

# 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.
- LEMS Security is continuing to guard the project with an armed guard daily, from 6 pm to 6 am and 24 hours on weekends and holidays.

#### GMP 3

 The remainder of the HVAC Units are being tested and started this week. The chiller and boiler were started. Start-up was delayed due to the permanent electrical start up by First Energy.

#### GMP 5

- Interior masonry is being completed on the first and second floors
- The handrails in the stair towers are being removed and replaced.
- The elevator is being installed. Third floor lockers are installed. Marker boards are going in the classrooms.
- Metal panels are being installed at the exterior of the building at stairs B, C and D.
- Installation of the curtainwall and windows is proceeding on the north elevation and at the interior of the art room.
   Exterior doors are being installed.
- The drywall installation and taping are continuing on the 1st floor. Lay-in ceilings are continuing on the second floor. Painting is ongoing on the second and third floors. Tile for the floors and walls in the second-floor bathrooms is being installed. VCT tile is being installed in the third-floor
- The kitchen hoods, cooler and freezer are in place and the condensers are set. The balance of the kitchen equipment is scheduled to arrive in November.
- Third floor Casework is being installed. The second-floor casework has arrived and is being installed.
- The furniture is ordered and scheduled to install in December
- The first-floor fire protection is being installed. The fire pump is being installed. The dry system is being installed in the courtyard and at the main entrance.

- The plumber is continuing to install water and natural gas on the first floor. Fixture installation has also started on the third floor.
- The HVAC equipment in the mechanical rooms is running.
   The rooftop units have been started.
- The electrician is continuing the installing of the conduit for electric and technology on the first and second floors.
   The second and third floor devices and lights are being installed.
- The sitework is continuing. The installation of the walks around the site is continuing. The parking lot on W.65th is complete. The playgrounds are being installed.

#### **SCHEDULE**

The Revised Updated Construction Schedule, dated September 16, 2024 is attached. The schedule indicates that the project is 11 calendar days behind schedule. The project will be substantially complete on February 10, 2025. The schedule is being updated this week.

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

- There are no outstanding RFI's.
- All material submittals and shop drawings are up to date. 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

Decinet Cost C	John Bound		Th	ru GCS Payment A	Application No. Report Through	<b>21</b> 10/17/2024	
Project Cost S	tatus nepult	Original	Changes	Revised	Completed	Balance	~
		Scheduled Value	to Date	Scheduled Value	to Date	to Complete	% Complete
GCS PRECONS	STRUCTION - COSTS						
	Pre-Construction - Personnel Costs	67,460	-	67,460	67,460	-	100.0%
	Pre-Construction - Scheduling Pre-Construction - Bond Costs	6,000 73,000		6,000 73,000	6,000 73.000		100.0% 100.0%
	Pre-Construction - Plans, Permits, Inspections	360,023		360,023	360,023		100.0%
	Pre-Construction - NPDES Stormwater Permits Pre-Construction - Printing	500.00 6,000.00		500 6,000	6,000	500	0.0%
	Pre-Construction - Increased E&O Premium	88,169		88,169	88,169		100.0%
	Pre-Construction Stage Design	1,487,827	250,000	1,737,827	1,603,690	134,137	92.3%
PRECONSTRU	CTION - GRAND TOTAL	2,088,978.63	250,000.00	2,338,978.63	2,204,341.81	134,636.82	94.24%
GCS GMP 1 - F	PROJECT COSTS						
	Soft Costs						
	GMP 1 - DB Stage Personnel Costs GMP 1 - DB General Conditions Cost	145,819 46,315	-	145,819 46.315	145,820 46,315		100.0%
Subtotal		192,133	-	192,133	192,134	-	100.0%
	Hard Costs	13,530		13,530	13,530	_	100.0%
	GMP 1 - DB Design Services Fee GMP 1 - DB Construction Stage Fee	15,035		15,035	15,035	-	100.0%
	GMP 1 - Subcontract Totals	438,835	21,227	460,062	413,130	46,932	89.8%
	GMP 1 - DB Contingency Allowances	23,142	-	23,142	23,142		100.0%
	Video Storm & Sanitary Sewers Allowance	28,000		28,000	22,700	5,300	81.1%
	Unforseen & Shaft Wall Demo Abatement Allowance	36,000		36,000	21,227	14,773	59.0%
Subtotal	Abatement Support Allowance (GMP1, GMP2 & GMP3)	128,000 <b>682,541</b>	24,874 46,101	152,874 <b>728,642</b>	4,891 <b>513,655</b>	147,983 214,988	3.2% 70.5%
GMP 1 - GRAN	ID TOTAL	874,674.76	46,101.08	920,775.84	705,789.13	214,987.71	76.65%
GCS GMP 2 - F	PROJECT COSTS Soft Costs						
	GMP 2 - DB Stage Personnel Costs	133,331		133,331	133,331		100.0%
	GMP 2 - DB General Conditions Cost	36,252	-	36,252	36,252	-	100.0%
Subtotal	Hard Costs	169,583	-	169,583	169,583	-	100.0%
	GMP 2 - DB Design Services Fee	18,189	-	18,189	18,189	-	100.0%
	GMP 2 - DB Construction Stage Fee	20,212	-	20,212	20,212	-	100.0%
	GMP 2 - Subcontract Totals GMP 2 - DB Contingency	936,799 30,426	29,765	966,565 30,426	922,583 30,426	43,982	95.4% 100.0%
Subtotal	,	1,005,626	29,765	1,035,392	991,410	43,982	95.8%
GMP 2 - GRAN	ND TOTAL	1,175,209.27	29,765.41	1,204,974.68	1,160,992.43	43,982.25	96.35%
CCC CMD 2	PROJECT COSTS						
GC3 GIVIP 3 - 1	Soft Costs						
	GMP 3 - DB Stage Personnel Costs	141,174	-	141,174	134,115	7,059	95.0%
Subtotal	GMP 3 - DB General Conditions Cost	36,252 177,426	-	36,252 177,426	34,439 168,555	1,813 8,871	95.0% 95.0%
Subtotui	Hard Costs	177,420		177,420	100,555	0,071	33.070
	GMP 3 - DB Design Services Fee	72,537		72,537	65,283	7,254	90.0%
	GMP 3 - DB Construction Stage Fee GMP 3 - Subcontract Totals	80,606 4,136,974	6,501	80,606 4,143,475	76,576 3,789,329	4,030 354,146	95.0% 91.5%
	GMP 3 - DB Contingency	121,335	-	121,335	121,335	-	100.0%
	Allowances	20.000		20.000	20.204	4.505	04.59/
	Light Pole Relocation Allowance Underground Storm Repair Allowance	30,000 50.000		30,000 50.000	28,394 50.000	1,606	94.6% 100.0%
	Security Camera & Monitoring Allowance	17,800	-	17,800	17,800	-	100.0%
Subtotal		4,509,252	6,501	4,515,753	4,148,717	367,036	91.9%
GMP 3 - GRAN	ID TOTAL	4,686,678.06	0.00	4,693,178.87	4,317,271.78	375,907.09	91.99%
GCS GMP 5 - I	PROJECT COSTS						
	Soft Costs GMP 5 - DB Stage Personnel Costs	590,786		500 705	443.550	177.236	70.0%
	GMP 5 - DB Stage Personnel Costs GMP 5 - DB General Conditions Cost	615,005		590,786 615,005	413,550 492,004	177,236	80.0%
Subtotal		1,205,791	-	1,205,791	905,554	300,237	75.1%
	Hard Costs 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	523,966	224,557	70.0%
	GMP 5 - Subcontract Totals	37,341,886	385,150	37,727,036	26,031,930	11,695,106	69.0%
	GMP 5 - DB Contingency Allowances	1,126,740	-	1,126,740	294,556	832,185	26.1%
	Grind, Patch, Tooth, Infill Walls & Floors	70,000		70,000	40,966	29,034	58.5%
	Winter Protection	150,000	-	150,000	129,746	20,254	86.5%
	Site Security Cameras Site Security Guard	68,000 256,000	-	68,000 256,000	34,492 90,508	33,508 165,492	50.7% 35.4%
	Site Security Guard Site Stabilization for Parking & Drives	256,000 35,000	-	35,000	20,508	165,492 35,000	0.0%
	Metal Deck Repair	15,000	-	15,000	2,680	12,320	17.9%
	Emergency Responder Radio	145,905	-	145,905	2 907	145,905	0.0%
	Hardware Modifications Additional Building Permit Fees	20,000 94,978		20,000 94,978	2,807 94,978	17,193	14.0% 100.0%
	Adjudication	100,000	-	100,000	-	100,000	0.0%
Subtotal	FF&E	1,469,820 42,315,437	428,500 <b>813,650</b>	1,898,320 43,129,087	1,801,866 29,418,967	96,454 13,710,121	94.9% 68.2%
GMP 5 - GRAN	ID TOTAL	43,521,228.36	813,650.08	44,334,878.44	30,324,520.93	14,010,357.51	68.40%
PROJECT TOTA	ALS	52,346,769.08	1,139,516.57	53,492,786.46	38,712,916.08	14,779,871.38	72.37%
PROJECT EXPO							
	DB Contingency Exposures Original Amount	1.301.643		Owner Continge Original Amount	ncy Exposures	202.082	
	Original Amount Approved Change Orders	1,301,643 460,604		Original Amount Approved Change	e Orders	202,082 528,701	
	Pending Change Orders			Pending Change		(10,804)	
	Exposures	18,854		Exposures Balance Barnelai		309,541	
	Balance Remaining	822,185		Balance Remaini	ing	(625,357)	

Subcontractor B	reakdown			Thru GCS Payment	Application No. Report Through	<b>21</b> 10/17/2024	
			Changes		Completed	Balance	
		Original	to	Revised	to	to	%
		Scheduled Value	Date	Scheduled Value	Date	Complete	Complete
GMP 1							
	Subcontract Breakdown						
02A	Abatement - Precision Environmental	438,835.25	21,227	460,062.25	413,130	46,931.96	89.8%
Subtotal		438,835.25	21,227	460,062	413,130	46,932	89.8%
GMP 2							
	Subcontract Breakdown						
02B	Selective Demolition - Precision Environmental	497,999.48	24,874	522,873.56	492,977	29,896.74	94.3%
22A		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	922,583	43,982	95.4%
GMP 3							
	Subcontract Breakdown						
02C	Building Demolition - Precision Environmental	1,393,595.00	6,501	1,400,095.81	1,338,529	61,566.60	95.6%
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	335,900	161,027.82	67.6%
Subtotal		4,136,973.85	6,501	4,143,475	3,789,329	354,146	91.5%
GMP 5							
	Subcontract Breakdown						
03A&04A	, , , , , , , , , , , , , , , , , , , ,	4,555,012.00	41,278	4,596,289.56	4,215,823	380,466.71	91.7%
05A		1,688,224.59	126,715	1,814,939.47	1,488,751	326,188.00	82.0%
06A	,	2,420,369.00	5,470	2,425,838.69	1,224,841	1,200,997.35	50.5%
07A	3, , , , ,	4,273,370.00	(409,198)	3,864,172.29	3,330,648	533,524.05	86.2%
08A		1,795,131.60	-	1,795,131.60	1,529,670	265,461.13	85.2%
09A		5,039,455.60	188,317	5,227,772.70	3,175,050	2,052,722.51	60.7%
11A	4.1	564,362.75	-	564,362.75	109,857	454,505.62	19.5%
12A	-4	804,780.00	66,849	871,628.86	163,698	707,931.01	18.8%
12B&12C	g .	1,801,866.13		1,801,866.13	28,765	1,773,100.74	1.6%
21A		769,355.80	-	769,355.80	624,930	144,426.00	81.2%
220		1,509,499.20	141,461	1,650,960.27	1,147,032	503,928.77	69.5%
23B		4,631,557.00	35,828	4,667,385.08	3,610,175	1,057,209.77	77.3%
26C&28A		6,183,765.70	168,737	6,352,502.58	3,858,526	2,493,976.70	60.7%
32A	Final Site Development - Mr. Excavator	3,107,002.40	19,694	3,126,696.08	1,524,163	1,602,533.38	48.7%
Subtotal		39,143,751.77	385,150.09	39,528,901.86	26,031,930.12	13,496,971.74	65.9%

PROJECT TOTALS

44,656,360.35 442,643.31 45,099,003.66 31,156,972.11 13,942,031.55 69.09%

DD 0 11				Т	hru GCS Payment	Application No. Report Through	<b>21</b> 10/17/2024	
DB Continge	ency Breakdown	Original Scheduled Value		Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
	GMP 1 DB Contingency		23,141.76	-	23,141.76	23,142	-	100.0%
	GMP 2 DB Contingency		30,425.52	-	30,425.52	30,426	-	100.0%
	GMP 3 DB Contingency		121,335.49	-	121,335.49	121,335	-	100.0%
	GMP 5 DB Contingency		1,126,740.44		1,126,740.44	294,556	832,184.74	26.1%
Subtotal			1,301,643.21	-	1,301,643.21	469,458.47	832,184.74	36.1%
DB Continger	ncy Grand Total		1,301,643.21		1,301,643.21	469,458.47	832,184.74	36.1%
	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 C	hanges		98,612.95			
	Ritenour Group	RCO #035 - Bulletin #6 - Finish Schedule Changes			35,080.76			
	Ritenour Group	RCO #044 - ASI #5 - Added Steel at Stairwells			18,512.33			
	Ritenour Group	RCO #047 - Paint Steel in Area 4 for Rooftop Unit			6,291.95			
	Mr. Excavator, E.B. Katz	RCO #049 - RFI 077 - Canopy Roof Drain & Tie in			10,996.57			
	Ritenour Group	RCO #052 - Bulletin #11 - Area 4 Added Chase Walls			7,899.28			
	GCS	RCO #063 - Damaged Insulation Replacement			1,640.11			
	GCS	RCO #068 - DB Contingency to Owners Contingency Transfer			104,311.16			
	GCS	RCO #071 - Window/Curtainwall Water Test			7,000.00			
	Ritenour Group	RCO #074 - Bulletin #19 - Additional Spray Foam			40,241.19			
	Lakeland	RCO #076 - Extend Concrete Pad for Trident Switch			2,063.87			
	Fox Fire	RCO #079 - Install Dry System at Courtyard & Main Entrance			66,797.55			
	Lakeland Ditagraphy Consumer	RCO #080 - Overtime for Permanent Electrical Service			5,604.62			
	Ritenour Group RFC	RCO #082 - Expansion Joint, Ceiling Grid & AVB RCO #083 - Hollow Metal Door Frame Adjustments			8,557.38 3,927.40			
		neo neos menos metar sosi municinajustinents			3,327.40			
Subtotal					460,604.03			
	Pending Change Orders							
Subtotal								
Jantotai	Exposures				-			
	Livi Steel	RCO #075 - X-Bracing at Gym		ROM	2,500.00			
	RFC	RCO #073 - X-Blacing at Gylli RCO #077 - Elevator Software Upgrades		ROM	7,500.00			
	RFC	RCO #086 - Gym Divider Curtian Change			7,065.00			
	Livi Steel	RCO #087 - Remove & Relocate Beam Clips Above Conference R	oom		1,789.44			
Subtotal					18,854.44			
DB Continger	ncy Remaining				822,184.74			

