards are underway. Wood doors are onsite and being installed, and the technology systems are being assembled in each floor's tech closets. Ceramic tile installations have also been completed in all areas, and plumbing fixture installations are progressing.

Area "B" MEP rough in work also is nearing completion, with the main mechanical room being the focus. The hydronic piping mains, domestic water mains, gas piping mains, and electrical distribution conduits have been installed, and all major equipment is in place and operational. The generator, primary service transformer, and chiller have been set in the mechanical enclosure, and all main switchgear has been installed. The building is fully energized under permanent power and all temporary systems have been removed. Blockfill and prime coat painting is ongoing in Area "B", and finish coats have started. The Gymnasium ceiling structure has had the dry-fall paint applied and finish coats on the walls, and the athletic equipment installations have begun. The wood athletic flooring is scheduled to start after the Memorial Day holiday. The kitchen hood and stainless wall finish has been completed, and the cooler and freezer are now scheduled to install the first week of June, after a three week delay due to parts availability.

UTILITIES

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

SCHEDULE

After the recent delays and subsequent recovery effort that brought the Project back to 0 negative float, the schedule has slipped again and is showing -4 days float. GCS is working with our scheduling consultant to identify the cause of the so corrective measures can be implemented to recover the time. Crews are continuing overtime work in critical areas, and will continue to do so as needed.

Please reference the updated schedule, included in this report.

BUDGET

Please reference the Cost Report for further information.

REQUEST FOR INFORMATION (RFI) AND SUBMITTALS

Please reference the RFI and submittal logs included in this report.

DIVERSITY BUSINESS ENTERPRISE PROGRAM

Please reference the tracking log included in the report.

WORKFORCE PARTICIPATION AND CONSTRUCTION TRADES

Please reference the tracking log included in the report.

ABATEMENT & DEMOLITION PROJECT COST REPORT

Clark Abatement & Demolition

Project Cost Status Report
5/19/2025

Thru GCS Payment Application No. 8
Report Through 6/20/2024

	Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
GCS PRECONSTRUCTION COSTS - Abatement/Demolition						
Pre-Construction Stage Reimbursables	16,671.82	-	16,671.82	15,313.61	1,358.21	91.85%
Pre-Construction Stage Design	23,236.45	-	23,236.45	23,236.45	-	100.00%
Preconstruction Subtotal	39,908.27	0.00	39,908.27	38,550.06	1,358.21	96.6%
GCS GMP 4 ABATEMENT PROJECT COSTS						
Soft Costs						
DB General Conditions Cost	32,878.52	-	32,878.52	32,878.52	-	100.00%
DB Staffing Cost	48,188.00	-	48,188.00	48,188.00	-	100.00%
Subtotal	81,066.52	-	81,066.52	81,066.52	-	0.00%
Hard Costs						
GMP 4 - DB Contingency	10,742.22	(6,986.25)	3,755.97		3,755.97	0.00%
GMP 4 - DB Design Services Fee	6,421.89	-	6,421.89	6,421.89	-	100.00%
GMP 4 - DB Fee	7,136.33	-	7,136.33	7,136.33	-	100.00%
GMP 4 - Subcontract Totals	294,559.59	21,986.25	316,545.84	316,545.84	-	100.00%
Allowances						
Miscellaneous Abatement Allowance	15,000.00	(15,000.00)	-	-	-	#DIV/0!
Subtotal	333,860.03	0.00	333,860.03	330,104.06	3,755.97	98.87%
GMP 4 GRAND TOTAL	414,926.55	0.00	414,926.55	411,170.58	3,755.97	99.09%
GCS GMP 6 DEMOLITION PROJECT COSTS						
Soft Costs						
DB General Conditions Cost	11,293.28	-	11,293.28	11,000.00	293.28	97.40%
DB Staffing Cost	29,372.00	-	29,372.00	28,600.00	772.00	97.37%
Subtotal	40,665.28	-	40,665.28	39,600.00	1,065.28	0.00%
Hard Costs						
GMP 6 - DB Contingency	11,445.92	-	11,445.92	-	11,445.92	0.00%
GMP 6 - DB Design Services Fee	6,842.58	34,567.63	41,410.21	41,410.21	-	100.00%
GMP 6 - DB Fee	7,603.82	-	7,603.82	7,400.00	203.82	97.32%
GMP 6 - Subcontract Totals	375,550.00	-	375,550.00	374,550.00	1,000.00	99.73%
Subtotal	401,442.32	34,567.63	436,009.95	423,360.21	12,649.74	97.10%
GMP 6 GRAND TOTAL	442,107.60	34,567.63	476,675.23	462,960.21	13,715.02	97.12%
PROJECT TOTALS	896,942.42	34,567.63	931,510.05	912,680.85	18,829.20	97.98%
PROJECT EXPOSURES						
DB Contingency Exposures						
Original Amount	22,188.14					
Approved Change Orders	6,986.25				35,393.40	
Pending Change Orders	-				-	
Balance Remaining	15,201.89	-			(35,393.40)	
Owner Contingency Exposures						
Original Amount					-	
Approved Change Orders					35,393.40	
Pending Change Orders					-	
Balance Remaining					(35,393.40)	
Exposures						

ABATEMENT & DEMOLITION PROJECT COST REPORT (Continued)

Clark Abatement & Demolition

Subcontractor Breakdown
5/19/2025

Thru GCS Payment Application No. 8
Report Through 6/20/2024

		Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
GCS GMP 4							
Subcontract Breakdown							
02A	Abatement - AAA American Abatement	294,559.59	-	294,559.59	294,559.59	0.00	100.00%
Subtotal		294,559.59	-	294,559.59	294,559.59	-	100.00%
GCS GMP 6							
Subcontract Breakdown							
02B	Demolition - Platform Contracting	375,550.00	-	375,550.00	374,550.00	1,000.00	99.73%
Subtotal		375,550.00	-	375,550.00	374,550.00	1,000.00	99.73%
PROJECT TOTALS		670,109.59	0.00	670,109.59	669,109.59	1,000.00	99.85%

ABATEMENT & DEMOLITION PROJECT COST REPORT (Continued)

Clark Abatement & Demolition

DB Contingency Detail
5/19/2025

Thru GCS Payment Application No. **8**
Report Through 6/20/2024

DB Contingency Breakdown

	Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
DB Contingency Breakdown						
GMP 4 DB Contingency	10,742.22	-	10,742.22	6,986.25	3,755.97	65.04%
GMP 6 DB Contingency	11,445.92	-	11,445.92	-	11,445.92	0.00%
Subtotal	22,188.14	-	22,188.14	6,986.25	15,201.89	31.49%

DB Contingency Total	22,188.14
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Approved Change Orders	
CO-001 - Universal Waste Disposal	6,986.25
Approved Subtotal	6,986.25

Pending Change Orders	
Pending Subtotal	-

DB Contingency Remaining	15,201.89
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Exposures	
Exposure Subtotal	-

ABATEMENT & DEMOLITION PROJECT COST REPORT (Continued)

Clark Abatement & Demolition

Owner Contingency Detail Thru GCS Payment Application No. 8
 5/19/2025 Report Through 6/20/2024

Owner Contingency Breakdown

	Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
Owner Contingency Breakdown						
GMP 4 Owner Contingency	-	-	0.00	-	0.00	#DIV/0!
GMP 6 Owner Contingency	-	-	0.00	34,567.63	-34,567.63	#DIV/0!
Subtotal				34,567.63	(34,567.63)	#DIV/0!

Owner Contingency Total

Approved Change Orders		
RCO #03 -RPMI Additional Design Services		34,567.63
RCO #04 - CMSD Unpaid Water Consumption Fees		825.77
Approved Subtotal		35,393.40

Pending Change Orders

Pending Subtotal		
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Owner Contingency Remaining

Exposures		
Exposure Subtotal		

ABATEMENT & DEMOLITION PROJECT COST REPORT (Continued)

Clark Abatement & Demolition

Allowance Breakdown Detail
5/19/2025

Thru GCS Payment Application No. 8
Report Through 6/20/2024

Allowance Breakdown

		Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
GCS GMP 4	Miscellaneous Abatement	15,000.00	-	15,000.00	15,000.00	0.00	100.00%
Subtotal		15,000.00	-	15,000.00	15,000.00	-	100.00%

Allowance Total	15,000.00
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Approved Change Orders

CO-001 - Miscellaneous Abatement	15,000.00
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Approved Subtotal	15,000.00
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Pending Change Orders

Pending Subtotal	-
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Allowance Remaining

Exposures	
Exposure Subtotal	-

NEW PK-8 PROJECT COST REPORT

Clark New PK-8

Project Cost Status Report
5/20/2025

Thru GCS Payment Application No. 22
Report Through 4/20/2025

	Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
GCS PRECONSTRUCTION COSTS						
Pre-Construction Stage Reimbursables	280,593.22	-	280,593.22	267,313.15	13,280.07	95.27%
Pre-Construction Stage Design	1,100,938.26	-	1,100,938.26	1,100,938.26	-	100.00%
Pre-Construction Stage Personnel Costs	83,986.00	-	83,986.00	83,986.00	-	100.00%
Paetsch Scheduling	4,800.00	-	4,800.00	4,800.00	-	100.00%
Preconstruction Subtotal	1,470,317.48	0.00	1,470,317.48	1,457,037.41	13,280.07	99.10%
GCS GMP 3 ELECTRICAL EQUIPMENT PROCUREMENT PROJECT COSTS						
Hard Costs						
GMP 3 - DB Contingency	9,624.97	-	9,624.97	-	9,624.97	0.00%
GMP 3 - DB Design Services Fee	5,753.98	-	5,753.98	5,753.98	-	100.00%
GMP 3 - DB Fee	6,394.11	-	6,394.11	5,148.53	1,245.58	80.52%
GMP 3 - Subcontract Totals	349,999.00	-	349,999.00	346,499.00	3,500.00	99.00%
GMP 3 Grand Total	371,772.06	0.00	371,772.06	357,401.51	14,370.55	96.13%
GCS GMP 6 PROJECT COSTS						
Soft Costs						
DB General Conditions Cost	534,658.77	-	534,658.77	491,039.88	43,618.89	91.84%
DB Staffing Cost	727,781.00	-	727,781.00	527,545.50	200,235.50	72.49%
Subtotal	1,262,439.77	-	1,262,439.77	1,018,585.38	243,854.39	80.68%
Hard Costs						
GMP 6 - DB Contingency	885,855.53	-	885,855.53	297,521.15	588,334.38	33.59%
GMP 6 - DB Design Services Fee	529,580.54	107,457.62	637,038.16	372,507.00	264,531.16	58.47%
GMP 6 - DB Fee	588,496.38	-	588,496.38	414,729.00	173,767.38	70.47%
GMP 6 - Subcontract Totals	28,849,659.65	275,730.12	29,125,389.77	21,295,709.60	7,829,680.17	73.12%
Allowances	1,222,719.00	-	1,222,719.00	339,966.50	882,752.50	27.80%
FF&E Allowance	878,110.00	-	878,110.00	-	878,110.00	0.00%
Subtotal	32,954,421.10	383,187.74	33,337,608.84	22,720,433.25	10,617,175.59	68.15%
GMP 6 GRAND TOTAL	34,216,860.87	383,187.74	34,600,048.61	23,739,018.63	10,861,029.98	68.61%
PROJECT TOTALS	36,058,950.41	383,187.74	36,442,138.15	25,553,457.55	10,888,680.60	70.12%

PROJECT EXPOSURES

DB Contingency Exposures

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

Owner Contingency Exposures

Original Amount	-
Approved Change Orders	383,187.75
Pending Change Orders	-
Balance Remaining	(383,187.75)

NEW PK-8 PROJECT COST REPORT (Continued)

Clark New PK-8

Subcontractor Breakdown
5/20/2025

Thru GCS Payment Application No. **22**
Report Through **4/20/2025**

		Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
GCS GMP 3							
Subcontract Breakdown							
26B	Electrical Equipment - Lakeland Electric	349,999.00	-	349,999.00	346,499.00	3,500.00	99.00%
GCS GMP 6							
Subcontract Breakdown							
02C	Ground Improvements/Geopiers - Foundation Service Corp.	156,550.00	-	156,550.00	155,800.00	750.00	99.52%
03A/31A/32A	Concrete, Sitework, Final Site Development - Platform	4,542,921.88	181,970.57	4,724,892.45	2,854,741.88	1,870,150.57	60.42%
04A	Masonry - Miencorp	4,897,068.00	89,908.11	4,986,976.11	4,830,168.00	156,808.11	96.86%
05A	Steel - Livi Steel	2,052,673.02	13,918.58	2,066,591.60	1,985,121.42	81,470.18	96.06%
06A/07B/09A	Carpentry & Specialties/Metal Panels/Interiors - Greenspace	3,938,083.00	81,087.44	4,019,170.44	1,890,553.99	2,128,616.45	47.04%
07A	Roofing - Willham	1,213,796.79	13,193.62	1,226,990.41	1,092,890.93	134,099.48	89.07%
08A	Glass & Glazing - Environmental Glass	1,169,953.20	14,078.43	1,184,031.63	898,113.08	285,918.55	75.85%
11A	Food Service Equipment - Breckenridge	393,670.73	-	393,670.73	143,059.73	250,611.00	36.34%
12A	Casework - Casework Connections	376,463.50	9,545.00	386,008.50	15,263.50	370,745.00	3.95%
21A	Fire Protection - Fox Fire	457,215.53	(1,854.69)	455,360.84	414,410.53	40,950.31	91.01%
22A/23A	Plumbing, HVAC & Integrated Automation	5,201,500.00	63,790.28	5,265,290.28	4,652,035.00	613,255.28	88.35%
26A/28A	Electrical, Technology & Security - Lakeland Electric	4,449,764.00	187,248.75	4,637,012.75	2,363,551.54	2,273,461.21	50.97%
Subtotal		28,849,659.65	652,886.09	29,502,545.74	21,295,709.60	8,206,836.14	72.18%
PROJECT TOTALS		29,199,658.65	652,886.09	29,852,544.74	21,642,208.60	8,210,336.14	72.50%

