

JOSEPH M. GALLAGHER PROJECT STATUS REPORT DECEMBER 2024

TITEL

IOSEPH M GALLAGHER PREK - 8 SCHOOL

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





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EXECUTIVE SUMMARY

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

PROGRESS

GMP 1 & 2

- 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

• All HVAC units are up and running. The chiller and/or boilers are running as needed.

GMP 5

- Interior and exterior masonry is 99% complete. Patching of the canopy will take place this week.
- The handrails in the stair towers are being removed and replaced. The entrance canopy steel is complete.
- The gym flooring is complete. Locker room lockers are installed. Marker boards are going in the classrooms on the 2nd floor. Toilet accessories are being installed. Interior wood doors are being installed.
- Metal panels are being installed at the exterior of the building at the main entrance. The canopy metal panels will be installed when the studs are completed. It will take 4-6 weeks to receive the panels.
- Installation of interior glass is continuing
- The drywall installation and taping are continuing on the 1st floor. Lay-in ceilings are continuing on the first floor.
 Painting is ongoing on the first and second floors. Ceramic tile for the floors and walls in the first and second-floor bathrooms is being installed. VCT tile is being installed in the second-floor corridors.
- The kitchen hoods, cooler and freezer are in place and the condensers are set. The balance of the kitchen equipment is being installed.
- Third floor Casework is complete. The second-floor casework is 9% complete. The first floor casework is being installed.
- The furniture is ordered and scheduled to begin installation on December30th and January.
- The first-floor fire protection is being installed. Heads are going in on the first floor. The fire pump is ready to be

tested.

- The plumber is continuing to install water lines on the first floor. Fixture installation continues on the 2nd floor.
- The HVAC testing and balancing was completed on the 2nd and 3rd floors. The BAS system is being installed.
- The electrician is continuing with the installation of the first and second floor devises and lighting. The exterior lighting is being installed.
- The sitework is continuing. The installation of the walks around the site is complete. The playgrounds are complete. The grass at the front entrance remains to be painted. The playground stenciling remains. The traffic signage will be installed.
- Final cleaning is moving to the second floor on December 16th.
- All inspections are scheduled to be completed by February 7th.

SCHEDULE

The Revised Updated Construction Schedule, dated December 11, 2024 is attached. The schedule indicates that the project is on schedule. We have met with the contractors that are behind and they have increased manpower and/ or agreed to work overtime to remain on schedule. The project will be substantially complete on February 10, 2025. The schedule is being updated this week.

REQUEST FOR INFORMATION (RFI) AND SUBMITTALS

- The outstanding RFI's are shown on the attached log.
- 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