Changes   Revised   Completed   to Scheduled   to	Owner Contin	ngency Breakdown		Thru	GCS Payment App Re	lication No. port Through	<b>21</b> 10/17/2024	1
CMP 1 Come Contingency	o unici contin	ingenity of cultural in		-				%
GMP 2 Commis Contingency (GMP 5 Contingency (GMP 5 Commis Contingency (GMP 5 Contingency (GMP 5			Original Scheduled Value	Date		Date	Complete	Comple
GMP 3 Owner Contingency   140,5003   140,5003   140,500   150,50							-	100.
CAMP 5 Owner Contingency Grant Total   20,011.56   30,201.56   3							-	100.
Approved Change Orders			140,600.3	-	140,600.34	140,600	-	100.
Approved Change Orders  ORF - Provision Environmental  ORF - P		GMP 5 Owner Contingency	202.004.5	-	-	-	-	0.
Approved Change Orders   O23 - Precision Finitenamental   RCO 1905 - Bulletin #1 - Tree Removal & Temporary Protection   25,946,44   O24 - Precision Finitenamental   RCO 1905 - Bulletin #1 - Structural Modifications   6,781,09   O24								
D23 - Precision Environmental   RCD 9005 - Bulletin #3 - Tree Removal & Temporary Protection   COC Procision Environmental   RCD 9005 - Bulletin #3 - Sorticut Modifications   Cop Residence   Coc Removal	wner Conting	gency Grand Total	202,081.50		202,081.56	########	•	100.0
O.C Precision Forwindmental   R.C.D 8005 - Bulletin R.F Servictural Modifications   2,481.99			PCO #001 - Bullatin #1 - Tree Pemoval & Temporary Protection		25 046 44			
Lakeland, Carster   R.C.O. 2007 - Bulletin 83 - Cull Inc. 5								
Lakeland, Castle   RCD 8008 - Bulletin # 28 Bulletin # 20 Bulletin # 2								
E.B. Katz								
Memorop, Farnham, Mr. Excavator   R.C. 0010 - Builden RF - C-Seweron's, Structural & Coul Changes   4,3,073 0.0								
Memcrop		Miencorp, Farnham, Mr. Excavator						
Memcorp   Memcorp   Memcorp   Memorp   Memorp   Memorp   RCO   Marco   Follows   Lab Romo   Room   3,986.89   AVG   RCO   Marco   RCO   RC								
Melencorp   RCD 8021 - ASI #8 - CMU Walls at Dining Room   3,906.69   AVG   RCD 8023 - Additional Building Permit Fee   24,622.24   E.B. Katz, Mencorp   RCD 8023 - Schorm Pipe Replacement & CAPU Repairs   7,343.30   Ritemour Group   RCD 8023 - Schorm Pipe Replacement & CAPU Repairs   7,343.30   Ritemour Group   RCD 8023 - RRI 9043 - Shaft Wall Wolth Increase & RRI 905 Niew Wall   28,077.97   RFC   RCD 8028 - RRI 9023 - Wheelchair Lift Opening Credit & Buildini 7   80.51.0   Lakeland   RCD 8033 - Buildini 87 - Casework & Schore Props   44,439.90   Mr. Excavator   RCD 8034 - Buildini 87 - Casework & Schore Props   44,439.90   Mr. Excavator   RCD 8037 - Buildini 88 - Hot Water Returns & Cleanouts   15,007.16   Ritemour Group   RCD 8033 - Buildini 88 - Hot Water Returns & Cleanouts   15,007.16   Ritemour Group   RCD 8034 - All Roll 188 - Hot Water Returns & Cleanouts   15,007.16   Ritemour Group   RCD 8034 - All Roll 188 - Hot Water Returns & Cleanouts   15,007.16   Ritemour Group   RCD 8034 - All Roll 188 - Hot Water Returns & Cleanouts   11,211.59   Roll 1980   RCD 8041 - Art Room Structural Changes   11,211.59   Roll 1980   RCD 8045 - Relief 1815 - Permitter Tables   1,317.14   Return Group   RCD 8045 - Relief 1815 - Permitter Tables   1,317.14   Return Group   RCD 8045 - Builerin 81 - Remitter Tables   1,317.14   Ritemour Group, Miencorp   RCD 8055 - Builerin 81 - Remitter Tables   1,217.59   Ritemour Group, Miencorp   RCD 8055 - Builerin 81 - Remitter Tables   1,221.59   Ritemour Group   RCD 8055 - Builerin 81 - Remitter Tables   1,221.50   Ritemour Group   RCD 8055 - Builerin 81 - Remitter Tables   1,221.50   Ritemour Group   RCD 8055 - Builerin 81 - Remitter Tables   1,221.50   Ritemour Group   RCD 8055 - Builerin 81 - Remitter Tables   1,221.50   Ritemour RCD 8056 - Builerin 81 - Remitter Tables   1,222.50   Ritemour RCD 8056 - Builerin 81 - Remitter Rables   1,222.50   Ritemour RCD 8056 - Builerin 81 - Remitter Rables   1,222.50   Ritemour RCD 8056 - Relief 1815 - Remitter Rables   1,222.50   Ritemour RC		E.B. Katz	RCO #013 - RFI 029 & RFI 040 - ADA Sinks & Bubbler Replacement		1,792.57			
Memocry   RCD R021 - Asi is a CMU Walls at Dining Room   3,906.69   AVG   RCD R023 - Additional Building Permit Fee   24,622.24   E.B. Katz, Memocry   RCD R024 - Storm Pipe Replacement & CAVU Repairs   7,343.30   Riterorus Group   RCD R027 - RFI 084 - Shaft Wall Wolth Increase & RFI D90 New Wall   28,077.97   RFC   RCD R028 - RFI 092 - Wheelchair Lift Opening Credit & Builderin 7   805.10   Lakeland   RCD R030 - Buildin 88 - Hot Walter Returned & Wireless Access Points   126,833.05   Farnham Equipment   RCD R034 - Buildin 87 - Casework & Science Tops   44,439.90   Mr. Excavator   RCD R034 - Buildin 87 - Casework & Science Tops   44,439.90   Mr. Excavator   RCD R037 - Buildin 88 - Hot Water Returns & Cleanouts   15,007.16   Ritemour Group   RCD R035 - Buildin 88 - Hot Water Returns & Cleanouts   15,007.16   Ritemour Group   RCD R034 - All Room Structural Changes   11,231.59   Memocry Return R044   RCD R037 - Buildin 88 - Hot Water Returns & Cleanouts   11,231.59   Room Martin Public Seating   RCD R042 - All Room Structural Changes   11,231.59   Room R047   RCD R035 - Buildin 81 - Permitter Tables   1,371.74   Room R047   RCD R035 - Buildin 81 - Permitter Tables   1,371.74   Room R047   RCD R035 - Buildin 81 - Room Structural Changes   1,472.75   Ritemour Group, Memocry   RCD R035 - Buildin 81 - Room Structural Changes   1,472.75   Ritemour Group, Memocry   RCD R035 - Buildin 81 - Room Structural Changes   1,472.75   Ritemour Group, Memocry   RCD R035 - Buildin 81 - Room R04 - All Rich Velde Room R04   RCD R035 - Buildin 81 - Room R04   RCD R036 - Buildin 81 - Room		Miencorp, RFC, Willham, Farnham, Castle, Lakeland	RCO #020 - Bulletin #7 - Science Lab Room Changes		30,110.76			
E.R. Katz, Minkmorp   RCD 8072 + 150rm Pipe Replacement & CMU Repairs   7,344.30		Miencorp	RCO #021 - ASI #3 - CMU Walls at Dining Room		3,908.69			
Ritenour Group		AVG	RCO #023 - Additional Building Permit Fees		24,622.24			
RC   RC   8028 - RF   1092 - White-lebals It IT (Dpening Credit & Bulletin 7   805 .10								
Lakeland RCO #930 = Bulletin #8 - Clevertouth Monitors & Wireless Access Points 126,833.05 Farnham Equipment RCO #930 = Bulletin #7 - Casework & Science Tops 4,44,99.00 Mr. Excavator RCO #930 = Bulletin #8 - New Playground Equipment 6,5921.80 E. R Katz RCO #937 = Bulletin #8 - New Playground Equipment 1,007.15 Ritenour Group RCO #937 = Bulletin #8 - New Playground Equipment 1,2422.52 Mencory, Ritenour Group RCO #937 = Bulletin #9 - Hort Water Returns & Cleanouts 1,2422.52 Mencory, Ritenour Group RCO #941 - Art Room Struktural Change 1,317.14 William Booffing RCO #942 - Bulletin #10 - Furniture Tables 1,317.14 William Booffing RCO #945 - Melletin #10 - Furniture Tables 1,317.24 William Booffing RCO #945 - Melletin #11 - Perimeter Angle at Exterior of Bullding 1,737.58 Lakeland RCO #951 - Bulletin #11 - Perimeter Angle at Exterior of Bullding 1,737.58 Lakeland RCO #952 - Bulletin #13 - Perimeter Angle at Exterior of Bullding 1,737.58 Lakeland RCO #953 - Bulletin #13 - Area #4 ROO Floris 1,737.58 Lakeland RCO #953 - Bulletin #13 - Area #4 ROO Floris 1,737.58 LE & Katz/Microup RCO #953 - Bulletin #13 - Area #4 ROO Floris 1,737.54 RT RC RCO #953 - Bulletin #14 - Water Connection to tecnakers & Column Enclosures 9,407.27 RT RC RCO #953 - Bulletin #14 - L How Netheringerator 1,727.12 RT REnour Group RCO #953 - Bulletin #14 - L How Netheringerator 1,727.12 RT RENour RCO #953 - Bulletin #14 - L How Netheringerator 1,727.12 RT RCO #953 - Bulletin #14 - L How Netheringerator 1,727.12 RT RCO #954 - RCO #955 - Bulletin #14 - L How Netheringerator 1,727.12 RT RCO #955 - Bulletin #14 - L How Netheringerator 1,727.12 RT RCO #955 - Bulletin #14 - L How Netheringerator 1,727.12 RT RCO #955 - Bulletin #14 - L How Netheringerator 1,727.12 RT RCO #955 - Bulletin #15 - Revolution Rco #155 - RCO #955 - Bulletin #15 - Revolution Rco #155 - RCO #955 - RCO #955 - Bulletin #15 - Revolution Rco #155 - RCO #955 - RCO #95								
Farnham Equipment   RC 00 036 - Bulletin #7 - Casework & Science Tops   44,439.90								
Mr. Excavator R. CD 8036 - Bulletin #8 - New Playground Equipment 6,921.80 E. B. Katz R. CD 8037 - Bulletin #8 - How Water Returns & Cleanouts 15,007.16 Ritenour Group R. CD 8037 - Bulletin #8 - How Water Returns & Cleanouts 11,221.59 Mincrop, Ritenour Group R. CD 8034 - Return & Cleanouts 11,221.59 Martin Public Seating R. CD 8024 - Bulletin #120 - Furniture Tables 11,317.14 William Roofing R. CD 8024 - Bulletin #120 - Furniture Tables 11,317.14 William Roofing R. CD 8024 - Bulletin #120 - Furniture Tables 11,317.14 Ritenour Group R. CD 8035 - Mailetin #121 - Perimeter Angle at Exterior of Building 11,737.58 Lakeland R. CD 8034 - Stale - Video Monitor Released in 1,373.58 Lakeland R. CD 8034 - Stale - Video Monitor Released in 1,373.59 Ritenour Group, Miencorp R. CD 8035 - Bulletin #121 - Perimeter Angle at Exterior of Building 11,373.59 Ritenour Group, Miencorp R. CD 8035 - Bulletin #13 - Area & Roof Drains 19,323.50 E. B. Katz/Mr. Excavator R. CD 8036 - Bulletin #13 - Area & Roof Drains 19,323.50 E. B. Katz/Mr. Excavator R. CD 8036 - Bulletin #14 - Water Connection to teenakers & Column Enclosures 9,407.27 RPC R. CD 8039 - Bulletin #14 - Water Connection to teenakers & Column Enclosures 9,407.27 RPC R. CD 8036 - Bulletin #14 - Water Connection to teenakers & Column Enclosures 9,407.27 RPC R. CD 8036 - Bulletin #14 - Water Connection to teenakers & Column Enclosures 9,407.27 RPC R. CD 8036 - Bulletin #14 - Water Connection to teenakers & Column Enclosures 9,407.27 RPC R. CD 8036 - Bulletin #14 - Water Connection to teenakers & Column Enclosures 9,407.27 RPC R. CD 8036 - Bulletin #12 - Terrace Mural Wall Finish 11,407.11 RR Renour R. CD 8036 - Bulletin #12 - Terrace Mural Wall Finish 11,407.11 RR Renour R. CD 8036 - Bulletin #12 - Terrace Mural Wall Finish 11,407.11 RR								
E. B. Katz								
Ritenour Group   RCO #038 - Epoxy Flooring @ Kitchen Corridor & Storage   12,422.52								
Memotrop, Ritenour Group   R.C.O #041 - Art Room Strutural Changes   11,321.59								
Martin Public Seating								
Willham Roofing   RCD #045 - Metal Panels Finish Coat Charge   16,443.61								
Ritenour Group								
Lakeland   RCD #054 - ASI #6 - Video Monitor Relocation   RCD #055 - Bulletin #9 - Revork Wall at Library & Install Tube Steel at Stainwells   2,888.16								
Ritenour Group, Miencorp   RCO #055 - Bulletin #9 - Rework Wall at Library & Install Tube Steel at Stainwells   2,888.16								
E. B. Katz/Mr. Excavator E. B. Katz/Mr. Excavator R. CO #056 - Bulletin #13 - Area 4 Roof Drains R. CO #058 - Bulletin #14 - (1) New Refrigerator R. CO #059 - Bulletin #14 - (1) New Refrigerator R. CO #059 - Bulletin #14 - (1) New Refrigerator R. CO #059 - Bulletin #15 - Revised Section #150 - Response #1,977.12 R. Ritenour Group R. CO #056 - Bulletin #16 Rev. 1-Updated PK. K Playground Equipment R. Exavator R. CO #056 - Bulletin #17 - Terrace Mural Wall Finish R. Ritenour R. CO #056 - Bulletin #17 - Terrace Mural Wall Finish R. Ritenour R. CO #056 - Bulletin #17 - Terrace Mural Wall Finish R. Ritenour R. CO #056 - Bulletin #17 - Terrace Mural Wall Finish R. Ritenour R. CO #059 - 1st Floor Shaft Celling R. CO #050 - 1st Floor Shaft Celling R								
E.B. Katz/Ritenour RCD #058 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures 9,407.27 RFC RCD #059 - Bulletin #14 - (1) New Refrigerator 1,972.12 Ritenour Group RCD #061 - Additional Wall Tile in Boy Restrooms 9,633.98 Mr. Excavator RCD #066 - Bulletin #15 Rev1 - Updated PK-K Playground Equipment 26,421.41 Ritenour RCD #066 - Bulletin #15 Rev1 - Updated PK-K Playground Equipment 1,596.78 GCS RCD #068 - DB Contingency to Owners Contingency Transfer (104,311.16) Ritenour RCD #066 - Bulletin #17 - Terrace Mural Wall Finish 1,596.78 GCS RCD #068 - DB Contingency to Owners Contingency Transfer (104,311.16) Ritenour RCD #069 - 1st Floor Shaft Celling 4,013.40 E.B. Katz RCD #059 - Ost Floor Shaft Celling 4,013.40 E.B. Katz RCD #059 - Ost Floor Shaft Celling 4,013.40 E.B. Katz RCD #059 - Ost Floor Shaft Celling 2,877.00 RFC RCD #059 - Univ) Decal Size Change 1,830.66 RFC RCD #051 - (2) New Locker Room Signage 356.22 RFCD #051 - (2) New Locker Room Signage 356.22 RFCD #051 - (2) New Locker Room Signage 356.22 RFCD #051 - (3) New Locker Room Signage (10,803.72) RFC RCD #051 - (4) New Locker Room Signage (10,803.72) RFCD #051 - (4) New Locker Room Signage (10,803.72) RFCD #051 - (4) New Locker Room Signage (10,803.72) RFCD #051 - (4) New Locker Room Signage (10,803.72) RFCD #051 - (4) New Locker Room Signage (10,803.72) RFCD #051 - (4) New Locker Room Flastic Laminate on Serving Counters Credit (2,228.09) RFCD #051 - (4) New Locker Room Flastic Laminate on Serving Counters Credit (2,228.09) RFCD #051 - (4) New Locker Room Flastic Laminate on Serving Counters Credit (2,228.09) RFCD #051 - (4) New Locker Room Flastic Laminate on Serving Counters Credit (2,228.09) RFCD #051 - (4) New Locker Room Flastic Laminate on Serving Counters Credit (2,228.09) RFCD #051 - (4) New Locker Room Flastic Laminate on Serving Counters Credit (2,228.09) RFCD #051 - (4) New Locker Room Flastic Laminate on Serving Counters Credit (2,228.09) RFCD #051 - (4) New Locker Room Flastic Laminate on Serving Counters Credit (2,228.09) R								
Ritenour Group   RCO #051 - Additional Wall Title in Boy Restrooms   9,633.98			RCO #058 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures		9,407.27			
Mr. Excavator RCD 4065 - Bulletin #15 Rev1 - Updated PK-K Playground Equipment Ritenour RCD 4066 - Bulletin #17 - Terrace Mural Wall Fish GCS RCD 4068 - DB Contingency to Owners Contingency Transfer Ritenour RCD 4066 - Bulletin #17 - Terrace Mural Wall Fish Ritenour RCD 4068 - DB Contingency to Owners Contingency Transfer RCD 4069 - 1st Floor Shaft Celling RCD 4073 - Copper Pipe Replacement RCD 4073 - Copper Pipe RCD 4073 - Copper Pipe RCD 4074 - Remove Plastic Laminate on Serving Counters Credit RCD 4074 - Remove Plastic Laminate on Serving Counters Credit RCD 4074 - Remove Plastic Laminate on Serving Counters Credit RCD 4074 -		RFC	RCO #059 - Bulletin #14 - (1) New Refrigerator		1,972.12			
Ritenour   RCO #066 - Bulletin #17 - Terrace Mural Wall Finish   1,596,78		Ritenour Group	RCO #061 - Additional Wall Tile in Boy Restrooms		9,633.98			
GCS RCD #068 - DB Contingency to Owners Contingency Transfer (104,311.16) Ritenour RCD #069 - 1st Floor Shaft Ceiling 4,013.40 E.B. Katz RCD #073 - Copper Pipe Replacement 2,877.00 RFC RCD #073 - Copper Pipe Replacement 1,830.66 RFC RCD #078 - Vinyl Decal Size Change 1,830.66 RFC RCD #081 - (2) New Locker Room Signage 356.22    Pending Change Orders   RCD #048 - Remove Plastic Laminate on Serving Counters Credit (8,575.63) RFC RCD #060 - RF1 151 - Marker Board Credit (2,228.09)   Pending Change Orders RCD #060 - RF1 151 - Marker Board Credit (2,228.09)   Pending Change Orders RCD #060 - RF1 151 - Marker Board Credit (2,228.09)   Pending Change Orders RCD #060 - RF1 151 - Marker Board Credit (2,228.09)   Pending Change Orders RCD #060 - RF1 151 - Marker Board Credit (2,228.09)   Pending Change Orders RCD #060 - RF1 151 - Marker Board Credit (2,228.09)   Pending Change Orders RCD #060 - RF1 151 - Marker Board Credit (2,228.09)   Pending Change Orders RCD #060 - RF1 151 - Marker Board Credit (2,228.09)   Pending Change Orders RCD #060 - RF1 151 - Marker Board Credit (2,228.09)   Pending Change Orders RCD #060 - RF1 151 - Marker Board Credit (2,228.09)   Pending Change Orders RCD #060 - RF1 151 - Marker Board Credit (2,228.09)   Pending Change Orders RCD #060 - RF1 151 - Marker Board Credit (2,228.09)   Pending Change Orders RCD #060 - RF1 151 - Marker Board Credit (2,228.09)   Pending Change Orders RCD #060 - RF1 151 - Marker Board Credit (2,228.09)   Pending Change Orders RCD #060 - RF1 151 - Marker Board Credit (2,228.09)   Pending Change Orders RCD #060 - RF1 151 - Marker Board Credit (2,228.09)   Pending Change Orders RCD #060 - RF1 151 - Marker Board Credit (2,228.09)   Pending Change Orders RCD #060 - RF1 151 - Marker Board Credit (2,228.09)   Pending Change Orders RCD #060 - RF1 151 - Marker Board Credit (2,228.09)   Pending Change Orders RCD #060 - RF1 151 - Marker Board Credit (2,228.09)   Pending Change Orders RCD #060 - RF1 151 - Marker Board Credit (2,228.09)   Pending Change Orders RCD #060 - RF1 151		Mr. Excavator	RCO #065 - Bulletin #16 Rev1 - Updated PK-K Playground Equipment		26,421.41			
Ritenour   RCO #069 - 1st Floor Shaft Ceiling   4,013.40     E.B. Katz   RCO #073 - Copper Pipe Replacement   2,877.00     RFC   RCO #078 - Vinyl Decad Size Change   1,830.66     RFC   RCO #081 - (2) New Locker Room Signage   356.22     btotal		Ritenour	RCO #066 - Bulletin #17 - Terrace Mural Wall Finish		1,596.78			
E.B. Katz RCO #073 - Copper Pipe Replacement 2,877.00 RFC RCO #078 - Vinyl Decal Size Change 1,830.66 RFC RCO #081 - (2) New Locker Room Signage 336.22  btotal Section Report Section Report R			RCO #068 - DB Contingency to Owners Contingency Transfer		(104,311.16)			
RFC   RCO #078 - Vinyl Decal Size Change   1,830.66   RCO #081 - (2) New Locker Room Signage   356.22		Ritenour	RCO #069 - 1st Floor Shaft Ceiling		4,013.40			
RFC RCO #081 - (2) New Locker Room Signage 356.22    Pending Change Orders   Pending Change Orders   RCO #048 - Remove Plastic Laminate on Serving Counters Credit (8,575.63) (2,228.09)   RFC RCO #060 - RFI 151 - Marker Board Credit (2,228.09)   Pending Kitchen RFC RCO #066 - RFI 151 - Marker Board Credit (2,228.09)   Pending Change Orders   RCO #066 - RFI 151 - Marker Board Credit (2,228.09)   Pending Change Orders   RCO #066 - RFI 151 - Marker Board Credit (2,228.09)   Pending Change Orders   RCO #066 - RFI 151 - Marker Board Credit (2,228.09)   Pending Change Orders   RCO #066 - RFI 151 - Marker Board Credit (2,228.09)   Pending Change Orders   RCO #066 - RFI 151 - Marker Board Credit (2,228.09)   Pending Change Orders   RCO #066 - RFI 151 - Marker Board Credit (2,228.09)   Pending Change Orders   RCO #066 - RFI 151 - Marker Board Credit (2,228.09)   Pending Change Orders   RCO #066 - RFI 151 - Marker Board Credit (2,228.09)   Pending Change Orders   RCO #066 - RFI 151 - Marker Board Credit (2,228.09)   Pending Change Orders   RCO #066 - RFI 151 - Marker Board Credit (2,228.09)   Pending Change Orders   RCO #066 - RFI 151 - Marker Board Credit (2,228.09)   Pending Change Orders   RCO #066 - RFI 151 - Marker Board Credit (2,228.09)   Pending Change Orders   RCO #066 - RFI 151 - Marker Board Credit (2,228.09)   Pending Change Orders   RCO #066 - RFI 151 - Marker Board Credit (2,228.09)   Pending Change Orders   RCO #066 - RFI 151 - Marker Board Credit (2,228.09)   Pending Change Orders   RCO #066 - RFI 151 - Marker Board Credit (2,228.09)   Pending Change Orders   RCO #066 - RFI 151 - Marker Board Credit (2,228.09)   Pending Change Orders   RCO #066 - RFI 151 - Marker Board Credit (2,228.09)   Pending Change Orders   RCO #066 - RFI 151 - Marker Board Credit (2,228.09)   Pending Change Orders   RCO #066 - RFI 151 - Marker Board Credit (2,228.09)   Pending Change Orders   RCO #066 - RFI 151 - Marker Board Credit (2,228.09)   Pending Change Orders   RCO #066 - RFI 151 - Marker Board Credit (2,228.09)   Pending Cha								
Pending Change Orders Breckenridge Kitchen RCO #048 - Remove Plastic Laminate on Serving Counters Credit (8,575.63) RFC RCO #060 - RFI 151 - Marker Board Credit (2,228.09)  bibotal (10,803.72)  Exposures Ritenour, Livi Steel RCO #067 - Bulletin #18 - Revised Canopy Wall Connection 2,050.31 Miencorp RCO #068 - Waterproof Basement Storage Room #001 4,764.85 Lakeland Electric RCO #085 - Data Communication & Data Switches Upgrade 302,726.13								
Pending Change Orders Brockenridge Kitchen RFC RCO #060 - RFI 151 - Marker Board Credit (2,228.09)  Abtotal  Exposures Ritenour, Livi Steel Rice #060 + RFO #060 - Board Room #060 + Board Room		RFC	RCO #081 - (2) New Locker Room Signage			_		
Breckenridge Kitchen RC #048 - Remove Plastic Laminate on Serving Counters Credit (8,575.63) RCO #060 - RFI 151 - Marker Board Credit (2,228.09)  ubtotal  Exposures Ritenour, Livi Steel Reco #050 - Bulletin #18 - Revised Canopy Wall Connection 2,050.31 Miencorp RC #050 - Bulletin #18 - Revised Canopy Wall Connection 4,764.85 Lakeland Electric RC #085 - Data Communication & Data Switches Upgrade 302,726.13	ubtotal				528,700.69			
RFC RCO #060 - RFI 151 - Marker Board Credit (2,228.09)  Libitotal (10,803.72)  Exposures Ritenour, Livi Steel RCO #067 - Bulletin #18 - Revised Canopy Wall Connection 2,050.31 Miencorp RCO #084 - Waterproof Basement Storage Room #001 4,764.85 Lakeland Electric RCO #085 - Data Communication & Data Switches Upgrade 302,726.13								
Exposures Ritenour, Livi Steel RCD #067 - Bulletin #18 - Revised Canopy Wall Connection 2,050.31 Miencorp RCD #088 - Vaterproof Basement Storage Room #001 4,764.85 Lakeland Electric RCD #085 - Data Communication & Data Switches Upgrade 302,726.13								
Exposures  Ritenour, Livi Steel RCO #067 - Bulletin #18 - Revised Canopy Wall Connection 2,050.31  Miencorp RCO #084 - Waterproof Basement Storage Room #001 4,764.85  Lakeland Electric RCO #085 - Data Communication & Data Switches Upgrade 302,726.13		RFC	RCO #060 - RFI 151 - Marker Board Credit		(2,228.09)			
Ritenour, Livi Steel RCO #067 - Bulletin #18 - Revised Canopy Wall Connection 2,050.31  Miencorp RCO #084 - Waterproof Basement Storage Room #001 4,764.85  Lakeland Electric RCO #085 - Data Communication & Data Switches Upgrade 302,726.13	ubtotal				(10,803.72)			
Miencorp RCO #084 - Waterproof Basement Storage Room #001 4,764.85  Lakeland Electric RCO #085 - Data Communication & Data Switches Upgrade 302,726.13								
Lakeland Electric RCO #085 - Data Communication & Data Switches Upgrade 302,726.13								
ubtotal 309,541.29								
309,541.29						_		
	ubtotal				309,541.29			