NEW PK-8 PROJECT COST REPORT (Continued)

Clark New PK-8

DB Contingency Detail
5/20/2025

Thru GCS Payment Application No. 22
Report Through 4/20/2025

DB Contingency Breakdown

	Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
DB Contingency Breakdown						
GMP 3 DB Contingency	9,624.97	-	9,624.97	-	9,624.97	0.00%
GMP 6 DB Contingency	885,855.53	-	885,855.53	297,521.15	588,334.38	33.59%
Subtotal	895,480.50	-	895,480.50	297,521.15	597,959.35	33.22%

DB Contingency Total	895,480.50
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Approved Change Orders

CO #003 - Bulletin #01	12,642.95
CO #005 - Bulletin #05	4,611.57
CO #006 - Bulletin #05 - Platform Only	21,227.97
CO #010 - Fire Line Extra Work & Domestic Water Service	37,681.67
CO #014 - Bulletin #09	5,627.08
CO #015 - Removal of School Zone Poles	5,442.72
CO #017 - Bulletin #03	48,751.91
CO #019 - RFI #35 - Height of Canopy Columns/Pier Rebuild	3,777.51
CO #020 - Plumbing Spring OT Work	2,958.21
CO #021 - System Changes to Frames	17,274.50
CO #022 - ASI #06	1,687.51
CO #023 - Bulletin #08	3,727.27
CO #024 - Bulletin #10	23,885.03
CO #025 - Bulletin #02	24,399.94
CO #028 - RFI #36 - Missing Shower Drains	2,907.37
CO #030 - Bulletin #11	22,087.05
CO #031 - Bulletin #12	505.77
CO #032 - RFI #68 - Brick Support Angle at Gym Windows	5,770.85
CO #033 - Livi - Sat. OT Work - Aug.-Nov.	12,915.43
CO #034 - RFI #63 - Joist Bearing Elevations	3,333.64
CO #035 - Miencorp - Sat. OT Work - Oct.-Nov.	8,649.30
CO #036 - Area B NW Corner Bearing Plate Re-Work	5,850.20
CO #041 - Roofing OT Work	1,217.69
CO #042 - Plumbing & HVAC Sleeves on OT - 10/26/24	700.90
CO #043 - Masonry Premium Time Work - 12/28/24	2,373.53
CO #045 - Roofing OT Work - Dec. & Jan.	10,707.98
CO #046 - Livi/Kelley Additional Crane Rental & Transport	1,335.73
CO #047 - JFG Gas Line Installation	3,934.39
CO #048 - Bulletin #14R - Stainless Steel Faceplates	1,535.48

Approved Subtotal	297,521.15
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Pending Change Orders

Pending Subtotal	-
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DB Contingency Remaining

DB Contingency Remaining	597,959.35
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Exposures

RCO #055 - Bulletin #17	6568.93
RCO #046 - RFI #80 - Gym Ductwork Conflicts	19,796.80
RCO #058 - Miencorp Premium Time Work - Feb. & March	4,782.45
RCO #033 - RFI #70 - Lintels at Metal Panels - Miencorp	4,079.96
RCO #062 - Storm Tech Cleanout - Platform	8,493.18
RCO #063 - RFI #114 - Replace 8 lights in stairwells	1,811.02
RCO #066 - Bulletin #21	16,605.48
RCO #067 - Bulletin #20	2,129.47
RCO #073 - Scupper Relocation	3,817.27

Exposure Subtotal	68,084.56
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NEW PK-8 PROJECT COST REPORT (Continued)

Clark New PK-8

Owner Contingency Detail
5/20/2025

Thru GCS Payment Application No. 22
Report Through 4/20/2025

DB Contingency Breakdown

	Original Scheduled Value	Changes	Completed	Balance	% Complete
		to Date	Revised Scheduled Value	to Date	
Owner Contingency Breakdown GMP 6 Owner Contingency	-	383,187.75	383,187.75	383,187.75	0%
Subtotal	-	383,187.75	383,187.75	-	383,187.75 0%

Owner Contingency Total

Approved Change Orders	
CO #007 - Bulletin #06	194,755.32
CO #008 - RPMI Façade Redesign	75,236.00
CO #011 - Bulletin #07	2,197.77
CO #012 - VCT Flooring Change	9,387.28
CO #016 - Bulletin #04	-41,586.41
CO #018 - Dumpster Gates Removal	-5,217.11
CO #026 - RPMI Additional Building Permit Fee	32,221.62
CO #050 - Bulletin #15	-3,631.12
CO #049 - Bulletin 14R - Kitchen Equipment	119,824.40
Approved Subtotal	383,187.75

Pending Change Orders

Pending Subtotal	-
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Owner Contingency Remaining

(383,187.75)

Exposures

Exposure Subtotal	-
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NEW PK-8 PROJECT COST REPORT (Continued)

Clark New PK-8

Allowance Breakdown Detail
5/20/2025

Thru GCS Payment Application No. 22
Report Through 4/20/2025

Allowance Breakdown

	Original Scheduled Value	Changes	Revised	Completed	Balance	% Complete
		to Date	Scheduled Value	to Date	to Complete	
GCS GMP 6						
Additional Geopiers	30,000.00	-	30,000.00	-	30,000.00	0.00%
Radio DAS System	87,811.00	-	87,811.00	-	87,811.00	0.00%
FF&E	878,110.00	-	878,110.00	-	878,110.00	0.00%
Winter Protection for Masonry & Concrete	250,000.00	-	250,000.00	95,744.49	154,255.51	38.30%
Soil Stabilization	50,000.00	-	50,000.00	-	50,000.00	0.00%
Unsuitable Soil Removal & Replacement	200,000.00	-	200,000.00	100,388.40	99,611.60	50.19%
Site Security	350,000.00	-	350,000.00	70,788.16	279,211.84	20.23%
Hardware	20,000.00	-	20,000.00	-	20,000.00	0.00%
Temporary Utility Usage	150,000.00	-	150,000.00	1,137.45	148,862.55	0.76%
Additional Building Permit Fees	34,908.00	-	34,908.00	34,908.00	0.00	100.00%
Tree & Stump Removal	40,000.00	-	40,000.00	37,000.00	3,000.00	92.50%
Certified Arborist Services	10,000.00	-	10,000.00	-	10,000.00	0.00%
Subtotal	2,100,829.00	-	2,100,829.00	339,966.50	1,760,862.50	16.18%

Allowance Total	2,100,829.00
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Approved Change Orders

CO #001 - Site Security Cameras	33,124.00
CO #002 - Tree & Stump Removal	37,000.00
CO #004 - Pro-Vigil - Security Monitoring (Feb.-April)	8,694.66
CO #009 - Area A Undercut	100,388.40
CO #013 - Pro-Vigil Invoices - May -July	8,694.66
CO #027 - Pro-Vigil Invoices - August-October	8,694.66
CO #029 - Additional Building Permit Fees Allowance	34,908.00
CO #037 - Added Exterior Temp Lighting	2,711.70
CO #038 - Miencor Winter Protection - December	33,772.21
CO #039 - CPP - Temporary Utility Usage - 2024	1,137.45
CO #040 - Pro-Vigil Invoices - November-January	8,868.48
CO #044 - Masonry Winter Protection - Jan. & Week Ending 12.28.2024	61,972.28

Approved Subtotal	339,966.50
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Pending Change Orders

Pending Subtotal	-
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Allowance Remaining	1,760,862.50
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Exposures

RCO #053 - Masonry Winter Protection - February	29,635.18
RCO #037 - GCS Winter Protection - 2nd/3rd Floor	37,705.75
RCO #059 - Masonry Winter Protection - March	3,472.97
RCO #056 - Pro-Vigil Feb.-Apr. Invoices & LEM - Feb.-March	43,335.12
RCO #057 - CPP - Temp. Utility Usage - Dec. 2024-Feb. 2025	2,850.31
RCO #060 - Permanent Power Service - First Energy	5,998.13
RCO #061 - GCS Winter Protection - Mechanical Yard	1,740.18
RCO #071 - LEM Invoices - 03.31.25-05.04.25	34,272.00

Exposure Subtotal	159,009.64
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ANALYSIS OF DBE PARTICIPATION

Committed Values as of

5/19/2025

**** Does not include change orders****

Primary Subcontractor	Original Subcontracted Value	DBE Committed %	DBE Committed Value	DBE Value To Date	DBE %
02A - American Abatement	\$ 294,559.59	5%	\$ 14,727.98	\$ -	- 0%
02B - Platform Contracting	\$ 375,550.00	0%	\$ -	\$ -	#DIV/0!
02C - Foundation Service Corp.	\$ 156,550.00	0%	\$ -	\$ -	#DIV/0!
03A/31A/32A - Platform Contracting	\$ 4,542,921.88	2%	\$ 100,000.00	\$ 70,000.00	70%
04A - Miencorp Masonry	\$ 4,897,068.00	5%	\$ 245,181.80	\$ 246,181.80	100%
05A - Livi Steel	\$ 2,052,673.02	10%	\$ 203,194.57	\$ 203,194.57	100%
06A/07B/09A - Greenspace	\$ 3,938,083.00	100%	\$ 3,938,083.00	\$ 1,890,553.99	48%
07A - Willham Roofing	\$ 1,213,796.79	30%	\$ 365,000.00	\$ 349,292.05	96%
08A - Environmental Glass	\$ 1,169,953.20	5%	\$ 59,385.32	\$ -	0%
11A - Breckenridge	\$ 393,670.73	0%	\$ -	\$ -	#DIV/0!
12A - Casework Connections	\$ 376,463.50	0%	\$ -	\$ -	#DIV/0!
21A - Fox Fire	\$ 457,215.53	5%	\$ 22,000.00	\$ 22,000.00	100%
22A/23A - John F. Gallagher	\$ 5,201,500.00	6.2%	\$ 322,000.00	\$ 193,200.00	60%
26A/28A - Lakeland Electric	\$ 4,449,764.00	15%	\$ 667,464.60	\$ -	0%
Totals	\$ 29,519,769.24	20%	\$ 5,937,037.27	\$ 2,974,422.41	50%

CONSTRUCTION TRADES COMMITMENT

Tracking through: May 19, 2025

Company	CMSD Grad Hrs Pledged	CMSD Grad Hrs to Date
02A - American Abatement	200	-
02B - Platform Contracting		-
02C - Foundation Service Corp.	-	-
03A/31A/32A - Platform Contracting	-	534
04A - Miencorp Masonry	-	861
05A - Livi Steel	-	32
06A/07B/09A - Greenspace	120	515
07A - Willham Roofing		536
08A - Environmental Glass	450	-
11A - Breckenridge	-	-
12A - Casework Connections	-	-
21A - Fox Fire	200	424
22A/23A - John F. Gallagher	250	628
26A/28A - Lakeland Electric	-	614
DB CMSD Graduate	-	221
	-	-
	-	-
	-	-
	-	-
Totals	1,220	4,365

Hours Required to Meet Program	11,808
Grad Hours to Date	4,365
Grad Hours Remaining	7,444