			Th	ru GCS Payment	Application No. Report Through	23 12/12/2024	
Project Cost St	latus Report	Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
CCS DRECONS	TRUCTION - COSTS						
GCJ FRECONJ	Pre-Construction - Personnel Costs	67,460	-	67,460	67,460		100.0%
	Pre-Construction - Scheduling	6,000 73,000	-	6,000 73,000	6,000 73.000		100.0% 100.0%
	Pre-Construction - Bond Costs Pre-Construction - Plans, Permits, Inspection:	360,023	-	360,023	360,023		100.0%
	Pre-Construction - NPDES Stormwater Permits	500.00		500	-	500	0.0%
	Pre-Construction - Printing Pre-Construction - Increased E&O Premium	6,000.00 88,169	-	6,000 88,169	6,000 88,169	-	100.0% 100.0%
	Pre-Construction Stage Design	1,487,827	250,000	1,737,827	1,737,827		100.0%
DRECONCERN	CTION - GRAND TOTAL	2,088,978.63	250,000.00	2,338,978.63	2,338,478.72	500.00	99.98%
		2,088,578.05	230,000.00	2,556,976.05	2,338,478.72	500.00	33.36%
3CS GMP 1 - P	ROJECT 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% 100.0%
Subtotal	GMP 1 - DB General Conditions Cost	192,133		192,133	192,134		100.0%
	Hard Costs						
	GMP 1 - DB Design Services Fee GMP 1 - DB Construction Stage Fee	13,530 15,035		13,530 15,035	13,530 15,035		100.0% 100.0%
	GMP 1 - Subcontract Totals	438,835	21,227	460,062	438,746	21,317	95.4%
	GMP 1 - DB Contingency	23,142	-	23,142	23,142	-	100.0%
	Allowances Video Storm & Sanitary Sewers Allowance	28,000		28,000	22,700	5,300	81.1%
	Unforseen & Shaft Wall Demo Abatement Allowance	36,000		36,000	21,227	14,773	59.0%
	Abatement Support Allowance (GMP1, GMP2 & GMP3)	128,000	24,874	152,874	4,891	147,983	3.2%
Subtotal		682,541	46,101	728,642	539,270	189,372	74.0%
GMP 1 - GRAN	ID TOTAL	874,674.76	46,101.08	920,775.84	731,404.48	189,372.36	79.43%
GCS GMP 2 - P	ROJECT 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	927,563	39,002	96.0% 100.0%
Subtotal	GMP 2 - DB Contingency	1,005,626	29,765	30,426 1,035,392	30,426 996,390	39,002	96.2%
		1.175.209.27			1.165.972.42		
GMP 2 - GRAN	DIOTAL	1,175,209.27	29,765.41	1,204,974.68	1,165,972.42	39,002.26	96.76%
GCS GMP 3 - F	PROJECT COSTS Soft Costs						
	GMP 3 - DB Stage Personnel Costs	141,174		141,174	134,115	7,059	95.0%
C. have	GMP 3 - DB General Conditions Cost	36,252	-	36,252	34,439	1,813	95.0%
Subtotal	Hard Costs	177,426		177,426	168,555	8,871	95.0%
	GMP 3 - DB Design Services Fee	72,537	-	72,537	72,537	-	100.0%
	GMP 3 - DB Construction Stage Fee GMP 3 - Subcontract Totals	80,606 4,136,974	- 6,501	80,606 4,143,475	76,576 3,903,501	4,030 239,974	95.0% 94.2%
	GMP 3 - DB Contingency	4,130,974 121,335	- 0,501	4,145,475	121,335	259,974	100.0%
	Allowances						
							94.6%
	Light Pole Relocation Allowance	30,000	-	30,000	28,394	1,606	
	Underground Storm Repair Allowance	50,000	-	50,000	50,000	1,606 - -	100.0%
Subtotal			- - - 6,501			1,606 - - 245,610	100.0% 100.0%
	Underground Storm Repair Allowance Security Camera & Monitoring Allowance	50,000 17,800	- - - 6,501 0.00	50,000 17,800	50,000 17,800	-	100.0% 100.0% 94.6%
GMP 3 - GRAN	Underground Storm Repair Allowance Security Camera & Monitoring Allowance	50,000 17,800 4,509,252		50,000 17,800 4,515,753	50,000 17,800 4,270,143	- - 245,610	100.0% 100.0% 94.6 %
GMP 3 - GRAN	Underground Storm Repair Allowance Security Camera & Monitoring Allowance	50,000 17,800 4,509,252 4,686,678.06		50,000 17,800 4,515,753 4,693,178.87	50,000 17,800 4,270,143 4,438,697.76	- 245,610 254,481.55	100.0% 100.0% 94.6% 94.58%
GMP 3 - GRAN	Underground Storm Repair Allowance Security Camera & Monitoring Allowance	50,000 17,800 4,509,252		50,000 17,800 4,515,753	50,000 17,800 4,270,143 4,438,697.76 472,629	- - 245,610	100.0% 100.0% 94.6% 94.58% 80.0%
GMP 3 - GRAN GCS GMP 5 - F	Underground Storm Repair Allowance Security Camera & Monitoring Allowance ID TOTAL PROJECT COSTS Soft Costs GMP 5 - DB General Conditions Cost	50,000 17,800 4,509,252 4,686,678.06 590,786		50,000 17,800 4,515,753 4,693,178.87 590,786	50,000 17,800 4,270,143 4,438,697.76	- 245,610 254,481.55 118,157	100.0% 100.0% 94.6% 94.58% 80.0% 80.0%
GMP 3 - GRAN GCS GMP 5 - F	Underground Storm Repair Allowance Security Camera & Monitoring Allowance ID TOTAL PROJECT COSTS Soft Costs GAMP 5 - DB Stage Personnel Costs GMP 5 - DB General Conditions Cost Hard Costs	50,000 17,800 4,509,252 4,686,678.06 590,786 615,005 1,205,791		50,000 17,800 4,515,753 4,693,178.87 590,786 615,005 1,205,791	50,000 17,800 4,270,143 4,438,697.76 472,629 492,004 964,633	245,610 254,481.55 118,157 123,001 241,158	100.0% 100.0% 94.6% 94.58% 80.0% 80.0% 80.0%
GMP 3 - GRAN GCS GMP 5 - F	Underground Storm Repair Allowance Security Camera & Monitoring Allowance ID TOTAL PROJECT COSTS Soft Costs GMP 5 - DB General Conditions Cost	50,000 17,800 4,509,252 4,686,678.06 590,786 615,005		50,000 17,800 4,515,753 4,693,178.87 590,786 615,005	50,000 17,800 4,270,143 4,438,697.76 472,629 492,004	245,610 254,481.55 118,157 123,001	100.0% 100.0% 94.6% 94.58% 80.0% 80.0% 80.0% 80.0%
GMP 3 - GRAN GCS GMP 5 - F	Underground Storm Repair Allowance Security Camera & Monitoring Allowance ID TOTAL PROJECT COSTS Soft Costs GMP 5 - DB Stage Personnel Costs GMP 5 - DB General Conditions Cost Hard Costs GMP 5 - DB Design Services Fee GMP 5 - DB Construction Stage Fee GMP 5 - DB Construction Stage Fee GMP 5 - DB Construction Stage Fee	50,000 17,800 4,509,252 4,686,678.06 590,786 615,005 1,205,791 673,586 748,522 37,341,886		50,000 17,800 4,515,753 4,693,178.87 590,786 615,005 1,205,791 673,586 748,522 37,903,482	50,000 17,800 4,270,143 4,438,697.76 472,629 492,004 964,633 403,296 598,818 30,939,987	245,610 254,481.55 118,157 123,001 241,158 270,290 149,704 6,963,496	100.0% 100.0% 94.6% 94.58% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 81.6%
GMP 3 - GRAN GCS GMP 5 - F	Underground Storm Repair Allowance Security Camera & Monitoring Allowance	50,000 17,800 4,509,252 4,686,678.06 590,786 615,005 1,205,791 673,586 745,522	0.00 - - - -	50,000 17,800 4,515,753 4,693,178.87 590,786 615,005 1,205,791 673,586 748,522	50,000 17,800 4,270,143 4,438,697.76 472,629 492,004 964,633 403,296 598,818	245,610 254,481.55 118,157 123,001 241,158 270,290 149,704	100.0% 100.0% 94.6% 94.58% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 81.6%
GMP 3 - GRAN GCS GMP 5 - F	Underground Storm Repair Allowance Security Camera & Monitoring Allowance ID TOTAL PROJECT COSTS Soft Costs GMP 5 - DB Stage Personnel Costs GMP 5 - DB General Conditions Cost Hard Costs GMP 5 - DB Design Services Fee GMP 5 - DB Design Services Fee GMP 5 - DB Dostruction Stage Fee GMP 5 - DB Dostruction Stage Fee GMP 5 - DB Contingency Allowances	50,000 17,800 4,599,252 4,686,678.06 590,786 615,005 1,205,791 673,586 748,522 37,341,886 1,126,740	0.00 - - - -	50,000 17,800 4,515,753 4,693,178.87 590,786 615,005 1,205,791 673,586 748,522 37,903,482 1,126,740	50,000 17,800 4,2270,143 4,438,697.76 472,629 492,004 964,633 964,633 30,3296 598,818 30,939,987 309,716	245,610 254,481.55 118,157 123,001 241,158 270,290 149,704 6,963,496 817,024	100.0% 100.0% 94.6% 94.58% 80.0% 80.0% 80.0% 59.9% 80.0% 81.6% 27.5%
GMP 3 - GRAN GCS GMP 5 - F	Underground Storm Repair Allowance Security Camera & Monitoring Allowance	50,000 17,800 4,509,252 4,686,678.06 590,786 615,005 1,205,791 673,586 748,522 37,341,886	0.00 - - - -	50,000 17,800 4,515,753 4,693,178.87 590,786 615,005 1,205,791 673,586 748,522 37,903,482	50,000 17,800 4,270,143 4,438,697.76 472,629 492,004 964,633 403,296 598,818 30,939,987	245,610 254,481.55 118,157 123,001 241,158 270,290 149,704 6,963,496	100.0% 100.0% 94.6% 94.58% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 81.6% 27.5% 94.7%
GMP 3 - GRAN GCS GMP 5 - F	Underground Storm Repair Allowance Security Camera & Monitoring Allowance	50,000 17,800 4,509,252 4,686,678.06 590,786 6115,005 1,205,791 673,586 748,522 37,341,828 1,126,740 70,000 150,000 68,000	0.00 - - - -	50,000 17,800 4,515,753 4,693,178.87 590,786 615,005 1,205,791 673,586 748,522 37,903,482 1,126,740 70,000 150,000 68,000	50,000 17,800 4,270,143 4,438,697.76 472,629 492,004 964,633 403,296 598,818 30,933,928 309,716 66,259 132,927 33,692	245,610 254,481.55 118,157 123,001 241,158 270,290 149,704 6,963,496 817,024 3,741 17,073 28,308	100.0% 100.0% 94.6% 94.58% 80.0% 80.0% 80.0% 80.0% 80.0% 81.6% 27.5% 94.7% 88.6% 58.4%
GMP 3 - GRAN GCS GMP 5 - F	Underground Storm Repair Allowance Security Camera & Monitoring Allowance ID TOTAL PROJECT COSTS Soft Costs GMP 5 - DB Stage Personnel Costs GMP 5 - DB Stage Services Fee GMP 5 - DB Construction Stage Fee GMP 5 - DB Construction Stage Fee GMP 5 - Subcontract Totals GMP 5 - Subcontract Totals GMP 5 - Subcontract Totals GMP 5 - BC Construction Stage Fee GMP 5 - Subcontract Totals GMP 5 - BC Construction Stage Fee GMP 5 - Subcontract Totals GMP 5 - BC Security Cameras Site Security Guard	50,000 17,800 4,509,252 4,686,678.06 590,786 615,005 1,205,791 673,586 748,552 37,341,886 1,126,740 70,000 150,000 68,000 256,000	0.00 - - - -	\$0,000 17,800 4,515,753 9,0786 615,005 1,205,791 673,586 748,522 37,903,482 1,125,700 1,126,700 70,000 150,000 68,000 25,6000	50,000 17,800 4,270,143 4,438,697.76 472,629 492,004 964,633 403,296 598,818 30,939,987 309,716 66,259 132,927	245,610 254,481,55 118,157 123,001 241,158 270,290 149,704 6,963,496 817,024 3,741 17,073 28,308 114,016	100.0% 100.0% 94.6% 94.58% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 81.6% 27.5% 94.7% 88.6% 55.5%
GMP 3 - GRAN GCS GMP 5 - F	Underground Storm Repair Allowance Security Camera & Monitoring Allowance	50,000 17,800 4,509,252 4,686,678.06 590,786 615,005 1,205,791 673,586 748,522 37,341,886 1,126,740 70,000 150,000 68,000 256,000 335,000	0.00 - - - -	\$0,000 17,800 4,515,733 4,693,178.87 590,786 615,005 1,205,791 673,586 773,586 773,587 1,265,791 70,000 150,000 150,000 68,000 68,000 256,000 35,000	50,000 17,800 4,270,143 4,438,697.76 4,438,697.76 472,629 492,004 964,633 403,296 598,818 30,939,987 309,716 66,259 132,927 33,692 144,984	245,610 254,481.55 118,157 241,158 270,290 149,704 6,963,496 817,024 3,741 17,073 28,308 114,016 35,000	100.0% 100.0% 94.6% 94.58% 80.0% 80.0% 80.0% 80.0% 80.0% 81.6% 27.5% 94.7% 88.6% 58.4% 55.5% 0.0%
GMP 3 - GRAN GCS GMP 5 - F	Underground Storm Repair Allowance Security Camera & Monitoring Allowance ID TOTAL PROJECT COSTS Soft Costs GMP 5 - DB Stage Personnel Costs GMP 5 - DB Stage Personnel Costs GMP 5 - DB Design Services Fee GMP 5 - DB Construction Stage Fee GMP 5 - DB Construction Stage Fee GMP 5 - DB Construction Stage Fee GMP 5 - DB Contingency Allowance Grind, Patch, Tooth, Infill Walls & Floors Winter Protection Site Security Cameras Site Security Guard Site Stabilization for Parking & Drive: Metal Deck Repair Emergency Responder Fadio	50,000 17,800 4,509,252 4,686,678.06 590,786 615,005 1,265,781 673,586 748,522 37,341,86 1,126,740 70,000 150,000 68,000 256,000 35,000 15,000	0.00 - - - 561,597 - - - - - - - - - -	50,000 17,800 4,515,753 590,786 615,005 1,205,791 673,586 748,522 37,903,482 1,126,740 70,000 68,000 68,000 68,000 35,000 15,000	50,000 17,800 4,270,143 4,438,697.76 472,629 492,004 964,633 403,296 598,818 30,939,987 309,716 66,259 132,927 133,692 144,984	245,610 254,481.55 118,157 123,001 241,158 270,290 149,704 6,963,496 817,024 3,741 17,073 28,308 114,016 35,000 12,320	100.0% 100.0% 94.6% 94.58% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 81.6% 27.5% 94.7% 88.6% 55.5% 0.0% 17.9% 0.0%
GMP 3 - GRAN GCS GMP 5 - F	Underground Storm Repair Allowance Security Camera & Monitoring Allowance ID TOTAL PROJECT COSTS Soft Costs GMP 5 - DB Stage Personnel Costs GMP 5 - DB Stage Personnel Costs GMP 5 - DB Construction Stage Fee GMP 5 - DB Construction Stage Fee GMP 5 - DB Construction Stage Fee GMP 5 - Subcontract Totals GMP 5 - Subcontract Totals GMP 5 - Subcontract Totals GMP 5 - DB Construction Site Security Cameras Site Security Guard Site Stabilization for Parking & Drives Metal Deck Repair Emergency Responder Radio Hardware Modifications	50,000 17,800 4,509,252 4,686,678.06 590,786 615,005 1,205,791 673,586 1,122,791 70,000 150,000 256,000 256,000 15,000 15,000	0.00 - - - 561,597 - - - - - - - - - -	50,000 17,800 4,515,753 4,693,178.87 590,786 615,005 1,205,791 673,586 774,852 37,903,482 1,125,791 70,000 150,000 256,000 256,000 15,000 15,000 145,905 2,0,000	50,000 17,800 4,270,143 4,438,697.76 472,629 492,004 964,633 403,296 598,818 30,939,867 309,716 66,259 133,927 139,692 141,984 - - 2,680 - - 2,807	245,610 254,481.55 118,157 123,001 241,158 270,290 149,704 6,963,496 817,024 3,741 17,073 28,308 114,016 35,000 12,220 145,905 17,193	100.0% 100.0% 94.6% 94.58% 80.0% 80.0% 80.0% 80.0% 80.0% 81.6% 94.7% 88.6% 55.5% 0.0% 17.9% 0.0%
GMP 3 - GRAN GCS GMP 5 - F	Underground Storm Repair Allowance Security Camera & Monitoring Allowance ID TOTAL PROJECT COSTS Soft Costs GMP 5 - DB Stage Personnel Costs GMP 5 - DB Stage Personnel Costs GMP 5 - DB Design Services Fee GMP 5 - DB Design Services Fee GMP 5 - DB Design Services Fee GMP 5 - DB Construction Stage Fee GMP 5 - DB Construction Stage Fee GMP 5 - DB Contingency Allowances Grind, Patch, Tooth, Infill Walls & Floors Winter Protection Site Security Cameras Site Security Guard Site Sachurts Or Parking & Drives Metal Deck Repair Emregrency Responder Radio Hardware Modifications Additional Bilding Permit Fee:	50,000 17,800 4,509,252 4,686,678.06 590,786 615,005 1,205,781 673,586 748,522 37,341.86 37,341.86 1,126,740 70,000 15,000 26,000 35,000 15,000 26,000 35,000 15,000 26,000 35,000 15,000 26,000 35,000 15,000 26,000 35,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,005 1,000 15,000	0.00 - - - 561,597 - - - - - - - - - -	50,000 17,800 4,515,753 4,693,178,87 590,786 615,500 1,205,791 673,586 748,522 37,903,482 1,126,740 70,000 15,000 68,000 68,000 68,000 15,000	50,000 17,800 4,270,143 4,438,697.76 472,629 492,004 964,633 403,296 598,818 30,939,987 309,716 66,259 132,927 133,692 144,984	245,610 254,481,55 118,157 123,001 149,704 6,963,496 817,024 3,741 17,073 28,308 114,016 35,000 12,220 145,905 17,193	100.0% 100.0% 94.5% 94.5% 80.0% 80.0% 80.0% 80.0% 81.6% 27.5% 94.7% 88.6% 55.5% 0.0% 17.9% 0.0% 14.0%
GMP 3 - GRAN GCS GMP 5 - F	Underground Storm Repair Allowance Security Camera & Monitoring Allowance ID TOTAL PROJECT COSTS Soft Costs GMP 5 - DB Stage Personnel Costs GMP 5 - DB Stage Personnel Costs GMP 5 - DB Construction Stage Fee GMP 5 - DB Construction Stage Fee GMP 5 - DB Construction Stage Fee GMP 5 - Subcontract Totals GMP 5 - Subcontract Totals GMP 5 - Subcontract Totals GMP 5 - DB Construction Site Security Cameras Site Security Guard Site Stabilization for Parking & Drives Metal Deck Repair Emergency Responder Radio Hardware Modifications	50,000 17,800 4,509,252 4,686,678.06 590,786 615,005 1,265,791 673,586 1,126,740 70,000 15,000 15,000 256,000 15,000 256,000 15,000 26,000 26,000 15,000 20,000 15,000 20,000 14,905 20,000 14,905 20,000 14,905 20,000 14,905 20,000 14,905 20,000 14,905 20,000 14,905 20,000 14,905 20,000 14,905 20,000 14,905 20,000 14,905 20,000 15,000 14,007 15,000 14,007 14,007 14,007 14,007 15,000 14,000 14,000 14,000 14,000 14,000 14,000 14,000 14,000 14,900 14,900 14,900 14,900 14,900 14,900 14,900 14,900 14,900 14,900 14,900 14,900 14,900 14,900 14,900 14,900 14,900 14,900 14,900 15,000 14,900 14	0.00 - - - 561,597 - - - - - - - - - - - - - - - - - - -	50,000 17,800 4,515,753 4,693,178,87 590,786 615,005 1,205,791 1,205,791 673,586 748,522 37,903,482 1,126,740 70,000 15,000 15,000 15,000 15,000 20,000 35,000 15,000 20,000 35,000 15,0	50,000 17,800 4,270,143 4,438,697.76 472,629 492,004 964,633 403,296 598,818 30,939,818 30,939,716 66,259 132,927 39,692 141,984 2,680 2,807 94,978 1,801,866	245,610 254,481,55 118,157 123,001 149,704 6,963,496 817,024 3,741 14,016 35,000 12,220 145,905 17,193 12,220 145,905 17,193	100.0% 100.0% 94.5% 94.5% 80.0% 80.0% 80.0% 81.6% 27.5% 94.7% 88.6% 94.7% 88.6% 17.9% 0.0% 100.0% 0.0% 94.9%
GMP 3 - GRAN GCS GMP 5 - F	Underground Storm Repair Allowance Security Camera & Monitoring Allowance ID TOTAL PROJECT COSTS Soft Costs GMP 5 - DB Stage Personnel Costs GMP 5 - DB Stage Personnel Costs GMP 5 - DB Construction Stage Fee GMP 5 - DB Construction Stage Fee GMP 5 - Subcontract Totals GMP 5 - Subcontract Totals Star Security Cameras Stre Security Cameras Stre Security Guard Stre Security Guard Stre Security Guard Stre Security Guard Stre Security Guard Stre Security Guard Stre Saturitication for Parking & Drivet Metal Deck Repair Emergency Responder Radio Hardware Modifications Additional Building Permit Fee: Adjudication	50,000 17,800 4,509,252 4,686,678.06 590,786 615,005 1,205,791 673,586 1,125,791 70,000 150,000 88,000 70,000 15,000 15,000 15,000 15,000 15,000 145,905 20,000 94,978 100,000	0.00 - - - 561,597 - - - - - - - - - - - - - - - - - - -	50,000 17,800 4,515,753 4,693,178.87 590,786 615,005 70,758 673,586 748,522 37,903,482 1,126,740 70,000 150,000 68,000 15,000 15,000 15,000 15,000 15,000 145,905 20,000 94,978 100,000	50,000 17,800 4,270,143 4,438,697.76 472,629 492,004 964,633 403,296 598,818 30,939,987 309,716 66,259 132,927 33,9692 141,984 141,984 - 2,680 - 2,807 94,978	245,610 254,481.55 118,157 123,001 149,704 6,963,496 817,024 3,741 14,016 35,000 12,220 14,905 14,90	100.0% 100.0% 94.5% 94.5% 80.0% 80.0% 80.0% 81.6% 27.5% 94.7% 88.6% 94.7% 88.6% 17.9% 0.0% 100.0% 0.0% 94.9%
GMP 3 - GRAN GCS GMP 5 - F Subtotal	Underground Storm Repair Allowance Security Camera & Monitoring Allowance ID TOTAL PROJECT COSTS Soft Costs GMP 5 - DB Stage Personnel Costs GMP 5 - DB Stage Personnel Costs GMP 5 - DB Design Services Fee GMP 5 - DB Design Services Fee GMP 5 - DB Design Services Fee GMP 5 - DB Construction Stage Fee GMP 5 - DB Construction Stage Fee GMP 5 - DB Contingency Allowance Grind, Patch, Tooth, Infll Walls & Floors Winter Protection Site Security Guard Site Security Guard Site Sacurity Guard Site Sac	50,000 17,800 4,509,252 4,686,678.06 590,786 615,005 1,265,791 673,586 1,126,740 70,000 15,000 15,000 256,000 15,000 256,000 15,000 26,000 26,000 15,000 20,000 15,000 20,000 14,905 20,000 14,905 20,000 14,905 20,000 14,905 20,000 14,905 20,000 14,905 20,000 14,905 20,000 14,905 20,000 14,905 20,000 14,905 20,000 14,905 20,000 15,000 14,007 15,000 14,007 14,007 14,007 14,007 15,000 14,000 14,000 14,000 14,000 14,000 14,000 14,000 14,000 14,900 14,900 14,900 14,900 14,900 14,900 14,900 14,900 14,900 14,900 14,900 14,900 14,900 14,900 14,900 14,900 14,900 14,900 14,900 15,000 14,900 14	0.00 - - - 561,597 - - - - - - - - - - - - - - - - - - -	50,000 17,800 4,515,753 4,693,178,87 590,786 615,005 1,205,791 1,205,791 673,586 748,522 37,903,482 1,126,740 70,000 15,000 15,000 15,000 15,000 20,000 35,000 15,000 20,000 35,000 15,0	50,000 17,800 4,270,143 4,438,697.76 472,629 492,004 964,633 403,296 598,818 30,939,818 30,939,716 66,259 132,927 39,692 141,984 2,680 2,807 94,978 1,801,866	245,610 254,481,55 118,157 123,001 149,704 6,963,496 817,024 3,741 14,016 35,000 12,220 145,905 17,193 12,220 145,905 17,193	100.0% 100.0% 94.6% 94.58% 94.58% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 94.7% 88.6% 55.5% 0.0% 17.9% 0.0% 94.9% 94.9%
GMP 3 - GRAN GCS GMP 5 - F Subtotal Subtotal GMP 5 - GRAN	Underground Storm Repair Allowance Security Camera & Monitoring Allowance ID TOTAL PROJECT COSTS Soft Costs GMP 5 - D8 Stage Personnel Costs GMP 5 - D8 Comeral Conditions Cost Hard Costs GMP 5 - D8 Design Services Fee GMP 5 - D8 Design Services Fee GMP 5 - D8 Design Services Fee GMP 5 - D8 Construction Stage Fee GMP 5 - D8 Construction Stage Fee GMP 5 - D8 Contingency Allowances Grind, Patch, Tooth, Infill Walls & Floors Winter Protection Site Security Cumeras Site Security Cumeras Site Security Guard Site Stabilization for Parking & Drive: Metal Deck Repair Emergency Responder Ratio Hardware Modifications Additional Building Permit Feet Adjudication FF&E	50,000 17,800 4,509,252 4,686,678.06 530,786 615,005 1,2057,386 774,522 37,341,86 77,358 77,44,522 37,341,86 77,358 77,44,522 37,341,86 77,358 77,44,522 37,341,67,40 70,000 15,000 255,000 35,000 255,000 35,000 145,905 20,000 44,375,200 44,352,228,36	0.00 - - - - - - - - - - - - - - - - - -	50,000 17,800 4,515,753 4,633,178,87 590,786 615,005 1,205,791 673,586 748,522 37,903,482 748,522 37,903,482 748,522 37,903,482 748,522 37,903,482 743,500 15,000 15,000 15,000 15,000 15,000 15,000 15,000 48,903 70,000 145,905 20,000 49,978 44,513,325,511	50,000 17,800 4,270,143 4,438,697.76 472,629 492,004 964,633 403,296 598,818 30,939,987 309,716 66,259 132,927 39,692 144,984 - 2,680 - 2,807 94,978 - 1,801,662,44	245,610 254,481,55 118,157 234,481,55 270,290 149,704 6,963,496 817,024 3,741 17,073 28,308 8114,016 35,000 12,320 145,905 17,193 - 100,000 96,454 8,770,524 9,011,682,67	100,0% 100,0% 94,5% 80,0
GMP 3 - GRAN GCS GMP 5 - F Subtotal Subtotal GMP 5 - GRAN	Underground Storm Repair Allowance Security Camera & Monitoring Allowance ID TOTAL PROJECT COSTS Soft Costs GMP 5 - DB Stage Personnel Costs GMP 5 - DB Stage Personnel Costs GMP 5 - DB Design Services Fee GMP 5 - DB Design Services Fee GMP 5 - DB Design Services Fee GMP 5 - DB Construction Stage Fee Site Security Guard Site Se	50,000 17,800 4,509,252 4,686,678.06 590,786 615,005 1,265,791 673,586 1,265,791 673,586 1,265,791 70,000 15,000 15,000 15,000 15,000 25,000 35,000 15,000 25,000 44,215,437	0.00 - - - - - - - - - - - - - - - - - -	50,000 17,800 4,515,753 4,633,178,87 590,786 615,005 1,205,791 673,586 748,522 37,903,482 748,522 37,903,482 748,522 37,903,482 748,522 37,903,482 743,500 15,000 15,000 15,000 15,000 15,000 15,000 15,000 48,903 70,000 145,905 20,000 49,978 44,513,325,511	50,000 17,800 4,270,143 4,438,697.76 472,629 492,004 964,633 403,296 598,818 30,939,818 30,939,716 66,259 132,927 39,692 141,984 2,680 2,807 94,978 1,804,866 34,535,010	245,610 254,481.55 118,157 123,001 149,704 6,963,496 817,024 3,741 14,016 35,000 12,220 14,905 14,90	100,0% 100,0% 94,5% 80,0% 80,0% 80,0% 80,0% 80,0% 80,0% 80,0% 80,0% 80,0% 80,0% 80,0% 80,0% 80,0% 81,6% 80,0% 81,6% 80,0% 94,5% 84,0% 94,5% 84,0% 94,5% 84,0% 94,5% 84,0% 80,0
GMP 3 - GRAN GCS GMP 5 - F Subtotal Subtotal GMP 5 - GRAN	Underground Storm Repair Allowance Security Camera & Monitoring Allowance ID TOTAL PROJECT COSTS Soft Costs GMP 5 - DB Stage Personnel Costs GMP 5 - DB Stage Personnel Costs GMP 5 - DB Construction Stage Fee GMP 5 - DB Design Services Fee GMP 5 - DB Construction Stage Fee GMP 5 - DB Construction Stage Fee GMP 5 - DB Construction Stage Fee GMP 5 - Subcontract Totals GMP 5 - DB Construction Stage Fee GMP 5 - Subcontract Totals GMP 5 - DB Construction Stage Fee GMP 5 - DB Construction Stage	50,000 17,800 4,509,252 4,686,678.06 530,786 615,005 1,2057,386 774,522 37,341,86 77,358 77,44,522 37,341,86 77,358 77,44,522 37,341,86 77,358 77,44,522 37,341,67,40 70,000 15,000 255,000 35,000 255,000 35,000 145,905 20,000 44,375,200 44,352,228,36	0.00 - - - - - - - - - - - - - - - - - -	50,000 17,800 4,515,753 4,693,178.87 590,786 615,005 673,586 6748,522 37,903,482 1,126,740 70,000 150,000 68,000 150,000 68,000 150,000 145,905 20,000 145,905 20,000 145,905 20,000 145,905 20,000 145,905 20,000 145,905 20,000 145,905 20,000 145,905 20,000 145,905 20,000 145,905 20,000 15,000 145,905 20,000 145,905 20,000 15,000 145,905 20,000 15,000 145,905 20,000 145,905 20,000 145,905 20,000 15,000 145,905 20,000 15,000 145,905 20,000 15,0000 15,0000 15,0000 15,0000 15,0000 15,0000 15,0000 15,00000 15,0000000000	50,000 17,800 4,270,143 4,438,697,76 472,629 492,004 964,633 403,296 598,818 30,939,987 309,716 66,259 132,927 30,692 141,984 - 2,680 9,4,978 - 3,4,935,612 35,499,642,44 44,174,195,82	245,610 254,481,55 118,157 234,481,55 270,290 149,704 6,963,496 817,024 3,741 17,073 28,308 8114,016 35,000 12,320 145,905 17,193 - 100,000 96,454 8,770,524 9,011,682,67	100,0% 100,0% 94,5% 80,0% 80,0% 80,0% 80,0% 80,0% 80,0% 80,0% 80,0% 80,0% 80,0% 80,0% 80,0% 80,0% 81,6% 80,0% 81,6% 80,0% 94,5% 84,0% 94,5% 84,0% 94,5% 84,0% 94,5% 84,0% 80,0
GMP 3 - GRAN GCS GMP 5 - F Subtotal Subtotal GMP 5 - GRAN	Underground Storm Repair Allowance Security Camera & Monitoring Allowance ID TOTAL PROJECT COSTS Soft Costs GMP 5 - DB Stage Personnel Costs GMP 5 - DB Stage Personnel Costs GMP 5 - DB Design Services Fee GMP 5 - DB Design Services Fee GMP 5 - DB Design Services Fee GMP 5 - DB Construction Stage Fee State Stabilization for Parking & Drives Metal Deck Repair Emergency Responder Radio Hardware Modifications Additional Building Permit Fees Adjudication FF&E DB TOTAL DB Contingency Exposures Original Amount	50,000 17,800 4,509,252 4,686,678.06 590,786 615,005 1,205,791 673,586 1,216,740 70,000 150,000 1,216,740 70,000 150,000 1,216,740 43,522 22,000 146,902 22,50,000 146,902 43,522,228,36 52,345,769,08 1,301,643	0.00 - - - - - - - - - - - - - - - - - -	50,000 17,800 4,515,753 4,693,178,87 590,786 615,005 748,522 37,903,482 1,126,700 70,000 150,000 68,000 70,000 150,000 68,000 35,000 35,000 44,978 100,000 1,899,320 44,511,325,11 53,659,233,13 Owner Contingg Original Amoun	50,000 17,800 4,270,143 4,438,697.76 472,629 492,004 964,633 403,296 598,818 30,033,987 30,033,987 30,033,987 132,927 33,692 132,927 33,692 141,984 - 2,680 94,978 1,801,866 34,535,010 35,499,642.44 44,174,195.82	245,610 254,481.55 118,157 123,001 241,158 270,290 149,704 6,963,496 6,963,496 149,704 3,741 17,073 28,308 114,016 35,000 12,320 14,970 5,454 9,011,682,67 9,495,038,84 202,082	100,0% 100,0% 94,5% 80,0% 80,0% 80,0% 80,0% 80,0% 80,0% 80,0% 80,0% 80,0% 80,0% 80,0% 80,0% 80,0% 81,6% 80,0% 81,6% 80,0% 94,5% 84,0% 94,5% 84,0% 94,5% 84,0% 94,5% 84,0% 80,0
GMP 3 - GRAN GCS GMP 5 - F Subtotal Subtotal GMP 5 - GRAN	Underground Storm Repair Allowance Security Camera & Monitoring Allowance ID TOTAL PROJECT COSTS Soft Costs GMP 5 - DB Stage Personnel Costs GMP 5 - DB Stage Personnel Costs GMP 5 - DB Design Services Fee GMP 5 - DB Design Services Fee GMP 5 - DB Design Services Fee GMP 5 - DB Construction Stage Fee GMP 5 - DB Construction Stage Fee GMP 5 - DB Contingency Allowances Grind P Arch, Tooth, Infll Walls & Floors Winter Protection Site Security Gameras Site Security Ga	50,000 17,800 4,509,252 4,686,678.06 590,786 615,005 1,205,781 673,586 748,522 37,341.86 70,000 15,000 15,000 15,000 15,000 26,000 33,000 15,000 44,512 20,000 44,315 44,3521,228,36 52,345,769,08	0.00 - - - - - - - - - - - - - - - - - -	50,000 17,800 4,515,753 4,693,178,87 590,786 615,005 1,205,791 1,205,7	50,000 17,800 4,270,143 4,438,697.76 472,629 492,004 964,633 403,296 598,818 30,939,642 30,937,16 66,259 132,927 39,692 144,984 2,680 	245,610 254,481.55 118,157 123,001 149,704 6,963,496 817,024 3,704 14,105 35,000 12,220 17,193 17,073 17,073 17,073 14,016 35,000 12,220 17,193 1,00,000 96,454 8,770,524 9,495,038.84	100,0% 100,0% 94,5% 80,0% 80,0% 80,0% 80,0% 80,0% 80,0% 80,0% 80,0% 80,0% 80,0% 81,6% 80,0% 81,6
Subtotal GMP 3 - GRAN GCS GMP 5 - F Subtotal Subtotal GMP 5 - GRAN PROJECT TOTA PROJECT TOTA	Underground Storm Repair Allowance Security Camera & Monitoring Allowance ID TOTAL PROJECT COSTS Soft Costs GMP 5 - DB Stage Personnel Costs GMP 5 - DB Stage Personnel Costs GMP 5 - DB Design Services Fee GMP 5 - DB Design Services Fee GMP 5 - DB Design Services Fee GMP 5 - DB Construction Stage Fee State Stabilization for Parking & Drives Metal Deck Repair Emergency Responder Radio Hardware Modifications Additional Building Permit Fees Adjudication FF&E DB TOTAL DB Contingency Exposures Original Amount	50,000 17,800 4,509,252 4,686,678.06 590,786 615,005 1,205,791 673,586 1,126,740 1,126,740 1,126,740 70,000 150,000 68,000 1,126,740 70,000 15,000 1,26,740 1,26,740 43,522,228,36 52,345,769,08 1,301,643	0.00 - - - - - - - - - - - - - - - - - -	50,000 17,800 4,515,753 4,693,178,87 590,786 615,005 748,522 37,903,482 1,126,700 70,000 150,000 68,000 70,000 150,000 68,000 35,000 35,000 44,978 100,000 1,899,320 44,511,325,11 53,659,233,13 Owner Contingg Original Amoun	50,000 17,800 4,270,143 4,438,697.76 472,629 492,004 964,633 403,296 598,818 30,939,642 30,937,16 66,259 132,927 39,692 144,984 2,680 	245,610 254,481.55 118,157 123,001 241,158 270,290 149,704 6,963,496 6,963,496 149,704 3,741 17,073 28,308 114,016 35,000 12,320 14,970 5,454 9,011,682,67 9,495,038,84 202,082	

				Thru GCS Payment	Application No. Report Through	23 12/12/2024	
Subcontractor Br	eakdown				heport mough	12/12/2024	
		Original	Changes		Completed	Balance	
		Scheduled	to	Revised	to	to	%
		Value	Date	Scheduled Value	Date	Complete	Complet
GMP 1							
	Subcontract Breakdown						
	Abatement - Precision Environmental	438,835.25	21,227	460,062.25	438,746	21,316.61	95.4%
Subtotal		438,835.25	21,227	460,062	438,746	21,317	95.4%
GMP 2							
	Subcontract Breakdown						
02B	Selective Demolition - Precision Environmental	497,999.48	24,874	522,873.56	497,957	24,916.75	95.2%
22A	Plumbing Demolition - E.B. Katz Inc	283,866.00	2,174	286,040.25	275,791	10,249.28	96.4%
26A	Electrical Demolition - Lakeland Electric	154,934.00	2,717	157,651.08	153,815	3,836.23	97.6%
Subtotal		936,799.48	29,765	966,565	927,563	39,002	96.0%
GMP 3							
	Subcontract Breakdown						
02C	Building Demolition - Precision Environmental	1,393,595.00	6,501	1,400,095.81	1,358,966	41,129.84	97.1%
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	1,779,336	42,074.85	97.7%
26B	Electrical Equipment- Lakeland Electric	496,927.60	-	496,927.60	350,484	146,443.55	70.5%
Subtotal		4,136,973.85	6,501	4,143,475	3,903,501	239,974	94.2%
GMP 5							
	Subcontract Breakdown						
03A&04A	Concrete & Masonry - Miencorp Masonry	4,555,012.00	46,291	4,601,303.12	4,408,745	192,558.48	95.8%
05A	Steel - Livi Steel	1,688,224.59	127,280	1,815,504.85	1,643,979	171,525.70	90.6%
06A	Carpentry & Specialties - RFC	2,420,369.00	23,694	2,444,062.59	1,880,202	563,860.68	76.9%
07A	Roofing, Metal Panels & Skylights - Willham Roofing	4,273,370.00	(409,198)		3,546,660	317,512.50	91.8%
08A	Glass & Glazing - Environmental Glass	1,795,131.60	(1,224)		1,669,107	124,800.83	93.0%
09A	Interiors - The Ritenour Group	5,039,455.60	200,722	5,240,177.61	3,522,569	1,717,609.09	67.2%
11A	Food Service Equipment - Breckenridge Kitchen	564,362.75	-	564,362.75	315,540	248,822.51	55.9%
12A	Casework - Farnham Equipment	804,780.00	65,625	870,404.80	493,696	376,708.70	56.7%
12B&12C	Furniture - Martin Public Seating	1,801,866.13		1,801,866.13	28,765	1,773,100.74	1.6%
21A	Fire Protection - Fox Fire	769,355.80	66,798	836,153.35	755,882	80,271.55	90.4%
22C	Plumbing - E.B. Katz	1,509,499.20	174,681	1,684,180.02	1,351,640	332,540.39	80.39
23B	HVAC & Integrated Automation - Castle Heating & Air	4,631,557.00	35,524	4,667,081.02	4,064,446	602,635.01	87.19
26C&28A	Electrical & Technology - Lakeland Elecric	6,183,765.70	183,531	6,367,296.61	4,786,191	1,581,105.80	75.29
32A	Final Site Development - Mr. Excavator	3,107,002.40	47,873	3,154,875.85	2,472,566	682,309.77	78.49
Subtotal		39,143,751.77	561,596.76	39,705,348.53	30,939,986.78	8,765,361.75	77.9%
PROJECT TOTALS		44.656.360.35	619.089.98	45.275.450.33	36.209.795.99	9.065.654.34	79.98%