	eakdown			Tina Ges Fayin	ent Application No. Report Through	<b>21</b> 10/17/2024	
			Changes	Revised	Completed	Balance	
		Original Schooluled Value	to	Scheduled	to	to	º/ Comple
GCS GMP 1	Allowance Breakdown	Original Scheduled Value	Date	Value	Date	Complete	% Comple
	Video Storm & Sanitary Sewers Allowance	28,000.00	-	28,000.00	22,700	5,300.00	81.3
	Unforseen & Shaft Wall Demo Abatement Allowance Abatement Support Allowance	36,000.00 128,000.00	-	36,000.00 128,000.00	21,227 4,891	14,773.00 123,108.67	59.i
Subtotal		192,000.00	-	192,000.00	48,818.33	143,181.67	25.4
			Changes to	Revised Scheduled	Completed to	Balance to	
GCS GMP 3	Allowance Breakdown	Original Scheduled Value	Date	Value	Date	Complete	% Comple
	Light Pole Relocation Allowance	30,000.00		30,000.00	28,394	1,606.23	94.
	Underground Storm Repair Allowance	50,000.00	-	50,000.00	50,000.00	- 1,000.23	100.
	Security Camera & Monitoring Allowance	17,800.00	-	17,800.00	17,800	-	100.0
Subtotal		97,800.00	-	97,800.00	96,193.77	1,606.23	98.
			Changes	Revised	Completed	Balance	
			to	Scheduled	to	to	
GCS GMP 5	Allowance Breakdown	Original Scheduled Value	Date	Value	Date	Complete	% Comple
aca divir a	Allowance breakdown						
	Grind, Patch, Tooth, Infill Walls & Floors	70,000.00	-	70,000.00	40,966.19	29,033.81	58.
	Winter Protection	150,000.00	-	150,000.00	129,746	20,254.13	86.
	Site Security Cameras Site Security Guard	68,000.00 256,000.00	-	68,000.00 256,000.00	34,492 90,508	33,508.04 165,492.00	50.° 35.4
	Site Stabilization for Parking & Drives	35,000.00	-	35,000.00	-	35,000.00	0.0
	Metal Deck Repair	15,000.00	-	15,000.00	2,680	12,320.40	17.
	Emergency Responder Radio	145,905.00	-	145,905.00	-	145,905.00	0.
	Hardware Modifications	20,000.00	-	20,000.00	2,807	17,192.75	14.0
	Additional Building Permit Fees Adjudication	94,978.00 100,000.00	-	94,978.00 100,000.00	94,978	100,000.00	100.0
	FF&E	1,469,820.00	428,500	1,898,319.99	1,801,866	96,453.86	0.0 94.9
Subtotal		2,424,703.00	428,499.99	2,853,202.99	2,198,043.00	655,159.99	77.0
Allowances Gra	and Total	2,714,503.00	428,499.99	3,143,002.99	2,343,055.10	799,947.89	74.55
	Approved Change Orders						
	Approved Change Orders Precision Environmental	RCO #002 - Unforeseen Hazardous Material		21,227.00			
	Precision Environmental GPRS, CPP, Lewis Land, Pro-Vigil	RCO #003 - Sewer Videos, Light Pole Relocation & Security Camera	ıs	36,175.82			
	Precision Environmental GPRS, CPP, Lewis Land, Pro-Vigil Lakeland Electric, E.B Katz	RCO #003 - Sewer Videos, Light Pole Relocation & Security Camera RCO #004 - HVAC & Electrical Abatement Support	ıs	36,175.82 4,891.33			
	Precision Environmental GPRS, CPP, Lewis Land, Pro-Vigil Lakeland Electric, E.B Katz Pro-Vigil	RCO #003 - Sewer Videos, Light Pole Relocation & Security Camera RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invoices	ıs	36,175.82 4,891.33 11,836.02			
	Precision Environmental GPRS, CPP, Lewis Land, Pro-Vigil Lakeland Electric, E.B Katz	RCO #003 - Sewer Videos, Light Pole Relocation & Security Camera RCO #004 - HVAC & Electrical Abatement Support	ıs	36,175.82 4,891.33			
	Precision Environmental GPRS, CPP, Lewis Land, Pro-Vigil Lakeland Electric, E.B Katz Pro-Vigil Design Builder	RCO #003 - Sewer Videos, Light Pole Relocation & Security Camera RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invoices RCO #006 - Univer Protection	is	36,175.82 4,891.33 11,836.02 97,321.20			
	Precision Environmental GPRS, CPP, Lewis Land, Pro-Vigil Lakeland Electric, E.B Katz Pro-Vigil Design Builder RFC Pro-Vigil Willham Roofing	RCO #003 - Sewer Videos, Light Pole Relocation & Security Camera RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invoices RCO #001 - OCT, NOV & DEC Security Camera Invoices RCO #011 - Winter Protection RCO #017 - Door Hardware Hinge Width Change RCO #019 - JAN, FEB & MAR Security Camera Invoices RCO #022 - ACM Panelworks Substitution Credit	is	36,175.82 4,891.33 11,836.02 97,321.20 2,807.25 11,836.02	(428,499.99)		
	Precision Environmental GPRS, CPP, Lewis Land, Pro-Vigil Lakeland Electric, E.B Katz Pro-Vigil Design Builder RFC Pro-Vigil Willham Roofing AVG	RCO #003 - Sewer Videos, Light Pole Relocation & Security Camera RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invoices RCO #0011 - Winter Protection RCO #011 - Winter Protection RCO #017 - Door Hardware Hinge Width Change RCO #019 - JAN, FEB & MAR Security Camera Invoices RCO #022 - ACM Panelworks Substitution Credit RCO #023 - GMP 5 Additional Building Permit Fees	is	36,175.82 4,891.33 11,836.02 97,321.20 2,807.25 11,836.02 94,978.00	(428,499.99)		
	Precision Environmental GPRS, CPP, Lewis Land, Pro-Vigil Lakeland Electric, E.B Katz Pro-Vigil Design Builder RFC Pro-Vigil Willham Roofing AVG E.B. Katz, Miencorp	RCO #003 - Sewer Videos, Light Pole Relocation & Security Camera RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invoices RCO #0011 - Winter Protection RCO #011 - Winter Protection RCO #017 - Door Hardware Hinge Width Change RCO #019 - JAN, FEB & MAR Security Camera Invoices RCO #022 - ACM Panelworks Substitution Credit RCO #023 - GMP 5 Additional Building Permit Fees RCO #024 - Storm Pipe Replacement & CMU Repairs	ıs	36,175.82 4,891.33 11,836.02 97,321.20 2,807.25 11,836.02 94,978.00 11,560.20	(428,499.99)		
	Precision Environmental GPRS, CPP, Lewis Land, Pro-Vigil Lakeland Electric, E.B Katz Pro-Vigil Design Builder RFC Pro-Vigil Willham Roofing AVG E.B. Katz, Miencorp E.B. Katz	RCO #003 - Sewer Videos, Light Pole Relocation & Security Camera RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invoices RCO #001 - Winter Protection RCO #001 - Door Hardware Hinge Width Change RCO #019 - JUAN, FEB & MAR Security Camera Invoices RCO #002 - JUAN, FEB & MAR Security Camera Invoices RCO #002 - ACM Panelworkx Substitution Credit RCO #023 - GMP 5 Additional Building Permit Fees RCO #024 - Storm Pipe Replacement & CMU Repairs RCO #024 - Storm Pipe Replacement & CMU Repairs	ıs	36,175.82 4,891.33 11,836.02 97,321.20 2,807.25 11,836.02 94,978.00 11,560.20 38,439.80	(428,499.99)		
	Precision Environmental GPRS, CPP, Lewis Land, Pro-Vigil Lakeland Electric, E.B Katz Pro-Vigil Design Builder RFC Pro-Vigil Willham Roofing AVG E.B. Katz, Miencorp	RCO #003 - Sewer Videos, Light Pole Relocation & Security Camera RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invoices RCO #011 - Winter Protection RCO #017 - Door Hardware Hinge Width Change RCO #019 - JAN, FEB & MAR Security Camera Invoices RCO #022 - ACM Panelworks Substitution Credit RCO #023 - GMP 5 Additional Building Permit Fees RCO #024 - Storm Pipe Replacement & CMU Repairs RCO #024 - RFI 086 - Existing Water Main Pipe Relocation RCO #039 - APR, Winter Protection Allowance Usage #2 RCO #039 - APR, MAY, JUN & JUL Security Camera Invoices	is	36,175.82 4,891.33 11,836.02 97,321.20 2,807.25 11,836.02 94,978.00 11,560.20 38,439.80 24,233.67 15,781.36	(428,499.99)		
	Precision Environmental GPRS, CPP, Lewis Land, Pro-Vigil Lakeland Electric, E.B Katz Pro-Vigil Design Builder RFC Pro-Vigil Willham Roofing AVG E.B. Katz, Miencorp E.B. Katz Design Builder Pro-Vigil Martin Public Seating	RCO #003 - Sewer Videos, Light Pole Relocation & Security Camera RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invoices RCO #001 - Winter Protection RCO #001 - Winter Protection RCO #001 - Jahn, FEB & MAR Security Camera Invoices RCO #002 - Jahn, FEB & MAR Security Camera Invoices RCO #002 - ACM Panelworkx Substitution Credit RCO #0023 - GMP 5 Additional Building Permit Fees RCO #002 - Storm Pipe Replacement & CMU Repairs RCO #002 - Storm Pipe Replacement & CMU Repairs RCO #0033 - Winter Protection Allowance Usage #2 RCO #003 - APR, MAY, JUN & JUL Security Camera Invoices RCO #004 - Building Furniture Allowance Usage	is	36,175.82 4,891.33 11,836.02 97,321.20 2,807.25 11,836.02 94,978.00 11,560.20 38,439.80 24,233.67 15,781.36 1,801,866.13	(428,499.99)		
	Precision Environmental GPRS, CPP, Lewis Land, Pro-Vigil Lakeland Electric, E.B Katz Pro-Vigil Design Builder RFC Pro-Vigil Willham Roofing AVG E.B. Katz, Miencorp E.B. Katz Design Builder Pro-Vigil Middler Pro-Vigil Middler Middler Middler Middler Middler Middler Middler Willham Roofing Willham Roofing	RCO #003 - Sewer Videos, Light Pole Relocation & Security Camera RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invoices RCO #001 - OCT, NOV & DEC Security Camera Invoices RCO #011 - Winter Protection RCO #019 - JAN, FEB & MAR Security Camera Invoices RCO #022 - ACM Panelworks Substitution Credit RCO #023 - GMP 5 Additional Building Permit Fees RCO #024 - Storm Pipe Replacement & CMU Repairs RCO #029 - RFI 086 - Existing Water Main Pipe Relocation RCO #033 - Winter Protection Allowance Usage #2 RCO #039 - APR, MAY, JUN & JUL Security Camera Invoices RCO #040 - Building Furniture Allowance Usage RCO #046 - Metal Deck Replacement	is	36,175.82 4,891.33 11,836.02 97,321.20 2,807.25 11,836.02 94,978.00 11,560.20 38,439.80 24,233.67 15,781.36 1,801,866.13 2,679.60	(428,499.99)		
	Precision Environmental GPRS, CPP, Lewis Land, Pro-Vigil Lakeland Electric, E.B Katz Pro-Vigil Design Builder RFC Pro-Vigil Willham Roofing AVG E.B. Katz, Miencorp E.B. Katz Design Builder Pro-Vigil Martin Public Seating Willham Roofing	RCO #003 - Sewer Videos, Light Pole Relocation & Security Camera RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invoices RCO #0011 - Winter Protection RCO #017 - Door Hardware Hinge Width Change RCO #019 - JAN, FEB & MAR Security Camera Invoices RCO #022 - ACM Panellworks Substitution Credit RCO #023 - GMP 5 Additional Building Permit Fees RCO #024 - Storm Pipe Replacement & CMU Repairs RCO #029 - RFI 086 - Existing Water Main Pipe Relocation RCO #033 - Winter Protection Allowance Usage #2 RCO #039 - APR, MAY, JUN & JUL Security Camera Invoices RCO #040 - Building Furniture Allowance Usage RCO #046 - Metal Deck Replacement RCO #050 - Everstream Fiber Relocation	is	36,175.82 4,891.33 11,836.02 97,321.20 2,807.25 11,836.02 94,978.00 11,560.20 38,439.80 24,233.67 15,781.36 1,801,866.13 2,679.60 21,617.57	(428,499.99)		
	Precision Environmental GPRS, CPP, Lewis Land, Pro-Vigil Lakeland Electric, E.B Katz Pro-Vigil Design Builder RFC Pro-Vigil Willham Roofing AVG E.B. Katz, Miencorp E.B. Katz Design Builder Pro-Vigil Middler Pro-Vigil Middler Middler Middler Middler Middler Middler Middler Willham Roofing Willham Roofing	RCO #003 - Sewer Videos, Light Pole Relocation & Security Camera RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invoices RCO #001 - OCT, NOV & DEC Security Camera Invoices RCO #011 - Winter Protection RCO #019 - JAN, FEB & MAR Security Camera Invoices RCO #022 - ACM Panelworks Substitution Credit RCO #023 - GMP 5 Additional Building Permit Fees RCO #024 - Storm Pipe Replacement & CMU Repairs RCO #029 - RFI 086 - Existing Water Main Pipe Relocation RCO #033 - Winter Protection Allowance Usage #2 RCO #039 - APR, MAY, JUN & JUL Security Camera Invoices RCO #040 - Building Furniture Allowance Usage RCO #046 - Metal Deck Replacement	is	36,175.82 4,891.33 11,836.02 97,321.20 2,807.25 11,836.02 94,978.00 11,560.20 38,439.80 24,233.67 15,781.36 1,801,866.13 2,679.60	(428,499.99)		
Subtotal	Precision Environmental GPRS, CPP, Lewis Land, Pro-Vigil Lakeland Electric, E.B Katz Pro-Vigil Design Builder RFC Pro-Vigil Willham Roofing AVG E.B. Katz, Miencorp E.B. Katz Design Builder Pro-Vigil Martin Public Seating Willham Roofing Everstream Pro-Vigil, LEMS	RCO #003 - Sewer Videos, Light Pole Relocation & Security Camera RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invoices RCO #001 - Winter Protection RCO #006 - 1040, FEB & MAR Security Camera Invoices RCO #002 - JAN, FEB & MAR Security Camera Invoices RCO #002 - JAN, FEB & MAR Security Camera Invoices RCO #002 - ACM Panelworkx Substitution Credit RCO #0023 - GMP 5 Additional Building Permit Fees RCO #002 - Storm Pipe Replacement & CMU Repairs RCO #003 - Storm Pipe Replacement & CMU Repairs RCO #033 - Winter Protection Allowance Usage #2 RCO #033 - MP, RAM, JUN & JUL Security Camera Invoices RCO #004 - Building Furniture Allowance Usage RCO #046 - Metal Deck Replacement RCO #050 - Everstream Fiber Relocation RCO #055 - Stevestream Fiber Relocation RCO #055 - Stevestream Fiber Relocation RCO #055 - Stevestream Fiber Relocation	s	36,175.82 4,891.33 11,836.02 97,321.20 2,807.25 11,836.02 94,978.00 11,560.20 38,439.80 24,233.67 15,781.36 1,801,866.13 2,679.60 21,617.57 57,166.19	(428,499.99)		
Subtotal	Precision Environmental GPRS, CPP, Lewis Land, Pro-Vigil Lakeland Electric, E.B Katz Pro-Vigil Design Builder RFC Pro-Vigil Willham Roofing AVG E.B. Katz, Miencorp E.B. Katz Design Builder Pro-Vigil Martin Public Seating Willham Roofing Everstream Pro-Vigil, LEMS	RCO #003 - Sewer Videos, Light Pole Relocation & Security Camera RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invoices RCO #001 - Winter Protection RCO #006 - 1040, FEB & MAR Security Camera Invoices RCO #002 - JAN, FEB & MAR Security Camera Invoices RCO #002 - JAN, FEB & MAR Security Camera Invoices RCO #002 - ACM Panelworkx Substitution Credit RCO #0023 - GMP 5 Additional Building Permit Fees RCO #002 - Storm Pipe Replacement & CMU Repairs RCO #003 - Storm Pipe Replacement & CMU Repairs RCO #033 - Winter Protection Allowance Usage #2 RCO #033 - MP, RAM, JUN & JUL Security Camera Invoices RCO #004 - Building Furniture Allowance Usage RCO #046 - Metal Deck Replacement RCO #050 - Everstream Fiber Relocation RCO #055 - Stevestream Fiber Relocation RCO #055 - Stevestream Fiber Relocation RCO #055 - Stevestream Fiber Relocation	is .	36,175.82 4,891.33 11,836.02 97,321.20 2,807.25 11,836.02 94,978.00 11,560.20 38,439.80 24,233.67 15,781.36 1,801,866.13 2,679.60 21,617.57 57,166.19 39,480.75	(428,499.99)		
	Precision Environmental GPRS, CPP, Lewis Land, Pro-Vigil Lakeland Electric, E.B Katz Pro-Vigil Design Builder RFC Pro-Vigil Williham Roofing AVG E.B. Katz, Miencorp E.B. Katz Design Builder Pro-Vigil Martin Public Seating Williham Roofing Everstream Pro-Vigil, LEMS Pro-Vigil, LEMS	RCO #003 - Sewer Videos, Light Pole Relocation & Security Camera RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invoices RCO #001 - Winter Protection RCO #006 - 1040, FEB & MAR Security Camera Invoices RCO #002 - JAN, FEB & MAR Security Camera Invoices RCO #002 - JAN, FEB & MAR Security Camera Invoices RCO #002 - ACM Panelworkx Substitution Credit RCO #0023 - GMP 5 Additional Building Permit Fees RCO #002 - Storm Pipe Replacement & CMU Repairs RCO #003 - Storm Pipe Replacement & CMU Repairs RCO #033 - Winter Protection Allowance Usage #2 RCO #033 - MP, RAM, JUN & JUL Security Camera Invoices RCO #004 - Building Furniture Allowance Usage RCO #046 - Metal Deck Replacement RCO #050 - Everstream Fiber Relocation RCO #055 - Stevestream Fiber Relocation RCO #055 - Stevestream Fiber Relocation RCO #055 - Stevestream Fiber Relocation	is	36,175.82 4,891.33 11,836.02 97,321.20 2,807.25 11,836.02 94,978.00 11,560.20 38,439.80 24,233.67 15,781.36 1,801,866.13 2,679.60 21,617.57 57,166.19 39,480.75	(428,499.99)		
	Precision Environmental GPRS, CPP, Lewis Land, Pro-Vigil Lakeland Electric, E.B Katz Pro-Vigil Design Builder RFC Pro-Vigil Williham Roofing AVG E.B. Katz, Miencorp E.B. Katz Design Builder Pro-Vigil Martin Public Seating Williham Roofing Everstream Pro-Vigil, LEMS Pro-Vigil, LEMS	RCO #003 - Sewer Videos, Light Pole Relocation & Security Camera RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invoices RCO #001 - Winter Protection RCO #006 - 1040, FEB & MAR Security Camera Invoices RCO #002 - JAN, FEB & MAR Security Camera Invoices RCO #002 - JAN, FEB & MAR Security Camera Invoices RCO #002 - ACM Panelworkx Substitution Credit RCO #0023 - GMP 5 Additional Building Permit Fees RCO #002 - Storm Pipe Replacement & CMU Repairs RCO #003 - Storm Pipe Replacement & CMU Repairs RCO #033 - Winter Protection Allowance Usage #2 RCO #033 - MP, RAM, JUN & JUL Security Camera Invoices RCO #004 - Building Furniture Allowance Usage RCO #046 - Metal Deck Replacement RCO #050 - Everstream Fiber Relocation RCO #055 - Stevestream Fiber Relocation RCO #055 - Stevestream Fiber Relocation RCO #055 - Stevestream Fiber Relocation	is	36,175.82 4,891.33 11,836.02 97,321.20 2,807.25 11,836.02 94,978.00 11,560.20 38,439.80 24,233.67 15,781.36 1,801,866.13 2,679.60 21,617.57 57,166.19 39,480.75	(428,499.99)		
	Precision Environmental GPRS, CPP, Lewis Land, Pro-Vigil Lakeland Electric, E.B Katz Pro-Vigil Design Builder RFC Pro-Vigil Willham Roofing AVG E.B. Katz, Miencorp E.B. Katz Design Builder Pro-Vigil Martin Public Seating Willham Roofing Everstream Pro-Vigil, LEMS Pro-Vigil, LEMS Pro-Vigil, LEMS	RCO #003 - Sewer Videos, Light Pole Relocation & Security Camera RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invoices RCO #001 - Winter Protection RCO #006 - OLAN, PEB & MAR Security Camera Invoices RCO #002 - JAN, FEB & MAR Security Camera Invoices RCO #002 - JAN, FEB & MAR Security Camera Invoices RCO #022 - ACM Panelworks Substitution Credit RCO #023 - GMP 5 Additional Building Permit Fees RCO #024 - Storm Pipe Replacement & CMU Repairs RCO #024 - Storm Pipe Replacement & CMU Repairs RCO #033 - Winter Protection Allowance Usage #2 RCO #039 - APR, MAY, JUN & JUL Security Camera Invoices RCO #046 - Metail Deck Replacement RCO #050 - Everstream Fiber Relocation RCO #050 - Everstream Fiber Relocation RCO #057 - Site Security Cameras & Guard RCO #070 - Site Security Cameras & Guard Usage #2	is	36,175.82 4,891.33 11,836.02 97,321.20 2,807.25 11,836.02 94,978.00 11,560.20 38,439.80 24,233.67 15,781.36 1,801,866.13 2,679.60 21,617.57 57,166.19 39,480.75	(428,499.99)		
Subtotal	Precision Environmental GPRS, CPP, Lewis Land, Pro-Vigil Lakeland Electric, E.B Katz Pro-Vigil Design Builder RFC Pro-Vigil Willham Roofing AVG E.B. Katz, Miencorp E.B. Katz Design Builder Pro-Vigil Martin Public Seating Willham Roofing Everstream Pro-Vigil, LEMS Pro-Vigil, LEMS	RCO #003 - Sewer Videos, Light Pole Relocation & Security Camera RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invoices RCO #001 - Winter Protection RCO #006 - 1040, FEB & MAR Security Camera Invoices RCO #002 - JAN, FEB & MAR Security Camera Invoices RCO #002 - JAN, FEB & MAR Security Camera Invoices RCO #002 - ACM Panelworkx Substitution Credit RCO #0023 - GMP 5 Additional Building Permit Fees RCO #002 - Storm Pipe Replacement & CMU Repairs RCO #003 - Storm Pipe Replacement & CMU Repairs RCO #033 - Winter Protection Allowance Usage #2 RCO #033 - MP, RAM, JUN & JUL Security Camera Invoices RCO #004 - Building Furniture Allowance Usage RCO #046 - Metal Deck Replacement RCO #050 - Everstream Fiber Relocation RCO #055 - Stevestream Fiber Relocation RCO #055 - Stevestream Fiber Relocation RCO #055 - Stevestream Fiber Relocation	s	36,175.82 4,891.33 11,836.02 97,321.20 2,807.25 11,836.02 94,978.00 11,560.20 38,439.80 24,233.67 15,781.36 1,801,866.13 2,679.60 21,617.57 57,166.19 39,480.75	(428,499.99)		
	Precision Environmental GPRS, CPP, Lewis Land, Pro-Vigil Lakeland Electric, E.B Katz Pro-Vigil Design Builder RFC Pro-Vigil Willham Roofing AVG E.B. Katz, Miencorp E.B. Katz Design Builder Pro-Vigil Martin Public Seating Willham Roofing Everstream Pro-Vigil, LEMS Pro-Vigil, LEMS Pro-Vigil, LEMS Pro-Vigil, LEMS	RCO #003 - Sewer Videos, Light Pole Relocation & Security Camera RCO #004 - HVAC & Electrical Abatement Support RCO #004 - HVAC & Electrical Abatement Support RCO #001 - OCT, NOV & DEC Security Camera Invoices RCO #001 - Winter Protection RCO #017 - Door Hardware Hinge Width Change RCO #019 - IAN, FEB & MAR Security Camera Invoices RCO #022 - ACM Panelworkx Substitution Credit RCO #023 - GMP 5 Additional Bullding Permit Fees RCO #024 - Storm Pipe Replacement & CMU Repairs RCO #029 - RFI 086 - Existing Water Main Pipe Relocation RCO #033 - Winter Protection Allowance Usage #2 RCO #033 - Winter Protection Allowance Usage RCO #040 - Building Furniture Allowance Usage RCO #040 - Building Furniture Allowance Usage RCO #045 - Metal Deck Replacement RCO #055 - Ster Secuirty Camera Sc Guard RCO #057 - Site Secuirty Cameras & Guard Usage #2	15	36,175.82 4,891.33 11,836.02 97,321.20 2,807.25 11,836.02 94,978.00 11,560.20 38,439.80 24,233.67 15,781.36 1,801,866.13 2,679.60 21,617.57 57,166.19 39,480.75	(428,499.99)		