WORKFORCE PARTICIPATION TRACKING LOG

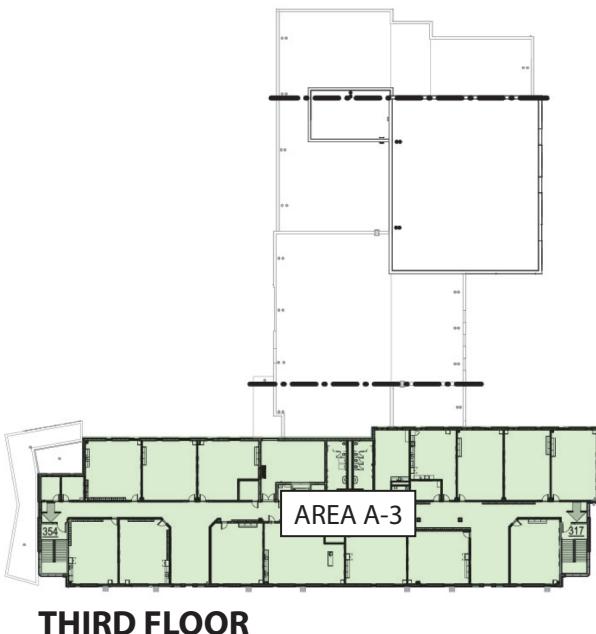
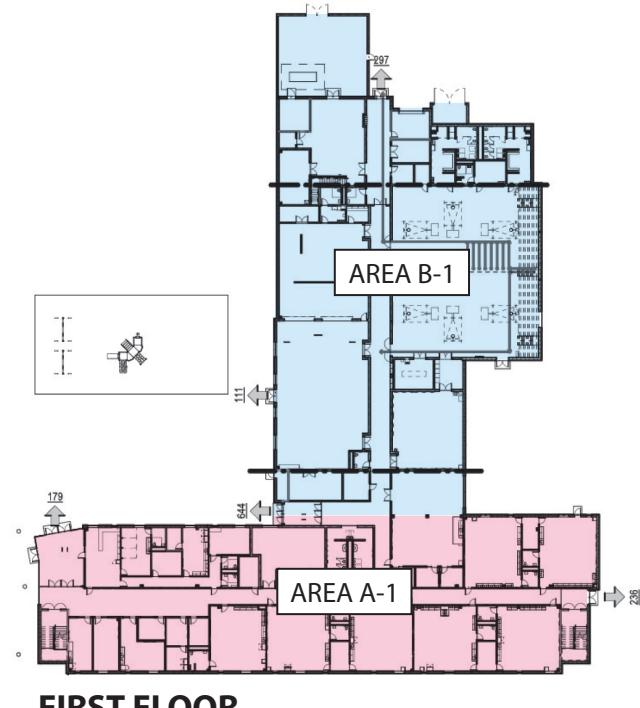
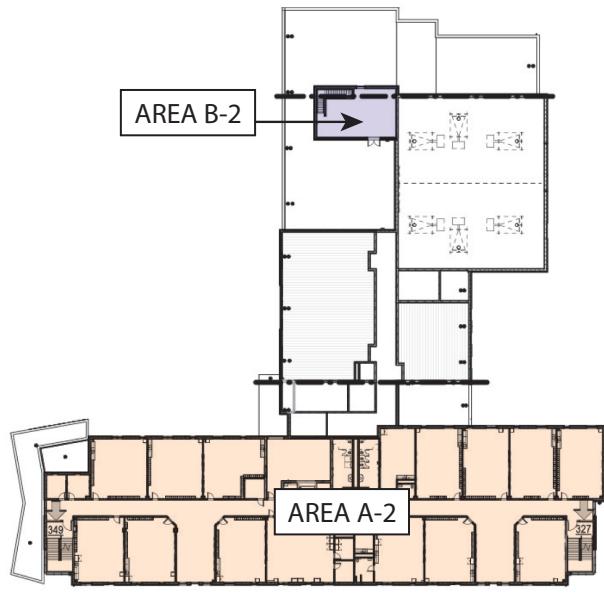
Clark PK-8 School
Workforce Participation

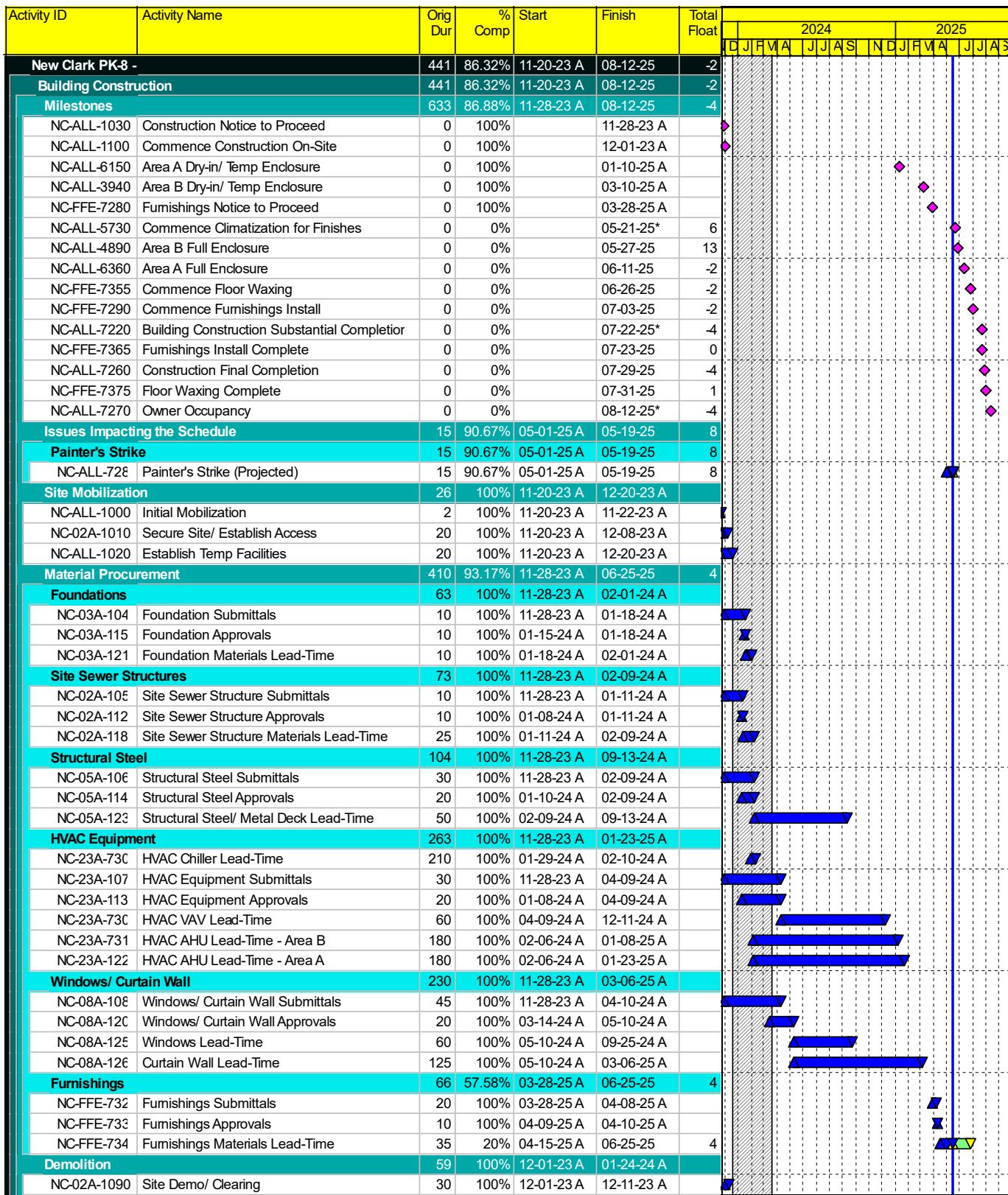
Tracking through:

5/19/2025

02A - American Abatement	2091.00 Total Hours	21A - Fox Fire	2320.00 Total Hours
Male	2091.00 100% White or Caucasian	Male	1432.00 62% White or Caucasian
Female	0.00 0% Black or African American	Female	888.00 38% Black or African American
Resident	769.00 37% Hispanic or Latino	Resident	232.00 10% Hispanic or Latino
Graduate	0.00 0% Other	Graduate	424.00 18% Other
02B - Platform Contracting	1299.00 Total Hours	22A/23A - John F. Gallagher	19833.00 Total Hours
Male	1299.00 100% 194205.68	Male	19483.00 98% White or Caucasian
Female	0.00 0% Black or African American	Female	350.00 2% Black or African American
Resident	0.00 0% Hispanic or Latino	Resident	1433.00 7% Hispanic or Latino
Graduate	0.00 0% Other	Graduate	628.00 3% Other
02C - Foundation Service Corp.	271.00 Total Hours	26A/28A - Lakeland Electric	11565.50 Total Hours
Male	209.00 77% White or Caucasian	Male	10659.50 92% White or Caucasian
Female	62.00 23% Black or African American	Female	906.00 8% Black or African American
Resident	0.00 0% Hispanic or Latino	Resident	988.00 9% Hispanic or Latino
Graduate	0.00 0% Other	Graduate	614.00 5% Other
03A/31A/32A - Platform Contracting	10128.50 Total Hours	DB CMSD Graduate	221.00 Total Hours
Male	9809.00 97% White or Caucasian	Male	0.00 0% White or Caucasian
Female	319.50 3% Black or African American	Female	221.00 100% Black or African American
Resident	638.00 6% Hispanic or Latino	Resident	221.00 100% Hispanic or Latino
Graduate	533.50 5% Other	Graduate	221.00 100% Other
04A - Miencorp Masonry	30805.00 Total Hours		0.00 Total Hours
Male	28287.00 92% White or Caucasian	Male	0.00 0% White or Caucasian
Female	2518.00 8% Black or African American	Female	0.00 0% Black or African American
Resident	954.50 3% Hispanic or Latino	Resident	0.00 0% Hispanic or Latino
Graduate	861.00 3% Other	Graduate	0.00 0% Other
05A - Livi Steel	4988.50 Total Hours		0.00 Total Hours
Male	4976.50 100% White or Caucasian	Male	0.00 0% White or Caucasian
Female	12.00 0% Black or African American	Female	0.00 0% Black or African American
Resident	172.00 3% Hispanic or Latino	Resident	0.00 0% Hispanic or Latino
Graduate	32.00 1% Other	Graduate	0.00 0% Other
06A/07B/09A - Greenspace	9933.24 Total Hours		0.00 Total Hours
Male	9909.24 100% White or Caucasian	Male	0.00 0% White or Caucasian
Female	24.00 0% Black or African American	Female	0.00 0% Black or African American
Resident	52.00 5% Hispanic or Latino	Resident	0.00 0% Hispanic or Latino
Graduate	515.00 2146% Other	Graduate	0.00 0% Other
07A - Willham Roofing	4552.00 Total Hours		0.00 Total Hours
Male	4217.00 93% White or Caucasian	Male	0.00 #DIV/0! White or Caucasian
Female	335.00 7% Black or African American	Female	0.00 0% Black or African American
Resident	1174.50 26% Hispanic or Latino	Resident	0.00 0% Hispanic or Latino
Graduate	536.00 12% Other	Graduate	0.00 0% Other
08A - Environmental Glass	1550.50 Total Hours		0.00 Total Hours
Male	1550.50 100% White or Caucasian	Male	0.00 #DIV/0! White or Caucasian
Female	0.00 0% Black or African American	Female	0.00 0% Black or African American
Resident	0.00 0% Hispanic or Latino	Resident	0.00 0% Hispanic or Latino
Graduate	0.00 0% Other	Graduate	0.00 0% Other
11A - Breckenridge	0.00 Total Hours		0.00 Total Hours
Male	0.00 #DIV/0! White or Caucasian	Male	0.00 0% White or Caucasian
Female	0.00 #DIV/0! Black or African American	Female	0.00 0% Black or African American
Resident	0.00 #DIV/0! Hispanic or Latino	Resident	0.00 0% Hispanic or Latino
Graduate	0.00 #DIV/0! Other	Graduate	0.00 0% Other
12A - Casework Connections	20.00 Total Hours	Clark Project	99578.24 Total Hours
Male	20.00 100% White or Caucasian	Male	93942.74 94.34% White or Caucasian
Female	0.00 0% Black or African American	Female	5635.50 5.66% Black or African American
Resident	0.00 0% Hispanic or Latino	Resident	7102.00 7% Hispanic or Latino
Graduate	0.00 0% Other	Graduate	4364.50 4% Other

KEY PLAN





CMS8-NC-UP13:New Clark

PK-8 -

CMS8 00 MSR

Run Date 05-20-25

Data Date 05-16-25

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New Clark PK-8 - Revised Updated Master Schedule (05-20-25)