				Tł	nru GCS Payment	Application No. Report Through	23 12/12/2024	
DB Continge	ncy Breakdown					Report Inrough	12/12/2024	
				Changes	Revised	Completed	Balance	
				to	Scheduled	to	to	%
		Original Scheduled Value		Date	Value	Date	Complete	Complete
	GMP 1 DB Contingency	23,1	141.76	-	23,141.76	23,142	-	100.0%
	GMP 2 DB Contingency	30,4	425.52	-	30,425.52	30,426	-	100.0%
	GMP 3 DB Contingency	121,3	335.49	-	121,335.49	121,335	-	100.0%
	GMP 5 DB Contingency	1,126,7		-	1,126,740.44	309,716	817,024.03	27.5%
Subtotal		1,301,6	643.21		1,301,643.21	484,619.18	817,024.03	37.29
DB Contingen	cy Grand Total	1,301,6	643.21		1,301,643.21	484,619.18	817,024.03	37.2%
	Approved Change Orders							
	Livi Steel	RCO #016 - Bulletin #7 - Steel Framing & Deck Infill			28,101.93			
	Castle Heating & Air	RCO #025 - Duct Leakage Testng			14,964.98			
	Livi Steel	RCO #031 - Bulletin #9 - Stairs, Skylight & Mics Steel Structural Changes			98,612.95			
	Ritenour Group	RCO #035 - Bulletin #6 - Finish Schedule Changes			35,080.76			
	Ritenour Group	RCO #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	RCO #080 - Overtime for Permanent Electrical Service			5,604.62			
	Ritenour Group	RCO #082 - Expansion Joint, Ceiling Grid & AVB			8,557.38			
	RFC	RCO #083 - Hollow Metal Door Frame Adjustments			3,927.40			
	RFC	RCO #086 - Gym Divider Curtian Change			7,065.00			
	Livi Steel	RCO #087 - Remove & Relocate Beam Clips Above Conference Room			1,789.44			
	Lakeland Electric	RCO #088 - New Light Fixtures at Exposed Ceilings			4,740.68			
	Willham Roofing	RCO #090 - Z-Furring Discrepancy at North Elevation			2,311.17			
	RFC	RCO #091 - North Elevation & Courtyard Wood Blocking			5,724.00			
	Lakeland	RCO #092 - OT for Removal of Temp Power & Finish Lighting in 2nd Floo	r		2,384.86			
Subtotal					484,619.18			
Subtotal					404,015.18			
	Pending Change Orders							
Subtotal								
	Exposures							
	Livi Steel	RCO #075 - X-Bracing at Gym	F	ROM	2,500.00			
	RFC	RCO #077 - Elevator Software Upgrades	F	ROM	7,500.00			
	Ritenour Group	RCO #089 - Wall Above Window between Corridor & Cafeteria		ROM	6,851.48			
	Mr. Excavator	RCO #102 - Clean North Driveway for Asphalt Paving			1,049.12			
Subtotal					17,900.60			
	cy Remaining				799.123.43			

Owner Contin	ngency Breakdown			CS Payment App Rep	ort Through	23 12/12/2024	ļ.
			Changes to	Revised Scheduled	Completed to	Balance to	%
	GMP 1 Owner Contingency	Original Scheduled Value 26,224.94	Date	Value 26,224.94	Date 26,225	Complete	Complete 100.09
	GMP 2 Owner Contingency GMP 2 Owner Contingency	26,224.94 35,256.28	-	35,256.28	35,256		100.09
	GMP 3 Owner Contingency GMP 3 Owner Contingency	140,600.34		140,600.34	140,600		100.09
	GMP 5 Owner Contingency	140,000.34		140,000.34	140,000		0.09
Subtotal	chin 5 owner contingency	202,081.56		202,081.56	*****		100.0%
Owner Conting	gency Grand Total	202,081.56		202,081.56	******	•	100.00%
	Amount Change Orden						
	Approved Change Orders 02B - Precision Environmental	RCO #001 - Bulletin #1 - Tree Removal & Temporary Protection		25,946,44			
	02C - Precision Environmental	RCO #005 - Bulletin #2 - Structural Modifications		6,781.07			
	Mr. Excavator	RCO #007 - Bulletin #3 - Civil Modifications		2,493.99			
	Lakeland, Castle	RCO #007 - Bulletin #3 - Civil Mobilications RCO #008 - Bulletin #4 & Bulletin 5 Modifications		47,005.63			
				70.909.47			
	E.B. Katz	RCO #009 - Bulletin #7 & Bulletin 4 - Add Water, Gas, Sanitary Lines & Plumbing Credit					
	Miencorp, Farnham, Mr. Excavator	RCO #010 - Bulletin #6 - Casework, Structural & Civil Changes		43,037.00			
	Miencorp	RCO #012 - RFI 052 - Waterproof Stair B Footer		9,104.80			
	E.B. Katz	RCO #013 - RFI 029 & RFI 040 - ADA Sinks & Bubbler Replacement		1,792.57			
	Miencorp, RFC, Willham, Farnham, Castle, Lakeland	RCO #020 - Bulletin #7 - Science Lab Room Changes		30,110.76			
	Miencorp	RCO #021 - ASI #3 - CMU Walls at Dining Room		3,908.69			
	AVG	RCO #023 - Additional Building Permit Fees		24,622.24			
	E.B. Katz, Miencorp	RCO #024 - Storm Pipe Replacement & CMU Repairs		7,343.30			
	Ritenour Group	RCO #027 - RFI 084 - Shaft Wall Width Increase & RFI 090 New Wall		28,077.97			
	REC	RCO #028 - RFI 092 - Wheelchair Lift Opening Credit & Bulletin 7		805.10			
	Lakeland	RCO #030 - Bulletin #8 - Clevertouch Monitors & Wireless Access Points		126,833.05			
	Farnham Equipment	RCO #030 - Bulletin #7 - Casework & Science Tops		44,439.90			
	Mr. Excavator	RCO #034 - Bulletin #8 - New Playground Equipment		6,921.80			
	E.B Katz	RCO #037 - Bulletin #8 - Hot Water Returns & Cleanouts		15,007.16			
	Ritenour Group	RCO #038 - Epoxy Flooring @ Kitchen Corridor & Storage		12,422.52			
	Miencorp, Ritenour Group	RCO #041 - Art Room Structural Changes		11,321.59			
	Martin Public Seating	RCO #042 - Bulletin #10 - Furniture Tables		1,317.14			
	Willham Roofing	RCO #045 - Metal Panels Finish Coat Charge		16,443.61			
	Breckenridge Kitchen	RCO #048 - Remove Plastic Laminate on Serving Counters Credit		(8,575.63)			
	Ritenour Group	RCO #051 - Bulletin #11 - Perimeter Angle at Exterior of Building		11,737.58			
	Lakeland	RCO #054 - ASI #6 - Video Monitor Relocation		4,327.97			
	Ritenour Group, Miencorp	RCO #055 - Bulletin #9 - Rework Wall at Library & Install Tube Steel at Stairwells		2,868.16			
	E.B. Katz/Mr. Excavator	RCO #056 - Bulletin #13 - Area 4 Roof Drains		19,323.50			
	E.B. Katz/Ritenour	RCO #058 - Bulletin #14 - Water Connection to Icemakers & Column Enclosures		9,407.27			
	RFC	RCO #059 - Bulletin #14 - (1) New Refrigerator		1,972.12			
	RFC	RCO #060 - RFI 151 - Marker Board Credit		(2,228.09)			
	Ritenour Group	RCO #061 - Additional Wall Tile in Boy Restrooms		9,633.98			
	Mr. Excavator	RCO #065 - Bulletin #16 Rev1 - Updated PK-K Playground Equipment		26,421.41			
	Ritenour	RCO #066 - Bulletin #17 - Terrace Mural Wall Finish		1,596.78			
	GCS	RCO #068 - DB Contingency to Owners Contingency Transfer		(104,311.16)			
	Ritenour	RCO #069 - 1st Floor Shaft Ceiling		4,013.40			
	E.B. Katz	RCO #073 - Copper Pipe Replacement		-,			
	RFC	RCO #078 - Vinyl Decal Size Change		1,830.66			
	RFC	RCO #081 - (2) New Locker Room Signage		356.22			
	Miencorp	RCO #084 - Waterproof Basement Storage Room #001		4,764.85			
Subtotal				522,661.82			
	Pending Change Orders						
	Ritenour, Livi Steel	RCO #067 - Bulletin #18 - Revised Canopy Wall Connection		2,050.31			
	Castle,Lakeland	RCO #093 - Bulletin #20 - Mechanical & Electrical Changes		13,517.76			
	Lakeland	RCO #094 - Bulletin #21 - Add Dry Sprkinkler to Fire Alarm System		9,443.16			
	Lakeland	RCO #095 - Bulletin #22 - (34) Halo Ceiling Sensors		99,341.70			
	RFC	RCO #096 - Bulletin #23 - Sprinkler Riser Cages		40,431.00			
	Lakeland	RCO #097 - Bulletin #24 - (10) CleverTouch Monitors Swap		42,406.17			
Subtotal				207,190.10			
	Exposures						
	Ritenour	RCO #098 - Bulletin #13 & RFI 183 - Roof Drain Pipe Box Out	ROM	5,000.00			
Subtotal				5,000.00			
Subtotal				5,000.00			