				Thru GCS Payment	Application No. Report Through	<b>21</b> 10/17/2024	ı
LFI Breakdown	ı				Report Hirough	10/17/2024	
			Changes	Revised	Completed	Balance	
			to	Scheduled	to	to	%
GMP 1 LFI		Original Scheduled Value	Date	Value	Date	Complete	Complete
	_	-	-	-	-	-	0.0%
Subtotal	_	-	-	-	-	-	0.0%
	_		Changes	Revised	Completed	Balance	
			to	Scheduled	to	to	
GMP 2 LFI		Original Scheduled Value	Date	Value	Date	Complete	% Complete
		-	-	-	-	-	0.0%
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	857,000.00	-	100.0%
	UV Irradiation System®	118,750.00	-	118,750.00	89,062.50	29,688	75.0%
	Security Cameras	17,800.00	-	17,800.00	17,800	-	100.0%
	Power Lines and Poles for the Security Cameras	21,800.00	-	21,800.00	-	21,800	0.0%
Subtotal		1,015,350.00	-	1,015,350.00	963,862.50	51,487.50	94.9%
	_		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	34,492	33,508	50.7%
	Security Guard	256,000.00	-	256,000.00	90,508	165,492	35.4%
	Exterior Masonry Walls	2,526,166.36	-	2,526,166.36	2,517,166	9,000	99.6%
	Alt. 1 - Security Glazing	182,586.60	-	182,586.60	29,089	153,498	15.9%
Subtotal	_	3,032,752.96	-	3,032,752.96	2,671,254.96	361,498.00	88.1%
LFI Grand Total		4,048,102.96	-	4,048,102.96	3,635,117.46	412,985.50	89.80%