Paetsch
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Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	Total Float	2024				2025								
							J	D	F	M	A	J	J	S	N	D	J	F	M
NC-02B-1110	Building Demolition (Seq 1 - Bldg/ Annex)	35	100%	12-18-23 A	01-20-24 A														
NC-02B-1170	Building Demolition (Seq 2 - Houses)	15	100%	01-22-24 A	01-24-24 A														
Site Prep/ Rough-in		256	98.24%	12-13-23 A	05-23-25	15													
Site Prep/ Earthwork		25	100%	12-13-23 A	03-22-24 A														
NC-02A-119	Prepare Building Pad	10	100%	02-06-24 A	02-26-24 A														
NC-02C-124	Aggregate Piers	12	100%	02-28-24 A	03-08-24 A														
NC-02A-116	Earthwork	25	100%	12-13-23 A	03-22-24 A														
Staging		8	100%	02-26-24 A	04-15-24 A														
NC-32A-137	Finish Grading - Staging/ Access	8	100%	02-26-24 A	04-15-24 A														
Site Rough-in		240	98.12%	02-09-24 A	05-23-25	15													
NC-02A-136	Site Sanitary Sewers	10	100%	03-08-24 A	04-02-24 A														
NC-02A-128	Site Storm Sewers	20	100%	02-09-24 A	04-10-24 A														
NC-22A-132	Site Water/ Gas	15	100%	03-23-24 A	01-17-25 A														
NC-26A-14C	Site Electrical Feeder	10	100%	09-24-24 A	04-16-25 A														
NC-26A-147	Set/ Connect Transformer	3	100%	03-10-25 A	04-16-25 A														
NC-26A-148	Site Electrical Branch	15	70%	04-14-25 A	05-23-25	15													
Below Grade Structure/ Rough-in		74	100%	03-21-24 A	11-26-24 A														
Area A		59	100%	03-21-24 A	06-10-24 A														
NC-03A-127	Foundations/ Elevator Pit - Area A	15	100%	03-21-24 A	04-19-24 A														
NC-04A-129	Masonry to Grade - Area A	10	100%	04-22-24 A	04-26-24 A														
NC-26A-131	Underground Electrical - Area A	10	100%	04-22-24 A	05-02-24 A														
NC-03A-138	Backfill/ Waterproofing - Area A	10	100%	04-29-24 A	05-08-24 A														
NC-26A-13C	Underground Plumbing - Area A	20	100%	04-15-24 A	05-09-24 A														
NC-22A-134	Electrical In-Slab Rough-in - Area A	20	100%	05-13-24 A	06-09-24 A														
NC-22A-142	Plumbing In-Slab Rough-in - Area A	5	100%	05-13-24 A	06-09-24 A														
NC-03A-148	Prep/ Pour Slab-on-Grade - Area A	6	100%	05-23-24 A	06-10-24 A														
Area B		44	100%	04-15-24 A	11-26-24 A														
NC-03A-133	Foundations - Area B	15	100%	04-15-24 A	05-03-24 A														
NC-04A-139	Masonry to Grade - Area B	10	100%	05-03-24 A	05-08-24 A														
NC-03A-145	Backfill/ Waterproofing - Area B	15	100%	05-08-24 A	05-15-24 A														
NC-22A-151	Plumbing In-Slab Rough-in - Area B	5	100%	05-21-24 A	05-30-24 A														
NC-26A-143	Underground Plumbing - Area B	15	100%	05-09-24 A	06-15-24 A														
NC-26A-144	Underground Electrical - Area B	10	100%	05-09-24 A	07-17-24 A														
NC-26A-15C	Electrical In-Slab Rough-in - Area B	10	100%	06-03-24 A	11-26-24 A														
NC-03A-152	Prep/ Pour Slab-on-Grade - Area B	6	100%	06-03-24 A	11-26-24 A														
Above Grade Structure/ Dry-in		210	100%	05-08-24 A	03-13-25 A														
Area A		187	100%	05-08-24 A	01-10-25 A														
NC-04A-135	1st Flr Bearing Masonry - Area A	30	100%	05-08-24 A	06-19-24 A														
NC-05A-154	2nd Flr Structure/ Metal Deck (Seq 1) - Area A	15	100%	06-21-24 A	07-12-24 A														
NC-04A-163	2nd Flr Bearing Masonry - Area A	30	100%	06-20-24 A	07-15-24 A														
NC-03A-156	Prep/ Pour 2nd Flr Slab-on-Deck - Area A	5	100%	07-15-24 A	07-23-24 A														
NC-05A-73C	Erect Stairs - Area A	10	100%	08-26-24 A	09-06-24 A														
NC-05A-204	3rd Flr Structure/ Metal Deck (Seq 3) - Area A	15	100%	08-26-24 A	09-10-24 A														
NC-03A-73C	Pour Stairs - Area A	10	100%	09-11-24 A	09-12-24 A														
NC-04A-235	3rd Flr Bearing Masonry - Area A	30	100%	07-16-24 A	09-20-24 A														
NC-05A-731	3rd Flr Structure/ Metal Deck (Seq 4) - Area A	5	100%	09-16-24 A	09-23-24 A														
NC-03A-218	Prep/ Pour 3rd Flr Slab-on-Deck (East) - Area A	5	100%	10-02-24 A	10-07-24 A														
NC-03A-731	Prep/ Pour 3rd Flr Slab-on-Deck (West) - Area A	3	100%	10-09-24 A	10-10-24 A														
NC-04A-581	Roof Bearing Masonry - Area A	5	100%	10-16-24 A	10-31-24 A														
NC-05A-36E	Roof Structure/ Metal Deck (Seq 5) - Area A	10	100%	08-16-24 A	11-04-24 A														
NC-06A-442	Roof Blocking - Area A	5	100%	10-30-24 A	11-04-24 A														
NC-23A-443	Roof Curbs - Area A	5	100%	11-01-24 A	11-07-24 A														
NC-22A-441	Roof Drains/ Penetrations - Area A	5	100%	11-02-24 A	11-08-24 A														
NC-04A-28E	Masonry Veneer (Above Roof) - Area A (North)	16	100%	11-04-24 A	11-14-24 A														
NC-07A-444	Roof Dry-in - Area A	30	100%	11-12-24 A	01-10-25 A														
Area B		193	100%	05-20-24 A	03-13-25 A														

CMS8-NC-UP13:New Clark

PK-8 -

CMS8 00 MSR

Run Date 05-20-25

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New Clark PK-8 - Revised Updated Master Schedule (05-20-25)

Paetsch
Scheduling & Planning, LLC

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CMS8-NC-UP13:New Clark

PK-8 -

CMS8 00 MSR

Run Date 05-20-25

Data D

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New Clark PK-8 - Revised Updated Master Schedule (05-20-25)



Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	Total Float	2024				2025												
							D	J	F	M	A	J	J	S	N	D	J	F	M	A	J	J	S
NC-23A-19	HVAC Controls Rough-in - Area A (1st Flr)	10	100%	12-15-24 A	03-17-25 A																		
NC-22A-19	Plumbing Insulation - Area A (1st Flr)	15	100%	11-01-24 A	04-01-25 A																		
NC-26A-17	Overhead Branch Conduit - Area A (1st Flr)	25	100%	08-05-24 A	04-30-25 A																		
NC-26A-22	Fire Alarm Wiring - Area A (1st Flr)	5	100%	04-09-25 A	05-01-25 A																		
NC-21A-18	Fire Protection Rouugh-in - Area A (1st Flr)	20	98%	11-12-24 A	05-16-25	-2																	
NC-23A-17	HVAC Piping - Area A (1st Flr)	25	98%	08-05-24 A	05-16-25	-2																	
Second Floor		105	99.62%	06-18-24 A	05-16-25	-2																	
NC-23A-23	HVAC Ductwork - Area A (2nd Flr)	20	100%	12-09-24 A	01-18-25 A																		
NC-26A-23	Overhead Feeder Conduit - Area A (2nd Flr)	5	100%	10-14-24 A	01-22-25 A																		
NC-09A-24	Wall Framing - Area A (2nd Flr)	6	100%	10-11-24 A	02-03-25 A																		
NC-04A-22	Non-bearing Masonry - Area A (2nd Flr)	5	100%	11-13-24 A	02-05-25 A																		
NC-26A-33	In-wall Stud Rough-in - Area A (2nd Flr)	5	100%	10-14-24 A	02-06-25 A																		
NC-04A-24	Prep CMU for Paint - Area A (2nd Flr)	5	100%	02-03-25 A	02-06-25 A																		
NC-22A-23	Above Grade Sanitary - Area A (2nd Flr)	3	100%	06-18-24 A	02-07-25 A																		
NC-06A-22	Doorframes - Area A (2nd Flr)	7	100%	11-12-24 A	02-10-25 A																		
NC-22A-24	Plumbing Rough-in - Area A (2nd Flr)	15	100%	06-19-24 A	02-10-25 A																		
NC-26A-35	Pull/ Terminate Wire - Area A (2nd Flr)	10	100%	01-17-25 A	02-11-25 A																		
NC-23A-24	HVAC Piping - Area A (2nd Flr)	20	100%	01-02-25 A	03-14-25 A																		
NC-23A-33	HVAC Insulation - Area A (2nd Flr)	12	100%	02-03-25 A	03-18-25 A																		
NC-23A-31	HVAC Controls Rough-in - Area A (2nd Flr)	10	100%	01-02-25 A	03-18-25 A																		
NC-21A-25	Fire Protection Rouugh-in - Area A (2nd Flr)	20	100%	01-20-25 A	03-18-25 A																		
NC-22A-31	Plumbing Insulation - Area A (2nd Flr)	10	100%	02-11-25 A	04-01-25 A																		
NC-26A-37	Fire Alarm Wiring - Area A (2nd Flr)	5	100%	03-27-25 A	04-24-25 A																		
NC-27A-24	Tech Cabling - Area A (2nd Flr)	10	100%	02-10-25 A	04-28-25 A																		
NC-26A-24	Overhead Branch Conduit - Area A (2nd Flr)	20	98%	01-08-25 A	05-16-25	5																	
Third Floor		94	98.61%	10-30-24 A	05-19-25	-1																	
NC-09A-47	Wall Framing - Area A (3rd Flr)	6	100%	12-02-24 A	01-10-25 A																		
NC-06A-42	Doorframes - Area A (3rd Flr)	7	100%	12-05-24 A	01-23-25 A																		
NC-04A-43	Non-bearing Masonry - Area A (3rd Flr)	5	100%	11-05-24 A	01-24-25 A																		
NC-26A-54	In-wall Stud Rough-in - Area A (3rd Flr)	5	100%	10-30-24 A	02-10-25 A																		
NC-04A-47	Prep CMU for Paint - Area A (3rd Flr)	5	100%	02-03-25 A	02-10-25 A																		
NC-23A-43	HVAC Ductwork - Area A (3rd Flr)	20	100%	12-15-24 A	02-12-25 A																		
NC-22A-43	Above Grade Sanitary - Area A (3rd Flr)	3	100%	11-14-24 A	02-14-25 A																		
NC-22A-47	Plumbing Rough-in - Area A (3rd Flr)	10	100%	11-22-24 A	02-14-25 A																		
NC-22A-52	Plumbing Insulation - Area A (3rd Flr)	10	100%	02-10-25 A	03-05-25 A																		
NC-26A-43	Overhead Feeder Conduit - Area A (3rd Flr)	5	100%	02-03-25 A	03-15-25 A																		
NC-23A-54	HVAC Insulation - Area A (3rd Flr)	15	100%	02-14-25 A	03-18-25 A																		
NC-23A-51	HVAC Controls Rough-in - Area A (3rd Flr)	10	100%	02-24-25 A	03-19-25 A																		
NC-21A-48	Fire Protection Rouugh-in - Area A (3rd Flr)	20	100%	02-24-25 A	03-19-25 A																		
NC-26A-59	Fire Alarm Wiring - Area A (3rd Flr)	5	100%	03-10-25 A	04-01-25 A																		
NC-27A-46	Tech Cabling - Area A (3rd Flr)	10	100%	04-08-25 A	04-23-25 A																		
NC-26A-56	Pull/ Terminate Wire - Area A (3rd Flr)	10	100%	02-18-25 A	04-28-25 A																		
NC-23A-46	HVAC Piping - Area A (3rd Flr)	20	98%	01-13-25 A	05-16-25	-2																	
NC-26A-47	Overhead Branch Conduit - Area A (3rd Flr)	20	98%	01-30-25 A	05-19-25	5																	
First Floor Mech		81	92.55%	08-05-24 A	05-23-25	3																	
NC-21A-19	Fire Protection Rough-in - Area A (1st Flr - Mech)	3	100%	12-03-24 A	01-17-25 A																		
NC-23A-16	Install HVAC Air Handling Equipment - Area A	5	100%	01-23-25 A	01-24-25 A																		
NC-23A-17	HVAC Piping - Area A (1st Flr - Mech)	20	100%	01-28-25 A	02-03-25 A																		
NC-26A-18	Pull/ Terminate Wires - Area A (1st Flr - Mech)	5	100%	11-08-24 A	03-14-25 A																		
NC-23A-18	HVAC Control Rough in - Area A (1st Flr - Mech)	10	100%	02-10-25 A	03-24-25 A																		
NC-23A-17	HVAC Ductwork - Area A (1st Flr - Mech)	10	100%	08-05-24 A	04-18-25 A																		
NC-23A-17	HVAC Hydronic Equipment - Area A (1st Flr - Mech)	5	100%	12-02-24 A	04-29-25 A																		
NC-26A-17	Elec OH Rough in - Area A (1st Flr - Mech)	5	95%	10-29-24 A	05-16-25	-2																	
NC-23A-18	HVAC insulation - Area A (1st Flr - Mech)	15	60%	01-13-25 A	05-23-25	3																	
Second Floor Mech		80	88.81%	10-30-24 A	06-06-25	3																	
NC-23A-25	HVAC Piping - Area A (2nd Flr - Mech)	5	100%	12-15-24 A	01-17-25 A																		

CMS8-NC-UP13:New Clark

PK-8 -

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New Clark PK-8 - Revised Updated Master Schedule (05-20-25)