Allowance Bre	eakdown				Thru GCS Payme	ent Application No. Report Through	23 12/12/2024	
				Changes	Revised	Completed	Balance	
		Original Scheduled Value		to Date	Scheduled Value	to Date	to Complete	% Complete
GCS GMP 1	Allowance Breakdown							,
	Video Storm & Sanitary Sewers Allowance		28,000.00		28,000.00	22,700	5,300.00	81.19
	Unforseen & Shaft Wall Demo Abatement Allowance		36,000.00		28,000.00	22,700 21,227	5,300.00	59.09
	Abatement Support Allowance		128,000.00		128,000.00	4,891	123,108.67	3.89
Subtotal			192,000.00	-	192,000.00	48,818.33	143,181.67	25.4%
				Changes	Revised	Completed	Balance	
				to	Scheduled	to	to	
ICS GMP 3	Allowance Breakdown	Original Scheduled Value		Date	Value	Date	Complete	% Complete
	Light Pole Relocation Allowance		30,000.00	-	30,000.00	28,394	1,606.23	94.6%
	Underground Storm Repair Allowance		50,000.00 17,800.00	-	50,000.00 17,800.00	50,000 17,800	-	100.09
ubtotal	Security Camera & Monitoring Allowance		97,800.00		97,800.00	96,193.77	1,606.23	98.49
				Channen	Devidence of	Completed.	Delever	
				Changes to	Revised Scheduled	Completed to	Balance to	
		Original Scheduled Value		Date	Value	Date	Complete	% Complete
CS GMP 5	Allowance Breakdown							
	Grind, Patch, Tooth, Infill Walls & Floors		70,000.00	-	70,000.00	66,259	3,741.43	94.79
	Winter Protection		150,000.00		150,000.00	132,927	17,073.13	88.69
	Site Security Cameras		68,000.00	-	68,000.00	39,692	28,308.04	58.49
	Site Security Guard		256,000.00	-	256,000.00	141,984	114,016.00	55.59
	Site Stabilization for Parking & Drives		35,000.00	-	35,000.00		35,000.00	0.09
	Metal Deck Repair		15,000.00 145,905.00	-	15,000.00 145,905.00	2,680	12,320.40 145,905.00	17.99
	Emergency Responder Radio Hardware Modifications		20,000.00		20,000.00	2,807	17,192.75	14.09
	Additional Building Permit Fees		94,978.00		94,978.00	94,978	-	100.09
	Adjudication		100,000.00	-	100,000.00	-	100,000.00	0.0%
	FF&E				1,898,319.99	1,801,866	96,453.86	94.9%
	11 dt		1,469,820.00	428,500				
Subtotal	The state of the s		1,469,820.00 2,424,703.00	428,500	2,853,202.99	2,283,192.38	570,010.61	80.0%
Subtotal Allowances Gra								
	and Total Approved Change Orders		2,424,703.00	428,499.99	2,853,202.99 3,143,002.99	2,283,192.38	570,010.61	80.0%
	and Total Approved Change Orders Precision Environmental	2 RCO #002 - Unforeseen Hazardous Material	2,424,703.00 2,714,503.00	428,499.99 428,499.99	2,853,202.99 3,143,002.99 21,227.00	2,283,192.38	570,010.61	80.09
	and Total Approved Change Orders Precision Environmental GPRS, CPP, Lewis Land, Pro-Vigil	RCO #002 - Unforeseen Hazardous Material RCO #003 - Sewer Videos, Light Pole Relocation &	2,424,703.00 2,714,503.00	428,499.99 428,499.99	2,853,202.99 3,143,002.99 21,227.00 36,175.82	2,283,192.38	570,010.61	80.09
	and Total Approved Change Orders Precision Environmental GPRS, CPP, Lewis Land, Pro-Vigil Lakeland Electric, E.B Katz	RCO #002 - Unforeseen Hazardous Material RCO #003 - Sewer Videos, Light Pole Relocation & RCO #004 - HVAC & Electrical Abatement Support	2,424,703.00 2,714,503.00 Security Camer	428,499.99 428,499.99	2,853,202.99 3,143,002.99 21,227.00 36,175.82 4,891.33	2,283,192.38	570,010.61	80.09
	and Total Approved Change Orders Precision Environmental GPRS, CPP, Lewis Land, Pro-Vigil	RCO #002 - Unforeseen Hazardous Material RCO #003 - Sewer Videos, Light Pole Relocation &	2,424,703.00 2,714,503.00 Security Camer	428,499.99 428,499.99	2,853,202.99 3,143,002.99 21,227.00 36,175.82	2,283,192.38	570,010.61	80.0%
	and Total Approved Change Orders Precision Environmental GPRS, CPP, Lewis Land, Pro-Vigil Lakeland Electric, E.B Katz Pro-Vigil	RCO #002 - Unforeseen Hazardous Material RCO #003 - Sewer Videos, Light Pole Relocation & RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invo	2,424,703.00 2,714,503.00 Security Camer	428,499.99 428,499.99	2,853,202.99 3,143,002.99 21,227.00 36,175.82 4,891.33 11,836.02	2,283,192.38	570,010.61	80.0%
	Approved Change Orders Precision Environmental GPRS, CPP, Lewis Land, Pro-Vigil Lakeland Electric, E.B. Katz Pro-Vigil Design Builder RFC Pro-Vigil	RCO #002 - Unforeseen Hazardous Material RCO #003 - Sewer Videos, Light Pole Relocation & RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invo RCO #011 - Winter Protection RCO #011 - Door Hardware Hinge Width Change RCO #019 - JAN, FEB & MAR Security Camera Invol	2, 424,703.00 2, 714,503.00 Security Camer iices	428,499.99 428,499.99	2,853,202.99 3,143,002.99 21,227.00 36,175.82 4,891.33 11,836.02 97,321.20	2,283,192.38	570,010.61	80.0%
	And Total Approved Change Orders Precision Environmental GPRS, CPP, Lewis Land, Pro-Vigil Lakeland Electric, E.B Katz Pro-Vigil Design Builder RFC Pro-Vigil Willham Roofing	RCO #002 - Unforeseen Hazardous Material RCO #003 - Sewer Videos, Light Pole Relocation & RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invo RCO #011 - Winter Protection RCO #011 - JAN, FEB & MAR Security Camera Invo RCO #019 - JAN, FEB & MAR Security Camera Invo RCO #022 - ACM Panelworkx Substitution Credit	2, 424,703.00 2, 714,503.00 Security Camer ices	428,499.99 428,499.99	2,853,202.99 3,143,002.99 21,227.00 36,175.82 4,891.33 11,836.02 97,321.20 2,807.25 11,836.02	2,283,192.38	570,010.61	80.0%
	And Total Approved Change Orders Precision Environmental GPRS, CPP, Lewis Land, Pro-Vigil Lakeland Electric, E.B Katz Pro-Vigil Design Builder RFC Pro-Vigil Willham Roofing AVG	RCO #002 - Unforeseen Hazardous Material RCO #003 - Sewer Videos, Light Pole Relocation & RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invo RCO #011 - Winter Protection RCO #017 - Door Hardware Hinge Width Change RCO #019 - JAN, FEB & MAR Security Camera Invo RCO #023 - GMP 5 Additional Building Permit Fees	2, 424,703.00 2, 714,503.00 Security Camer vices	428,499.99 428,499.99	2,853,202.99 3,143,002.99 21,227.00 36,175.82 4,891.33 11,836.02 97,321.20 2,807.25 11,836.02 94,978.00	2,283,192.38	570,010.61	80.0%
	Approved Change Orders 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 #002 - Unforeseen Hazardous Material RCO #003 - Sewer Videos, Light Pole Relocation & RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invo RCO #011 - Winter Protection RCO #017 - Door Hardware Hinge Width Change RCO #019 - JAN, FEB & MAR Security Camera Invo RCO #022 - ACM Panelworks Substitution Credit RCO #022 - SdMP 5 Additional Building Permit Fees RCO #024 - Storm Pipe Replacement & CMU Repa	2, 714,503.00 2, 714,503.00 Security Camer vices ices ices	428,499.99 428,499.99	2,853,202.99 3,143,002.99 21,227.00 36,175.82 4,891.33 11,836.02 97,321.20 2,807.25 11,836.02 94,978.00 11,560.20	2,283,192.38	570,010.61	80.0%
	And Total Approved Change Orders Precision Environmental GPRS, CPP, Lewis Land, Pro-Vigil Lakeland Electric, E.B Katz Pro-Vigil Design Builder RFC Pro-Vigil Willham Roofing AVG	RCO #002 - Unforeseen Hazardous Material RCO #003 - Sewer Videos, Light Pole Relocation & RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invo RCO #011 - Winter Protection RCO #017 - Door Hardware Hinge Width Change RCO #019 - JAN, FEB & MAR Security Camera Invo RCO #023 - GMP 5 Additional Building Permit Fees	2, 714,503.00 2, 714,503.00 Security Camer ices ices ices ics ocation	428,499.99 428,499.99	2,853,202.99 3,143,002.99 21,227.00 36,175.82 4,891.33 11,836.02 97,321.20 2,807.25 11,836.02 94,978.00	2,283,192.38	570,010.61	80.0%
	Approved Change Orders 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 #002 - Unforeseen Hazardous Material RCO #003 - Sewer Videos, Light Pole Relocation & RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invo RCO #011 - Winter Protection RCO #017 - Door Hardware Hinge Width Change RCO #019 - JAN, FEB & MAR Security Camera Invo RCO #022 - ACM Panelworkx Substitution Credit RCO #023 - GMP 5 Additional Building Permit Fees RCO #024 - Storm Pipe Replacement & CMU Repa RCO #029 - RFI 086 - Existing Water Main Pipe Rel	2, 714,503.00 2, 714,503.00 Security Camer ices ices ; ; ; ; ; ; ; ;	428,499.99 428,499.99	2,853,202.99 3,143,002.99 21,227.00 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	2,283,192.38	570,010.61	80.0%
	Approved Change Orders 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 #002 - Unforeseen Hazardous Material RCO #003 - Sewer Videos, Light Pole Relocation & RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invo RCO #011 - Winter Protection RCO #017 - Door Hardware Hinge Width Change RCO #019 - JAN, FEB & MAR Security Camera Invo RCO #022 - ACM Panelworks Substitution Credit RCO #023 - GMP 5 Additional Building Permit Fees RCO #024 - Storm Pipe Replacement & CMU Repa RCO #029 - RFI 086 - Existing Water Main Pipe Rel RCO #033 - Ninter Protection Allowance Usage #2 RCO #039 - APR, MAY, JUN & JUL Security Camera RCO #040 - Building Furniture Allowance Usage	2, 714,503.00 2, 714,503.00 Security Camer ices ices ; ; ; ; ; ; ; ;	428,499.99 428,499.99	2,853,202.99 3,143,002.99 21,227.00 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	2,283,192.38	570,010.61	80.0%
	and Total Approved Change Orders 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 Design Builder Pro-Vigil Martin Public Seating Willham Roofing	RCO #002 - Unforeseen Hazardous Material RCO #003 - Sewer Videos, Light Pole Relocation & RCO #003 - Sewer Videos, Light Pole Relocation & RCO #006 - OCT, NOV & DEC Security Camera Invo RCO #011 - Winter Protection RCO #019 - JAN, FEB & MAR Security Camera Invo RCO #012 - ACM Panelworks Substitution Credit RCO #023 - GMP 5 Additional Building Permit Fees RCO #024 - Storm Pipe Replacement & CMU Repa RCO #023 - Winter Protection Allowance Usage #2 RCO #033 - Winter Protection Allowance Usage #2 RCO #039 - APR, MAY, JUN & JUL Security Camera RCO #040 - Building Furniture Allowance Usage RCO #040 - Metal Deck Replacement	2, 714,503.00 2, 714,503.00 Security Camer ices ices ; ; ; ; ; ; ; ;	428,499.99 428,499.99	2,853,202.99 3,143,002.99 21,227.00 36,175.82 4,891.33 11,836.02 97,321.20 2,807.25 11,836.02 94,978.00 11,560.20 94,978.00 11,560.20 38,439.80 24,233.67 15,781.36 1,801,666.13 2,679.60	2,283,192.38	570,010.61	80.0%
	Approved Change Orders 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, Miencorp E.B. Katz Design Builder Pro-Vigil Martin Public Seating Willham Roofing Everstream	RCO #002 - Unforeseen Hazardous Material RCO #003 - Sewer Videos, Light Pole Relocation & RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invo RCO #017 - Door Hardware Hinge Width Change RCO #019 - JAN, FEB & MAR Security Camera Invo RCO #012 - ACM Panelworks Substitution Credit RCO #022 - ACM Panelworks Substitution Credit RCO #022 - Storm Pipe Replacement & CMU Repa RCO #023 - GMP 5 Additional Building Permit Fees RCO #024 - Storm Pipe Replacement & CMU Repa RCO #029 - AFI 086 - Existing Water Main Pipe Rel RCO #039 - APR, MAY, JUN & JUL Security Camera RCO #039 - APR, MAY, JUN & JUL Security Camera RCO #040 - Building Furniture Allowance Usage RCO #046 - Metal Deck Replacement RCO #050 - Everstream Fiber Relocation	2, 714,503.00 2, 714,503.00 Security Camer ices ices ; ; ; ; ; ; ; ;	428,499.99 428,499.99	2,853,202.99 3,143,002.99 21,227.00 36,175.82 4,891.33 11,836.02 97,321.20 2,807.25 11,836.02 94,978.00 11,560.20 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	2,283,192.38	570,010.61	80.0%
	Approved Change Orders 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 #002 - Unforeseen Hazardous Material RCO #003 - Sewer Videos, Light Pole Relocation & RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invo RCO #011 - Winter Protection RCO #019 - JAN, FEB & MAR Security Camera Invo RCO #019 - JAN, FEB & MAR Security Camera Invo RCO #019 - JAN, FEB & MAR Security Camera Invo RCO #022 - ACM Panelworks Substitution Credit RCO #023 - GMP 5 Additional Building Permit Fees RCO #024 - Storm Pipe Replacement & CMU Repa RCO #023 - NPI, MAY, JUN & JUL Security Camera RCO #040 - Building Furniture Allowance Usage RCO #046 - Metal Deck Replacement RCO #050 - Everstream Fiber Relocation RCO #057 - Site Security Camera & Guard	2, 424,703.00 2, 714,503.00 Security Camer ices ices ices ices ices ices ices ices	428,499.99 428,499.99	2,853,202.99 3,143,002.99 21,227.00 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	2,283,192.38	570,010.61	80.0%
	Approved Change Orders 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, Miencorp E.B. Katz Design Builder Pro-Vigil Martin Public Seating Willham Roofing Everstream	RCO #002 - Unforeseen Hazardous Material RCO #003 - Sewer Videos, Light Pole Relocation & RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invo RCO #017 - Door Hardware Hinge Width Change RCO #019 - JAN, FEB & MAR Security Camera Invo RCO #012 - ACM Panelworks Substitution Credit RCO #022 - ACM Panelworks Substitution Credit RCO #022 - Storm Pipe Replacement & CMU Repa RCO #023 - GMP 5 Additional Building Permit Fees RCO #024 - Storm Pipe Replacement & CMU Repa RCO #029 - AFI 086 - Existing Water Main Pipe Rel RCO #039 - APR, MAY, JUN & JUL Security Camera RCO #039 - APR, MAY, JUN & JUL Security Camera RCO #040 - Building Furniture Allowance Usage RCO #046 - Metal Deck Replacement RCO #050 - Everstream Fiber Relocation	2,424,703.00 2,714,503.00 Security Camer idees ices ices is irs ocation Invoices	428,499.99 428,499.99	2,853,202.99 3,143,002.99 21,227.00 36,175.82 4,891.33 11,836.02 97,321.20 2,807.25 11,836.02 94,978.00 11,560.20 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	2,283,192.38	570,010.61	80.0%
Allowances Gra	and Total Approved Change Orders 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 Castle, RFC	RCO #002 - Unforeseen Hazardous Material RCO #003 - Sewer Videos, Light Pole Relocation & RCO #003 - Sewer Videos, Light Pole Relocation & RCO #004 - HVAC & Electrical Abatement Support RCO #011 - Winter Protection RCO #011 - Vinter Protection RCO #012 - JAN, FEB & MAR Security Camera Invo RCO #022 - ACM Panelworks Substitution Credit RCO #023 - GMP 5 Additional Building Permit Fees RCO #024 - Storm Pipe Replacement & CMU Repa RCO #023 - MRI 086 - Existing Water Main Pipe Rel RCO #023 - Winter Protection Allowance Usage #2 RCO #039 - APR, MAY, JUN & JUL Security Camera RCO #046 - Metal Deck Replacement RCO #050 - Everstream Fiber Relocation RCO #057 - Site Security Cameras & Guard RCO #046 - Temporary HVAC Protection & Transfo	2,424,703.00 2,714,503.00 Security Camer idees ices ices is irs ocation Invoices	428,499.99 428,499.99	2,853,202.99 3,143,002.99 21,227.00 36,175.82 4,891.33 11,836.02 97,321.20 2,807.25 11,836.02 94,978.00 11,560.20 94,978.00 11,560.20 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 8,191.00	2,283,192.38	570,010.61	80.0%
Allowances Gra	Approved Change Orders 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, LEMS Castle, RFC Pro-Vigil, LEMS	RCO #002 - Unforeseen Hazardous Material RCO #003 - Sewer Videos, Light Pole Relocation & RCO #003 - Sewer Videos, Light Pole Relocation & RCO #004 - HVAC & Electrical Abatement Support RCO #011 - Winter Protection RCO #011 - Vinter Protection RCO #012 - JAN, FEB & MAR Security Camera Invo RCO #022 - ACM Panelworks Substitution Credit RCO #023 - GMP 5 Additional Building Permit Fees RCO #024 - Storm Pipe Replacement & CMU Repa RCO #023 - MRI 086 - Existing Water Main Pipe Rel RCO #023 - Winter Protection Allowance Usage #2 RCO #039 - APR, MAY, JUN & JUL Security Camera RCO #046 - Metal Deck Replacement RCO #050 - Everstream Fiber Relocation RCO #057 - Site Security Cameras & Guard RCO #046 - Temporary HVAC Protection & Transfo	2,424,703.00 2,714,503.00 Security Camer idees ices ices is irs ocation Invoices	428,499.99 428,499.99	2,853,202.99 3,143,002.99 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 8,191.00 39,480.75	2,283,192.38	570,010.61	80.0%
Allowances Gra	and Total Approved Change Orders 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 Castle, RFC	RCO #002 - Unforeseen Hazardous Material RCO #003 - Sewer Videos, Light Pole Relocation & RCO #003 - Sewer Videos, Light Pole Relocation & RCO #004 - HVAC & Electrical Abatement Support RCO #011 - Winter Protection RCO #011 - Vinter Protection RCO #012 - JAN, FEB & MAR Security Camera Invo RCO #022 - ACM Panelworks Substitution Credit RCO #023 - GMP 5 Additional Building Permit Fees RCO #024 - Storm Pipe Replacement & CMU Repa RCO #023 - MRI 086 - Existing Water Main Pipe Rel RCO #023 - Winter Protection Allowance Usage #2 RCO #039 - APR, MAY, JUN & JUL Security Camera RCO #046 - Metal Deck Replacement RCO #050 - Everstream Fiber Relocation RCO #057 - Site Security Cameras & Guard RCO #046 - Temporary HVAC Protection & Transfo	2, 424,703.00 2, 714,503.00 Security Camer ices ices ires ocation ! Invoices irmers 12	428,499.99 428,499.99	2,853,202.99 3,143,002.99 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 8,191.00 39,480.75	2,283,192.38	570,010.61	80.0%
Allowances Gra	Approved Change Orders 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, Miencorp E.B. Katz, Miencorp E.B. Katz, Miencorp E.B. Katz Design Builder Pro-Vigil Martin Public Seating Willham Roofing Everstream Pro-Vigil, LEMS Castle, RFC Pro-Vigil, LEMS	RCO #002 - Unforeseen Hazardous Material RCO #003 - Sewer Videos, Light Pole Relocation & RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invo RCO #011 - Door Hardware Hinge Width Change RCO #019 - JAN, FEB & MAR Security Camera Invo RCO #022 - ACM Panelworks Substitution Credit RCO #023 - GMP 5 Additional Building Permit Fees RCO #023 - GMP 5 Additional Building Permit Fees RCO #023 - GMP 5 Additional Building Permit Fees RCO #029 - RFI 086 - Existing Water Main Pipe Rel RCO #029 - AFI 086 - Existing Water Main Pipe Rel RCO #039 - APR, MAY, JUN & JUL Security Camera RCO #0404 - Building Furniture Allowance Usage RCO #0404 - Building Furniture Allowance Usage RCO #0405 - Everstream Fiber Relocation RCO #057 - Site Security Cameras & Guard RCO #064 - Temporary HVAC Protection & Transfo RCO #070 - Site Security Cameras & Guard Usage <i>I</i>	2, 424,703.00 2, 714,503.00 Security Camer ices ices ires ocation ! Invoices irmers 12	428,499.99 428,499.99	2,853,202.99 3,143,002.99 21,227.00 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 15,781.36 1,801,866.13 2,679.60 21,617.57 57,166.19 8,191.00 39,480.75 2,302,089	2,283,192.38	570,010.61	80.0%
ulowances Gra	Approved Change Orders 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, Miencorp E.B. Katz Design Builder Pro-Vigil Martin Public Seating Willham Roofing Everstream Pro-Vigil, LEMS Castle, RFC Pro-Vigil, LEMS	RCO #002 - Unforeseen Hazardous Material RCO #003 - Sewer Videos, Light Pole Relocation & RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invo RCO #011 - Door Hardware Hinge Width Change RCO #019 - JAN, FEB & MAR Security Camera Invo RCO #022 - ACM Panelworks Substitution Credit RCO #023 - GMP 5 Additional Building Permit Fees RCO #023 - GMP 5 Additional Building Permit Fees RCO #023 - GMP 5 Additional Building Permit Fees RCO #029 - RFI 086 - Existing Water Main Pipe Rel RCO #029 - AFI 086 - Existing Water Main Pipe Rel RCO #039 - APR, MAY, JUN & JUL Security Camera RCO #0404 - Building Furniture Allowance Usage RCO #0404 - Building Furniture Allowance Usage RCO #0405 - Everstream Fiber Relocation RCO #057 - Site Security Cameras & Guard RCO #064 - Temporary HVAC Protection & Transfo RCO #070 - Site Security Cameras & Guard Usage <i>I</i>	2, 424,703.00 2, 714,503.00 Security Camer ices ices ires ocation ! Invoices irmers 12	428,499.99 428,499.99	2,853,202.99 3,143,002.99 21,227.00 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 8,191.00 39,480.75 2,302,089 56,676.00	2,283,192.38	570,010.61	80.0%
ulowances Gra	and Total Approved Change Orders 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, Miencorp E.B. Katz Design Builder Pro-Vigil Martin Public Seating Willham Roofing Everstream Pro-Vigil, LEMS Castle, RFC Pro-Vigil, LEMS Pro-Vigil, LEMS Exposures	RCO #002 - Unforeseen Hazardous Material RCO #003 - Sewer Videos, Light Pole Relocation & RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invo RCO #017 - Door Hardware Hinge Width Change RCO #019 - JAN, FEB & MAR Security Camera Invo RCO #022 - ACM Panelworks Substitution Credit RCO #023 - GMP 5 Additional Building Permit Fees RCO #024 - Storm Pipe Replacement & CMU Repa RCO #023 - SIMP 5 Additional Building Permit Fees RCO #023 - SIMP 5 Additional Building Permit Res RCO #024 - Storm Pipe Replacement & CMU Repa RCO #023 - Winter Protection Allowance Usage #2 RCO #033 - Winter Protection Allowance Usage RCO #040 - Building Furniture Allowance Usage RCO #040 - Everstream Fiber Relocation RCO #057 - Site Security Cameras & Guard RCO #057 - Site Security Cameras & Guard RCO #070 - Site Security Cameras & Guard Usage # RCO #072 - Site Security Cameras & Guard Usage #	2, 724,703.00 2, 714,503.00 Security Camerics ices ices ices irs socation invoices irrers #2	428,499.99 428,499.99	2,853,202.99 3,143,002.99 21,227.00 36,175.82 4,891.33 11,836.02 97,321.20 97,321.20 94,978.00 11,560.20 94,978.00 11,560.20 34,439.80 24,233.67 15,781.36 1,801,866.13 2,679.60 21,617.57 57,166.19 8,191.00 39,480.75 2,302,089 56,676.00	2,283,192.38	570,010.61	80.09
Allowances Gra	Approved Change Orders 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, Miencorp E.B. Katz, Miencorp E.B. Katz Design Builder Pro-Vigil Martin Public Seating Willham Roofing Everstream Pro-Vigil, LEMS Castle, RFC Pro-Vigil, LEMS Pending Change Orders Pro-Vigil, LEMS	RCO #002 - Unforeseen Hazardous Material RCO #003 - Sewer Videos, Light Pole Relocation & RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invo RCO #011 - Door Hardware Hinge Width Change RCO #019 - JAN, FEB & MAR Security Camera Invo RCO #022 - ACM Panelworks Substitution Credit RCO #023 - GMP 5 Additional Building Permit Fees RCO #023 - GMP 5 Additional Building Permit Fees RCO #023 - GMP 5 Additional Building Permit Fees RCO #029 - RFI 086 - Existing Water Main Pipe Rel RCO #029 - AFI 086 - Existing Water Main Pipe Rel RCO #039 - APR, MAY, JUN & JUL Security Camera RCO #0404 - Building Furniture Allowance Usage RCO #0404 - Building Furniture Allowance Usage RCO #0405 - Everstream Fiber Relocation RCO #057 - Site Security Cameras & Guard RCO #064 - Temporary HVAC Protection & Transfo RCO #070 - Site Security Cameras & Guard Usage <i>I</i>	2, 724,703.00 2, 714,503.00 Security Camerics ices ices ices irs socation invoices irrers #2	428,499.99 428,499.99	2,853,202.99 3,143,002.99 21,227.00 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 15,781.36 1,801,866.13 2,679.60 21,617.57 57,166.19 8,191.00 39,480.75 2,302,089 56,676.00 57,230.38	2,283,192.38	570,010.61	80.0%
ulowances Gra	and Total Approved Change Orders 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, Miencorp E.B. Katz Design Builder Pro-Vigil Martin Public Seating Willham Roofing Everstream Pro-Vigil, LEMS Castle, RFC Pro-Vigil, LEMS Pro-Vigil, LEMS Exposures	RCO #002 - Unforeseen Hazardous Material RCO #003 - Sewer Videos, Light Pole Relocation & RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invo RCO #011 - Winter Protection RCO #012 - Joor Hardware Hinge Width Change RCO #012 - Joor Hardware Hinge Width Change RCO #012 - Joor Hardware Hinge Width Change RCO #023 - GMP 5 Additional Building Permit Fees RCO #023 - SFI 086 - Existing Water Main Pipe Rel RCO #023 - SFI 086 - Existing Water Main Pipe Rel RCO #033 - Winter Protection Allowance Usage #2 RCO #039 - APR, MAY, JUN & JUL Security Camera RCO #046 - Metal Deck Replacement RCO #050 - Everstream Fiber Relocation RCO #050 - Stie Security Cameras & Guard RCO #064 - Temporary HVAC Protection & Transfo RCO #070 - Site Security Cameras & Guard Usage # RCO #072 - Site Security Cameras & Guard Usage # RCO #072 - Site Security Cameras & Guard Usage #	2, 724,703.00 2, 714,503.00 Security Camerics ices ices ices irs socation invoices irrers #2	428,499.99 428,499.99	2,853,202.99 3,143,002.99 21,227.00 36,175.82 4,891.33 11,836.02 97,321.20 97,321.20 94,978.00 11,560.20 94,978.00 11,560.20 34,439.80 24,233.67 15,781.36 1,801,866.13 2,679.60 21,617.57 57,166.19 8,191.00 39,480.75 2,302,089 56,676.00	2,283,192.38	570,010.61	80.09
	Approved Change Orders 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 Castle, RFC Pro-Vigil, LEMS Pending Change Orders Pro-Vigil, LEMS	RCO #002 - Unforeseen Hazardous Material RCO #003 - Sewer Videos, Light Pole Relocation & RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invo RCO #011 - Winter Protection RCO #011 - Winter Protection RCO #019 - JAN, FEB & MAR Security Camera Invo RCO #024 - ACM Panelworks Substitution Credit RCO #023 - GMP 5 Additional Building Permit Fees RCO #024 - Storm Pipe Replacement & CMU Repa RCO #023 - SRI 086 - Existing Water Main Pipe Rel RCO #033 - Winter Protection Allowance Usage RCO #0403 - BRI 086 - Existing Water Main Pipe Rel RCO #033 - Winter Protection Allowance Usage RCO #040 - Building Furniture Allowance Usage RCO #050 - Everstream Fiber Relocation RCO #050 - Everstream Fiber Relocation RCO #057 - Site Security Cameras & Guard RCO #070 - Site Security Cameras & Guard Usage # RCO #072 - Site Security Cameras & Guard Usage # RCO #072 - Site Security Cameras & Guard Usage # RCO #072 - Site Security Cameras & Guard Usage #	2, 724,703.00 2, 714,503.00 Security Camerics ices ices ices irs socation invoices irrers #2	428,499.99 428,499.99	2,853,202.99 3,143,002.99 21,227,00 36,175,82 4,891.33 11,836.02 97,321.20 2,807.25 11,836.02 94,978.00 11,560.20 94,978.00 11,560.20 94,978.00 11,801,866.13 2,679.60 21,617.57 57,166.19 8,191.00 39,480.75 2,302,089 56,676.00 57,230.38 38,352.00	2,283,192.38	570,010.61	80.0%
Allowances Gra	Approved Change Orders Precision Environmental GPRS, CPP, Lewis Land, Pro-Vigil Lakeland Electric, E.B Katz Pro-Vigil Willham Roofing AVG E.B. Katz, Miencorp E.B. Katz, Miencorp E.B. Katz Design Builder Pro-Vigil Martin Public Seating Willham Roofing Everstream Pro-Vigil, LEMS Castle, RFC Pro-Vigil, LEMS Pending Change Orders Pro-Vigil, LEMS Exposures Miencorp LEMS	RCO #002 - Unforeseen Hazardous Material RCO #003 - Sewer Videos, Light Pole Relocation & RCO #004 - HVAC & Electrical Abatement Support RCO #006 - OCT, NOV & DEC Security Camera Invo RCO #011 - Winter Protection RCO #019 - JAN, FEB & MAR Security Camera Invo RCO #012 - ACM Panelworks Substitution Credit RCO #023 - GMP 5 Additional Building Permit Fees RCO #023 - GMP 5 Additional Building Permit Fees RCO #023 - Storm Pipe Replacement & CMU Repa RCO #023 - Winter Protection Allowance Usage RCO #033 - Winter Protection Allowance Usage RCO #033 - Winter Protection Allowance Usage RCO #040 - Building Furniture Allowance Usage RCO #040 - Suilding Furniture Allowance Usage RCO #057 - Site Security Cameras & Guard RCO #057 - Site Security Cameras & Guard Usage # RCO #070 - Site Security Cameras & Guard Usage # RCO #072 - Site Security Cameras & Guard Usage # RCO #073 - Site Security Cameras & Guard Usage # RCO #073 - Site Security Cameras & Guard Usage # RCO #073 - Site Security Cameras & Guard Usage # RCO #073 - Site Security Cameras & Guard Usage # RCO #073 - Site Security Cameras & Guard Usage # RCO #073 - Site Security Cameras & Guard Usage # RCO #073 - Site Security Cameras & Guard Usage # RCO #018 - Grind, Patch, Infill Walls Allowance Usage RCO #018 - Grind, Patch, Linfil Walls Allowance Usage RCO #009 - Site Security Guard Usage #4 RCO #100 - Infill, Patch, Caulk & Paint	2, 724,703.00 2, 714,503.00 Security Camerics ices ices ices irs socation invoices irrers #2	428,499.99 428,499.99	2,853,202.99 3,143,002.99 21,227.00 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 8,191.00 39,480.75 2,302,089 56,676.00 57,230.38 38,352.00 9,028.19	2,283,192.38	570,010.61	80.0%