# ANALYSIS OF DBE PARTICIPATION

Committed Values as of	10/17/202	4	** Does not inclu	de ch	ange orders**			
Primary Subcontractor	Original S	Subcontracted Value	DBE Commited %	6 D	BE Commited Value	C	BE 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	\$	68,500.00	100%
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	\$	716,000.00	100%
08A - Environmental Glass	\$	1,795,131.60	25%	\$	448,782.90	\$	448,782.90	100%
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	\$	256,792.65	88%
26A - Lakeland Electric	\$	154,934.00	100%	\$	154,934.00	\$	154,934.00	100%
26B - Lakeland Electric	\$	496,927.60	100%	\$	496,927.60	\$	346,850.50	70%
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	\$	3,089,123.31	77%

# CONSTRUCTION TRADES COMMITMENT

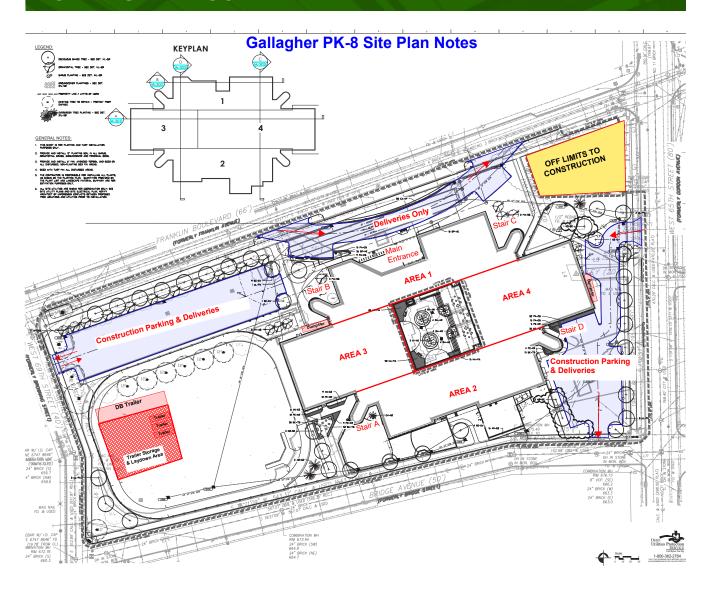
Tracking through: October 17, 2024

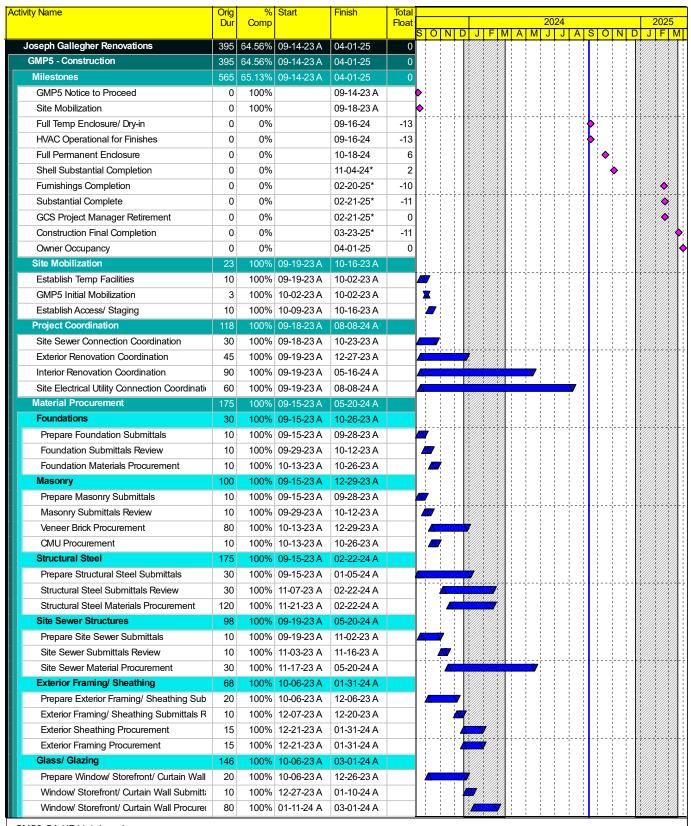
Company	CMSD Grad Hrs Pledged	CMSD Grad Hrs to Date
DB - CMSD Graduate		112
02A - Precision Environmental	-	55
02B - Precision Environmental	775	-
02C - Precision Environmental	-	173
03A/04A - Miencorp Masonry	-	615
05A - Livi Steel	-	-
06A - RFC Contracting	-	-
07A - Willham Roofing	-	735
08A - Environmental 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	-	627
32A - Mr. Excavator	-	-
Totals	4,639	3,019
Hours Required to Meet Program		16,821
Grad Hours to Date		3,019
Grad Hours Remaining		13,802

