

SCHOOL BUILDING COMMITTEE MEETING

Monday February 27, 2017 5:00 PM Paul Revere Room, Minuteman High School

AGENDA

- 1. Call to Order: Open Session
- 2. Approval of Past Minutes 1.23.17
- Team Invoices (Skanska #38; KBA #4; Gilbane #1): VOTE: To recommend that the School Committee's Finance Subcommittee sign the Warrant for these invoices
- 4. Review of Revised SBC Meeting Schedule
- 5. Design / CM Presentation
 - a. Schedule / Logistics Planning
 - b. Lincoln Permitting Discussion
 - c. Update on Design / Drawings
- 6. Materials Testing RFP

VOTE: To authorize the OPM to send out RFP for Materials Testing, as required by Code

7. Structural Peer Review

VOTE: To authorize the OPM to send out RFP for Structural Peer Review of 90% CD Construction Documents, as required by the MSBA

8. Submission: 100% DD

VOTE: To authorize the OPM to submit the 100% DD submission to the MSBA on or before March 14, 2017, assuming the DD Estimates are reconciled within the District's Construction Budget

9. Adjournment

DRAFT

Minutes School Building Committee Meeting Monday 1.23.17 5:00 PM Paul Revere Room, Minuteman High School

Voting Members Present: Ford Spalding, Kevin Mahoney, Ed Bouquillon, Simon Bunyard, Don Lowe, Dana Ham, Mike Majors, Frank Cannon, Bill Blake, Alice DeLuca, Marianne Cooley, Nawwaf Kaba,

Others Present: Elizabeth Rozan; Skanska: MaryAnn Williams; KBA: Seunghwan Lee; Gilbane: Joanna Kripp, Walt Kincaid, Chuck Adam

Absent: David Frizzell, Peter Sugar, Alice Kaufman

1. Call to Order: Open Session Ford Spalding called the meeting to order at 5:00 PM.

2. Approval of Past Minutes 1.9.17

The following vote was taken on the minutes:

Moved (Majors) and seconded (Bouquillon) To approve the past minutes of 1.9.17 Vote: Unanimous

3. Design/CM Presentation

Ford reported that on 1.19.17, the Minuteman School Committee unanimously approved the two votes presented last time (recommending approval of the award of a contract with Gilbane Building Co., Inc., and outlining the roles and responsibilities of the School Building Committee). With this in mind, he clarified that the invoices from the Team will be coming in once/month, and the School Building Committee will be voting to recommend that the School Committee's Finance Subcommittee sign the warrant. He also noted that tonight information would be shared on three issues, as outlined on the agenda.

a. Schedule/Logistics Planning

MaryAnn Williams explained the status of the scheduling, noting that the updated 24-26 month construction schedule is being reviewed and revised. The team has been working on simplifying design and constructability to gain some efficiencies and time savings. She explained that this schedule will require some concessions from all parties, with a give and take so that things are more doable to meet the goal. She pointed out that they are mindful of some possible variables with Lincoln Planning Board approvals, Archeologist Survey, possible discoveries, and possible archeological dig may be required, an increase to the already accelerated design schedule, move dates, punch-list completion running into the beginning of the school year, but they are operating as if the schedule can be met. Walt Kincaid reviewed the major target dates that they have found to work strategically in New England winters. Mary Ann noted that starting sooner, using good planning, building in responsible contingencies, having a realistic perspective on where there may be glitches, and conducting preconstruction explorations are the driving factors that make an earlier occupancy possible, and may provide some benefit relative to the add alts.

b. Lincoln Permitting Discussion

Ed Bouquillon reviewed the details of the Lincoln permitting costs, which is estimated to be \$1M in building permitting fees. He explained that the application will be submitted on 1.24.17, and approximately \$59,900 in fees will accompany this. That the funds are held in a special account, that Lincoln can engage consultants, that Minuteman is requesting substantive evidence of real expenses, and that any excess for direct services can be returned with interest are items under discussion with Lincoln, as Minuteman has put them on notice that they wish to understand the costs.