			1	hru GCS Payment	Application No.	23	
					Report Through	12/12/2024	
LFI Breakdow	n						
			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	118,750.00	-	100.0%
	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	-	100.0%
Subtotal		1,015,350.00	-	1,015,350.00	1,015,350.00	-	100.0%
	-		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	39,692	28,308	58.4%
	Security Guard	256,000.00	-	256,000.00	141,984	114,016	55.5%
	Exterior Masonry Walls	2,526,166.36	-	2,526,166.36	2,526,166	-	100.0%
	Alt. 1 - Security Glazing	182,586.60	-	182,586.60	37,492	145,095	20.5%
Subtotal	-	3,032,752.96	-	3,032,752.96	2,745,334.32	287,418.64	90.5%

LFI Grand Total	4,048,102.96	-	4,048,102.96	3,760,684.32	287,418.64	92.90%

ANALYSIS OF DBE PARTICIPATION

Committed Values as of	12/12/2024		** Does not include change orders**		ange orders**			
Primary Subcontractor	Original Su	bcontracted Value	DBE Commited %	D	BE Commited Value	C	DBE Value To Date	DBE %
02A - Precision Environmental	\$	438,835.25	5%	\$	21,795.00	\$	21,795.00	100%
02B - Precision Environmental	\$	497,999.48	5%	\$	24,903.40	\$	24,903.40	100%
02C - Precision Environmental	\$	1,393,595.00	5%	\$	68,500.00	\$	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	\$	363,868.00	81%
09A - The Ritenour Group	\$	5,039,455.60	15%	\$	755,918.34	\$	65,515.00	9%
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	\$	293,200.00	100%
26A - Lakeland Electric	\$	154,934.00	100%	\$	154,934.00	\$	153,814.85	99%
26B - Lakeland Electric	\$	496,927.60	100%	\$	496,927.60	\$	350,484.05	71%
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	\$	3,108,645.16	77%

CONSTRUCTION TRADES COMMITMENT

Company	CMSD Grad Hrs Pledged	CMSD Grad Hrs to Date
DB - CMSD Graduate		96
02A - Precision Environmental	-	55
02B - Precision Environmental	775	-
02C - Precision Environmental	-	173
03A/04A - Miencorp Masonry	-	837
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	-	1,283
32A - Mr. Excavator	-	-

Tracking through: December 12, 2024

Totals	4,639	3,785

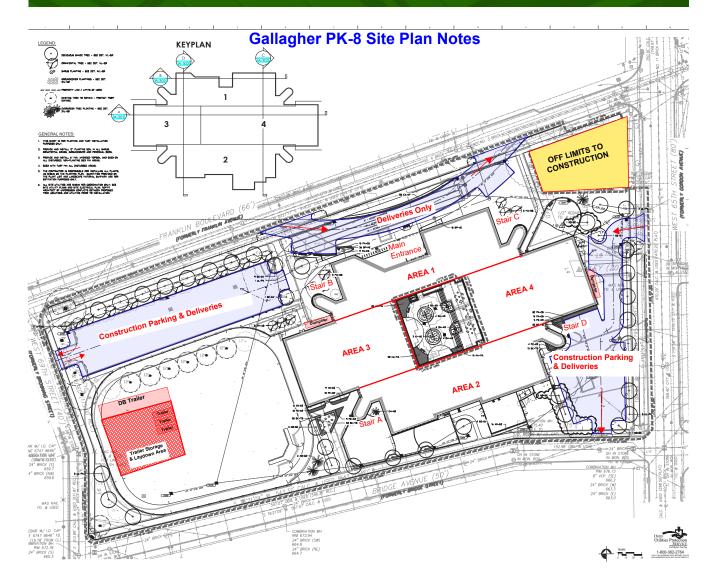
Hours Required to Meet Program	16,821
Grad Hours to Date	3,785
Grad Hours Remaining	13,036

WORKFORCE PARTICIPATION TRACKING LOG

DB - CMSD Graduate	96.00 To				
Male	0.00	0%	White or Caucasian	0.00	0%
Female	96.00	100%	Black or African American	0.00	0%
Resident	96.00	100%	Hispanic or Latino	96.00	100%
Graduate	96.00	100%	Other	0.00	0.0%
02A - Precision Environmental	4805.50 To	tal Hours			
Male	3708.50	77%	White or Caucasian	1052.00	22%
Female	1097.00	23%	Black or African American	47.50	1%
Resident	472.00	10%	Hispanic or Latino	3682.00	77%
Graduate	54.50	1%	Other	24.00	0.5%
02B - Precision Environmental	4451.00 To				
Male	4145.00	93%	White or Caucasian	3456.00	78%
Female	306.00	7%	Black or African American	154.00	3%
Resident	256.00	6%	Hispanic or Latino	841.00	19%
Graduate	0.00	0%	Other	0.00	0%
02C - Precision Environmental	4309.50 To				
Male	4197.50	97%	White or Caucasian	3003.00	70%
Female	112.00	3%	Black or African American	602.50	14%
Resident	550.00	13%	Hispanic or Latino	704.00	16%
Graduate	173.00	4%	Other	0.00	0%
03A/04A - Miencorp Masonry	32873.48 To				
Male	30866.48	94%	White or Caucasian	28853.35	88%
Female	2007.00	6%	Black or African American	4020.13	12%
Resident	4435.50	13%	Hispanic or Latino	0.00	0%
Graduate	836.50	3%	Other	0.00	0%
05A - Livi Steel	7111.30 To				
Male	7099.30	100%	White or Caucasian	6626.80	93%
Female	0.00	0%	Black or African American	388.50	5%
Resident	145.00	2%	Hispanic or Latino	84.00	1%
Graduate	0.00	0%	Other	0.00	0%
06A - RFC Contracting	4224.50 To				
Male	4168.50	99%	White or Caucasian	4200.50	99%
Female Resident	40.00 1250.50	0.9%	Black or African American	8.00	0.2%
Graduate	1250.50	30%	Hispanic or Latino Other	0.00	0%
Graduate	0.00	0%	Other	0.00	0%
07A - Willham Roofing	10125.00 To				
Male	10125.00	100%	White or Caucasian	8768.70	87%
Female Resident	0.00	0% 13%	Black or African American	1356.30	13%
	1337.80		Hispanic or Latino Other	0.00	0%
Graduate	735.30	7%	Other	0.00	0%
08A - Environmental Glass	2732.80 To				
Male	2732.80	100%	White or Caucasian	2732.80	100%
Female	0.00	0% 0%	Black or African American	0.00	0%
Resident Graduate	0.00	0%	Hispanic or Latino Other	0.00	0% 0%
09A - The Ritenour Group Male	19804.70 To 19133.70	tal Hours 97%	White or Caucasian	15183.70	77%
Female	671.00	3%	Black or African American	2104.00	10.6%
Resident	640.50	3%	Hispanic or Latino	2517.00	12.7%
Graduate	63.50	0.3%	Other	0.00	12.7%
44.4 Decelsors it with t	<u></u>			_	
11A - Breckenridge Kitchen Male	63.00 To 63.00	tal Hours 0%	White or Caucasian	63.00	100%
Female	0.00	0%	Black or African American	0.00	0%
	0.00	0%	Hispanic or Latino	0.00	0%
Resident	0.00	0%	Other	0.00	0%
Resident Graduate	0.00				
Graduate		tal Hours			
Graduate	1803.00 To 1688.00	tal Hours 94%	White or Caucasian	1688.00	94%
Graduate 12A - Farnham Equipment	1803.00 To		White or Caucasian Black or African American	1688.00 0.00	94%
Graduate 12A - Farnham Equipment Male	1803.00 To 1688.00	94%		1000.00	517

		tal Hours			
Male	0.00	0%	White or Caucasian	0.00	0
Female	0.00	0%	Black or African American	0.00	0
Resident	0.00	0%	Hispanic or Latino	0.00	0
Graduate	0.00	0%	Other	0.00	0
21A - Fox Fire	3408.00 To	tal Hours			
Male	3408.00	100%	White or Caucasian	1280.00	38
Female	0.00	0%	Black or African American	2128.00	62
Resident	404.00	12%	Hispanic or Latino	0.00	0
Graduate	0.00	0%	Other	0.00	0
22A - E.B. Katz	445.50 To				
Male	445.50	100%	White or Caucasian	393.50	88
Female	0.00	0%	Black or African American	52.00	12
Resident	52.00	12%	Hispanic or Latino	0.00	0
Graduate	0.00	0%	Other	0.00	0
22B - SPP Mechanical	662.50 To				
Male	662.50	100%	White or Caucasian	642.50	97
Female	0.00	0%	Black or African American	0.00	0
Resident	230.00	35%	Hispanic or Latino	20.00	3
Graduate	0.00	0%	Other	0.00	0
22C - E.B. Katz	9977.00 To	tal Hours			
Male	9977.00	100%	White or Caucasian	9343.00	94
Female	0.00	0%	Black or African American	634.00	6
Resident	3368.50	34%	Hispanic or Latino	0.00	0
Graduate	0.00	0%	Other	0.00	0
23A - Gardiner	0.00 To	tal Hours			
Male	0.00	0%	White or Caucasian	0.00	0
Female	0.00	0%	Black or African American	0.00	0
Resident	0.00	0%	Hispanic or Latino	0.00	0
Graduate	0.00	0%	Other	0.00	0
23B - Castle Heating & Air	10999.60 To	tal Hours			
Male	10951.60	100%	White or Caucasian	7855.80	71
Female	48.00	0.4%	Black or African American	803.60	7
Resident	744.20	7%	Hispanic or Latino	1757.60	16
Graduate	573.00	5%	Other	566.60	5
26A - Lakeland Electric		tal Hours			
Male	0.00	0%	White or Caucasian	0.00	0
Female	0.00	0%	Black or African American	0.00	0
Resident	0.00	0%	Hispanic or Latino	0.00	0
Graduate	0.00	0%	Other	0.00	0
26B - Lakeland Electric	564.50 To	tal Hours			
Male	564.50	100%	White or Caucasian	564.50	100
Female	0.00	0%	Black or African American	0.00	0
			Hispanic or Latino	0.00	0
	66.00	12%		0.00	0
	66.00 66.00	12% 12%	Other	0.00	-
Graduate 26C/28A - Lakeland Electr	66.00 ic 20302.50 To	12% tal Hours			
Graduate 26C/28A - Lakeland Electr Male	66.00 ic 20302.50 To 19201.50	12% tal Hours 95%	White or Caucasian	19149.50	94
Graduate 26C/28A - Lakeland Electr Male Female	66.00 ic 20302.50 To 19201.50 981.00	12% tal Hours 95% 5%		19149.50 48.00	94 0.2
Graduate 26C/28A - Lakeland Electr Male Female Resident	66.00 ic 20302.50 To 19201.50 981.00 5430.00	12% tal Hours 95% 5% 27%	White or Caucasian Black or African American Hispanic or Latino	19149.50 48.00 985.00	94 0.2 5
Graduate 26C/28A - Lakeland Electr Male Female Resident	66.00 ic 20302.50 To 19201.50 981.00	12% tal Hours 95% 5%	White or Caucasian Black or African American	19149.50 48.00	94 0.2 5
Graduate 26 C/28A - Lakeland Electr Male Female Resident Graduate	66.00 ic 20302.50 To 19201.50 981.00 5430.00	12% tal Hours 95% 5% 27% 6%	White or Caucasian Black or African American Hispanic or Latino	19149.50 48.00 985.00	94 0.2 5
Graduate 26C/28A - Lakeland Electr Male Female Resident Graduate 32A - Mr. Excavator Male	66.00 ic 20302.50 To 19201.50 981.00 5430.00 1283.00 3157.50 To 2997.50	12% 95% 5% 27% 6% tal Hours 95%	White or Caucasian Black or African American Hispanic or Latino Other White or Caucasian	19149.50 48.00 985.00 0.00 2987.00	94 0.2 5 0 95
Graduate 26C/28A - Lakeland Electr Male Female Resident Graduate Graduate 32A - Mr. Excavator Male Female	66.00 ic 20302.50 To 19201.50 981.00 5430.00 1283.00 3157.50 To 2997.50 160.00	12% 95% 5% 27% 6% tal Hours 95% 5%	White or Caucasian Black or African American Hispanic or Latino Other White or Caucasian Black or African American	19149.50 48.00 985.00 0.00 2987.00 0.00	94 0.2 5 0 95 0
Graduate 26C/28A - Lakeland Electr Male Remale Resident Graduate 32A - Mr, Excavator Male Remale Resident	66.00 ic 20302.50 To 19201.50 981.00 5430.00 1283.00 3157.50 To 2997.50 160.00 0.00	12% stal Hours 95% 5% 27% 6% 6% tal Hours 95% 5% 0%	White or Caucasian Black or African American Hispanic or Latino Other White or Caucasian Black or African American Hispanic or Latino	19149.50 48.00 985.00 0.00 2987.00 0.00 170.50	94 0.2 5 0 95 0 5
Graduate 26C/28A - Lakeland Electr Male Remale Resident Graduate 32A - Mr, Excavator Male Remale Resident	66.00 ic 20302.50 To 19201.50 981.00 5430.00 1283.00 3157.50 To 2997.50 160.00	12% 95% 5% 27% 6% tal Hours 95% 5%	White or Caucasian Black or African American Hispanic or Latino Other White or Caucasian Black or African American	19149.50 48.00 985.00 0.00 2987.00 0.00	94 0.2 5 0 95 0 5
Graduate 26C/28A - Lakeland Electr Male Female Resident Graduate 32A - Mr. Excavator Male Female Resident Graduate	66.00 ic 20302.50 To 19201.50 981.00 5430.00 1283.00 3157.50 To 2997.50 160.00 0.00	12% stal Hours 95% 5% 27% 6% 6% tal Hours 95% 5% 0%	White or Caucasian Black or African American Hispanic or Latino Other White or Caucasian Black or African American Hispanic or Latino	19149.50 48.00 985.00 0.00 2987.00 0.00 170.50 0.00	94 0.2 5 0 95 0 5
Graduate 26C/28A - Lakeland Electr Male Female Resident Graduate 32A - Mr. Excavator Male Female Resident Graduate Gallagher Project	66.00 ic 20302.50 To 19201.50 981.00 5430.00 1283.00 3157.50 To 2997.50 160.00 0.00	12% stal Hours 95% 5% 27% 6% 6% tal Hours 95% 5% 0%	White or Caucasian Black or African American Hispanic or Latino Other White or Caucasian Black or African American Hispanic or Latino Other	19149.50 48.00 985.00 0.00 2987.00 0.00 170.50 0.00	94 0.2 5 0 95 0 5 0
Graduate 26C/28A - Lakeland Electr Male Female Resident Graduate 32A - Mr. Excavator Male Female Resident Gallagher Project Male	66.00 ic 20302.50 To 19201.50 981.00 533.00 1283.00 3157.50 To 2997.50 160.00 0.00	12% tal Hours 95% 5% 27% 6% tal Hours 95% 5% 0% 0%	White or Caucasian Black or African American Hispanic or Latino Other White or Caucasian Black or African American Hispanic or Latino Other 141916.88	19149.50 48.00 985.00 0.00 2987.00 0.00 170.50 0.00	94 0.2 5 0 95 0 5 0 0 83
Resident Graduate 26C/28A - Lakeland Electr Male Female Resident Graduate 32A - Mr. Excavator Male Female Resident Graduate Gallagher Project Male Female Resident	66.00 ic 20302.50 To 19201.50 981.00 5430.00 1283.00 3157.50 To 2997.50 160.00 0.00 0.00 136135.88	12% tal Hours 95% 5% 27% 6% tal Hours 95% 5% 0% 0% 0% 96%	White or Caucasian Black or African American Hispanic or Latino Other White or Caucasian Black or African American Hispanic or Latino Other 141916.88 White or Caucasian	19149.50 48.00 985.00 0.00 2987.00 0.00 170.50 0.00 Iotal Hours 117843.65	94 0.2 5 0 95 0 5 0 83 9 83 9 8

BUILDING BREAKOUT



Activity Name	Orig		Start	Finish	Total			-					2024					2025
	Dur	Comp			Float	sic		D	JF	M					S	O N	D	2025 J F N
Joseph Gallegher Renovations	389	81.49%	09-14-23 A	03-24-25	1								-					
GMP5 - Construction	389	81.49%	09-14-23 A	03-24-25	1													
Milestones	545	92.48%	09-14-23 A	03-12-25	0													
GMP5 Notice to Proceed	0	100%		09-14-23 A														
Site Mobilization	0	100%		09-18-23 A		>												
Full Temp Enclosure/ Dry-in	0	100%		09-16-24 A							†i				♦			
HVAC Operational for Finishes	0	100%		10-01-24 A														
Full Permanent Enclosure	0	100%		10-18-24 A												◇		
Shell Substantial Completion	0	0%		01-30-25*	-72													\\$
Furnishings Completion	0	0%		02-10-25*	0													
Substantial Complete	0	0%		02-10-25*	0						†i							
GCS Project Manager Retirement	0	0%		02-21-25*	0													i i i i i i i i i i i i i i i i i i i
Construction Final Completion	0	0%		03-12-25*	0													
Site Mobilization	23	100%	09-19-23 A	10-16-23 A														
Establish Temp Facilities	10	100%	09-19-23 A	10-02-23 A														
GMP5 Initial Mobilization	3	100%	10-02-23 A	10-02-23 A		X		-			+				+			
Establish Access/ Staging	10	100%	10-09-23 A	10-16-23 A														
Material Procurement	175	100%	09-15-23 A	05-20-24 A														
Foundations	30		09-15-23 A	10-26-23 A														
Prepare Foundation Submittals	10	100%	09-15-23 A	09-28-23 A								ł						
Foundation Submittals Review	10		09-29-23 A	10-12-23 A				- 6			†		-+		+			
Foundation Materials Procurement	10	100%	10-13-23 A	10-26-23 A			7											
Masonry	100		09-15-23 A	12-29-23 A														
Prepare Masonry Submittals	10		09-15-23 A	09-28-23 A														
Masonry Submittals Review	10		09-29-23 A	10-12-23 A														
Veneer Brick Procurement	80		10-13-23 A	12-29-23 A									- +	1				
CMU Procurement	10		10-13-23 A	10-26-23 A														
Structural Steel	175		09-15-23 A	02-22-24 A														
Prepare Structural Steel Submittals	30		09-15-23 A	01-05-24 A			; ;											
Structural Steel Submittals Review	30		11-07-23 A	02-22-24 A				11										
Structural Steel Materials Procurement	120		11-21-23 A	02-22-24 A				· - <i>V</i> X	117,614)		<u> </u>		-+	1				
Site Sewer Structures	98		09-19-23 A	05-20-24 A														
Prepare Site Sewer Submittals	10		09-19-23 A	11-02-23 A			† !					ł		1				
Site Sewer Submittals Review	10		11-03-23 A	11-16-23 A														
Site Sewer Material Procurement	30		11-17-23 A	05-20-24 A				(H)		////	<u>i</u> i							
Exterior Framing/ Sheathing	68		10-06-23 A	01-31-24 A			+				+		- +		+			
Prepare Exterior Framing/ Sheathing Sub	20		10-06-23 A	12-06-23 A			; ;	- Ø										
Exterior Framing/ Sheathing Submittals R	10		12-07-23 A	12-20-23 A														
Exterior Sheathing Procurement	15		12-21-23 A	01-31-24 A				K										
Exterior Framing Procurement	15		12-21-23 A	01-31-24 A				K										
Glass/ Glazing	146		10-06-23 A	03-01-24 A				-12			+		-+		+			
Prepare Window/ Storefront/ Curtain Wall	20		10-06-23 A	12-26-23 A			1											
Window/ Storefront/ Curtain Wall Submitte	10		12-27-23 A	01-10-24 A														
Window/ Storefront/ Curtain Wall Procure	80		01-11-24 A	03-01-24 A														
Project Coordination	118		09-18-23 A	08-08-24 A														
Site Sewer Connection Coordination	30		09-18-23 A	10-23-23 A			7	-			†						-16	
Exterior Renovation Coordination	45		09-19-23 A	12-27-23 A			; ;											
Interior Renovation Coordination	90		09-19-23 A	05-16-24 A			1	-V/		////	: i							
Site Electrical Utility Connection Coordinati	60		09-19-23 A	08-08-24 A			; ;			////	: :							
Exterior Renovation	263		10-02-23 A	01-30-25	-22								1	-				
Below Grade Structure	53		10-02-23 A	11-22-23 A							†İ		- +					
Masonry to Grade	53		10-02-23 A				1 1	- VI	///////////////////////////////////////	KI	1						: 1	
Wasonry to Grade	0.0	1111-76	10-02-2.3 A	10-16-23 A			1 1	- 14	////////	////	i i			i	1 1	1	1 1/1	///////////////////////////////////////