#### WORKFORCE PARTICIPATION TRACKING LOG

Final												
Female					0.00	00/				)	0.00	0%
Resident											0.00	0%
Cardioate   132.20   100%   The control of the co											0.00	0%
Marche   100.50   Total Hours   White of Caucisian   100.50   77%   White of Caucisian   100.50   77											0.00	0%
Marke												
Fernale   1997.00   298   Black or Affician American   245.0   154   Fernale   100.0   064   Black or Affician American   1166   Resident   147.00   1064   Fernale   146.00   2064   Fernale   2066   Fe					1052.00	2201				)	504.00	200/
Resident   472.00   10%   Hispanic or Latino   3622.00   77%   Resident   345.00   12%   Hispanic or Latino   0.00   0.00   Chief or Other   0.00   0.00												30% 70%
Signification			2570						0,0		0.00	70%
223						,,,,					0.00	0%
Male	5. duddic	3 1.30	2,0	Other	21.00	0.570	oradate	0.00	0,0	Other	0.00	0,0
Fernale   366.00   7%   Black or African American   154.00   35%   Recident   25.00   12%   Majoranic or Latino   10%   Graduate   20.00   0%   Grad												
Resident											393.50	88%
Conditional											52.00	12%
225 - Freedilon Environmental   4392-50 Total Hours   White or Caucasian   3003.00   70%   Female   1122.00   35%   Slack or African American   602.50   14%   Female   0.00   0%   Slack or African American   602.50   14%   Female   0.00   0%   Slack or African American   602.50   14%   Female   0.00   0%   Slack or African American   602.50   14%   Female   0.00   0%   Slack or African American   602.50   14%   Female   0.00   0%   Slack or African American   602.50   14%   Female   0.00   0%   Slack or African American   00.00   60%   Slack or African American   0.00   0%   Slack or African American   0.00   0%   Slack or African American   0.00   0%   Seriabute   0.00   0%   Slack or African American   0.00   0%   Seriabute   0.00   0%   Slack or African American   0.00   0%   Seriabute   0.00   0%   Slack or African American   0.00   0%   Seriabute   0.00   0%   Slack or African American   0.00   0%   Seriabute   0.00   0%   Slack or African American   0.00   0%   Seriabute   0.00   0%   Slack or African American   0.00   0%   Seriabute   0.00   0%   Slack or African American   0.00   0%   Seriabute   0.00   0%   Slack or African American   0.00   0%   Seriabute   0.00   0%   Slack or African American   0.00   0%   Seriabute   0.00   0%   Slack or African American   0.00   0%   Seriabute   0.00   0%   Slack or African American   0.00   0%   Seriabute   0.00   0%   Seriab											0.00	0%
Male	oraduate	0.00	0%	Other	0.00	0%	Graduate	0.00	0%	Other	0.00	0%
Female   112.00   3%   Black or African American   0.00   10%   Black or African American   0.00   10%   Graduate   173.00   4%   Hispanic or Latino   70.00   10%   Graduate   173.00   4%   Hispanic or Latino   70.00   10%   Graduate   70.00   70%   Hispanic or Latino   70.00   70%   Graduate   70.00   70%   Hispanic or Latino   70.00   70%   Graduate   70.00   70%   Mule   72.000   70%   Mu	02C - Precision Environmental	4309.50 To	otal Hours				22B - SPP Mechanical	662.50 To	tal Hours			
Resident   \$50.00   13%   Hispanic or Latino   704.00   16%   Resident   230.00   35%   Hispanic or Latino   706.00   70%   Graduate   704.00   70%   Graduate   704.00   70%   Graduate   700.00   70%   Resident   704.00   70	Male	4197.50	97%	White or Caucasian	3003.00	70%	Male	662.50	100%	White or Caucasian	642.50	97%
Graduate   173.00	emale	112.00	3%	Black or African American	602.50	14%	Female	0.00	0%	Black or African American	0.00	0%
D3A/GAA - Miencrorp Masonn   28209-48 Total Nours   Male   26471.88   94%   White or Caucasian   24671.85   87%   Male   7599.00   Total Hours   7590.00   Total Hours   759	Resident			Hispanic or Latino			Resident		35%	Hispanic or Latino	20.00	3%
Male   25471.88   94%   White or Caucasian   24671.85   87%   Male   7550.00   100%   White or Caucasian   24671.87   2	Graduate	173.00	4%	Other	0.00	0%	Graduate	0.00	0%	Other	0.00	0%
Male   25471.88   94%   White or Caucasian   24671.85   87%   Male   7550.00   100%   White or Caucasian   24671.87   2	134/044 - Miencorn Masonry	28209 48 Ta	otal Hours				22C - F. B. Katz	7569 00 To	tal Hours			
Female   1737.50   56k   Black or African American   3537.63   139k   Female   0.00   0%   Black or African American   320   674   139k   13				White or Caucasian	24671.85	87%				White or Caucasian	7249.00	96%
Resident   3338.50   14%   Hispanic or Latino   0.00   0%   Graduate   0.00   0%   Graduate   0.00   0%   Other   0.00   0%											320.00	4%
23A - Gardiner											0.00	0%
Male	Graduate	615.00	2%	Other	0.00	0%	Graduate	0.00	0%	Other	0.00	0%
Male							"					
Female				White or Causasian	E000 20	039/				White or Causasian	0.00	0%
Resident   145.00   2½k											0.00	0%
Contact   Cont											0.00	0%
Disa											0.00	0%
Male								3.00				
Female   1.6.00   0.6%   Black or African American   0.00   0%   Female   48.00   1%   Black or African American   749, Resident   349.00   4%   Hispanic or Latino   1441, Graduate   0.00   0%   Other   0.00   0%   Resident   349.00   4%   Hispanic or Latino   1441, Graduate   573.00   7%   Other   551.    OZA - Willham Roofing   7852.10 Total Hours   7852.10 Total Hours   7852.10   100%   White or Caucasian   6495.80   831%   Male   0.00   0%   Black or African American   0.00   0%   Black or African American   0.00   0%   Resident   0.00   0%   Black or African American   0.00   0%   Resident   0.00   0%   Black or African American   0.00   0%   Resident   0.00   0%   District or Latino												
Resident												67%
Graduate   0.00   0%   Other   0.00   0%   Graduate   573.00   7%   Other   551.												9% 17%
O7A - Willham Roofing         7852.10 Total Hours           Male         7852.10         100%         White or Caucasian         6495.80         83%           Female         0.00         0%         Black or African American         1356.30         17%         Female         0.00         0%         White or Caucasian         0.0           Graduate         735.30         9%         Hispanic or Latino         0.00         0%         Resident         0.00         0%         Hispanic or Latino         0.0           Male         1353.30         100%         White or Caucasian         1353.30         100%         White or Caucasian         1265.30         100%         White or Caucasian         433.50         100%         White or Caucasian         493.50         100%         White or Caucasian											551.30	7%
Male	5 dudute	0.00	0,0	Other	0.00	0,0	oradate	373.00	,,,	Other	331.30	,,,
Female												
Resident   1313.80   17%											0.00	0%
Graduate   735.30   9%   Other   0.00   0%   Graduate   0.00   0%   Other   0.00   0											0.00	0%
DBA - Environmental Glass   1353.30 Total Hours   Male   1353.30   100%   White or Caucasian   1353.30   100%   Male   493.50   100%   White or Caucasian   1032.50   100%   White or Caucasian   1032.50   100%   White or Caucasian   100%   11											0.00	0% 0%
Male	31 duudle	755.50	970	Other	0.00	U%	Graduate	0.00	U76	Other	0.00	U%
Female   0.00   0%   Black or African American   0.00   0%   Resident   0.00   0%   Black or African American   0.00   0%   Resident   0.00   0%   Black or African American   0.00   0%   Resident   0.00   13%   Hispanic or Latino   0.00   0%   Graduate   0.00   13%   Hispanic or Latino   0.00   0%   Graduate   0.00   0%   Graduate   0.00   0%   Graduate   0.00   0%   Hispanic or Latino   0.00   0%   Graduate   0.00   0%   Hispanic or Latino   0.00   0%   Graduate   0.00   0%   Black or African American   0.02.50   9.7%   Female   0.00   0%   Black or African American   0.02.50   9.7%   Female   0.00   0%   Black or African American   0.02.50   9.7%   Female   0.00   0%   Black or African American   0.02.50   9.7%   Female   0.00   0%   Black or African American   0.00   0%   Graduate   627.00   0%   Hispanic or Latino   0.00   0%   Graduate   627.00   0%   Owner   0.00   0%   Black or African American   0.00   0%   Graduate   0.00   0%   Black or African American   0.00   0%   Graduate   0.00   0%   Hispanic or Latino   0.00   0%   Hispanic or Latino   0.00   0%   Graduate   0.00   0%   Hispanic or Latino   0.00   0%   Hispanic or Latino   0.00   0%   Male   97231.48   96%   White or Caucasian   81960.00   0.00	08A - Environmental Glass	1353.30 To	otal Hours				26B - Lakeland Electric	493.50 To	tal Hours			
Resident   0.00   0%											493.50	100%
Graduate   0.00   0%   Other   0.00   0%   Graduate   66.00   13%   Other   0.00   0%   Other   0.00   0%   Graduate   66.00   13%   Other   0.00   0%   Other   0.00   0%   Graduate   66.00   13%   Other   0.00   0%   Other   0.00   0%   Other   0.00   0%   Graduate   66.00   13%   Other   0.00   0%   Other   0.00   0%   Graduate   0.00   0%   Other   0.00   0%   Graduate   0.00   0%   Other   0.00											0.00	0%
Description											0.00	0%
Male         10547.70         99%         White or Caucasian         8443.70         79%         Male         9151.50         100%         White or Caucasian         8548.           Female         120.00         1%         Black or African American         1032.50         9.7%         Female         0.00         0%         Black or African American         48.           Resident         133.50         2%         Hispanic or Latino         119.50         11.2%         Resident         1748.00         19%         Hispanic or Latino         555.           Graduate         63.50         1%         Other         0.00         0%         Graduate         627.00         0%         Other         0.00           Male         1.00         0.00         White or Caucasian         0.00         0%         Male         1791.00         92%         White or Caucasian         1649.           Female         0.00         0%         Black or African American         0.00         0%         Female         160.00         8%         Black or African American         1649.           Female         0.00         0%         Hispanic or Latino         0.00         0%         Female         160.00         8%         Black or African American <td< td=""><td>Graduate</td><td>0.00</td><td>0%</td><td>Other</td><td>0.00</td><td>0%</td><td>Graduate</td><td>66.00</td><td>13%</td><td>Other</td><td>0.00</td><td>0%</td></td<>	Graduate	0.00	0%	Other	0.00	0%	Graduate	66.00	13%	Other	0.00	0%
Female         120.00         1%         Black or African American         1032.50         9.7%         Female         0.00         0%         Black or African American         48.           Resident         183.50         2%         Hispanic or Latino         119.50         11.2%         Resident         1748.00         19%         Hispanic or Latino         555.           Graduate         63.50         1%         Other         0.00         0%         Graduate         627.00         0%         Other         0.0           11A - Breckenridge Kitchen         0.00         70%         White or Caucasian         0.00         0%         Male         1791.00         92%         White or Caucasian         1649.           Hemale         0.00         0%         Black or African American         0.00         0%         Male         1791.00         92%         White or Caucasian         1649.           Resident         0.00         0%         Black or African American         0.00         0%         Resident         100.00         8%         Black or African American         0.00           Resident         0.00         0%         Other         0.00         0%         Resident         0.00         0%         Hispanic or Latino	09A - The Ritenour Group	10667.70 To	otal Hours				26C/28A - Lakeland Electri	c 9151.50 To	tal Hours			
Resident         183.50         2%         Hispanic or Latino         1191.50         11.2%         Resident         1748.00         19%         Hispanic or Latino         555.           Graduate         63.50         1%         Other         0.00         0%         Graduate         627.00         0%         Hispanic or Latino         0.00         0%         Other         0.00         0%         Other         0.00         0%         Male         1791.00         92%         White or Caucasian         1649.         Nesident         1791.00         92%         White or Caucasian         1649.         Nesident         1600.00         8%         Black or African American         0.00         0%         Resident         0.00         0%         Hispanic or Latino         0.00         0%         Hispanic or Latino         0.00         0%         Male         97231.48         96%         White or Caucasian         8196.0           12A - Farnham Equipment         0.00         0%         W				White or Caucasian	8443.70	79%				White or Caucasian	8548.50	93%
The companies	emale	120.00	1%	Black or African American	1032.50	9.7%	Female		0%	Black or African American	48.00	1%
11A - Breckenridge Kitchen											555.00	6%
Male         0.00         0%         White or Caucasian         0.00         0%         Male         1791.00         92%         White or Caucasian         1649.           Female         0.00         0%         Black or African American         0.00         0%         Female         160.00         8%         Black or African American         0.0         0%         Hispanic or Latino         10.0         0%         Hispanic or Latino         110.0         0%         Hispanic or Latino         110.0         0%         Hispanic or Latino         110.0         0%         Other         0.0         0%         Male         97231.4	Graduate	63.50	1%	Other	0.00	0%	Graduate	627.00	0%	Other	0.00	0%
Male         0.00         0%         White or Caucasian         0.00         0%         Male         1791.00         92%         White or Caucasian         1649.           Female         0.00         0%         Black or African American         0.00         0%         Female         160.00         8%         Black or African American         0.0         0%         Hispanic or Latino         10.0         0%         Hispanic or Latino         110.0         0%         Hispanic or Latino         110.0         0%         Other         0.0         0%         Graduate         0.00         0%         Hispanic or Latino         0.0         0%         Graduate         0.00         0%         White or Caucasian         0.0         0%         Male         97231.48         96%         White or Caucasian         8196.0           Male         0.00         0%         White or Caucasian         0.00         0%         Male         97231.48         96%         White or Caucasian         8196.0           Female         0.00         0%         Black or African American         0.00         0%         Female         3692.50         4%         Black or African American         9471.           Resident         0.00         0%         Hispanic or Latino	I1Δ - Breckenridge Kitchen	0.00 To	ntal Hours				32A - Mr. Excavator	1951.00 To	tal Hours			
Resident         0.00         0%         Hispanic or Latino         0.00         0%         Resident         0.00         0%         Hispanic or Latino         110.           Graduate         0.00         0%         Other         0.00         0%         Graduate         0.00         0%         Hispanic or Latino         110.           12A - Farnham Equipment         0.00 Total Hours         Gallagher Project         100923.98 Total Hours           Male         0.00 0%         White or Caucasian         0.00         0%         Male         97231.48         96%         White or Caucasian         8196.           Female         0.00         0%         Black or African American         0.00         0%         Female         3692.50         4%         Black or African American         9471.           Resident         0.00         0%         Hispanic or Latino         0.00         0%         Resident         13172.30         13%         Hispanic or Latino				White or Caucasian	0.00	0%				White or Caucasian	1649.00	85%
Resident         0.00         0%         Hispanic or Latino         0.00         0%         Resident         0.00         0%         Hispanic or Latino         110.           Graduate         0.00         0%         Other         0.00         0%         Graduate         0.00         0%         Hispanic or Latino         110.           12A - Farnham Equipment         0.00 Total Hours         Gallagher Project         100923.98 Total Hours           Male         97231.48         96%         White or Caucasian         8190.           Female         0.00         0%         Black or African American         0.00         0%         Resident         13172.30         13%         Black or African American         9471.           Resident         0.00         0%         Hispanic or Latino         0.00         0%         Resident         13172.30         13%         Hispanic or Latino         9471.	Female	0.00	0%		0.00	0%	Female		8%		0.00	0%
12A - Farnham Equipment         0.00 Total Hours         Gallagher Project         100923.98 Total Hours         110923.98 Total Hours           Male         0.00         0%         White or Caucasian         0.00         % Male         97231.48         96%         White or Caucasian         81960.           Female         0.00         0%         Black or African American         0.00         0%         Female         3692.50         4%         Black or African American         9471.           Resident         0.00         0%         Hispanic or Latino         0.00         0%         Resident         13172.30         13%         Hispanic or Latino         8724.	Resident			Hispanic or Latino	0.00		Resident	0.00		Hispanic or Latino	110.00	6%
Male         0.00         0%         White or Caucasian         0.00         0%         Male         97231.48         96%         White or Caucasian         1960.           Female         0.00         0%         Black or African American         0.00         0%         Female         3692.50         4%         Black or African American         9471.           Resident         0.00         0%         Hispanic or Latino         0.00         0%         Resident         13172.30         13%         Hispanic or Latino         8724.	Graduate		0%						0%		0.00	0%
Male         0.00         0%         White or Caucasian         0.00         0%         Male         97231.48         96%         White or Caucasian         1960.           Female         0.00         0%         Black or African American         0.00         0%         Female         3692.50         4%         Black or African American         9471.           Resident         0.00         0%         Hispanic or Latino         0.00         0%         Resident         13172.30         13%         Hispanic or Latino         8724.	12A Farnham Fauinmont	0.00-	otal Hours				Gallagher Project			100022-08-1	Fotal House	
Female         0.00         0%         Black or African American         0.00         0%         Female         3692.50         4%         Black or African American         9471.           Resident         0.00         0%         Hispanic or Latino         0.00         0%         Resident         13172.30         13%         Hispanic or Latino         8724.				White or Caucasian	0.00	0%		97231 49	96%		81960.25	81%
Resident 0.00 0% Hispanic or Latino 0.00 0% Resident 13172.30 13% Hispanic or Latino 8724.											9471.93	9%
											8724.50	9%
	Graduate	0.00	0%	Other	0.00	0%	Graduate	3019.30	3%	Other	575.30	0.6%

#### BUILDING BREAKOUT





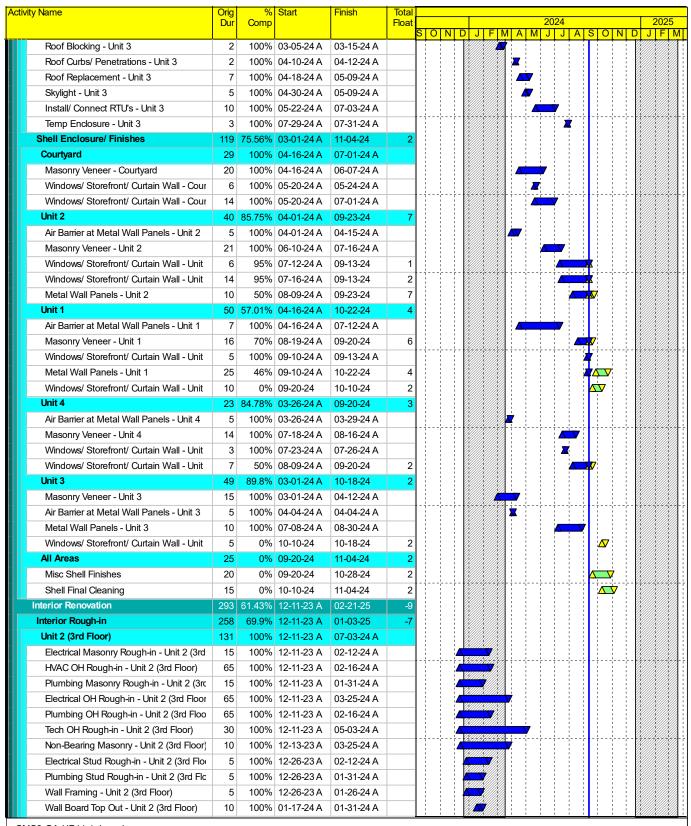
CMS8-GA-UP11-1:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 09-16-24 Data Date 09-13-24 1 of 11