Additionally, Ed explained that meetings are planned for Wednesday 1.25.17 with the Police and Fire Chiefs of both Lexington and Lincoln, and with the Mill St. abutters, and that the fieldwork by the Public Archaeology Laboratory will also begin on 1.25.17.

Lincoln's earlier suggestions that appeared as an annual subsidy, overall justice on this matter, the need to prioritize requests, the plus and minus of the shortened building timeframe for Lincoln, their main concerns relating to light and height, and when they stop spending were discussed. Ed will bring more of an update in a few weeks, as the planning meetings continue.

c. Update on Design/Drawings

Seunghwan Lee presented details on the internal design, having received input from the team, students, and staff. He emphasized the components of collaboration, community services, innovation, and transparency, and emphasized how the design is addressing concerns and needs. He noted that sections of the building are being considered separate buildings. The flexibility of some of the spaces, the height issues on the fly loft, the width of the doors, the security issues, and the materials proposed for the stone wall were also discussed.

4. Adjournment

The tricky permitting issues notwithstanding, there was mention of a "kick-off" meeting to review the schedule and plans, perhaps with MSBA as well, and Ford noted that the next School Building Committee meeting will be held on February 6, 2017. The meeting was adjourned at 5:50 PM.

Elizabeth Rozan, Recorder

INVOICE



TO:

Kevin Mahoney Minuteman High School 758 Marrett Road Lexington, MA 02421

Project No. 1312826 Invoice # 1312826-000-13002-38 Issue Date: 02/03/17

Ref.:	Minuteman High School
FOR:	Services thru January 15, 2017

PERSONNEL EXPENSES :

Feasibility Study	Current Hours	Prior hours Billed	Hours Project To Date	Rate	Billed This Period	Billed Prior Periods	Total Billed To Date
Name		Dilled	TO Date	Trate	Fenou	Fellous	TO Date
Caldwell, D	0	66	66		\$0.00	\$11,880.00	\$11,880.00
Garcia, W	0	8	8		\$0.00	\$480.00	\$480.00
Williams, M	0	1221.75	1221.75		\$0.00	\$213,806.25	\$213,806.25
REIMBURSABLE EXPENSES					\$0.00	\$24,040.00	\$24,040.00
Subtotal					\$0.00	\$250,206.25	\$250,206.25
PERSONNEL EXPENSES:							
Design & Construction							
Name	_						
Caldwell, D	30	94	124	\$220.00	\$6,600.00	\$20,680.00	\$27,280.00
Williams, M	68	316	384	\$220.00	\$14,960.00	\$69,520.00	\$84,480.00
Woods, K	0	32	32	\$100.00	\$0.00	\$3,200.00	\$3,200.00
Adam, A	24	43	67	\$190.00	\$4,560.00	\$8,170.00	\$12,730.00
TOTAL DIRECT PERSONNEL E	XPENSES:				\$26,120.00	\$101,570.00	\$127,690.00
REIMBURSABLE EXPENSES					\$0.00	\$0.00	\$0.00
TOTAL AMOUNT DUE					\$26,120.00	\$351,776.25	\$377,896.25
				/			

PLEASE PAY THIS AMOUNT AND REFERENCE THE INVOICE NUMBER ON CHECK Invoice # 1312826-000-13002-38

PLEASE REMIT TO: Skanska USA Building Inc. 14776 Collections Center Dr. Chicago, IL 60693