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Scheduling & Planning, LLC

GCS

Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	Total Float	2024				2025												
							D	J	F	M	A	J	J	S	N	D	J	F	M	A	J	J	S
NC-23A-23	Install HVAC Air Handling Equipment - Area A	5	100%	01-23-25 A	01-25-25 A										X								
NC-26A-32	Pull/ Terminate Wires - Area A (2nd Flr - Mech)	5	100%	12-16-24 A	03-12-25 A																		
NC-26A-28	Elec OH Rough in - Area A (2nd Flr - Mech)	5	100%	10-30-24 A	03-19-25 A																		
NC-21A-34	Fire Protection Rough-in - Area A (2nd Flr - M	3	100%	02-12-25 A	03-20-25 A																		
NC-23A-30	HVAC Control Rough in - Area A (2nd Flr - M	10	100%	12-15-24 A	03-26-25 A																		
NC-23A-24	HVAC Ductwork - Area A (2nd Flr - Mech)	5	100%	12-09-24 A	04-18-25 A																		
NC-23A-24	HVAC Hydronic Equipment - Area A (2nd Flr -	5	100%	12-15-24 A	04-22-25 A																		
NC-23A-31	HVAC insulation - Area A (2nd Flr - Mech)	10	10%	05-15-25 A	06-06-25	3																	
Third Floor Mech		69	89.88%	01-18-25 A	06-17-25	4																	
NC-23A-43	Install HVAC Air Handling Equipment - Area A	5	100%	01-23-25 A	01-25-25 A										X								
NC-23A-48	HVAC Piping - Area A (3rd Flr - Mech)	5	100%	01-18-25 A	02-14-25 A																		
NC-26A-52	Pull/ Terminate Wires - Area A (3rd Flr - Mech)	5	100%	03-03-25 A	03-10-25 A																		
NC-26A-49	Elec OH Rough in - Area A (3rd Flr - Mech)	5	100%	01-30-25 A	03-14-25 A																		
NC-21A-55	Fire Protection Rough-in - Area A (3rd Flr - M	3	100%	02-14-25 A	03-20-25 A																		
NC-23A-51	HVAC Control Rough in - Area A (3rd Flr - Me	10	100%	02-27-25 A	03-31-25 A																		
NC-23A-47	HVAC Ductwork - Area A (3rd Flr - Mech)	5	100%	01-28-25 A	04-15-25 A																		
NC-23A-47	HVAC Hydronic Equipment - Area A (3rd Flr -	5	100%	01-30-25 A	05-06-25 A																		
NC-23A-52	HVAC insulation - Area A (3rd Flr - Mech)	14	50%	05-07-25 A	06-17-25	3																	
Area B		151	76.82%	07-02-24 A	07-07-25	6																	
Gym		57	96.9%	10-21-24 A	05-19-25	-2																	
NC-04A-18	Prep CMU for Paint - Area B (Gym)	10	100%	01-07-25 A	01-21-25 A																		
NC-21A-19	Fire Protection Rouugh-in - Area B (Gym)	5	100%	11-04-24 A	02-11-25 A																		
NC-23A-19	HVAC Ductwork - Area B (Gym)	10	100%	03-06-25 A	03-17-25 A																		
NC-26A-18	Overhead Branch Conduit - Area B (Gym)	15	90%	10-21-24 A	05-19-25	-2																	
NC-26A-22	Pull / Terminate Electrical Wire - Area B (Gym)	5	95%	10-31-24 A	05-19-25	-2																	
Locker Area		62	100%	07-24-24 A	05-09-25 A																		
NC-22A-29	Plumbing Rough-in (Seq 1) -Area B (Locker)	15	100%	07-24-24 A	02-14-25 A																		
NC-22A-26	Above Grade Sanitary -Area B (Locker)	5	100%	07-24-24 A	02-14-25 A																		
NC-04A-26	Prep CMU for Paint - Area B (Locker)	6	100%	02-25-25 A	03-03-25 A																		
NC-23A-26	HVAC Ductwork - Area B (Locker)	10	100%	03-17-25 A	04-01-25 A																		
NC-22A-36	Plumbing Insulation -Area B (Locker)	7	100%	04-07-25 A	04-09-25 A																		
NC-21A-31	Fire Protection Rouugh-in - Area B (Locker)	10	100%	04-01-25 A	04-11-25 A																		
NC-23A-33	HVAC Insulation - Area B (Locker)	5	100%	04-14-25 A	04-18-25 A																		
NC-26A-29	Overhead Branch Conduit - Area B (Locker)	10	100%	10-30-24 A	04-29-25 A																		
NC-26A-41	Pull/ Terminate Wire - Area B (Locker)	5	100%	02-04-25 A	04-29-25 A																		
NC-26A-44	Fire Alarm Wiring - Area B (Locker)	3	100%	04-07-25 A	05-01-25 A																		
NC-23A-29	HVAC Piping - Area B (Locker)	10	100%	03-31-25 A	05-06-25 A																		
NC-06A-26	Doorframes - Area B (Locker)	2	100%	05-03-25 A	05-07-25 A																		
NC-23A-35	HVAC Controls Rough-in - Area B (Locker)	5	100%	04-08-25 A	05-09-25 A																		
First Floor		112	89.69%	07-02-24 A	06-03-25	17																	
NC-06A-25	Doorframes - Area B (1st Flr)	3	100%	10-01-24 A	01-23-25 A																		
NC-26A-25	Overhead Feeder Conduit - Area B (1st Flr)	5	100%	07-02-24 A	02-05-25 A																		
NC-04A-25	Non-bearing Masonry - Area B (1st Flr)	10	100%	10-01-24 A	02-14-25 A																		
NC-22A-28	Plumbing Rough-in - Area B (1st Flr)	20	100%	07-24-24 A	03-17-25 A																		
NC-04A-30	Prep CMU for Paint - Area B (1st Flr)	6	100%	02-14-25 A	03-18-25 A																		
NC-23A-30	HVAC Ductwork - Area B (1st Flr)	20	100%	01-13-25 A	03-19-25 A																		
NC-21A-33	Fire Protection Rouugh-in - Area B (1st Flr)	10	98%	12-05-24 A	05-16-25	0																	
NC-22A-37	Plumbing Insulation - Area B (1st Flr)	10	95%	04-14-25 A	05-16-25	25																	
NC-23A-39	HVAC Controls Rough-in - Area B (1st Flr)	15	90%	02-12-25 A	05-19-25	5																	
NC-23A-32	HVAC Piping - Area B (1st Flr)	20	90%	01-17-25 A	05-19-25	-2																	
NC-23A-37	HVAC Insulation - Area B (1st Flr)	10	80%	04-01-25 A	05-19-25	-2																	
NC-26A-29	Overhead Branch Conduit - Area B (1st Flr)	20	75%	11-22-24 A	05-27-25	1																	
NC-27A-29	Tech Cabling - Area B (1st Flr)	10	30%	02-10-25 A	05-27-25	-2																	
NC-26A-46	Pull / Terminate Electrical Wire - Area B (1st F	10	80%	10-31-24 A	05-29-25	6																	
NC-26A-49	Fire Alarm Wiring - Area B (1st Flr)	5	40%	04-08-25 A	06-03-25	17																	
Kitchen		124	86.26%	10-01-24 A	06-10-25	1																	

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Revised Updated Master Schedule

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Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	Total Float	2024				2025												
							D	J	F	M	A	J	J	S	N	D	J	F	M	A	J	J	S
NC-06A-26	Doorframes - Area B (Kitchen)	3	100%	10-18-24 A	10-30-24 A																		
NC-04A-28	Non-bearing Masonry - Area B (Kitchen)	5	100%	10-01-24 A	02-05-25 A																		
NC-22A-26	Above Grade Sanitary - Area B (Kitchen)	3	100%	10-04-24 A	02-19-25 A																		
NC-22A-30	Plumbing Rough-in - Area B (Kitchen)	20	100%	11-01-24 A	02-26-25 A																		
NC-21A-34	Fire Protection Rough-in - Area B (Kitchen)	5	100%	03-24-25 A	03-31-25 A																		
NC-22A-36	Plumbing Insulation - Area B (Kitchen)	10	100%	04-07-25 A	04-14-25 A																		
NC-11A-36	Install Kitchen Hood - Area B (Kitchen)	2	100%	04-15-25 A	04-17-25 A																		
NC-04A-30	Prep CMU for Paint - Area B (Kitchen)	3	100%	02-20-25 A	04-24-25 A																		
NC-23A-31	HVAC Ductwork - Area B (Kitchen)	10	100%	02-10-25 A	05-08-25 A																		
NC-23A-35	HVAC Controls Rough-in - Area B (Kitchen)	5	95%	03-31-25 A	05-16-25	6																	
NC-23A-32	HVAC Piping - Area B (Kitchen)	10	95%	03-07-25 A	05-20-25	-2																	
NC-23A-35	HVAC Insulation - Area B (Kitchen)	5	85%	04-01-25 A	05-20-25	-2																	
NC-11A-33	Install Cooler/ Freezer - Area B (Kitchen)	3	0%	05-20-25*	05-23-25	-2																	
NC-11A-34	Detailed Cooler/ Freezer - Area B (Kitchen)	2	0%	05-23-25	05-28-25	-2																	
NC-26A-31	Overhead Branch Conduit - Area B (Kitchen)	15	50%	11-23-24 A	06-05-25	1																	
NC-26A-39	Pull / Terminate Electrical Wire - Area B (Kitchen)	5	40%	10-31-24 A	06-10-25	1																	
Mech/ Elec		74	70.53%	10-18-24 A	06-17-25	20																	
NC-22A-32	Plumbing Rough-in - Area B (Mech/ Elec)	15	100%	10-18-24 A	02-14-25 A																		
NC-22A-31	Plumbing Equipment - Area B (Mech/ Elec)	5	100%	12-11-24 A	03-03-25 A																		
NC-21A-48	Fire Protection Rough-in - Area B (Mech/ Elec)	3	100%	04-09-25 A	04-15-25 A																		
NC-26A-41	Electrical Gear/ Energization - Area B (Mech/ Elec)	10	100%	11-27-24 A	04-17-25 A																		
NC-23A-30	HVAC Ductwork - Area B (Mech/ Elec)	10	100%	03-20-25 A	04-23-25 A																		
NC-21A-46	Fire Protection Riser - Area B (Mech/ Elec)	5	100%	04-19-25 A	04-25-25 A																		
NC-23A-30	HVAC Hydronic Equipment - Area B (Mech/ Elec)	5	95%	02-24-25 A	05-16-25	3																	
NC-22A-34	Plumbing Insulation-Area B (Mech/ Elec)	5	70%	04-14-25 A	05-19-25	39																	
NC-23A-32	HVAC Piping - Area B (Mech/ Elec)	30	90%	03-03-25 A	05-21-25	3																	
NC-23A-33	HVAC Control Rough in - Area B (Mech/ Elec)	10	80%	04-15-25 A	05-21-25	31																	
NC-26A-33	Elec OH Rough in -Area B (Mech/ Elec)	10	90%	10-19-24 A	06-09-25	20																	
NC-23A-40	HVAC insulation - Area B (Mech/ Elec)	15	10%	03-12-25 A	06-11-25	12																	
NC-26A-38	Pull / Terminate Electrical Wires - Area B (Mech/ Elec)	10	90%	10-19-24 A	06-17-25	16																	
Dining		129	81.98%	07-02-24 A	06-19-25	12																	
NC-06A-27	Doorframes - Area B (Dining)	1	100%	12-02-24 A	01-23-25 A																		
NC-23A-27	HVAC Ductwork - Area B (Dining)	5	100%	02-03-25 A	02-07-25 A																		
NC-26A-27	Overhead Feeder Conduit - Area B (Dining)	5	100%	07-02-24 A	02-11-25 A																		
NC-22A-27	Above Grade Sanitary - Area B (Dining)	5	100%	12-11-24 A	02-19-25 A																		
NC-23A-35	HVAC Controls Rough-in - Area B (Dining)	5	100%	04-07-25 A	05-01-25 A																		
NC-21A-31	Fire Protection Rough-in - Area B (Dining)	5	100%	04-01-25 A	05-02-25 A																		
NC-23A-29	HVAC Piping - Area B (Dining)	5	100%	03-07-25 A	05-07-25 A																		
NC-04A-26	Prep CMU for Paint - Area B (Dining)	6	90%	02-14-25 A	05-16-25	0																	
NC-23A-34	HVAC Insulation - Area B (Dining)	5	80%	05-01-25 A	05-21-25	12																	
NC-26A-29	Overhead Branch Conduit - Area B (Dining)	10	90%	11-23-24 A	06-06-25	14																	
NC-27A-38	Tech Cabling - Area B (Dining)	3	0%	06-09-25	06-11-25	15																	
NC-26A-41	Pull/ Terminate Wire - Area B (Dining)	5	25%	05-09-25 A	06-16-25	12																	
NC-26A-44	Fire Alarm Wiring - Area B (Dining)	3	20%	04-08-25 A	06-19-25	12																	
Second Floor Mech		69	49.2%	10-19-24 A	07-07-25	3																	
NC-23A-72	HVAC Equipment - Area B (2nd Flr - Mech)	5	100%	01-08-25 A	01-09-25 A																		
NC-23A-72	Install HVAC Air Handling Equipment - Area B (2nd Flr - Mech)	5	100%	01-23-25 A	01-28-25 A																		
NC-21A-72	Fire Protection Rough-in - Area B (2nd Flr - Mech)	3	100%	03-27-25 A	04-01-25 A																		
NC-23A-72	HVAC Ductwork - Area B (2nd Flr - Mech)	5	100%	12-16-24 A	04-14-25 A																		
NC-23A-72	HVAC Control Rough in - Area B (2nd Flr - Mech)	10	100%	04-17-25 A	05-15-25 A																		
NC-26A-72	Elec OH Rough in - Area B (2nd Flr - Mech)	5	95%	10-19-24 A	05-16-25	5																	
NC-23A-72	HVAC Piping - Area B (2nd Flr - Mech)	5	70%	02-17-25 A	05-19-25	-1																	
NC-26A-72	Pull/ Terminate Wires - Area B (2nd Flr - Mech)	5	90%	04-08-25 A	05-20-25	10																	
NC-23A-72	HVAC insulation - Area B (2nd Flr - Mech)	13	0%	06-18-25	07-07-25	3																	
Interior Finishes		127	64.24%	11-04-24 A	07-22-25	-2																	
Area B		109	58.7%	11-04-24 A	07-22-25	-2																	

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New Clark PK-8 - Revised Updated Master Schedule (05-20-25)