CMS8-GA-UP15:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 12-11-24 **Data Date 12-11-24** 1 of 12



Activ	ity Name	Orig		Start	Finish	Total		_					2000	4						200	
		Dur	Comp			Float		D,	JE	ТМ	A		2024 J		AIS		<u>N N</u>			202	
	Masonry to Grade - Unit 3	3	100%	10-02-23 A	10-06-23 A								-	<u>, </u>							
	Masonry to Grade - Unit 4	4	100%	10-09-23 A	10-11-23 A		\mathbf{X}														
	Masonry to Grade - Courtyard	5	100%	10-12-23 A	10-16-23 A		Z														
	Masonry to Grade - Unit 1	7	100%	10-12-23 A	10-16-23 A		Z	- 🕅							·	1	1				
	Masonry to Grade - Unit 2	7	100%	10-12-23 A	10-16-23 A		X														
	Foundation Modifications	10	100%	10-20-23 A	11-22-23 A																
	Infill Existing Tunnel with LSM - Unit 3	2	100%	10-20-23 A	10-20-23 A		X														
	Foundation Modification - Courtyard	5	100%	11-03-23 A	11-08-23 A		-														
	Foundation Modification - Unit 1	3	100%	11-14-23 A	11-22-23 A								11		- F	1	1				
	Above Grade Structure/ Dry-in	185	100%	10-19-23 A	09-16-24 A																
	Courtyard	103	100%	11-15-23 A	06-24-24 A																
	Elevator Masonry - Courtyard	5	100%	11-15-23 A	11-20-23 A																
	Structural Steel Modifications - Courtyarc	20	100%	01-31-24 A	03-29-24 A						7										
	Exterior Metal Framing - Courtyard	20	100%	03-12-24 A	04-16-24 A																1
	Exterior Sheathing - Courtyard	15	100%	03-14-24 A	04-22-24 A																
	Temp Enclosure - Courtyard	7		06-13-24 A	06-24-24 A																
	Unit 3	184	100%	10-19-23 A	07-31-24 A																
	CMU Masonry - Unit 3	22	100%	10-19-23 A	12-08-23 A			7													
	Remove/ Replace Tectum Deck - Unit 3	5	100%	02-19-24 A	04-05-24 A					///	7										
	Roof Blocking - Unit 3	2	100%	03-05-24 A	03-15-24 A																
	Roof Curbs/ Penetrations - Unit 3	2	100%	04-10-24 A	04-12-24 A						×										
	Roof Replacement - Unit 3	7	100%	04-18-24 A	05-09-24 A							y i				1		:			
	Skylight - Unit 3	5	100%	04-30-24 A	05-09-24 A						4	7									
	Install/ Connect RTU's - Unit 3	10	100%	05-22-24 A	07-03-24 A			- 🕅							·	- <u>-</u>					
	Temp Enclosure - Unit 3	3	100%	07-29-24 A	07-31-24 A									×							
	Unit 4	94	100%	02-22-24 A	07-31-24 A																
	Roof Blocking - Unit 4	2	100%	02-22-24 A	05-06-24 A							7									
	Structural Steel Modifications - Unit 4	3	100%	03-25-24 A	04-05-24 A																
	Exterior Metal Framing - Unit 4	12	100%	04-19-24 A	05-03-24 A							7				1	1				
	Exterior Sheathing - Unit 4	17	100%	04-29-24 A	05-17-24 A						4										
	Skylight - Unit 4	5	100%	04-30-24 A	07-25-24 A						4			V		1		:			
	Roof Curbs/ Penetrations - Unit 4	2	100%	05-10-24 A	05-14-24 A							Z									
	Install/ Connect RTU's - Unit 4	5	100%	05-15-24 A	07-03-24 A								_		÷.						
	Roof Replacement - Unit 4	7	100%	05-28-24 A	06-07-24 A								7			1	1				
	Temp Enclosure - Unit 4	5	100%	07-29-24 A	07-31-24 A									×							
	Unit 2	106	100%	02-27-24 A	07-31-24 A											1					
	Exterior Metal Framing - Unit 2	20	100%	02-27-24 A	05-21-24 A							V									
	Exterior Sheathing - Unit 2	25	100%	03-04-24 A	05-30-24 A							_ Ý									
	Roof Curbs/ Penetrations - Unit 2	4	100%	03-26-24 A	04-05-24 A																
	Structural Steel Modifications - Unit 2	30	100%	04-03-24 A	05-14-24 A							V			Ì						
	Roof Blocking - Unit 2	4	100%	04-29-24 A	05-14-24 A						4										
	Roof Replacement - Unit 2	12	100%	05-16-24 A	06-03-24 A								7								
	Install/ Connect RTU's - Unit 2	20	100%	05-22-24 A	07-02-24 A								_			-					
	Temp Enclosure - Unit 2	10	100%	07-29-24 A	07-31-24 A									X							
	Unit 1	86	100%	03-26-24 A	09-16-24 A																
	Exterior Metal Framing - Unit 1	20	100%	03-26-24 A	06-28-24 A																
	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								_								
	Structural Steel Modifications - Unit 1	30	100%	05-07-24 A	06-14-24 A								▼Ï								\square
	Install/ Connect RTU's - Unit 1	20	100%	05-22-24 A	07-01-24 A								-								
	Roof Blocking - Unit 1	4	100%	05-30-24 A	06-21-24 A							4	V								
	Roof Replacement - Unit 1	12	100%	06-10-24 A	07-05-24 A		- 1		//////			Z		i.	- j	1	1		¥////	<i>\///</i>	

CMS8-GA-UP15:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 12-11-24 Data Date 12-11-24 2 of 12



Activity Name	Orig		Start	Finish	Total										202	4						025
	Dur	Comp			Float	SI	0	N	D	,	F	М	A	М	202 J		ALS		N	D		025 F M
Temp Enclosure - Unit 1	10	100%	07-29-24 A	09-16-24 A											-			7				
Shell Enclosure/ Finishes	158	86.03%	03-01-24 A	01-30-25	-33							0										
Courtyard	29	100%	04-16-24 A	07-01-24 A																		
Masonry Veneer - Courtyard	20	100%	04-16-24 A	06-07-24 A											7							
Windows/ Storefront/ Curtain Wall -	- Cour 6	100%	05-20-24 A	05-24-24 A																		
Windows/ Storefront/ Curtain Wall -	- Cour 14	100%	05-20-24 A	07-01-24 A											_							
Unit 4	23	100%	03-26-24 A	09-20-24 A								<u>_</u>			+-	i-						
Air Barrier at Metal Wall Panels - U	nit 4 5	100%	03-26-24 A	03-29-24 A								<u>// 🗛</u>	7									
Masonry Veneer - Unit 4	14	100%	07-18-24 A	08-16-24 A				1														
Windows/ Storefront/ Curtain Wall -	- Unit 3	100%	07-23-24 A	07-26-24 A				1	: [×						
Windows/ Storefront/ Curtain Wall -	- Unit 7		08-09-24 A	09-20-24 A														7				
Unit 3	64		03-01-24 A	11-25-24 A								0										
Masonry Veneer - Unit 3	15		03-01-24 A	04-12-24 A																		
Air Barrier at Metal Wall Panels - U			04-04-24 A	04-04-24 A																		
Metal Wall Panels - Unit 3	10		07-08-24 A	08-30-24 A									-		Z	i		ł				
Windows/ Storefront/ Curtain Wall -			11-15-24 A	11-25-24 A																		
Unit 2	40		04-01-24 A	12-06-24 A								<i>-</i>										
Air Barrier at Metal Wall Panels - U			04-01-24 A	04-15-24 A																		
Masonry Veneer - Unit 2	21		06-10-24 A	07-16-24 A											÷							
Windows/ Storefront/ Curtain Wall -			07-12-24 A	09-13-24 A																		
Windows/ Storefront/ Curtain Wall -			07-16-24 A	09-13-24 A												<u> </u>						
Metal Wall Panels - Unit 2	10		08-09-24 A	12-06-24 A								<i>.</i>										
Unit 1	50		04-16-24 A	12-00-24 A														-	1			
Air Barrier at Metal Wall Panels - U			04-10-24 A	07-12-24 A												,						
Masonry Veneer - Unit 1	16		08-19-24 A	07-12-24 A										1								
Windows/ Storefront/ Curtain Wall -			09-10-24 A	09-13-24 A																		
												<i>[</i>]										
Metal Wall Panels - Unit 1	25		09-10-24 A	12-13-24 A														÷	1	T		
Windows/ Storefront/ Curtain Wall -			09-20-24 A	10-04-24 A													4	¥.				
	22		12-12-24	01-30-25	-33																	
Misc Shell Finishes	20		12-12-24	01-24-25	-33																	
Shell Final Cleaning	15		12-24-24	01-30-25	-33							Ø								6	TTT A	
Interior Renovation	286		12-11-23 A	02-06-25	0																	
Interior Rough-in			12-11-23 A	01-07-25	1																	
Unit 2 (3rd Floor)	131		12-11-23 A	07-03-24 A																		
Electrical Masonry Rough-in - Unit 2			12-11-23 A	02-12-24 A						¥////												
HVAC OH Rough-in - Unit 2 (3rd Flo	,		12-11-23 A	02-16-24 A					4			Ø.,										
Plumbing Masonry Rough-in - Unit			12-11-23 A	01-31-24 A				i.	4	X////												
Electrical OH Rough-in - Unit 2 (3rd			12-11-23 A	03-25-24 A				1	4	X////				į				ł				
Plumbing OH Rough-in - Unit 2 (3rd			12-11-23 A	02-16-24 A				1		9////												
Tech OH Rough-in - Unit 2 (3rd Floo	,		12-11-23 A	05-03-24 A				i.	4	X////		///		/								
Non-Bearing Masonry - Unit 2 (3rd			12-13-23 A	03-25-24 A					4													
Electrical Stud Rough-in - Unit 2 (3)			12-26-23 A	02-12-24 A				1				Ŋ										
Plumbing Stud Rough-in - Unit 2 (3			12-26-23 A	01-31-24 A				ĺ			<u> </u>						i					
Wall Framing - Unit 2 (3rd Floor)	5		12-26-23 A	01-26-24 A						×////		Ĭ										
Wall Board Top Out - Unit 2 (3rd Flo			01-17-24 A	01-31-24 A				1			y ////											
Fire Protection OH Rough-in - Unit :			02-29-24 A	03-01-24 A					:			Ø										
Spray Foam Insulation - Unit 2 (3rd			04-29-24 A	06-06-24 A									4	ļ	7							
Pull Electrical Wire - Unit 2 (3rd Floo		100%	05-06-24 A	05-13-24 A									4	▼ ¦								
Ceiling/ Soffit Framing - Unit 2 (3rd		100%	06-07-24 A	06-13-24 A				ĺ.						Ż	⊽ ¦							
Wall/ Ceiling Board - Unit 2 (3rd Flo	or) 15	100%	06-17-24 A	07-03-24 A				1		X////	X////				∆Ÿ				1			
ů (1	; r	7////	7////											
Unit 4 (3rd Floor) Electrical Masonry Rough-in - Unit 4	138		01-15-24 A 01-15-24 A	07-03-24 A 01-26-24 A								Ø.,										

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Activity	Name	Orig		Start	Finish	Total									_	0005
		Dur	Comp			Float		FM)24	AIS				2025
	Non-Bearing Masonry - Unit 4 (3rd Floor)	15	100%	01-15-24 A	01-26-24 A								<u> </u>			
	Plumbing Masonry Rough-in - Unit 4 (3rc	15		01-15-24 A	01-26-24 A				11			į.				
	Tech OH Rough-in - Unit 4 (3rd Floor)	25		01-17-24 A	05-03-24 A				i i	,	1	1		1 1		
	HVAC OH Rough-in - Unit 4 (3rd Floor)	50		01-17-24 A	02-29-24 A											
	Electrical OH Rough-in - Unit 4 (3rd Floor	50		01-17-24 A	02-15-24 A								-i			
	Wall Framing - Unit 4 (3rd Floor)	10		01-30-24 A	02-01-24 A						1 1					
	Electrical Stud Rough-in - Unit 4 (3rd Flor	10		02-01-24 A	02-15-24 A											
	Wall Board Top Out - Unit 4 (3rd Floor)	5		02-05-24 A	02-09-24 A							į.				
	Fire Protection OH Rough-in - Unit 4 (3rd	10		02-00-247A	03-12-24 A							1		1 1		
	Spray Foam Insulation - Unit 4 (3rd Floor	5		02-29-24 A	06-06-24 A											
	Pull Electrical Wire - Unit 4 (3rd Floor)	6		05-22-24 A	05-30-24 A				17							
	Ceiling/ Soffit Framing - Unit 4 (3rd Floor)	5		06-21-24 A	06-27-24 A						7					
	Wall/ Ceiling Board - Unit 4 (3rd Floor)	15		06-26-24 A	07-03-24 A											
	Unit 1 (3rd Floor)	136		12-26-23 A	07-03-24 A					- 1	T I	į.				
				12-20-23 A	01-26-24 A				+							<i></i>
	Electrical Masonry Rough-in - Unit 1 (3rd Non-Bearing Masonry - Unit 1 (3rd Floor)	15			01-20-24 A 01-26-24 A							į.				
	a , (,	15		12-26-23 A					1			į.				
	Plumbing Masonry Rough-in - Unit 1 (3rc	15		12-26-23 A	01-26-24 A						1					
	HVAC OH Rough-in - Unit 1 (3rd Floor)	50		01-08-24 A	02-23-24 A											
	Electrical OH Rough-in - Unit 1 (3rd Floor	50		01-08-24 A	02-28-24 A		 1. A.		ii.							
	Plumbing OH Rough-in - Unit 1 (3rd Floo	50		01-08-24 A	03-01-24 A						1			1 1		
	Tech OH Rough-in - Unit 1 (3rd Floor)	25		01-08-24 A	05-03-24 A											
	Plumbing Stud Rough-in - Unit 1 (3rd Flc	10		01-15-24 A	01-26-24 A							į.				
	Wall Framing - Unit 1 (3rd Floor)	10		02-01-24 A	02-15-24 A				1		1 1	1		1 1		
	Electrical Stud Rough-in - Unit 1 (3rd Flor	10		02-01-24 A	02-15-24 A			<i>444</i> -	¦		ļ					
	Wall Board Top Out - Unit 1 (3rd Floor)	10		02-12-24 A	02-16-24 A				1			į.				
	Fire Protection OH Rough-in - Unit 1 (3rd	10		03-04-24 A	03-29-24 A				7 [1 1		
	Spray Foam Insulation - Unit 1 (3rd Floor	5		04-29-24 A	07-31-24 A					:	<u> </u>					
	Pull Electrical Wire - Unit 1 (3rd Floor)	6	100%	05-14-24 A	08-09-24 A				4			7				
	Wall/ Ceiling Board - Unit 1 (3rd Floor)	15	100%	06-17-24 A	08-07-24 A				¦	1	1	7				i i i i i i i i i i i i i i i i i i i
	Ceiling/ Soffit Framing - Unit 1 (3rd Floor)	5	100%	06-24-24 A	07-12-24 A					4						
	Unit 4 (2nd Floor)	140		01-29-24 A	08-30-24 A							į.				
	Plumbing Masonry Rough-in - Unit 4 (2n	15	100%	01-29-24 A	02-23-24 A											
	Non-Bearing Masonry - Unit 4 (2nd Floor	15	100%	01-29-24 A	02-28-24 A							į.				
	Electrical Masonry Rough-in - Unit 4 (2nc	15	100%	01-29-24 A	03-06-24 A				L.J.				. İ			
	Wall Framing - Unit 4 (2nd Floor)	10	100%	02-19-24 A	04-30-24 A											
	Electrical Stud Rough-in - Unit 4 (2nd Flc	10	100%	03-01-24 A	08-02-24 A						Ż					
	Electrical OH Rough-in - Unit 4 (2nd Floo	55	100%	03-01-24 A	05-03-24 A				Ý							
	HVAC OH Rough-in - Unit 4 (2nd Floor)	55	100%	04-01-24 A	05-30-24 A											
	Fire Protection OH Rough-in - Unit 4 (2nd	10	100%	04-15-24 A	04-26-24 A											
	Spray Foam Insulation - Unit 4 (2nd Floc	5	100%	05-02-24 A	05-16-24 A				4	V						
	Plumbing Stud Rough-in - Unit 4 (2nd Fl	10	100%	05-02-24 A	05-20-24 A					V	1 1	1		1 1		
	Plumbing OH Rough-in - Unit 4 (2nd Floc	55	100%	05-06-24 A	07-29-24 A				4	<u> </u>	Ż	į.				
	Pull Electrical Wire - Unit 4 (2nd Floor)	5	100%	06-18-24 A	06-25-24 A					Δ	7					
	Tech OH Rough-in - Unit 4 (2nd Floor)	25	100%	07-01-24 A	08-30-24 A				-		<u> </u>	_				
	Ceiling/ Soffit Framing - Unit 4 (2nd Floor	5	100%	07-30-24 A	08-05-24 A				+!-			7				
	Wall Board Top Out Unit 4 (2nd Floor)	10	100%	08-03-24 A	08-09-24 A							7				
	Wall/ Ceiling Board - Unit 4 (2nd Floor)	25	100%	08-05-24 A	08-09-24 A						Δ	7				
	Unit 2 (2nd Floor)	151		01-22-24 A	09-06-24 A											
	Plumbing OH Rough-in - Unit 2 (2nd Floc	65	100%	01-22-24 A	09-06-24 A				ı î	i	ı i					
	Plumbing Masonry Rough-in - Unit 2 (2n	20		01-29-24 A	02-28-24 A											
	Electrical Masonry Rough-in - Unit 2 (2nc	20		01-29-24 A	02-22-24 A											
	Non-Bearing Masonry - Unit 2 (2nd Floor	20		01-29-24 A	02-28-24 A											
	3 3 4 4						 VNIITN	///////////////////////////////////////	1 1					1 1	<u>V/////</u>	0/////////

CMS8-GA-UP15:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 12-11-24 Data Date 12-11-24 4 of 12