Activity Name	Orig Dur	% Comp	Start	Finish	Total Float				20	024				202	5
	Dai	ООПР			1 loat	SOND	J F N	M A			A S	O	N D	JF	
Exterior Renovation	225	87.02%	10-02-23 A	11-04-24	2						П				
Below Grade Structure	53	100%	10-02-23 A	11-22-23 A											
Masonry to Grade	53	100%	10-02-23 A	10-16-23 A											
Masonry to Grade - Unit 3	3	100%	10-02-23 A	10-06-23 A											
Masonry to Grade - Unit 4	4	100%	10-09-23 A	10-11-23 A											
Masonry to Grade - Courtyard	5	100%	10-12-23 A	10-16-23 A		<b>Z</b>									
Masonry to Grade - Unit 1	7	100%	10-12-23 A	10-16-23 A		<b>Z</b>			i						
Masonry to Grade - Unit 2	7	100%	10-12-23 A	10-16-23 A											
Foundation Modifications	10	100%	10-20-23 A	11-22-23 A					- 1						
Infill Existing Tunnel with LSM - Unit 3	2	100%	10-20-23 A	10-20-23 A		<b>X</b>									
Foundation Modification - Courtyard	5	100%	11-03-23 A	11-08-23 A		<b>Z</b>									
Foundation Modification - Unit 1	3	100%	11-14-23 A	11-22-23 A		<b>_</b>									
Above Grade Structure/ Dry-in	185	98.92%	10-19-23 A	09-16-24	4										
Courtyard	103	100%	11-15-23 A	06-24-24 A											
Elevator Masonry - Courtyard	5	100%	11-15-23 A	11-20-23 A		<b>∠</b>		11 1							
Structural Steel Modifications - Courtyard	20	100%	01-31-24 A	03-29-24 A				<b>7</b>							
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					- 1						
Temp Enclosure - Courtyard	7	100%	06-13-24 A	06-24-24 A						7					
Unit 2	106	100%	02-27-24 A	07-31-24 A											
Exterior Metal Framing - Unit 2	20	100%	02-27-24 A	05-21-24 A				1- <del> </del>	<b></b>	†		11-			
Exterior Sheathing - Unit 2	25	100%	03-04-24 A	05-30-24 A											
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					<b>V</b>						
Roof Blocking - Unit 2	4	100%	04-29-24 A	05-14-24 A				_	<b>v</b> :						
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						<b>7</b>					
Temp Enclosure - Unit 2	10	100%	07-29-24 A	07-31-24 A					i	<b>X</b>					
Unit 1	86	97.67%	03-26-24 A	09-16-24	-3										
Exterior Metal Framing - Unit 1	20	100%	03-26-24 A	06-28-24 A					i ,	7					
Roof Curbs/ Penetrations - Unit 1	4	100%	04-03-24 A	05-03-24 A					7						
Exterior Sheathing - Unit 1	25	100%	04-03-24 A	07-01-24 A					_	<b>V</b>					
Structural Steel Modifications - Unit 1	30	100%	05-07-24 A	06-14-24 A				<u> </u>	;						
Install/ Connect RTU's - Unit 1	20		05-22-24 A	07-01-24 A						<b>V</b>					
Roof Blocking - Unit 1	4		05-30-24 A	06-21-24 A						,					
Roof Replacement - Unit 1	12	100%	06-10-24 A	07-05-24 A				111		<u> </u>		- † † -			
Temp Enclosure - Unit 1	10	80%	07-29-24 A	09-16-24	-8				1	<u> </u>					
Unit 4	94		02-22-24 A	07-31-24 A											
Roof Blocking - Unit 4	2		02-22-24 A	05-06-24 A					7						
Structural Steel Modifications - Unit 4	3		03-25-24 A	04-05-24 A				<b>✓</b>	į						
Exterior Metal Framing - Unit 4	12		04-19-24 A	05-03-24 A				4	7 ;				·		
Exterior Sheathing - Unit 4	17		04-29-24 A	05-17-24 A					<b>V</b>						
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					<b>Z</b>						
Install/ Connect RTU's - Unit 4	5		05-15-24 A	07-03-24 A						<u> </u>					
Roof Replacement - Unit 4	7		05-28-24 A	06-07-24 A				11		†			·		
Temp Enclosure - Unit 4	5		07-29-24 A	07-31-24 A				11 1	-	×	$\mathbb{H}$				
Unit 3	184		10-19-23 A	07-31-24 A				11 1		1 1					
CMU Masonry - Unit 3	22		10-19-23 A	12-08-23 A					-						
Remove/ Replace Tectum Deck - Unit 3	5		02-19-24 A	04-05-24 A											
CMS8_GA_LIP11_1: Insenh			•				///////////////////////////////////////	<u> </u>				1 1	- 1/2	V////X////	4//

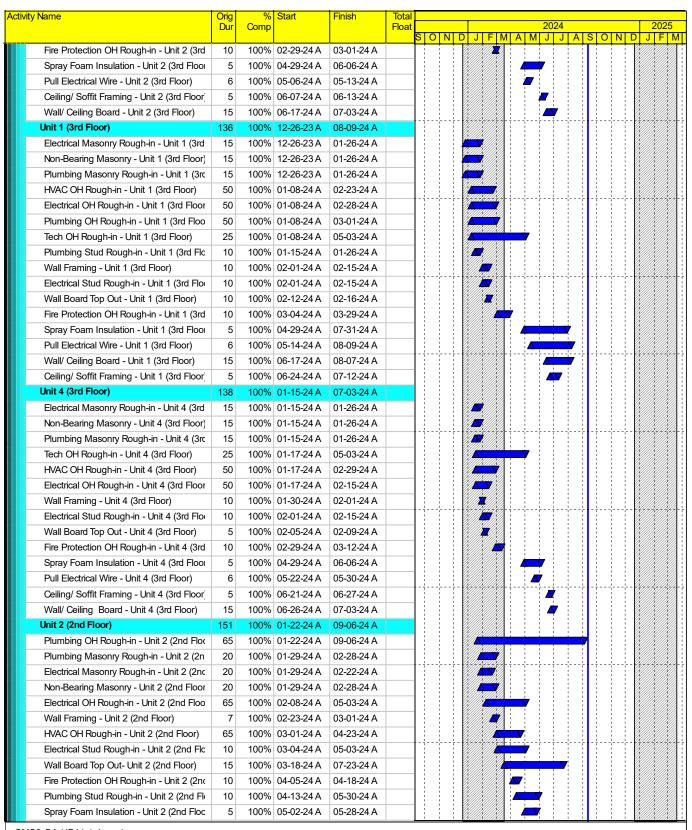
CMS8-GA-UP11-1:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 09-16-24 **Data Date 09-13-24** 2 of 11





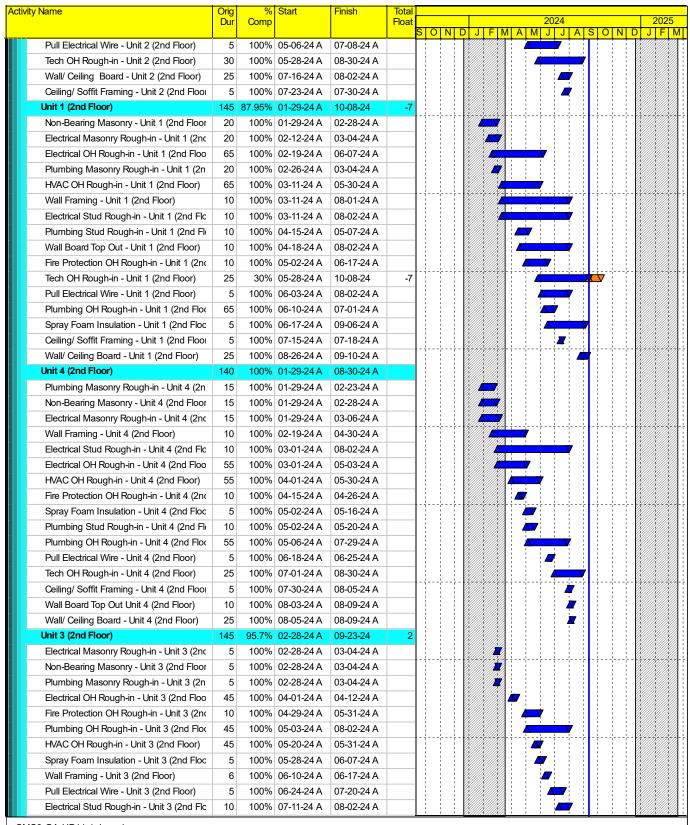
CMS8-GA-UP11-1:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 09-16-24 Data Date 09-13-24 3 of 11





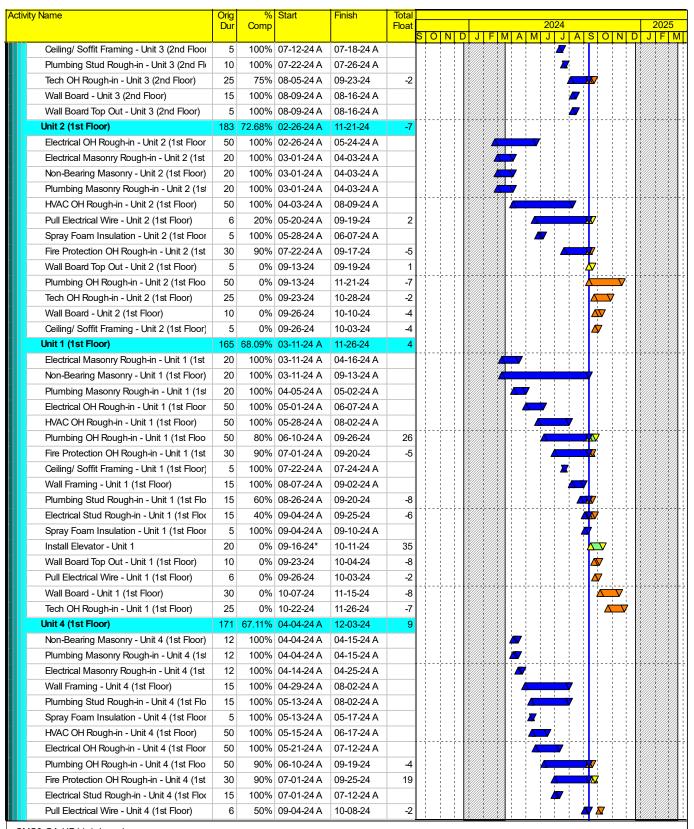
CMS8-GA-UP11-1:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 09-16-24 Data Date 09-13-24 4 of 11





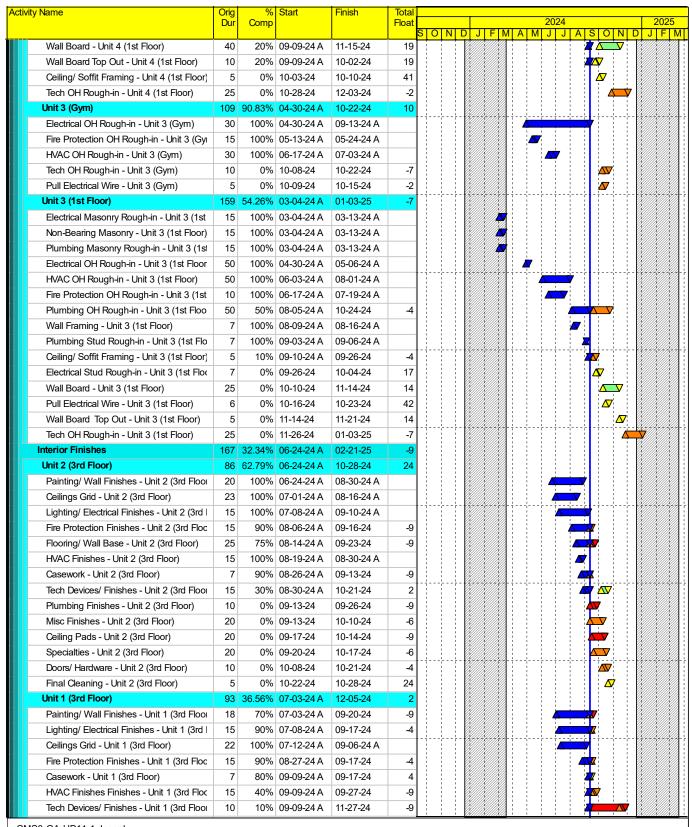
CMS8-GA-UP11-1:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 09-16-24 Data Date 09-13-24 5 of 11





CMS8-GA-UP11-1:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 09-16-24 Data Date 09-13-24 6 of 11





CMS8-GA-UP11-1:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 09-16-24 Data Date 09-13-24 7 of 11



tivity	Name	Orig Dur	% Comp	Start	Finish	Total Float							2024				一	202
			·				SC	N	D .	F	M A	M	J	JA	S	N C	D	J F
	Misc Finishes - Unit 1 (3rd Floor)	18		09-13-24	10-08-24	-9	-											
	Flooring/ Wall Base - Unit 1 (3rd Floor)	20		09-16-24	10-14-24	4	i							į		7		
L	Ceiling Pads - Unit 1 (3rd Floor)	14	0%	09-23-24	10-11-24	-9	-									7		
L	Specialties - Unit 1 (3rd Floor)	15	0%	10-11-24	10-31-24	-8									Δ	<b>\</b>		
	Plumbing Finishes - Unit 1 (3rd Floor)	10	0%	10-11-24	10-24-24	-9	1	J. L.						j.	4	<b>V</b>		
	Doors/ Hardware - Unit 1 (3rd Floor)	10	0%	10-22-24	11-04-24	-4									1			
	Final Cleaning - Unit 1 (3rd Floor)	5	0%	11-29-24	12-05-24	2								-		4	፟፟፟፟፟፟፟	
	Unit 4 (3rd Floor)	74	16.33%	07-09-24 A	12-10-24	2												
	Ceilings Grid - Unit 4 (3rd Floor)	15	100%	07-09-24 A	09-06-24 A		-								<b>7</b>			
	Painting/ Wall Finishes - Unit 4 (3rd Floor	10	70%	08-02-24 A	09-25-24	-4									<b>V</b>			
	Fire Protection Finishes - Unit 4 (3rd Floc	15	90%	08-27-24 A	09-19-24	9	-1	1				] [		_	×.	7		
Г	Tech Devices/ Finishes - Unit 4 (3rd Floor	10	50%	08-30-24 A	12-05-24	-9								4			<b>y</b> 🖟	
Г	HVAC Finishes - Unit 4 (3rd Floor)	15	100%	09-04-24 A	09-06-24 A		1							1	× :	1		
Г	Lighting/ Electrical Finishes - Unit 4 (3rd	15	100%	09-04-24 A	09-10-24 A									1	× i			
Г	Flooring/ Wall Base - Unit 4 (3rd Floor)	12		09-13-24	10-01-24	9	i	1				1		-			: 8	
	Misc Finishes - Unit 4 (3rd Floor)	10		10-04-24	10-17-24	5					1					¦ <b>7</b> ¦	:-8	
	Ceiling Pads - Unit 4 (3rd Floor)	12		10-11-24	10-29-24	-9	į								<u>/</u>	V		
	Plumbing Finishes - Unit 4(3rd Floor)	10		10-25-24	11-07-24	-9	1											
H	Doors/ Hardware - Unit 4 (3rd Floor)	5		11-05-24	11-11-24	-4	i									<del>-</del>		
	Specialties - Unit 4 (3rd Floor)	10		11-14-24	11-27-24	-9											÷ 0	
	Final Cleaning - Unit 4 (3rd Floor)	3		12-06-24	12-10-24	2												
L	Unit 2 (2nd Floor)	95		07-01-24 A	12-10-24	2	-							-	1 1	-	<b>4</b>	
														1				
H	Painting/ Wall Finishes - Unit 2 (2nd Floc	20		07-01-24 A	09-20-24	-9	1						- ;	1 ,	<u>T</u>			
L	Tech Devices/ Finishes - Unit 2 (3rd Floor	15		08-30-24 A	11-14-24	-9								- 4	<u> </u>			
L	Lighting/ Electrical Finishes - Unit 2 (2nd	20		09-04-24 A	10-04-24	-9					<b>]</b>	ļļ			<u> </u>		8	
	Ceilings Grid - Unit 2 (2nd Floor)	20		09-09-24 A	09-30-24	-9	-											
L	HVAC Finishes - Unit 2 (2nd Floor)	20		09-16-24	10-11-24	-3								i		<b>'</b>		
L	Fire Protection Finishes - Unit 2 (2nd Flo	20	0%	09-16-24	10-11-24	-3	-									1		
L	Casework - Unit 2 (2nd Floor)	7	0%	09-23-24	10-01-24	6												
L	Flooring/ Wall Base - Unit 2 (2nd Floor)	25	0%	09-26-24	10-30-24	6	1	J. J.				][	!		4	<u> </u>		
	Misc Finishes - Unit 2 (2nd Floor)	20	0%	09-26-24	10-23-24	-9										<b>y</b>		
	Plumbing Finishes - Unit 2 (3rd Floor)	10	0%	09-27-24	10-10-24	-9	-							-	. 47	1		
Г	Ceiling Pads - Unit 2 (2nd Floor)	18	0%	10-15-24	11-07-24	-9									4	<b>\</b>		
Г	Specialties - Unit 2 (2nd Floor)	20	0%	10-24-24	11-20-24	-9						1 1	- 1		1			
Г	Doors/ Hardware - Unit 2 (2nd Floor)	10	0%	11-12-24	11-25-24	-4											7	
	Final Cleaning - Unit 2 (2nd Floor)	5	0%	12-11-24	12-17-24	2		1						7		7		
T	Unit 1 (2nd Floor)	68	0%	09-23-24	12-27-24	0	-							i				
Г	Painting/ Wall Finishes - Unit 1 (2nd Floc	15	0%	09-23-24	10-11-24	-6	-									7		
Г	Ceilings Grid - Unit 1 (2nd Floor)	18	0%	09-26-24	10-21-24	-6										<u> </u>		
	HVAC Finishes - Unit 1 (2nd Floor)	15	0%	10-01-24	10-21-24	-4	1						-			<b>V</b>		
Г	Fire Protection Finishes - Unit 1 (2nd Flo	15		10-01-24	10-21-24	2					1		· <del> </del>		4	<b>7</b>		
	Lighting/ Electrical Finishes - Unit 1 (2nd	15		10-07-24	10-25-24	-9										<b>V</b>		
	Misc Finishes - Unit 1 (2nd Floor)	15		10-11-24	10-31-24	5	i								_✓	Ż		
	Casework - Unit 1 (2nd Floor)	7		10-14-24	10-22-24	0	1	1 1					-		1	<b>V</b>		
	Flooring/ Wall Base - Unit 1 (2nd Floor)	20		10-28-24	11-25-24	-6											, 8	
	Ceiling Pads - Unit 1 (2nd Floor)	14		10-29-24	11-18-24	-9					<b></b>	<del>-</del>			<del> </del>		+-6	
H	Plumbing Finishes - Unit 1 (2nd Floor)	10		11-08-24	11-21-24	-9	:											
H	Specialties - Unit 1 (2nd Floor)	_					i											
H		15		11-21-24	12-12-24	-9	1						1					
	Doors/ Hardware - Unit 1 (2nd Floor)	10		11-26-24	12-10-24	-4										4	A D	
	Tech Devices/ Finishes - Unit 1 (2nd Floc	10	0%	12-06-24	12-19-24	-9	i	1 1				1 1	į	1	: I i	i	<b>~</b>	