Paetsch

Scheduling & Planning, LLC

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Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	Total Float	2024				2025												
							J	D	F	M	A	J	J	S	N	D	J	F	M	A	J	J	S
First Floor		101	63.8%	02-28-25 A	07-09-25	2																	
NC-09D-52	Prime/ 1st Coat Paint -Area B (1st Flr)	20	100%	02-28-25 A	03-19-25 A																		
NC-06A-56	Misc Finishes (MBs/ FEC/ ETC) -Area B (1st	10	100%	03-19-25 A	04-01-25 A																		
NC-09A-53	Ceiling Grid -Area B (1st Flr)	15	100%	03-19-25 A	04-09-25 A																		
NC-23A-56	HVAC Controls Finishes - Area B (1st Flr)	7	100%	05-05-25 A	05-14-25 A																		
NC-23A-55	HVAC Ceiling Finishes - Area B (1st Flr)	7	50%	05-13-25 A	05-21-25	5																	
NC-21A-56	Fire Protection Ceiling Finishes - Area B (1st	7	0%	05-16-25	05-28-25	0																	
NC-06B-57	Casework/ Counter Tops - Area B (1st Flr)	7	0%	05-27-25*	06-04-25	0																	
NC-26A-56	Electrical Devices/ Finishes - Area B (1st Flr)	5	20%	04-07-25 A	06-05-25	9																	
NC-09B-59	Flooring/ Carpet (Rooms) -Area B (1st Flr)	10	0%	05-22-25*	06-06-25	1																	
NC-06A-63	Doors/ Hardware - Area B (1st Flr)	5	0%	06-03-25	06-10-25	13																	
NC-27A-56	Tech Devices/ Finishes - Area B (1st Flr)	8	0%	05-30-25	06-10-25	-2																	
NC-26A-54	Lighting Fixtures - Area B (1st Flr)	15	5%	04-14-25 A	06-10-25	-2																	
NC-09B-63	Flooring (Corridors) -Area B (1st Flr)	5	0%	06-16-25	06-19-25	3																	
NC-26A-67	Fire Alarm Devices - Area B (1st Flr)	3	0%	06-19-25	06-23-25	0																	
NC-09B-64	Wall Base - Area B (1st Flr)	5	0%	06-23-25	06-27-25	-2																	
NC-09A-59	Ceiling Pads - Area B (1st Flr)	10	0%	06-19-25	07-01-25	2																	
NC-06A-67	Final Cleaning - Area B (1st Flr)	5	0%	06-26-25	07-02-25	-2																	
NC-09D-64	Finish Coat/ Touch-up Paint - Area B (1st Flr)	9	0%	06-25-25	07-09-25	2																	
Locker Area		67	42.45%	02-14-25 A	07-14-25	-1																	
NC-09D-49	Prime/ 1st Coat Paint -Area B (Locker)	10	100%	02-14-25 A	02-28-25 A																		
NC-09D-60	Finish Coat/ Touch-up Paint -Area B (Locker)	9	100%	04-01-25 A	04-08-25 A																		
NC-23A-53	HVAC Controls Finishes - Area B (Locker)	5	100%	04-30-25 A	05-07-25 A																		
NC-09B-53	Ceramic Tile - Area B (Locker)	10	100%	04-16-25 A	05-14-25 A																		
NC-06A-53	Misc Finishes (MBs/ FEC/ ETC) - Area B (Loc	5	0%	05-16-25	05-23-25	25																	
NC-26A-53	Electrical Devices/ Finishes - Area B (Locker)	5	90%	04-14-25 A	06-05-25	15																	
NC-06B-54	Casework/ Counter Tops - Area B (Locker)	5	0%	06-04-25	06-10-25	0																	
NC-09A-50	Ceiling -Area B (Locker)	10	0%	05-28-25	06-11-25	-2																	
NC-23A-51	HVAC Ceiling Finishes - Area B (Locker)	10	70%	05-07-25 A	06-13-25	-2																	
NC-09B-55	Flooring/ Carpet (Rooms) -Area B (Locker)	5	0%	06-10-25	06-17-25	-2																	
NC-21A-51	Fire Protection Ceiling Finishes -Area B (Loc	10	0%	06-04-25	06-18-25	5																	
NC-27A-53	Tech Devices/ Finishes - Area B (Locker)	5	0%	06-18-25	06-24-25	6																	
NC-26A-62	Fire Alarm Devices - Area B (Locker)	2	10%	05-14-25 A	06-25-25	3																	
NC-22A-72	Plumbing Finishes - Area B (Locker)	15	10%	04-29-25 A	06-26-25	6																	
NC-26A-50	Lighting Fixtures - Area B (Locker)	10	5%	04-14-25 A	06-26-25	-2																	
NC-06A-72	Toilet Partitions - Area B (Locker)	5	0%	06-23-25	06-30-25	5																	
NC-06A-60	Toilet Accessories - Area B (Locker)	5	0%	06-25-25	07-02-25	5																	
NC-09B-60	Wall Base - Area B (Locker)	5	0%	06-30-25	07-07-25	-2																	
NC-06A-63	Final Cleaning - Area B (Locker)	5	0%	07-03-25	07-09-25	-3																	
NC-06A-59	Doors/ Hardware - Area B (Locker)	5	0%	07-07-25	07-14-25	-1																	
Gym		82	53.33%	11-04-24 A	07-11-25	-2																	
NC-21A-20	Fire Protection Ceiling Finishes - Area B (Gyn	5	100%	11-04-24 A	11-12-24 A																		
NC-09D-21	Prime/ 1st Coat Paint -Area B (Gym)	15	100%	02-14-25 A	02-28-25 A																		
NC-23A-20	HVAC Ceiling Finishes - Area B (Gym)	5	100%	03-06-25 A	03-07-25 A																		
NC-09D-28	Finish Coat/ Touch-up Paint -Area B (Gym)	10	100%	03-03-25 A	03-14-25 A																		
NC-23A-22	HVAC Controls Finishes - Area B (Gym)	3	100%	05-01-25 A	05-04-25 A																		
NC-06A-22	Misc Finishes (MBs/ FEC/ ETC) - Area B (Gyr	0	0%	05-16-25	05-16-25	25																	
NC-26A-24	Lighting Fixtures - Area B (Gym)	10	90%	04-07-25 A	05-20-25	-2																	
NC-06A-22	Gym Equipment - Area B (Gym)	5	0%	05-19-25*	05-23-25	0																	
NC-26A-24	Electrical Devices/ Finishes - Area B (Gym)	5	10%	04-21-25 A	05-27-25	1																	
NC-26A-22	Equipment Hookups - Area B (Gym)	3	0%	05-22-25	05-27-25	0																	
NC-27A-22	Tech Devices/ Finishes - Area B (Gym)	5	10%	05-14-25 A	05-29-25	-2																	
NC-09B-31	Gym Flooring -Area B (Gym)	14	0%	05-30-25	06-18-25	-2																	
NC-09B-34	Wall Base - Area B (Gym)	2	0%	06-19-25	06-20-25	-2																	
NC-09B-34	Gym Floor Striping -Area B (Gym)	5	0%	06-19-25	06-25-25	-2																	
NC-09B-36	Gym Floor Curing -Area B (Gym)	5	0%	06-25-25	06-29-25	-2																	

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Recovery Schedule

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Paetsch

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Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	Total Float	2024				2025							
							J	D	F	M	A	J	J	S	N	D	J	F
NC-06A-38	Bleachers - Area B (Gym)	5	0%	06-30-25	07-07-25	0												✓
NC-06A-46	Final Cleaning - Area B (Gym)	2	0%	07-10-25	07-11-25	-3												✗
Dining		61	40%	04-14-25 A	07-17-25	-2												
NC-23A-53	HVAC Controls Finishes - Area B (Dining)	2	100%	04-29-25 A	05-02-25 A													✓
NC-09D-49	Prime/ 1st Coat Paint - Area B (Dining)	5	80%	04-14-25 A	05-28-25	9											✗	✗
NC-26A-54	Electrical Devices/ Finishes - Area B (Dining)	2	0%	05-28-25	05-30-25	9											✗	
NC-06A-53	Misc Finishes (MBs/ FEC/ ETC) - Area B (Dini	5	0%	05-28-25	06-04-25	23											✗	
NC-09A-50	Ceiling Grid - Area B (Dining)	5	0%	06-11-25	06-18-25	4											✗	
NC-23A-51	HVAC Ceiling Finishes - Area B (Dining)	3	0%	06-17-25	06-20-25	4										✗		
NC-21A-51	Fire Protection Ceiling Finishes - Area B (Dini	3	0%	06-18-25	06-23-25	5										✗		
NC-27A-54	Tech Devices/ Finishes - Area B (Dining)	2	0%	06-25-25	06-26-25	6										✗		
NC-26A-62	Fire Alarm Devices - Area B (Dining)	2	0%	06-25-25	06-27-25	9										✗		
NC-26A-50	Lighting Fixtures - Area B (Dining)	5	0%	06-27-25	07-03-25	-2										✗		
NC-06B-54	Casework/ Counter Tops - Area B (Dining)	2	0%	07-03-25	07-07-25	-2										✗		
NC-09A-55	Ceiling Pads - Area B (Dining)	4	0%	07-07-25	07-10-25	1										✗		
NC-09B-60	Wall Base - Area B (Dining)	2	0%	07-08-25	07-10-25	-1										✗		
NC-09B-55	Flooring/ Carpet (Rooms) - Area B (Dining)	3	0%	07-08-25	07-10-25	-2										✗		
NC-06A-59	Doors/ Hardware - Area B (Dining)	2	0%	07-11-25	07-14-25	-2										✗		
NC-09D-60	Finish Coat/ Touch-up Paint - Area B (Dining)	9	75%	04-18-25 A	07-17-25	-2										✗		
NC-06A-64	Final Cleaning - Area B (Dining)	5	0%	07-11-25	07-17-25	-3										✗		
Kitchen		75	49.75%	04-01-25 A	07-22-25	-2												
NC-09D-55	Finish Coat/ Touch-up Paint - Area B (Kitchen)	3	100%	04-02-25 A	04-07-25 A											✓		
NC-06A-40	Misc Finishes (MBs/ FEC/ ETC) - Area B (Kitc	5	100%	04-08-25 A	04-15-25 A											✓		
NC-09A-41	Ceiling Grid - Area B (Kitchen)	5	100%	04-15-25 A	04-21-25 A											✓		
NC-09D-39	Prime/ 1st Coat Paint - Area B (Kitchen)	5	100%	04-01-25 A	04-29-25 A											✓		
NC-23A-40	HVAC Controls Finishes - Area B (Kitchen)	5	100%	05-05-25 A	05-12-25 A											✓		
NC-23A-42	HVAC Ceiling Finishes - Area B (Kitchen)	3	95%	05-12-25 A	05-28-25	7										✗		
NC-21A-42	Fire Protection Ceiling Finishes - Area B (Kitc	5	0%	05-28-25	06-04-25	5										✗		
NC-26A-40	Electrical Devices/ Finishes - Area B (Kitchen)	4	10%	05-13-25 A	06-11-25	19										✗		
NC-26A-42	Lighting Fixtures - Area B (Kitchen)	10	75%	05-17-25 A	06-13-25	-2										✗		
NC-27A-40	Tech Devices/ Finishes - Area B (Kitchen)	5	0%	06-11-25	06-17-25	-2										✗		
NC-09A-45	Ceiling Pads - Area B (Kitchen)	5	0%	06-13-25	06-19-25	-2										✗		
NC-09B-48	Kitchen Floor - Area B (Kitchen)	10	0%	06-18-25	06-30-25	-2										✗		
NC-22A-50	Plumbing Finishes - Area B (Kitchen)	3	0%	06-30-25	07-03-25	-2										✗		
NC-11A-50	Kitchen Equipment - Area B (Kitchen)	5	20%	05-16-25 A	07-03-25	-2										✓		
NC-06A-55	Doors/ Hardware - Area B (Kitchen)	2	0%	07-02-25	07-07-25	-1										✗		
NC-06A-51	Toilet Accessories - Area B (Kitchen)	5	0%	07-03-25	07-11-25	4										✗		
NC-26A-73	Electrical Kitchen Equip Connections - Area E	5	0%	07-03-25	07-11-25	-2										✗		
NC-22A-53	Plumbing Kitchen Equip Connections - Area	5	0%	07-03-25	07-11-25	-2										✗		
NC-09B-56	Wall Base - Area B (Kitchen)	5	0%	07-08-25	07-14-25	1										✗		
NC-11A-72	Kitchen Equipment Detailing - Area B (Kitche	5	0%	07-11-25	07-17-25	-2										✗		
NC-06A-57	Final Cleaning - Area B (Kitchen)	3	0%	07-17-25	07-22-25	-3										✗		
Mech/ Elec		57	43.01%	02-17-25 A	07-21-25	-2												
NC-09D-37	Prime Paint/ First Coat - Area B (Mech/ Elec)	3	100%	02-17-25 A	02-21-25 A											✓		
NC-09D-49	Finish Painting/ Wall Coverings - Area B (Mech	2	100%	02-24-25 A	02-28-25 A											✓		
NC-23A-46	HVAC Finishes - Area B (Mech/ Elec)	2	100%	04-16-25 A	04-17-25 A											✓		
NC-23A-38	Temp Controls Finish - Area B (Mech/ Elec)	2	100%	04-16-25 A	04-17-25 A											✓		
NC-06A-38	Misc Finishes/ Specialties - Area B (Mech/ El	2	0%	06-04-25	06-06-25	23										✗		
NC-26A-41	Electrical Devices/ Finishes - Area B (Mech/ E	3	70%	04-14-25 A	06-18-25	16										✗		
NC-21A-49	Fire Protection Finishes - Area B (Mech/ Elec)	2	0%	06-23-25	06-25-25	10										✗		
NC-27A-39	Tech Devices/ Finishes - Area B (Mech/ Elec)	3	0%	06-27-25	07-01-25	6										✗		
NC-09B-50	Flooring - Area B (Mech/ Elec)	2	0%	07-09-25	07-11-25	2										✗		
NC-26A-49	Light fixtures - Area B (Mech/ Elec)	3	0%	07-09-25	07-11-25	2										✗		
NC-06A-50	Doors/ Hardware - Area B (Mech/ Elec)	2	40%	04-16-25 A	07-16-25	0										✓		
NC-06A-51	Final Cleaning - Area B (Mech/ Elec)	2	0%	07-17-25	07-21-25	-2										✗		
Second Floor Mech		51	21.66%	05-05-25 A	07-17-25	-1												