Activity	y Name	Orig		Start	Finish	Total				0001		L 0005
		Dur	Comp			Float	SIOINID		AM	2024 JJJA		2025
	Electrical OH Rough-in - Unit 2 (2nd Floo	65	100%	02-08-24 A	05-03-24 A							
	Wall Framing - Unit 2 (2nd Floor)	7		02-23-24 A	03-01-24 A							
	HVAC OH Rough-in - Unit 2 (2nd Floor)	65	100%	03-01-24 A	04-23-24 A							
	Electrical Stud Rough-in - Unit 2 (2nd Flc	10	100%	03-04-24 A	05-03-24 A							
	Wall Board Top Out- Unit 2 (2nd Floor)	15	100%	03-18-24 A	07-23-24 A							
	Fire Protection OH Rough-in - Unit 2 (2nd	10		04-05-24 A	04-18-24 A							
	Plumbing Stud Rough-in - Unit 2 (2nd Fl	10		04-13-24 A	05-30-24 A					,		
	Spray Foam Insulation - Unit 2 (2nd Floc	5	100%	05-02-24 A	05-28-24 A							
	Pull Electrical Wire - Unit 2 (2nd Floor)	5	100%	05-06-24 A	07-08-24 A							
	Tech OH Rough-in - Unit 2 (2nd Floor)	30		05-28-24 A	08-30-24 A						y	
	Wall/ Ceiling Board - Unit 2 (2nd Floor)	25		07-16-24 A	08-02-24 A							
	Ceiling/ Soffit Framing - Unit 2 (2nd Floor	5		07-23-24 A	07-30-24 A							
	Unit 2 (Kitchen)	15		09-16-24 A	10-04-24 A				+			
	HVAC OH Rough-in - Unit 2 (Kitchen)	15		09-16-24 A	10-04-24 A							
	Non-Bearing Masonry - Unit 2 (Kitchen)	15		09-16-24 A	10-04-24 A							
	Electrical Above Ceiling - Unit 2 (Kitchen)	15		09-16-24 A	10-04-24 A							
	Plumbing Above Ceiling - Unit 2 (Kitchen	15		09-16-24 A	10-04-24 A							
	Unit 3 (2nd Floor)	145		02-28-24 A	10-14-24 A				+		- <u>† - †</u> † -	
	Electrical Masonry Rough-in - Unit 3 (2nc	5		02-28-24 A	03-04-24 A							
	Non-Bearing Masonry - Unit 3 (2nd Floor	5		02-28-24 A	03-04-24 A							
	Plumbing Masonry Rough-in - Unit 3 (2n	5		02-28-24 A	03-04-24 A							
	Electrical OH Rough-in - Unit 3 (2nd Floo	45		04-01-24 A	04-12-24 A							
	Fire Protection OH Rough-in - Unit 3 (2nd	10		04-29-24 A	05-31-24 A					,		
	Plumbing OH Rough-in - Unit 3 (2nd Floc	45		05-03-24 A	08-02-24 A							
	HVAC OH Rough-in - Unit 3 (2nd Floor)	45		05-20-24 A	05-31-24 A					, .		
	Spray Foam Insulation - Unit 3 (2nd Floc	5		05-28-24 A	06-07-24 A							
	Wall Framing - Unit 3 (2nd Floor)	6		06-10-24 A	06-17-24 A							
	Pull Electrical Wire - Unit 3 (2nd Floor)	5		06-24-24 A	07-20-24 A				+			
	Electrical Stud Rough-in - Unit 3 (2nd Flc	10		07-11-24 A	08-02-24 A							
	Ceiling/ Soffit Framing - Unit 3 (2nd Floor	5		07-12-24 A	07-18-24 A							
	Plumbing Stud Rough-in - Unit 3 (2nd Fl	10		07-22-24 A	07-26-24 A							
	Tech OH Rough-in - Unit 3 (2nd Floor)	25		08-05-24 A	10-14-24 A							
	Wall Board - Unit 3 (2nd Floor)	15		08-09-24 A	08-16-24 A				+			
	Wall Board Top Out - Unit 3 (2nd Floor)	5		08-09-24 A	08-16-24 A							
	Unit 3 (Gym)	109		04-30-24 A	10-28-24 A					1		
	Electrical OH Rough-in - Unit 3 (Gym)	30		04-30-24 A	09-13-24 A					: :		
	Fire Protection OH Rough-in - Unit 3 (Gy	15		05-13-24 A	05-24-24 A							
	HVAC OH Rough-in - Unit 3 (Gym)	30		06-17-24 A	07-03-24 A							
	Pull Electrical Wire - Unit 3 (Gym)	5		10-09-24 A	10-18-24 A							
	Tech OH Rough-in - Unit 3 (Gym)	10		10-21-24 A	10-28-24 A							
	Unit 1 (2nd Floor)	145		01-29-24 A	11-01-24 A							
	Non-Bearing Masonry - Unit 1 (2nd Floor	20		01-29-24 A	02-28-24 A							
	Electrical Masonry Rough-in - Unit 1 (2nc	20		02-12-24 A	03-04-24 A							
	Electrical OH Rough-in - Unit 1 (2nd Floo	65		02-19-24 A	06-07-24 A				: :			
	Plumbing Masonry Rough-in - Unit 1 (2n	20		02-26-24 A	03-04-24 A							
	HVAC OH Rough-in - Unit 1 (2nd Floor)	65		03-11-24 A	05-30-24 A					,		
	Wall Framing - Unit 1 (2nd Floor)	10		03-11-24 A	08-01-24 A							
	Electrical Stud Rough-in - Unit 1 (2nd Flc	10		03-11-24 A	08-02-24 A				4 4 1			
	Plumbing Stud Rough-in - Unit 1 (2nd Fl	10		04-15-24 A	05-07-24 A							
	Wall Board Top Out - Unit 1 (2nd Floor)	10		04-18-24 A	08-02-24 A							
	Fire Protection OH Rough-in - Unit 1 (2nd	10		05-02-24 A	06-17-24 A					V		
	Tech OH Rough-in - Unit 1 (2nd Floor)	25		05-28-24 A	11-01-24 A					i i		
	5 ()							//////////////////////////////////////		1 1		

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Activi	y Name	Orig	% Start	Finish	Total		
	-	Dur	Comp		Float		2024 2025 J F M A M J J A S O N D J F M
	Pull Electrical Wire - Unit 1 (2nd Floor)	5	100% 06-03-24 A	08-02-24 A		SOND	
	Plumbing OH Rough-in - Unit 1 (2nd Floc	65	100% 06-10-24 A	07-01-24 A			
	Spray Foam Insulation - Unit 1 (2nd Floc	5	100% 06-17-24 A	09-06-24 A			
	Ceiling/ Soffit Framing - Unit 1 (2nd Floor	5	100% 07-15-24 A				
	Wall/ Ceiling Board - Unit 1 (2nd Floor)	25	100% 08-26-24 A	09-10-24 A			
	Unit 4 (1st Floor)	188	100% 04-04-24 A	11-21-24 A			
Шг	Non-Bearing Masonry - Unit 4 (1st Floor)	12	100% 04-04-24 A				
	Plumbing Masonry Rough-in - Unit 4 (1st	12	100% 04-04-24 A	04-15-24 A			
	Electrical Masonry Rough-in - Unit 4 (1st	12	100% 04-14-24 A	04-25-24 A			
	Wall Framing - Unit 4 (1st Floor)	15	100% 04-29-24 A	08-02-24 A			
	Spray Foam Insulation - Unit 4 (1st Floor	5	100% 05-13-24 A	05-17-24 A		+-++-	
	Plumbing Stud Rough-in - Unit 4 (1st Flo	15	100% 05-13-24 A	08-02-24 A			
	HVAC OH Rough-in - Unit 4 (1st Floor)	50	100% 05-15-24 A				
	Electrical OH Rough-in - Unit 4 (1st Floor	50	100% 05-21-24 A	07-12-24 A			
	Plumbing OH Rough-in - Unit 4 (1st Floo	50	100% 06-10-24 A	10-01-24 A			
	Fire Protection OH Rough-in - Unit 4 (1st	30	100% 00-10-24 A	11-01-24 A		+	
	Electrical Stud Rough-in - Unit 4 (1st Floc	15	100% 07-01-24 A	07-12-24 A			
	Pull Electrical Wire - Unit 4 (1st Floor)	6	100% 09-04-24 A	10-08-24 A			
	Wall Board - Unit 4 (1st Floor)	40	100% 09-09-24 A				
	Wall Board Top Out - Unit 4 (1st Floor)	10	100% 09-09-24 A	09-20-24 A			
	Ceiling/ Soffit Framing - Unit 4 (1st Floor)	5	100% 09-09-24 A	10-10-24 A			
	Tech OH Rough-in - Unit 4 (1st Floor)	25	100% 10-03-24 A	10-10-24 A			
	Unit 2 (1st Floor)		98.77% 02-26-24 A		10		
		203		12-13-24	10		
	Electrical OH Rough-in - Unit 2 (1st Floor	50	100% 02-26-24 A	05-24-24 A			
	Electrical Masonry Rough-in - Unit 2 (1st	20	100% 03-01-24 A				
	Non-Bearing Masonry - Unit 2 (1st Floor)	20	100% 03-01-24 A	04-03-24 A			
	Plumbing Masonry Rough-in - Unit 2 (1sl	20	100% 03-01-24 A	04-03-24 A			
	HVAC OH Rough-in - Unit 2 (1st Floor)	50	100% 04-03-24 A	08-09-24 A			
	Pull Electrical Wire - Unit 2 (1st Floor)	6	100% 05-20-24 A	10-18-24 A			
	Spray Foam Insulation - Unit 2 (1st Floor	5	100% 05-28-24 A	06-07-24 A		· · · · · · · · · · · · · · · · · · ·	
	Fire Protection OH Rough-in - Unit 2 (1st	30	100% 07-22-24 A	11-14-24 A			
	Ceiling/ Soffit Framing - Unit 2 (1st Floor)	5	100% 09-26-24 A	10-03-24 A			
	Wall Board - Unit 2 (1st Floor)	10	100% 10-03-24 A	10-25-24 A			
	Plumbing OH Rough-in - Unit 2 (1st Floo	50	100% 10-08-24 A	12-13-24 A			
	Wall Board Top Out - Unit 2 (1st Floor)	5	100% 10-18-24 A	10-24-24 A			<i>₩₩₩₩</i> ₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩
	Tech OH Rough-in - Unit 2 (1st Floor)	25	90% 11-15-24 A	12-13-24	10		
	Unit 3 (1st Floor)	176	92.9% 03-04-24 A	01-02-25	10		
	Electrical Masonry Rough-in - Unit 3 (1st	15	100% 03-04-24 A	03-13-24 A			
	Non-Bearing Masonry - Unit 3 (1st Floor)	15	100% 03-04-24 A	03-13-24 A			
	Plumbing Masonry Rough-in - Unit 3 (1sl	15	100% 03-04-24 A	03-13-24 A		- - - -	
	Electrical OH Rough-in - Unit 3 (1st Floor	50	100% 04-30-24 A				
	HVAC OH Rough-in - Unit 3 (1st Floor)	50	100% 06-03-24 A				
	Fire Protection OH Rough-in - Unit 3 (1st	10	100% 06-17-24 A				
	Plumbing OH Rough-in - Unit 3 (1st Floo	50	100% 08-05-24 A	12-13-24 A			
	Wall Framing - Unit 3 (1st Floor)	7	100% 08-09-24 A			k	
	Plumbing Stud Rough-in - Unit 3 (1st Flo	7	100% 09-03-24 A				
	Ceiling/ Soffit Framing - Unit 3 (1st Floor)	5	100% 09-10-24 A	09-26-24 A	-		
	Electrical Stud Rough-in - Unit 3 (1st Flor	7	100% 09-26-24 A				
	Wall Board - Unit 3 (1st Floor)	25	100% 10-23-24 A				
	Wall Board Top Out - Unit 3 (1st Floor)	5	100% 10-23-24 A	10-30-24 A			
	Pull Electrical Wire - Unit 3 (1st Floor)	6	100% 11-05-24 A	11-12-24 A	-		
	Tech OH Rough-in - Unit 3 (1st Floor)	25	50% 11-15-24 A	01-02-25	10		

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Activ	ity Name	Orig		Start	Finish	Total				20	24		2025
		Dur	Comp			Float	SOND	JEIN		M J		SON	
	Unit 1 (1st Floor)	177	89.83%	03-11-24 A	01-07-25	4			- <u></u>				
	Electrical Masonry Rough-in - Unit 1 (1st	20	100%	03-11-24 A	04-16-24 A								
	Non-Bearing Masonry - Unit 1 (1st Floor)	20	100%	03-11-24 A	09-13-24 A							V	
	Plumbing Masonry Rough-in - Unit 1 (1st	20	100%	04-05-24 A	05-02-24 A								
	Electrical OH Rough-in - Unit 1 (1st Floor	50	100%	05-01-24 A	06-07-24 A								
	HVAC OH Rough-in - Unit 1 (1st Floor)	50	100%	05-28-24 A	08-02-24 A								
	Plumbing OH Rough-in - Unit 1 (1st Floo	50	100%	06-10-24 A	11-11-24 A							<u> </u>	
	Fire Protection OH Rough-in - Unit 1 (1st	30	100%	07-01-24 A	11-01-24 A								
	Ceiling/ Soffit Framing - Unit 1 (1st Floor)	5	100%	07-22-24 A	07-24-24 A				- <u>i</u> i-		X		
	Wall Framing - Unit 1 (1st Floor)	15	100%	08-07-24 A	09-02-24 A							7	
	Plumbing Stud Rough-in - Unit 1 (1st Flo	15	100%	08-26-24 A	10-01-24 A								
	Electrical Stud Rough-in - Unit 1 (1st Floc	15		09-04-24 A	10-03-24 A								
	Spray Foam Insulation - Unit 1 (1st Floor	5		09-04-24 A	09-10-24 A								
	Install Elevator - Unit 1	20		09-17-24 A	12-12-24	10						Δ	
	Wall Board - Unit 1 (1st Floor)	30		09-26-24 A	10-30-24 A								
	Wall Board Top Out - Unit 1 (1st Floor)	10		09-26-24 A	10-30-24 A								
	Pull Electrical Wire - Unit 1 (1st Floor)	6		09-26-24 A	10-17-24 A								
	Tech OH Rough-in - Unit 1 (1st Floor)	20		12-09-24 A	01-07-25	4							
	Interior Finishes	158		06-24-24 A	02-06-25	0							
	Unit 2 (3rd Floor)	104		06-24-24 A	12-06-24 A								
	Painting/ Wall Finishes - Unit 2 (3rd Floor	20		06-24-24 A	08-30-24 A							,	
	Ceilings Grid - Unit 2 (3rd Floor)	23		07-01-24 A	08-16-24 A					17			
	Lighting/ Electrical Finishes - Unit 2 (3rd	15		07-08-24 A	09-10-24 A								
	Fire Protection Finishes - Unit 2 (3rd Floc	15		08-06-24 A	09-16-24 A							V	
	Flooring/ Wall Base - Unit 2 (3rd Floor)	25		08-14-24 A	11-08-24 A								
	HVAC Finishes - Unit 2 (3rd Floor)	15		08-19-24 A	08-30-24 A							, .	
	Casework - Unit 2 (3rd Floor)	7		08-26-24 A	10-31-24 A								
	Tech Devices/ Finishes - Unit 2 (3rd Floor	15		08-30-24 A	11-01-24 A								
	Plumbing Finishes - Unit 2 (3rd Floor)	10		10-01-24 A	11-06-24 A								
	Ceiling Pads - Unit 2 (3rd Floor)	20		10-01-24 A	10-21-24 A								
	Doors/ Hardware - Unit 2 (3rd Floor)	10		10-01-24 A	10-28-24 A								
	Misc Finishes - Unit 2 (3rd Floor)	20		10-07-24 A	11-20-24 A								
	Specialties - Unit 2 (3rd Floor)	20		10-18-24 A	11-12-24 A								
	Final Cleaning - Unit 2 (3rd Floor)	5		11-11-24 A	12-06-24 A								
	Unit 1 (3rd Floor)	91		07-03-24 A	12-06-24 A								
	Painting/ Wall Finishes - Unit 1 (3rd Floor	18		07-03-24 A	11-15-24 A								
	Lighting/ Electrical Finishes - Unit 1 (3rd	15		07-08-24 A	09-17-24 A								
	Ceilings Grid - Unit 1 (3rd Floor)	22		07-12-24 A	09-06-24 A							7	
	Fire Protection Finishes - Unit 1 (3rd Floc	15		08-27-24 A	09-17-24 A						Δ	V	
	Casework - Unit 1 (3rd Floor)	7		09-09-24 A	10-31-24 A								
	HVAC Finishes Finishes - Unit 1 (3rd Floc	15		09-09-24 A	09-27-24 A								
	Tech Devices/ Finishes - Unit 1 (3rd Floor	10		09-09-24 A	11-01-24 A								
	Flooring/ Wall Base - Unit 1 (3rd Floor)	20		09-25-24 A	11-08-24 A								
	Misc Finishes - Unit 1 (3rd Floor)	18		10-01-24 A	11-21-24 A								
	Doors/ Hardware - Unit 1 (3rd Floor)	10		10-01-24 A	10-28-24 A								
	Plumbing Finishes - Unit 1 (3rd Floor)	10		10-01-24 A	11-06-24 A								
	Ceiling Pads - Unit 1 (3rd Floor)	14		10-10-24 A	10-21-24 A								
	Specialties - Unit 1 (3rd Floor)	15		10-13-24 A	11-12-24 A								
	Final Cleaning - Unit 1 (3rd Floor)	5		11-12-24 A	12-06-24 A							·····	
	Unit 4 (3rd Floor)	73		07-09-24 A	12-00-24 A								
	Ceilings Grid - Unit 4 (3rd Floor)	15		07-09-24 A	09-06-24 A							,	
	Painting/ Wall Finishes - Unit 4 (3rd Floor	10		08-02-24 A	11-05-24 A								
		10	10070	50-02-24 A	11-00-24 7			[[][][]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]	<u> </u>				

CMS8-GA-UP15:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 12-11-24 Data Date 12-11-24 7 of 12



Activity Name	Orig		Start	Finish	Total									0.00						_			
	Dur	Comp			Float	ST	σ	N	D		F	М	М	202		A	ST	0	N	D)25 F N	1
Fire Protection Finishes - Unit 4 (3rd Flo	oc 15	100%	08-27-24 A	09-19-24 A		<u> </u>			P				 	•	•			<u>~</u>					4
Tech Devices/ Finishes - Unit 4 (3rd Flo			08-30-24 A	11-01-24 A					-0				 	+		Δ				-			Ē
HVAC Finishes - Unit 4 (3rd Floor)	15		09-04-24 A	09-06-24 A												Ż	7						
Lighting/ Electrical Finishes - Unit 4 (3rd	-		09-04-24 A	09-10-24 A												ž	7						
Flooring/ Wall Base - Unit 4 (3rd Floor)	12		09-13-24 A	10-01-24 A		Ì										- 1							
Misc Finishes - Unit 4 (3rd Floor)	10		10-01-24 A	11-26-24 A													-		V				
Specialties - Unit 4 (3rd Floor)	10		10-01-24 A	11-25-24 A					-6				 					i-		-			rt
Doors/ Hardware - Unit 4 (3rd Floor)	5		10-01-24 A	10-17-24 A		Ì		į								į	Ā						Ċ.
Ceiling Pads - Unit 4 (3rd Floor)	12		10-07-24 A	10-11-24 A													5	7					
Final Cleaning - Unit 4 (3rd Floor)	3		12-03-24 A	12-06-24 A													-		5				Ľ.
Stair F	2		12-11-24	12-12-24	3																		d
Install Floors & Stair Treads - Stair F	2		12-11-24*	12-12-24	3				-6			<i>[</i>]	 							7		M	d
Unit 2 (2nd Floor)	105		07-01-24 A	01-02-25	11	Ì																	Ľ.
Painting/ Wall Finishes - Unit 2 (2nd Fic			07-01-24 A	12-11-24	-3										1			- 1				M	
Tech Devices/ Finishes - Unit 2 (3rd Flo			08-30-24 A	12-13-24	10											Å	_	1	- - -				Ľ.
Lighting/ Electrical Finishes - Unit 2 (30			09-04-24 A	09-27-24 A	10	Ì		į								7							Ċ.
Ceilings Grid - Unit 2 (2nd Floor)	20		09-09-24 A	10-18-24 A					- 6			<i>[</i>]	 							-			d.
Fire Protection Finishes - Unit 2 (2nd Fi			09-16-24 A	10-10-24 A														7					
Casework - Unit 2 (2nd Floor)	7		10-10-24 A	12-13-24 A															i				
	20		10-10-24 A	12-13-24 A															, ¦				
HVAC Finishes - Unit 2 (2nd Floor)																							
Ceiling Pads - Unit 2 (2nd Floor)	18		11-04-24 A	11-21-24 A	0				-6			<i>A</i>	 				+		_ ∨ ¦ ⊦-				r.
Plumbing Finishes - Unit 2 (2nd Floor)	10		11-06-24 A	12-12-24	0																		
Flooring/ Wall Base - Unit 2 (2nd Floor)			11-07-24 A	12-13-24 A														4					
Specialties - Unit 2 (2nd Floor)	20		11-07-24 A	12-13-24 A														2					
Doors/ Hardware - Unit 2 (2nd Floor)	10		11-18-24 A	12-12-24	1	Ì														K			
Misc Finishes - Unit 2 (2nd Floor)	15		11-19-24 A	12-13-24 A					-0			/	 	+					Δ.				
Final Cleaning - Unit 2 (2nd Floor)	5		12-24-24	01-02-25	11															\mathcal{V}			Ė
Unit 1 (2nd Floor)	71		09-03-24 A	01-02-25	11												-						
Painting/ Wall Finishes - Unit 1 (2nd Flo			09-03-24 A	12-11-24	1											4	<u> </u>			K		M	Ë
Ceilings Grid - Unit 1 (2nd Floor)	18		09-23-24 A	10-25-24 A		Ì		- İ									4						
Lighting/ Electrical Finishes - Unit 1 (2n			10-07-24 A	11-20-24 A					- 6			Ø.	 				<u></u>	<u> </u>	∑ ¦				
Tech Devices/ Finishes - Unit 1 (2nd Flo			10-07-24 A	12-12-24	3												2	<u> </u>	<u>ر</u> ا	K			Ė
Fire Protection Finishes - Unit 1 (2nd Fl			10-18-24 A	11-07-24 A		- }													1				
HVAC Finishes - Unit 1 (2nd Floor)	15		10-21-24 A	11-12-24 A																			
Casework - Unit 1 (2nd Floor)	7		11-01-24 A	12-13-24 A		Ì												4					
Specialties - Unit 1 (2nd Floor)	15		11-07-24 A	12-24-24	3				- 0			Ø.,	 					4	;-				Ļ.
Flooring/ Wall Base - Unit 1 (2nd Floor)			11-15-24 A	12-17-24	0													4	<u>_</u>				
Doors/ Hardware - Unit 1 (2nd Floor)	10		11-18-24 A	12-16-24	1	÷													Δ				
Plumbing Finishes - Unit 1 (2nd Floor)	10		11-22-24 A	12-12-24	0														$\Delta_{\mathbf{y}}$	K		M	
Ceiling Pads - Unit 1 (2nd Floor)	14		11-26-24 A	12-13-24 A															4			11 M	
Misc Finishes - Unit 1 (2nd Floor)	15		12-11-24	01-02-25	0				-0			Ø.,	 							¥,		MA.	Ļ
Final Cleaning - Unit 1 (2nd Floor)	5		12-26-24	01-02-25	11															Ø			
Stair D	36		11-25-24 A	01-09-25	9																		
Painting - Stair D	3		11-25-24 A	12-06-24 A				Ì											4				
Install Doors - Stair D	2		12-10-24 A	12-13-24 A															2				
Detail Handrails - Stair D	2		12-11-24*	12-12-24	3				_				 						2	Z			
Install Floors & Stair Treads - Stair D (2-	-3 3		12-13-24	12-17-24	3	Ì		Í								į			ļ				
Install Floors & Stair Treads - Stair D (1-	-2 3	0%	01-07-25	01-09-25	3															Ø	V		
Unit 3 (2nd Floor)	62	66.29%	07-08-24 A	01-13-25	7																	M	
Painting/ Wall Finishes - Unit 3 (2nd Flo	ос 7		07-08-24 A	12-06-24 A										ł		_	_	-	_				
Ceilings Grid - Unit 3 (2nd Floor)	7	100%	10-01-24 A	10-04-24 A				÷									×	<u> </u>				/////	d l
Tech Devices/ Finishes - Unit 3 (2nd Flo				12-16-24			!-		- ¥/4	(444	KY 14 A M				'				!-	- 4/4/	14444	4444	ιĻΙ