CMS8-GA-UP11-1:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 09-16-24 **Data Date 09-13-24** 8 of 11





Activity Name	Orig Dur	% Comp	Start	Finish	Total Float			2024		2025
	Dui	ООПР			riout	SOND	J F M A		ASONI	JFM
Final Cleaning - Unit 1 (2nd Floor)	5	0%	12-20-24	12-27-24	0					7
Unit 4 (2nd Floor)	76	0%	09-25-24	01-13-25	-5					
Painting/ Wall Finishes - Unit 4 (2nd Floc	15	0%	09-25-24	10-16-24	-4					
Ceilings Grid - Unit 4 (2nd Floor)	18	0%	10-01-24	10-24-24	-1					
HVAC Finishes - Unit 4 (2nd Floor)	15	0%	10-22-24	11-11-24	-4					
Fire Protection Finishes - Unit 4 (2nd Flo	15	0%	10-22-24	11-11-24	4					
Casework - Unit 4 (2nd Floor)	5	0%	10-23-24	10-29-24	5				<b>△</b> ✓ <b>△</b> ✓	
Misc Finishes - Unit 4 (2nd Floor)	15	0%	10-23-24	11-12-24	5					
Lighting/ Electrical Finishes - Unit 4 (2nd	15	0%	10-28-24	11-15-24	-9				1 1 📉	
Flooring/ Wall Base - Unit 4 (2nd Floor)	20	0%	11-01-24	11-29-24	1					
Ceiling Pads - Unit 4 (2nd Floor)	12	0%	11-11-24	11-26-24	0					
Plumbing Finishes - Unit 4 (2nd Floor)	10	0%	11-22-24	12-06-24	-9				<b>4</b>	
Specialties - Unit 4 (2nd Floor)	15	0%	12-04-24	12-24-24	-9					<b>y</b>
Doors/ Hardware - Unit 4 (2nd Floor)	5	0%	12-11-24	12-17-24	-4				_	
Tech Devices/ Finishes - Unit 4 (2nd Floc	10	0%	12-20-24	01-06-25	-9					
Final Cleaning - Unit 4 (2nd Floor)	5	0%	01-07-25	01-13-25	-5			( <del> </del> <del> </del>  -		
Unit 3 (2nd Floor)	65	1.15%	07-08-24 A	01-23-25	-9					
Painting/ Wall Finishes - Unit 3 (2nd Floc	7	25%	07-08-24 A	10-29-24	1				<u> </u>	
Ceilings Grid - Unit 3 (2nd Floor)	7	0%	10-25-24	11-04-24	-1				<b>△</b>	
Casework - Unit 3 (2nd Floor)	3	0%	10-30-24	11-01-24	10				×	
Fire Protection Finishes - Unit 3 (2nd Flo	10	0%	11-12-24	11-25-24	6			{} <del> </del>		
Misc Finishes - Unit 3 (2nd Floor)	7	0%	11-21-24	12-03-24	4					
HVAC Finishes - Unit 3 (2nd Floor)	10	0%	11-26-24	12-11-24	-5					
Flooring/ Wall Base - Unit 3 (2nd Floor)	15	0%	11-27-24	12-19-24	-5				<u> </u>	
Lighting/ Electrical Finishes - Unit 3 (2nd	10	0%	12-03-24	12-16-24	-9					
Plumbing Finishes - Unit 3 (2nd Floor)	10	0%	12-09-24	12-20-24	-9	1-11-1				
Ceiling Pads - Unit 3 (2nd Floor)	10	0%	12-13-24	12-27-24	-8					
Specialties - Unit 3 (2nd Floor)	10	0%	12-16-24	12-30-24	-9					
Doors/ Hardware - Unit 3 (2nd Floor)	5	0%	12-24-24	12-31-24	-8					
Tech Devices/ Finishes - Unit 3 (2nd Floc	10	0%	01-07-25	01-20-25	-9					
Final Cleaning - Unit 3 (2nd Floor)	3	0%	01-21-25	01-23-25	-9					
Unit 2 (1st Floor)	74	0%	10-16-24	01-30-25	-9					
Painting/ Wall Finishes - Unit 2 (1st Floor	20	0%	10-16-24	11-13-24	-4					
Ceilings Grid - Unit 2 (1st Floor)	27	0%	10-23-24	11-29-24	-7					
Misc Finishes - Unit 2 (1st Floor)	15	0%	10-23-24	11-13-24	8					
HVAC Finishes - Unit 2 (1st Floor)	15	0%	10-25-24	11-14-24	-7			iiii-	<b>△</b> ▼	
Lighting/ Electrical Finishes - Unit 2 (1st I	15	0%	10-25-24	11-14-24	-7				$\Delta \nabla$	
Fire Protection Finishes - Unit 2 (1st Floo	15		10-25-24	11-14-24	-7				$\triangle$	
Casework - Unit 2 (1st Floor)	5		11-13-24	11-20-24	3				⊿	
Ceiling Pads - Unit 2 (1st Floor)	15		11-18-24	12-10-24	-9					
Kitchen Flooring - Unit 2 (1st Floor)	10		11-20-24	12-05-24	-5					
Tech Devices/ Finishes - Unit 2 (1st Floor	15		11-25-24	12-17-24	-9					
Flooring/ Wall Base - Unit 2 (1st Floor)	10		11-27-24	12-12-24	-3				AV.	
Kitchen Equipment - Unit 2 (1st Floor)	20		12-05-24	01-06-25	5					
Kitchen Specialties - Unit 2 (1st Floor)	10		12-05-24	12-19-24	-1					
Plumbing Finishes - Unit 2 (1st Floor)	5		12-23-24	12-30-24	-9		<i>XXXXXXX</i>			
Doors/ Hardware - Unit 2 (1st Floor)	10		01-02-25	01-15-25	-8					
Specialties - Unit 2 (1st Floor)	5		01-17-25	01-23-25	-9					
Final Cleaning - Unit 2 (1st Floor)	5		01-24-25	01-30-25	-9					
Unit 1 (1st Floor)	61		11-11-24	02-06-25	-9					
CMCO CA LIDAA A Lacarda		0.0					8////8////8//	<u> i i</u>	<u> </u>	V8////8////8///

CMS8-GA-UP11-1:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 09-16-24 **Data Date 09-13-24 9** of 11



Orig Dur	% Comp	Start	Finish	Total Float						20	)24		202
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-								<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	¦ 		ļļ	4	
15	0%	11-18-24	12-09-24		1 1					- 1	1 1	4	
15	0%	12-03-24	12-23-24	-5									
30	0%	12-05-24	01-20-25	-3									
20	0%	12-10-24	01-08-25	-8									
20	0%	12-17-24	01-16-25	-9							<u> </u>		
20	0%	12-23-24	01-21-25	-9									
10	0%	12-31-24	01-14-25	-9									
10	0%	01-16-25	01-29-25	-8									
5	0%	01-31-25	02-06-25	-9									
77	0%	10-25-24	02-13-25	-9									
15	0%	10-25-24	11-14-24	19					<del> </del> <del> </del> -		† <del> </del>	Δ	7
17	0%	12-03-24	12-27-24	-2									
15			12-24-24	8									
15	0%	12-10-24	12-31-24	-2									
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10	0%	10-29-24										Δ.	
10	0%	11-12-24	11-26-24	5									<u> </u>
10	0%	11-12-24	11-26-24	-5	-1						1	4	<u>v</u>
10	0%	11-12-24	11-26-24	4									<u> </u>
10	0%	11-18-24	12-02-24	-9								4	
5	0%	12-17-24	12-23-24	-9									
29	0%	12-24-24	02-04-25	-9									
10	0%	02-05-25*	02-18-25	-9		-							
3	0%	02-19-25	02-21-25	-9						!			
61	0%	11-21-24	02-18-25	-9									
12	0%	11-21-24	12-10-24	14									
12	0%	11-29-24	12-17-24	17									
6			01-08-25	-7						i			
5			01-08-25	4							<del>  </del>		· · · · · · · · · · · · · · · · · · ·
-		01-02-25	01-23-25	-6									
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15 15		01-02-25	01-23-25	-6		- 11				- 1	! !		<del>// (//////////////////////////////////</del>
15 15 15	0%	01-02-25 01-03-25	01-23-25 01-24-25	-6 -7									
	25 22 20 15 15 15 15 15 15 15 15 15 15 15 15 15	Dur         Comp           25         0%           20         0%           15         0%           15         0%           15         0%           15         0%           20         0%           20         0%           10         0%           10         0%           15         0%           17         0%           15         0%           15         0%           15         0%           15         0%           15         0%           15         0%           10         0%           10         0%           10         0%           5         0%           88         2.84%           10         0%           5         0%           10         0%           10         0%           10         0%           10         0%           10         0%           10         0%           10         0%           29         0%           10	Dur         Comp           25         0%         11-11-24           22         0%         11-14-24           20         0%         11-14-24           15         0%         11-18-24           15         0%         11-18-24           15         0%         12-03-24           30         0%         12-05-24           20         0%         12-10-24           20         0%         12-17-24           20         0%         12-23-24           10         0%         12-23-24           10         0%         12-31-24           10         0%         12-31-24           10         0%         12-31-24           10         0%         11-6-25           5         0%         01-31-25           77         0%         10-25-24           15         0%         12-03-24           15         0%         12-10-24           15         0%         12-10-24           15         0%         12-10-24           15         0%         12-24-24           16         0%         12-30-24           15	Dur         Comp         11-11-24         12-16-24           25         0%         11-14-24         12-16-24           20         0%         11-14-24         12-16-24           20         0%         11-18-24         12-09-24           15         0%         11-18-24         12-09-24           15         0%         11-18-24         12-09-24           15         0%         11-18-24         12-09-24           15         0%         11-205-24         01-20-25           20         0%         12-05-24         01-20-25           20         0%         12-10-24         01-08-25           20         0%         12-31-24         01-16-25           20         0%         12-31-24         01-16-25           10         0%         12-31-24         01-14-25           10         0%         12-31-24         01-14-25           10         0%         12-31-24         01-14-25           10         0%         10-25-24         02-13-25           5         0%         10-25-24         11-14-24           17         0%         12-03-24         11-14-24           17         0%	Dur   Comp	Dur   Comp	Dur   Comp	Comp   Comp	Dur   Comp	Dur   Comp	Dair   Comp   Comp   Float   S   O   N   D   J   F   M   A   M   J	Dir   Comp     Float   Float   S   O   N   D   J   F   M   A   M   J   J   A	Duf   Comp   Comp   Float   S   O   N   D   J   F   M   A   M   J   J   A   S   O   M

CMS8-GA-UP11-1:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 09-16-24 Data Date 09-13-24 10 of 11



Activity Name	Orig	%	Start	Finish	Total									
	Dur	Comp			Float	2024 2025 SIOINIDIJIFIMIAIMIJIJAISIOINIDIJIFIM								
Ceiling Pads - Unit 3 (1st Floor)	10	0%	01-22-25	02-04-25	-7	S O N D J	J F M A	MJJ	A	SIO	<u>ים וא</u>	J F M		
Specialties - Unit 3 (1st Floor)	15		01-24-25	02-04-25	-9									
Plumbing Finishes - Unit 3 (1st Floor)	10		01-24-25	02-13-25	-9				1 1					
Tech Devices/ Finishes - Unit 3 (1st Floor	10		01-29-25	02-11-25	-9									
Doors/ Hardware - Unit 3 (1st Floor)	5		02-06-25	02-13-25	-8									
Final Cleaning - Unit 3 (1st Floor)	3		02-00-25	02-12-25	-9		<i> }   </i>							
Site Prep/ Rough-in	60		05-20-24 A	09-13-24 A	-5									
Site Prep/ Earthwork	30		06-10-24 A	09-13-24 A					1 1					
Site Demo/ Clearing	20		06-10-24 A	09-13-24 A					1 1	<b>,</b>				
Courtyard Rough Grading	5		06-10-24 A	06-21-24 A					: :					
Courtyard Demo/ Clearing	10		06-10-24 A	06-17-24 A			<i> }  } </i>							
Site Rough Grading	10		07-08-24 A	09-13-24 A					1 1	,				
Site Rough-in	38		07-00-24 A	09-13-24 A					1 1					
Site Storm Sewers - East	10		05-20-24 A	06-03-24 A										
Site Storm Outlet/ Retention	10		05-20-24 A 06-03-24 A	06-03-24 A				7	1 1					
	5			1			<i></i>	<del></del>						
Site Sanitary Sewers	10		06-10-24 A	06-13-24 A 09-04-24 A					1 1					
Site Electrical/ Tech Feeder Rough-in	-		06-24-24 A	1111					1					
Site Storm Sewers - West	12		07-08-24 A	07-10-24 A										
Pull Site Feeder Wire	2		08-02-24 A	08-27-24 A										
Electrical Utility Transforment/ Connection	2		08-09-24 A	08-27-24 A						<u>.</u>		-		
Pull Site Tech Cable	2		09-09-24 A	09-13-24 A					1	<b>Y</b>				
Site Finishes	101		07-01-24 A	11-25-24	1			1 1 1	1 1	<u> </u>				
Site Finishes	45		07-01-24 A	11-25-24*	1						<u> </u>			
Courtyard Finishes	30		07-01-24 A	08-09-24 A				1 1	•					
Post Construction	58		01-08-25	03-28-25	3				<del> </del>					
Systems Start-up/ Commissioning	40		01-10-25	03-07-25	-7									
Building Systems Start-up	20		01-10-25	02-07-25	-7									
Building Commissioning	20		02-07-25	03-07-25	-7									
Floor Waxing/ Owner Prep	50		01-08-25	03-18-25	-4									
Initial Owner Floor Waxing/ Bldg Prep	30		01-08-25	02-18-25	-8		<i>                                     </i>							
Final Owner Floor Waxing/ Bldg Prep	20		02-19-25	03-18-25	-4									
Furnishings	30		01-10-25	02-20-25	-8									
Fumishings	30		01-10-25	02-20-25	-8									
Punch Lists/ Final Inspections	25		02-17-25	03-21-25	-7									
Final Occupancy Inspections	5		02-17-25	02-21-25	-9			ļļļ		-				
Punch List	20		02-24-25	03-21-25	-7				1 1					
Final Cleaning	12		03-06-25	03-21-25	-7									
Owner Move-in	20		02-28-25	03-28-25	3									
Owner Training	10		02-28-25	03-14-25	3									
Owner Move-in	10	0%	03-14-25	03-28-25	3									

CMS8-GA-UP11-1:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 09-16-24 **Data Date 09-13-24 11** of 11



Page 1 of 1

### PROGRESS PHOTOS