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New Clark PK-8 - Revised Updated Master Schedule (05-20-25)



Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	Total Float	2024				2025							
							J	D	F	M	A	J	J	S	N	D	J	F
NC-21A-72	Fire Protection Finishes - Area B (2nd Flr - M)	2	100%	05-05-25 A	05-07-25 A												X	
NC-06A-72	Doors/ Hardware - Area B (2nd Flr - Mech)	1	100%	05-09-25 A	05-09-25 A												X	
NC-23A-72	HVAC Finishes - Area B (2nd Flr - Mech)	2	100%	05-07-25 A	05-09-25 A												X	
NC-23A-72	Temp Controls Finish - Area B (2nd Flr - Mech)	2	100%	05-12-25 A	05-14-25 A												X	
NC-27A-72	Tech Devices/ Finishes - Area B (2nd Flr - Me)	2	0%	05-05-25 A	05-22-25	-2											X	
NC-06A-72	Misc Finishes/ Specialties - Area B (2nd Flr - I)	2	0%	06-06-25	06-10-25	23											X	
NC-26A-72	Electrical Devices/ Finishes - Area B (2nd Flr - E)	2	0%	06-11-25	06-13-25	19											X	
NC-26A-72	Light fixtures - Area B (2nd Flr - Mech)	2	0%	07-07-25	07-08-25	2											X	
NC-09B-72	Flooring - Area B (2nd Flr - Mech)	2	0%	07-11-25	07-14-25	0											X	
NC-06A-72	Final Cleaning - Area B (2nd Flr - Mech)	2	0%	07-16-25	07-17-25	-2											X	
Area A		123	66.38%	02-03-25 A	07-16-25	-1												
Third Floor		84	68.26%	02-03-25 A	06-24-25	-2												
NC-09D-62	Prime/ 1st Coat Paint - Area A (3rd Flr)	20	100%	02-03-25 A	02-28-25 A												X	
NC-09A-56	Hang Wall Board - Area A (3rd Flr)	6	100%	03-10-25 A	03-17-25 A												X	
NC-09A-59	Finish Wall Board - Area A (3rd Flr)	6	100%	03-04-25 A	03-18-25 A												X	
NC-06A-66	Misc Finishes (MBs/ FEC/ ETC) - Area A (3rd Flr)	10	100%	03-24-25 A	04-04-25 A												X	
NC-09A-64	Ceiling Grid - Area A (3rd Flr)	20	100%	03-11-25 A	04-08-25 A												X	
NC-21A-65	Fire Protection Ceiling Finishes - Area A (3rd Flr)	15	100%	04-01-25 A	04-16-25 A												X	
NC-09B-66	Ceramic Tile - Area A (3rd Flr)	10	100%	04-04-25 A	04-16-25 A												X	
NC-23A-65	HVAC Controls Finishes - Area A (3rd Flr)	5	100%	04-28-25 A	05-01-25 A												X	
NC-26A-71	Fire Alarm Devices - Area A (3rd Flr)	3	100%	04-17-25 A	05-01-25 A												X	
NC-23A-65	HVAC Ceiling Finishes - Area A (3rd Flr)	15	100%	04-22-25 A	05-12-25 A												X	
NC-26A-66	Electrical Devices/ Finishes - Area A (3rd Flr)	10	90%	03-24-25 A	05-16-25	6											X	
NC-06B-69	Casework/ Counter Tops - Area A (3rd Flr)	7	70%	05-05-25 A	05-20-25	1											X	
NC-26A-64	Lighting Fixtures - Area A (3rd Flr)	20	90%	04-04-25 A	05-20-25	-1											X	
NC-09B-69	Flooring/ Carpet (Rooms) - Area A (3rd Flr)	10	95%	04-28-25 A	05-22-25	2											X	
NC-22A-69	Plumbing Finishes - Area A (3rd Flr)	10	75%	04-25-25 A	05-27-25	1											X	
NC-27A-66	Tech Devices/ Finishes - Area A (3rd Flr)	10	95%	05-01-25 A	05-28-25												X	
NC-09B-70	Flooring (Corridors) - Area A (3rd Flr)	5	10%	05-17-25 A	05-29-25	7											X	
NC-06A-72	Toilet Partitions - Area A (3rd Flr)	5	0%	05-21-25	05-29-25	1											X	
NC-09B-70	Wall Base - Area A (3rd Flr)	7	40%	05-16-25 A	06-02-25	7											X	
NC-09A-68	Ceiling Pads - Area A (3rd Flr)	7	0%	05-28-25	06-04-25	-2										X		
NC-06A-70	Toilet Accessories - Area A (3rd Flr)	5	0%	05-29-25	06-05-25	1											X	
NC-06A-70	Doors/ Hardware - Area A (3rd Flr)	10	30%	05-19-25 A	06-06-25	-2											X	
NC-09D-71	Finish Coat/ Touch-up Paint - Area A (3rd Flr)	8	90%	04-15-25 A	06-12-25	-2											X	
NC-06A-71	Final Cleaning - Area A (3rd Flr)	3	0%	06-19-25	06-24-25	-2											X	
Second Floor		81	63.85%	02-14-25 A	06-27-25	-2												
NC-09D-40	Prime/ 1st Coat Paint - Area A (2nd Flr)	20	100%	02-14-25 A	03-02-25 A												X	
NC-09A-35	Hang Wall Board - Area A (2nd Flr)	6	100%	03-04-25 A	03-17-25 A												X	
NC-09A-37	Finish Wall Board - Area A (2nd Flr)	6	100%	03-14-25 A	03-18-25 A												X	
NC-06A-45	Misc Finishes (MBs/ FEC/ ETC) - Area A (2nd Flr)	10	100%	04-07-25 A	04-18-25 A												X	
NC-09A-42	Ceiling Grid - Area A (2nd Flr)	20	100%	04-08-25 A	04-27-25 A												X	
NC-09B-45	Ceramic Tile - Area A (2nd Flr)	10	100%	04-14-25 A	04-29-25 A												X	
NC-23A-45	HVAC Controls Finishes - Area A (2nd Flr)	5	100%	05-05-25 A	05-09-25 A												X	
NC-23A-45	HVAC Ceiling Finishes - Area A (2nd Flr)	15	100%	05-05-25 A	05-14-25 A												X	
NC-26A-45	Electrical Devices/ Finishes - Area A (2nd Flr)	10	75%	04-23-25 A	05-21-25	6											X	
NC-26A-42	Lighting Fixtures - Area A (2nd Flr)	20	90%	05-10-25 A	05-22-25	6											X	
NC-06B-52	Casework/ Counter Tops - Area A (2nd Flr)	7	0%	05-27-25*	06-03-25	1											X	
NC-22A-55	Plumbing Finishes - Area A (2nd Flr)	10	75%	05-01-25 A	06-05-25	6											X	
NC-21A-45	Fire Protection Ceiling Finishes - Area A (2nd Flr)	15	10%	04-17-25 A	06-05-25	-2											X	
NC-27A-45	Tech Devices/ Finishes - Area A (2nd Flr)	10	30%	05-05-25 A	06-06-25	2											X	
NC-09B-54	Flooring/ Carpet (Rooms) - Area A (2nd Flr)	10	10%	05-05-25 A	06-09-25	1											X	
NC-06A-72	Toilet Partitions - Area A (2nd Flr)	5	0%	06-02-25	06-09-25	6											X	
NC-26A-62	Fire Alarm Devices - Area A (2nd Flr)	3	90%	04-28-25 A	06-11-25	0											X	
NC-09A-51	Ceiling Pads - Area A (2nd Flr)	7	30%	05-17-25 A	06-12-25	2											X	
NC-06A-57	Toilet Accessories - Area A (2nd Flr)	5	0%	06-05-25	06-12-25	5											X	

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New Clark PK-8 - Revised Updated Master Schedule (05-20-25)

Paetsch

Scheduling & Planning, LLC

GCS

Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	Total Float	2024				2025											
							D	J	F	M	A	J	J	S	N	D	J	F	M	A	J	J
NC-06A-57	Doors/ Hardware - Area A (2nd Flr)	5	0%	06-06-25	06-13-25	2														✓		
NC-09B-57	Flooring (Corridors) - Area A (2nd Flr)	6	0%	06-09-25	06-13-25	3														✗		
NC-09B-57	Wall Base - Area A (2nd Flr)	7	0%	06-06-25	06-17-25	4													✗			
NC-09D-59	Finish Coat/ Touch-up Paint - Area A (2nd Flr)	8	0%	06-12-25	06-24-25	-2													✗			
NC-06A-62	Final Cleaning - Area A (2nd Flr)	3	0%	06-24-25	06-27-25	-2													✗			
First Floor		120	68.38%	02-03-25 A	07-11-25	-2																
NC-09A-21	Hang Wall Board - Area A (1st Flr)	10	100%	02-10-25 A	02-19-25 A														✗			
NC-09D-22	Prime/ 1st Coat Paint - Area A (1st Flr)	20	100%	02-03-25 A	03-05-25 A													✗				
NC-09B-28	Ceramic Tile - Area A (1st Flr)	10	100%	03-10-25 A	03-24-25 A													✗				
NC-09A-21	Finish Wall Board - Area A (1st Flr)	10	100%	02-10-25 A	04-15-25 A													✗				
NC-23A-28	HVAC Controls Finishes - Area A (1st Flr)	5	100%	05-01-25 A	05-07-25 A													✗				
NC-26A-28	Electrical Devices/ Finishes - Area A (1st Flr)	10	20%	04-07-25 A	06-03-25	6												✗	✗			
NC-06A-28	Misc Finishes (MBs/ FEC/ ETC) - Area A (1st	10	0%	05-20-25	06-04-25	21												✗				
NC-09A-23	Ceiling Grid - Area A (1st Flr)	20	30%	05-07-25 A	06-06-25	6											✗	✗				
NC-23A-25	HVAC Ceiling Finishes - Area A (1st Flr)	15	50%	05-07-25 A	06-09-25	6											✗	✗				
NC-26A-25	Lighting Fixtures - Area A (1st Flr)	20	25%	05-17-25 A	06-13-25	6											✗	✗				
NC-06B-29	Casework/ Counter Tops - Area A (1st Flr)	7	0%	06-09-25	06-18-25	-2											✗	✗				
NC-26A-38	Fire Alarm Devices - Area A (1st Flr)	5	0%	06-12-25	06-18-25	0											✗	✗				
NC-22A-33	Plumbing Finishes - Area A (1st Flr)	15	75%	04-17-25 A	06-19-25	3											✗	✗				
NC-27A-28	Tech Devices/ Finishes - Area A (1st Flr)	10	0%	06-06-25	06-20-25	2											✗	✗				
NC-06A-35	Toilet Partitions - Area A (1st Flr)	5	0%	06-16-25	06-23-25	3											✗	✗				
NC-06A-36	Toilet Accessories - Area A (1st Flr)	5	0%	06-18-25	06-25-25	4											✗	✗				
NC-14A-29	Install Elevator - Area A	10	0%	06-12-25	06-25-25	-2											✗	✗				
NC-21A-25	Fire Protection Ceiling Finishes - Area A (1st I	15	0%	06-05-25	06-26-25	-2											✗	✗				
NC-09B-30	Flooring/ Carpet (Rooms) - Area A (1st Flr)	15	0%	06-11-25	06-30-25	-2											✗	✗				
NC-06A-34	Doors/ Hardware - Area A (1st Flr)	10	0%	06-17-25	07-01-25	0											✗	✗				
NC-09B-35	Flooring (Corridors) - Area A (1st Flr)	5	0%	06-30-25	07-07-25	-2											✗	✗				
NC-09B-35	Wall Base - Area A (1st Flr)	10	0%	06-25-25	07-08-25	-2											✗	✗				
NC-09D-36	Finish Coat/ Touch-up Paint - Area A (1st Flr)	9	0%	06-25-25	07-08-25	-2											✗	✗				
NC-14A-73	Finish Elevator - Area A	10	0%	06-26-25	07-10-25	-2											✗	✗				
NC-06A-40	Final Cleaning - Area A (1st Flr)	3	0%	07-08-25	07-11-25	-2											✗	✗				
Third Floor Mech		47	57.74%	03-03-25 A	07-14-25	0																
NC-21A-57	Fire Protection Finishes - Area A (3rd Flr - Me	2	100%	03-03-25 A	03-05-25 A												✗					
NC-26A-53	Electrical Devices/ Finishes - Area A (3rd Flr -	3	100%	03-14-25 A	03-17-25 A												✗					
NC-23A-52	Temp Controls Finish - Area A (3rd Flr - Mech	2	100%	04-28-25 A	05-02-25 A												✗					
NC-23A-55	HVAC Finishes - Area A (3rd Flr - Mech)	2	100%	05-07-25 A	05-12-25 A												✗					
NC-26A-52	Light fixtures - Area A (3rd Flr - Mech)	2	0%	06-13-25	06-17-25	8											✗	✗				
NC-06A-44	Misc Finishes/ Specialties - Area A (3rd Flr - M	2	0%	06-18-25	06-19-25	11											✗	✗				
NC-27A-52	Tech Devices/ Finishes - Area A (3rd Flr - Mec	2	50%	05-03-25 A	06-23-25	4											✗	✗				
NC-09B-58	Flooring - Area A (3rd Flr - Mech)	2	0%	06-30-25	07-02-25	-2											✗	✗				
NC-06A-58	Doors/ Hardware - Area A (3rd Flr - Mech)	1	0%	07-02-25	07-03-25	1											✗	✗				
NC-06A-59	Final Cleaning - Area A (3rd Flr - Mech)	1	0%	07-11-25	07-14-25	-1											✗	✗				
Second Floor Mech		45	58.08%	02-26-25 A	07-15-25	-1											✗					
NC-21A-35	Fire Protection Finishes - Area A (2nd Flr - Me	2	100%	02-26-25 A	02-28-25 A												✗					
NC-26A-32	Electrical Devices/ Finishes - Area A (2nd Flr -	2	100%	03-18-25 A	03-20-25 A												✗					
NC-23A-32	Temp Controls Finish - Area A (2nd Flr - Mech	2	100%	05-06-25 A	05-06-25 A												✗					
NC-27A-32	Tech Devices/ Finishes - Area A (2nd Flr - Me	2	100%	05-03-25 A	05-06-25 A												✗					
NC-26A-32	Light fixtures - Area A (2nd Flr - Mech)	2	0%	06-17-25	06-19-25	8											✗	✗				
NC-06A-23	Misc Finishes/ Specialties - Area A (2nd Flr - I	2	0%	06-20-25	06-23-25	11											✗	✗				
NC-09B-36	Flooring - Area A (2nd Flr - Mech)	2	0%	07-02-25	07-07-25	-2											✗	✗				
NC-06A-37	Doors/ Hardware - Area A (2nd Flr - Mech)	1	0%	07-07-25	07-08-25	-1											✗	✗				
NC-06A-37	Final Cleaning - Area A (2nd Flr - Mech)	1	0%	07-14-25	07-15-25	-1											✗	✗				
First Floor Mech		44	59.4%	02-26-25 A	07-16-25	-1											✗					
NC-21A-19	Fire Protection Finishes - Area A (1st Flr - Me	2	100%	02-26-25 A	03-05-25 A												✗					
NC-26A-19	Electrical Devices/ Finishes - Area A (1st Flr -	2	100%	03-21-25 A	03-25-25 A												✗					
NC-23A-18	Temp Controls Finish - Area A (1st Flr - Mech	2	100%	05-01-25 A	05-01-25 A												✗					