CMS8-GA-UP15:Joseph Gallegher Renovations CMSD8 GC0 Gallagher Portrait Run Date 12-11-24 Data Date 12-11-24 8 of 12



Activity	/ Name	Orig		Start	Finish	Total				-												000	
		Dur	Comp			Float	s	ο	N	D	J	FI	M			2024			10	N	D	202 J F	_
	Lighting/ Electrical Finishes - Unit 3 (2nd	10	100%	10-16-24 A	10-30-24 A			<u> </u>						<u>.</u>		<u> </u>	<u>'</u>	<u>, </u>					
	Fire Protection Finishes - Unit 3 (2nd Flor	10		11-05-24 A	11-13-24 A		-																
	Specialties - Unit 3 (2nd Floor)	20		11-18-24 A	12-31-24	3	-																
	Doors/ Hardware - Unit 3 (2nd Floor)	5		11-18-24 A	12-19-24	1																	
	HVAC Finishes - Unit 3 (2nd Floor)	10		11-20-24 A	12-04-24 A		+		·	- 6					i			-1	.i				
	Flooring/ Wall Base - Unit 3 (2nd Floor)	14		11-25-24 A	12-24-24	1	-																
	Misc Finishes - Unit 3 (2nd Floor)	7		12-03-24 A	01-08-25	7	-														↓		
	Ceiling Pads - Unit 3 (2nd Floor)	10		12-10-24 A	12-13-24 A		-											-	1	1 1			
	Plumbing Finishes - Unit 3 (2nd Floor)	10		12-13-24	12-27-24	0	-														K		
	Casework - Unit 3 (2nd Floor)	3		12-13-24	12-18-24	1	+		·	- 🕼					<u>i</u> -				.i		R		
	Final Cleaning - Unit 3 (2nd Floor)	3		01-09-25	01-13-25	7	-														T	$\overline{\mathbf{N}}$	
	Unit 2 (Kitchen)	74		09-30-24 A	01-14-25	0																	
Шг	Rolling Shutter Installation - Unit 2 (Kitch	5		09-30-24 A	10-04-24 A	-												1	\mathbf{x}	1			Ø.;
	Paint Kitchen - Unit 2 (Kitchen)	10		10-07-24 A	10-18-24 A		-																
	Ceilings Grid - Unit 2 (Kitchen)	5		10-21-24 A	10-25-24 A		†			- 6						- <u>i</u>							
	Lights - Unit 2 (Kitchen)	5		10-25-24 A	11-01-24 A		1																
	Kitchen Floor - Unit 2 (Kitchen)	10		11-04-24 A	11-15-24 A		1																
	Fire Protection Finishes - Unit 2 (Kitchen)	5		11-18-24 A	11-25-24 A		-											÷.					
	Kitchen Equipment - Unit 2 (Kitchen)	9		11-18-24 A	11-29-24 A		1														,		
	Electrical Kitchen Equipment Hook-up - l	14		12-10-24 A	12-13-24 A					- 🕅									+				
	Ceiling Pads - Unit 2 (Kitchen)	5		12-11-24	12-17-24	0	-											÷.			Ī		
	HVAC Finishes - Unit 2 (Kitchen)	5		12-11-24	12-17-24	0	-														V		
	PLumbing Kitchen Equipment Hook-up	14		12-11-24	01-14-25	0	-														Ĩk		
	Unit 4 (2nd Floor)	79		09-12-24 A	01-14-25	5	-											-	1	1			
	Painting/ Wall Finishes - Unit 4 (2nd Floc	15		09-12-24 A	12-12-24	3				- 🕅									. <u>.</u>				
	Lighting/ Electrical Finishes - Unit 4 (2nd	15		09-23-24 A	11-07-24 A	0													-		T		
	Fire Protection Finishes - Unit 4 (2nd Flor	15		10-08-24 A	11-05-24 A		-																
	HVAC Finishes - Unit 4 (2nd Floor)	15		10-00-247A	11-07-24 A																		
	Tech Devices/ Finishes - Unit 4 (2nd Floc	10		10-21-24 A	12-13-24	3	-											-					
	Casework - Unit 4 (2nd Floor)	5		10-21-24 A	12-13-24 A	0	+			- 6											Ŧ		
	Ceilings Grid - Unit 4 (2nd Floor)	18		11-15-24 A	11-22-24 A		-														TØ		
	Doors/ Hardware - Unit 4 (2nd Floor)	5		11-18-24 A	12-17-24	1	-																
	Flooring/ Wall Base - Unit 4 (2nd Floor)	15		11-10-24 A	12-17-24 12-13-24 A																IJ		
	Ceiling Pads - Unit 4 (2nd Floor)	12		11-27-24 A	12-05-24 A		-											1	1		Ţ		
	Plumbing Finishes - Unit 4 (2nd Floor)	10		11-27-24 A	12-23-24	0				- 🕅													
	Specialties - Unit 4 (2nd Floor)	20		12-11-24	01-09-25	2	-														Ţ		
	Misc Finishes - Unit 4 (2nd Floor)	15		12-11-24	01-09-25	0															R		
	Final Cleaning - Unit 4 (2nd Floor)	5		01-10-25	01-16-25	5															ľ		
	Stair C	39	-	11-20-24 A	01-16-25	6																	
	Detail Handrails - Stair C	2		11-20-24 A	11-21-24 A	J				-										X	-		
	Painting - Stair C	3		12-06-24 A	12-12-24	6	1											1	1				
	Install Floors & Stair Treads - Stair C (2-3	3		12-00-24 A	12-12-24	3	-																
	Install Floors & Stair Treads - Stair C (1-2	3		01-10-25	01-14-25	3	-											÷			Ĩ	$\overline{\mathbf{A}}$	
	Install Doors - Stair C	2		01-10-25	01-14-25	6	1																
	Stair A	40		11-13-24 A	01-21-25	5	 			- 🖗						- <u>+</u>			+		-		
	Painting - Stair A	3		11-13-24 A	12-16-24	7	1											1					
	Detail Handrails - Stair A	2		11-13-24 A	11-25-24 A	· · ·	1																
	Install Floors & Stair Treads - Stair A (2-3	3		12-23-24	12-26-24	3	1											÷		_	K		
	Install Floors & Stair Treads - Stair A (1-2	3		01-15-25	01-17-25	3	1														ľ		
	Install Doors - Stair A	2		01-10-25	01-21-25	5				- 6									+		-		
	Stair B	41		11-26-24 A	01-21-25	4	1											ł					
	Detail Handrails - Stair B	2		11-26-24 A	11-27-24 A		1													7			
		2	100%	11-20-24 A	11-21-24 A		L			V/	/////		2						1			[[[]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]	

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Activity	Name	Orig	%	Start	Finish	Total			21)24				2025
		Dur	Comp			Float	JFN				AS			JFM
	Painting - Stair B	3	0%	12-16-24*	12-19-24	7			-					
	Install Floors & Stair Treads - Stair B (2-3	3	0%	12-27-24	12-31-24	3								
	Install Floors & Stair Treads - Stair B (1-2	3	0%	01-20-25	01-22-25	3								
	Install Doors - Stair B	2	0%	01-23-25	01-24-25	4								X
	Stair E	42	34.76%	11-27-24 A	01-29-25	3								
	Painting - Stair E	3	50%	11-27-24 A	12-23-24	9						,		
	Detail Handrails - Stair E	2	100%	11-29-24 A	12-02-24 A								🗖 🕅	
	Install Floors & Stair Treads - Stair E (2-3	3	0%	01-02-25	01-06-25	3				+				
	Install Floors & Stair Treads - Stair E (1-2	3	0%	01-23-25	01-27-25	3								
	Install Doors - Stair E	2	0%	01-28-25	01-29-25	3								×
	Unit 1 (1st Floor)	53	35.24%	11-01-24 A	01-29-25	0								
	Painting/ Wall Finishes - Unit 1 (1st Floor	25	75%	11-01-24 A	12-27-24	2								
	Lighting/ Electrical Finishes - Unit 1 (1st I	15	30%	12-02-24 A	01-02-25	1			·	+				
	Ceilings Grid - Unit 1 (1st Floor)	22	30%	12-02-24 A	01-09-25	1								
	HVAC Finishes - Unit 1 (1st Floor)	15		12-02-24 A	01-02-25	1								
	Fire Protection Finishes - Unit 1 (1st Floo	15		12-06-24 A	12-24-24	5								
	Tech Devices/ Finishes - Unit 1 (1st Floor	20		12-18-24	01-16-25	2								
	Ceiling Pads - Unit 1 (1st Floor)	20		12-18-24	01-16-25	0		11	·	+				
	Flooring/ Wall Base - Unit 1 (1st Floor)	20		12-20-24	01-21-25	2								
	Specialties - Unit 1 (1st Floor)	20		12-24-24	01-22-25	0								
	Misc Finishes - Unit 1 (1st Floor)	20	-	12-26-24	01-23-25	0								
	Casework - Unit 1 (1st Floor)	15		12-26-24	01-17-25	1								
	Doors/ Hardware - Unit 1 (1st Floor)	10		01-06-25	01-20-25	1		- <u>-</u>	·	+				
	Plumbing Finishes - Unit 1(1st Floor)	10		01-00-25	01-20-25	0				1				
	Final Cleaning - Unit 1 (1st Floor)	5		01-07-25	01-20-25	0								
	Unit 2 (1st Floor)			09-23-24 A	01-20-20	0								
	Painting/ Wall Finishes - Unit 2 (1st Floor	20		09-23-24 A	12-17-24	1								
	HVAC Finishes - Unit 2 (1st Floor)	15		11-22-24 A	01-06-25	2		<u> </u> -	·	+				
	Ceilings Grid - Unit 2 (1st Floor)	27		12-05-24 A	01-00-20	0				1		: : ^		
	Lighting/ Electrical Finishes - Unit 2 (1st F	15		12-03-24 A	12-13-24	4							H	
	Misc Finishes - Unit 2 (1st Floor)	15		12-03-24 A	01-02-25	7								
	Flooring/ Wall Base - Unit 2 (1st Floor)	20		12-11-24	01-02-25	5				1				
	Tech Devices/ Finishes - Unit 2 (1st Floor	15		12-11-24	01-09-25	10		<u> </u>		+				
	Casework - Unit 2 (1st Floor)	5	-	12-18-24*	12-26-24	10								
	. ,	10		12-10-24	01-06-25	1								
	Doors/ Hardware - Unit 2 (1st Floor)					0								
	Fire Protection Finishes - Unit 2 (1st Floo	15 15		12-19-24 12-20-24	01-13-25 01-13-25	2								
	Specialties - Unit 2 (1st Floor)	5		12-20-24		2			·					
	Plumbing Finishes - Unit 2 (1st Floor)	-			01-06-25									
	Ceiling Pads - Unit 2 (1st Floor)	15		01-02-25	01-23-25	0								
	Final Cleaning - Unit 2 (1st Floor)	5		01-23-25	01-30-25	0								
	Unit 3 (Gym)			08-19-24 A	02-03-25	0					-			
	Fire Protection Finishes - Unit 3 (Gym)	10		08-19-24 A	08-23-24 A			ļ	·	+		<u>L</u>		
	Painting/ Wall Finishes - Unit 3 (Gym)	15		09-16-24 A	10-04-24 A							/ ////		
	Gym Equipment - Unit 3 (Gym)	10		10-07-24 A	10-18-24 A									
	HVAC Finishes - Unit 3 (Gym)	10		10-07-24 A	10-18-24 A									
	Misc Finishes - Unit 3 (Gym)	10		10-07-24 A	12-13-24 A									
	Tech Devices/ Finishes - Unit 3 (Gym)	10		10-07-24 A	10-18-24 A			ļ	·	÷				
	Electrical Hook-up Equipment- Unit 3 (G)	5		10-11-24 A	10-14-24 A							<u> </u>		
	Lighting/ Electrical Finishes - Unit 3 (Gyr	10		10-16-24 A	10-18-24 A							×		
	Flooring/ Wall Base - Unit 3 (Gym)	29		10-28-24 A	11-26-24 A									
	Bleachers - Unit 3 (Gym) Final Cleaning - Unit 3 (Gym)	10 3		01-13-25* 01-30-25	01-24-25 02-03-25	3								

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Activity Name	Orig	%	Start	Finish	Total					_												
	Dur	Comp			Float	c	0	NI	_	L	TE	1.54			2024			SON		D	20 J F	
Unit 4 (1st Floor)	68	41 18%	10-25-24 A	02-06-25	0	<mark>о</mark>									<u> </u>	J						
Painting/ Wall Finishes - Unit 4 (1st Floor	15		10-25-24 A	12-16-24	1																	
Ceilings Grid - Unit 4 (1st Floor)	17		11-18-24 A	12-13-24 A													ł			Ţ		
Tech Devices/ Finishes - Unit 4 (1st Floor	10		12-01-24 A	01-16-25	10															J	$\overline{\mathbf{N}}$	
HVAC Finishes - Unit 4 (1st Floor)	15		12-02-24 A	12-13-24 A	10			÷											1			
Casework - Unit 4 (1st Floor)	5		12-02-24 A	12-13-24	1			·}	-			% -	+	}	+				$\pm \frac{1}{2}$			
Lighting/ Electrical Finishes - Unit 4 (1st f	15		12-02-24 A	12-13-24 A															17			
Fire Protection Finishes - Unit 4 (1st Floo	15		12-02-24 A	12-13-24 A													ł		1			
Ceiling Pads - Unit 4 (1st Floor)	16		12-19-24	01-13-25	13														11	T Æ	$\overline{\mathbf{v}}$	
Flooring/ Wall Base - Unit 4 (1st Floor)	20		12-27-24	01-27-25	2															K		
Misc Finishes - Unit 4 (1st Floor)	15		01-10-25	01-30-25	0			·	-				+		+			- +	$\{\cdot,\cdot\}$	- 8		
Specialties - Unit 4 (1st Floor)	15		01-10-25	01-30-25	0																	
Plumbing Finishes - Unit 4 (1st Floor)	10		01-10-20	01-28-25	0			÷							÷		- į				X	
Doors/ Hardware - Unit 4 (1st Floor)	5		01-10-20	01-20-20	1			÷							÷						$\overline{\Delta}$	
Final Cleaning - Unit 4 (1st Floor)	5		01-20-25	02-06-25	0																	
Unit 3 (1st Floor)	46		12-03-24 A	02-00-25	0			·	-				÷									
Painting/ Wall Finishes - Unit 3 (1st Floor	12		12-03-24 A	12-23-24	1																	
Ceilings Grid - Unit 3 (1st Floor)	6		12-03-24 A	12-23-24	1														1	Ŵ		
Fire Protection Finishes - Unit 3 (1st Floo	15		12-10-24 A	01-16-25	5															Ĩ		
Lighting/ Electrical Finishes - Unit 3 (1st Fi	15		01-02-25	01-10-25	1															Ŕ		
HVAC Finishes - Unit 3 (1st Floor)	15		01-02-25	01-23-25	1			·	-			<u>-</u>	+		+					- 8	V V	ß/A
Flooring/ Wall Base - Unit 3 (1st Floor)	20		01-02-25	01-23-25	2										÷							
	12		01-03-25	01-21-25	10																	
Misc Finishes - Unit 3 (1st Floor)	12			01-21-25	4																	
Plumbing Finishes - Unit 3 (1st Floor)	0		01-13-25		16								: :		÷					1/2		
Flooring/ Wall Base Complete - (1st Floo	15		01-13-25	01-13-25	0				-			<i>-</i>								6		
Specialties - Unit 3 (1st Floor)	10		01-14-25	02-03-25													- į					
Ceiling Pads - Unit 3 (1st Floor)			01-17-25	01-30-25	0																	
Tech Devices/ Finishes - Unit 3 (1st Floor	10		01-17-25	01-30-25																		
Casework - Unit 3 (1st Floor)	5		01-17-25	01-24-25	2																	
Doors/ Hardware - Unit 3 (1st Floor)	5		01-28-25	02-03-25	0			·	-			<u>-</u>	÷							6		
Final Cleaning - Unit 3 (1st Floor)	3		02-04-25	02-06-25	0																	
Site Prep/ Rough-in	60		05-20-24 A	09-13-24 A														ł				
Site Rough-in	38		05-20-24 A	09-13-24 A																		
Site Storm Sewers - East	10		05-20-24 A	06-03-24 A				÷							<u> </u>		- i					
Site Storm Outlet/ Retention	10		06-03-24 A	06-07-24 A				·¦-	-				¦		+-					6		
Site Sanitary Sewers	10		06-10-24 A	06-13-24 A										2								
Site Electrical/ Tech Feeder Rough-in	10		06-24-24 A	09-04-24 A			į								4	- :	-					
Site Storm Sewers - West	12		07-08-24 A	07-10-24 A											2	<u>ن</u> ک						
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				·	-			<i>\</i>	+							- 6		Ŋ.
Pull Site Tech Cable	2		09-09-24 A	09-13-24 A													× <mark>/</mark>	ſ				
Site Prep/ Earthwork	30		06-10-24 A	09-13-24 A																		
Site Demo/ Clearing	20		06-10-24 A	09-13-24 A										4						Į,		
Courtyard Rough Grading	5		06-10-24 A	06-21-24 A										4						Ø		
Courtyard Demo/ Clearing	10		06-12-24 A	06-17-24 A				·	-			<i>.</i>	¦									
Site Rough Grading	10		07-08-24 A	09-13-24 A													V					
Site Finishes	101		07-01-24 A	02-10-25	-33																	
Site Finishes	45		07-01-24 A	02-10-25*	-33										4				; ;	YØ		
Courtyard Finishes	30		07-01-24 A	08-09-24 A											4					Ø		
Post Construction	62		12-26-24	03-24-25	1				-			<i>"</i>	; +									
Floor Waxing/ Owner Prep	50		12-26-24	03-06-25	4																	
Initial Owner Floor Waxing/ Bldg Prep	30	0%	12-26-24	02-06-25	0					X////	X///		: :									"M/h

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Activity Name	Orig	%	Start	Finish	Total										00	0.4				_	0.00	0.5
	Dur	Comp			Float	sī	0	N	D	J	ΤF	Iм	A	М	20	24 .J	S	0	N	D	202 J F	25 T M I
Final Owner Floor Waxing/ Bldg Prep	20	0%	02-07-25	03-06-25	4	-	-										-	-				V
Furnishings	30	0%	12-30-24	02-10-25	0																	
Furnishings	30	0%	12-30-24	02-10-25	0		- İ	į							1			- i		K	Y	
Systems Start-up/ Commissioning	40	0%	01-09-25	03-06-25	5										[]							
Building Systems Start-up	20	0%	01-09-25	02-06-25	2																y	
Building Commissioning	20	0%	02-06-25	03-06-25	5				Ľ,													y :
Punch Lists/ Final Inspections	27	0%	01-31-25	03-10-25	2				- Ø													
Final Occupancy Inspections	5	0%	01-31-25	02-07-25	2																×	
Punch List	20	0%	02-11-25	03-10-25	1			Ĩ	1													
Final Cleaning	12	0%	02-21-25	03-10-25	2		- İ	į							1			- i				SS
Owner Move-in	20	0%	02-25-25	03-24-25	1																	
Owner Training	10	0%	02-25-25	03-10-25	1				Ľ.													S
Owner Move-in	10	0%	03-11-25	03-24-25	1								1									

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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
188	Canopy Steel in Room 206	Open	Greenspace Constr	Rini, Tim (Greenspace Construction Services, LLC)	Pollner, John (Os Lochner, Ken (Arc	12/06/2024	Alesi Osorio	12/13/2024		Pollner, John (Os Lochner, Ken (Arc		No		TBD
185	Booster Pump Pressure	Open	E.B. Katz Co.	Mohar, Richard (E.B. Katz Co.)	Lochner, Ken (Arc Sullivan, Erin (O James, Amy (Osbor	12/04/2024	Alesi Osorio	12/11/2024		Lochner, Ken (Arc Sullivan, Erin (O James, Amy (Osbor		No		No

RFI LOG

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PROGRESS PHOTOS