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Revised Updated Master Schedule
(05-20-25)**



Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	Total Float	2024				2025							
							J	D	F	M	A	J	J	S	N	D	J	F
NC-26A-19	Light fixtures - Area A (1st Flr - Mech)	2	0%	06-19-25	06-23-25	8												X
NC-27A-19	Tech Devices/ Finishes - Area A (1st Flr - Mec)	2	0%	06-23-25	06-25-25	6												X
NC-06A-16	Misc Finishes/ Specialties - Area A (1st Flr - N)	2	0%	06-24-25	06-25-25	11												X
NC-09B-20	Flooring - Area A (1st Flr - Mech)	2	0%	07-07-25	07-09-25	-2												X
NC-06A-20	Doors/ Hardware - Area A (1st Flr - Mech)	1	0%	07-09-25	07-10-25	-2												X
NC-06A-20	Final Cleaning - Area A (1st Flr - Mech)	1	0%	07-15-25	07-16-25	-1												X
Site Finishes		115	56.52%	09-10-24 A	07-28-25	-2												
Area #2A-Train Ave.ROW Concrete		18	100%	03-12-25 A	03-31-25 A													
NC-03A-732	Sawcut/ Demo - Site Area 2A	2	100%	03-12-25 A	03-18-25 A													X
NC-03A-734	Concrete Replacement - Site Area 2A	4	100%	03-17-25 A	03-21-25 A													X
NC-03A-733	Grading - Site Area 2A	2	100%	03-27-25 A	03-31-25 A													X
Area #1A-W. 56th ROW Concrete		22	92.56%	03-10-25 A	05-19-25	18												
NC-03A-66C	Sawcut/ Demo - Site Area 1A	3	100%	03-10-25 A	03-18-25 A													X
NC-03A-67C	Grading - Site Area 1A	5	100%	03-18-25 A	03-27-25 A													X
NC-03A-671	Concrete Replacement - Site Area 1A	8	80%	03-24-25 A	05-19-25	18												X
Area #3A-Clark Ave ROW Concrete		16	0%	05-16-25	06-09-25	16												X
NC-03A-735	Sawcut/ Demo - Site Area 3A	4	0%	05-16-25	05-21-25	2												X
NC-03A-736	Grading - Site Area 3A	4	0%	05-22-25	05-28-25	2												X
NC-03A-737	Concrete Replacement - Site Area 3A	10	0%	05-27-25	06-09-25	16												X
Area #4A-W. 53th ROW Concrete		19	47.37%	03-09-25 A	06-11-25	2												
NC-03A-738	Sawcut/ Demo - Site Area 4A	3	100%	03-09-25 A	03-14-25 A													X
NC-03A-74C	Concrete Replacement - Site Area 4A	8	100%	04-25-25 A	04-30-25 A													X
NC-03A-739	Grading - Site Area 4A	5	80%	03-14-25 A	05-29-25	2												X
NC-03A-741	53rd Entrance - Site Area 4A	5	20%	04-07-25 A	06-11-25	2												X
Area #1B-North of Bldg.		52	51.82%	09-10-24 A	06-23-25	13												
NC-26A-237	Site Lighting Finishes - North	10	100%	04-15-25 A	05-16-25 A													X
NC-32A-23E	Vacate Staging - North	5	0%	05-16-25	05-22-25	3												X
NC-03A-742	Demo - Site Area 1B	3	90%	04-30-25 A	05-23-25	3												X
NC-03A-743	Grading - Site Area 1B	5	90%	05-09-25 A	06-03-25	5												X
NC-03A-744	Curbs/ Walks/ Flatwork - Site Area 1B	19	75%	05-05-25 A	06-12-25	9												X
NC-03A-745	Underdrain - Site Area 1B	2	80%	09-10-24 A	06-13-25	13												X
NC-03A-746	Agg Base/ Paving - Site Area 1B	6	0%	06-13-25	06-23-25	13												X
Area #2B-West of Bldg.		99	65.66%	09-20-24 A	07-03-25	6												
NC-26A-374	HVAC Pads - Service Yard	5	100%	02-07-25 A	02-12-25 A													X
NC-26A-39E	Generator Pad - Service Yard	5	100%	02-07-25 A	02-12-25 A													X
NC-26A-397	HVAC (Chiller) Install/ Rough-in - Service Yarc	10	100%	02-24-25 A	03-10-25 A													X
NC-26A-42C	Generator Install - Service Yard	5	100%	03-10-25 A	03-15-25 A													X
NC-03A-613	Dumpster Enclosure - West - Service Yard	10	100%	09-20-24 A	03-27-25 A													X
NC-26A-478	Generator Fuel - Service Yard	1	0%	05-16-25	05-16-25	7												X
NC-26A-483	Generator Commissiong - Service Yard	1	60%	03-18-25 A	05-19-25	7												X
NC-03A-747	Demo - Site Area 2B	2	50%	05-12-25 A	05-27-25	3												X
NC-26A-62E	Site Lighting Finishes - West	5	0%	06-03-25	06-09-25	-2												X
NC-03A-748	Grading/Temp Drive Removal - Site Area 2B	10	80%	05-12-25 A	06-11-25	1												X
NC-03A-748	Playground - Site Area 2B	15	0%	05-29-25	06-18-25	2												X
NC-03A-749	Curbs/ Walks/ Flatwork - Site Area 2B	15	50%	05-15-25 A	06-27-25	3												X
NC-03A-750	Underdrain - Site Area 2B	2	0%	06-30-25	07-01-25	6												X
NC-03A-751	Agg Base/ Paving - Site Area 2B	2	0%	07-02-25	07-03-25	6												X
Area #3B-East of Bldg.		39	0%	05-27-25	07-21-25	-2												
NC-03A-752	Demo - Site Area 3B	2	0%	05-27-25	05-29-25	6												X
NC-26A-654	Site Lighting Finishes - East	5	0%	06-10-25	06-16-25	-2												X
NC-03A-753	Grading/Temp Drive Removal - Site Area 3B	5	0%	06-17-25	06-23-25	-2												X
NC-03A-754	Added Storm MH - Site Area 3B	1	0%	06-24-25	06-24-25	-2												X
NC-03A-755	Playground - Site Area 3B	5	0%	06-25-25	07-01-25	-2												X
NC-03A-756	Curbs/walk/flatwork - Site Area 3B	14	0%	06-24-25	07-14-25	-2												X
NC-03A-757	Underdrain - Site Area 3B	2	0%	07-15-25	07-16-25	-2												X
NC-03A-758	Agg base/paving - Site Area 3B	3	0%	07-17-25	07-21-25	-2												X

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Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	Total Float	2024				2025												
							D	J	F	M	A	J	J	S	N	D	J	F	M	A	J	J	S
All Areas		32	0%	06-12-25	07-28-25	-2																	
NC-32A-682	Site Fence- All Areas	20	0%	06-12-25	07-10-25	2																	
NC-32A-695	Spread Topsoil - All Areas	10	0%	06-30-25	07-14-25	1																	
NC-32A-696	Seeding/ Planting - All Areas	10	0%	07-07-25	07-18-25	1																	
NC-32A-705	Misc Site Finishes - All Areas	10	0%	07-10-25	07-23-25	1																	
NC-32A-713	Site Final Cleaning - All Areas	5	0%	07-22-25	07-28-25	-2																	
Punch Lists/ Commissioning		30	0%	05-15-25 A	08-05-25	-2																	
NC-23A-7311	HVAC Testing & Balancing	15	10%	05-15-25 A	07-21-25	-2																	
NC-ALL-7180	Building Commissioning	20	0%	06-23-25	07-22-25	-2																	
NC-ALL-7230	Final Occupancy Inspections	5	0%	07-15-25	07-22-25	-2																	
NC-ALL-7190	Punch List	20	0%	06-30-25	07-29-25	-2																	
NC-ALL-7240	Owner Training	10	0%	07-22-25	08-05-25	-2																	
Floor Waxing/ Furnishings		25	0%	06-25-25	07-31-25	-2																	
Waxing (Rooms)		20	0%	06-25-25	07-23-25	-2																	
NC-09B-734	Floor Waxing (Rooms) - Area A (3rd Flr)	5	0%	06-25-25	07-02-25	-2																	
NC-09B-732	Floor Waxing (Rooms) - Area A (2nd Flr)	5	0%	07-02-25	07-10-25	-2																	
NC-09B-73C	Floor Waxing (Rooms) - Area A (1st Flr)	5	0%	07-11-25	07-17-25	-2																	
NC-09B-73E	Floor Waxing (Rooms) - Area B	5	0%	07-17-25	07-23-25	-3																	
Furnishings		19	0%	07-02-25	07-30-25	-2																	
NC-09B-73E	Furnishings - Area A (3rd Flr)	5	0%	07-02-25	07-10-25	-2																	
NC-09B-73E	Furnishings - Area A (2nd Flr)	5	0%	07-10-25	07-17-25	-2																	
NC-09B-741	Furnishings - Area A (1st Flr)	5	0%	07-17-25	07-23-25	-2																	
NC-09B-74C	Furnishings - Area B	5	0%	07-24-25	07-30-25	-3																	
Waxing (Corridors)		15	0%	07-09-25	07-30-25	-2																	
NC-09B-73E	Floor Waxing (Corridors) - Area A (3rd Flr)	3	0%	07-09-25	07-14-25	1																	
NC-09B-733	Floor Waxing (Corridors) - Area A (2nd Flr)	3	0%	07-14-25	07-17-25	1																	
NC-09B-731	Floor Waxing (Corridors) - Area A (1st Flr)	3	0%	07-17-25	07-22-25	1																	
NC-09B-737	Floor Waxing (Corridors) - Area B	3	0%	07-25-25	07-30-25	-2																	
Waxing (Final)		8	0%	07-22-25	07-31-25	-2																	
NC-09B-742	Floor Waxing (Final) - Area A (3rd Flr)	2	0%	07-22-25	07-24-25	-2																	
NC-09B-743	Floor Waxing (Final) - Area A (2nd Flr)	2	0%	07-24-25	07-28-25	-2																	
NC-09B-745	Floor Waxing (Final) - Area A (1st Flr)	2	0%	07-28-25	07-30-25	-2																	
NC-09B-744	Floor Waxing (Final) - Area B	2	0%	07-30-25	07-31-25	-3																	
Owner Move-in		15	0%	07-22-25	08-12-25	-2																	
NC-ALL-7250	Owner Move-in	15	0%	07-22-25	08-12-25	-2																	

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Paetsch
Scheduling & Planning, LLC



RFI LOG

RFI #	Subject	Status	RFI Stage	Responsible Contractor	Ball In Court	Date Initiated	Due Date	Questions	Responses
119	Creston Decoders	Open	Course of Construction	Lakeland Electric, Inc.	Sarah Klann	04/29/2025	05/06/2025	1. What is the number of digital signage displays that will require a Crestron Decoder? 2. Are the decoders specified for the carts to be installed in the carts and if so, should they be the card-based chassis - DM-NVX-E30C73. There is a control processor mentioned, is there an existing processor on the CMSDWAN that would be used or is this to be a new one specific to this project? 4. For clarity, the total number of video origination carts is (3), correct? See attached.	
129	Mounting Heights for WAPS in Gym	Open	Course of Construction	Lakeland Electric, Inc.	Kevin Madison Sarah Klann	05/15/2025	05/22/2025	The drawings show (6) wireless access points mounted at 15' above the floor in the gym. These conflict with sound panels that are mounted on the walls. We would recommend raising them above the sound panels. Please provide acceptable mounting height.	

PROGRESS PHOTOS