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			57298 Minuteman High School	Type	Remisr	Regular				Regular Regular					Regular			Regular					
	auska USA Bultaing T&M Proof Report	To 01/31/2017	Contract No. 572	Hours	14.00	24.50	38.50		38.50	16.00 43.50	59.50	59.50	98.00	98.00	5.00	5.00	5.00	19.00	19.00	19.00	24.00	24.00	
1	T&M	From	Job # 1312826-000	Control	1.A 15669001		Regular Hours			LA 15669011 LA 15669016	Regular Hours		Regular Hours		LA 15669021	Regular Hours		LA 15669024	Regular Hours		Regular Hours		
				Reference	1942992	2158346				1942992 2158346				ICUTIVE	4780942			4780942				MANAGER	
			H SCHOOL	Cost Type	01111000	5010			lotal For 01/01/2017	5010 5010		Total For 01/15/2017		Total For 01111000 PROJECT EXECUTIVE	01112000 5010		Total For 01/01/2017	5010		Total For 01/15/2017		Total For 01112000 SR. PROJECT MANAGER	
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R564812TA1 JPD900 SKANSKA001

Skanska USA Building T&M Proof Report From To

eport To 01/31/2017

01/27/2017 16:04:08 Page - 2

Amount		26,120.00	26,120.00	26,120.00
Hours	1999)	122.00	122.00	122.00
	44	Labor		
Business Unit	- MARADANAN PERSON	1312826-000	1312826-000	1312826-000
Category Summary Amount	1312826-000	5010	1312826-000	Grand Total(s)

R564812TA1 JPD900 SKANSKA001

Skanska USA Building T&M Proof Report From To

01/31/2017

01/27/2017 16:04:08 Page - 3

Total Amount		21,560.00	4,560.00	26,120.00
Retainage				
Gross Arnount		21,560.00	4,560.00	26,120.00
		PROJECT EXECUTIVE	SR. PROJECT MANAGER	
Business Unit		1312826-000	1312826-000	
Distribution Summary Amount	1312826-000	01111000	01112000	

26,120.00

26,120.00

SKANSKA

Mary Ann Williams Project Executive Skanska USA Building Inc. 101 Seaport Boulevard Boston, MA 02210

February 8, 2017

Skanska Activities: December 19, 2016 thru January 15, 2017

<u>Skanska Team:</u>

Chuck Adam Dale Caldwell Mary Ann Williams

Activities:

- Internal Meetings Project review
- Meetings with KBA to review design, schedule and acceleration strategies
- Attend SBAC Meetings
- Attend Minuteman Weekly Design and Planning Meeting with Educational Leadership Team
- Answer questions and coordinate and distribute information to CM's
- Reached an agreement with Gilbane on Business Terms for Fee
- Resolution on Contract discussions with Minuteman, Minuteman Attorney and Gilbane
- Discussions with Archeologist PAL Application to Mass Historic (PAL under KBA Contract)
- Review Site Planning Approvals and Schedule with KBA/Samiotis
- MSBA Module 6 Transition Meeting with team
- Minuteman Technology Coordination Meetings
- Minuteman Project Meetings
- Coordination with MSBA
- OPM communications with BR+A Commissioning Agent RE Minuteman Design Schedule
- Prepare Cash Flow and Budget Report
- OPM Monthly Report
- Review KBA Invoices
- Develop Monthly Compilation of Invoices

KAESTLE BOOS associates, inc

January 30, 2017

Kevin F. Mahoney Assistant Superintendent Minuteman Reg. Voc. Tech. School Dist. 758 Marrett Road Lexington, MA 02421

Re: Lexington, MA - Minuteman Reg. Voc Tech. HS Design-Construction Lexington, MA KBA #13001.02 Invoice #4

Initial Architectural/Engineering Contract Fee Paid to Date

\$10,920,000.00 \$1,260,499.88

Description	Contract Amount	% Work To Date	Amount Billed	Previous Billed	This Inv Billed
Design Development	3,118,260.00	80.00%	2,494,608.00	1,870,956.00	623,652.00
Construction Documents	3,637,970.00	0.00%	0.00	0.00	0.00
Bidding	500,037.00	0.00%	0.00	0.00	0.00
Construction Administration	2,338,695.00	0.00%	0.00	0.00	0.00
Completion Phase	500,038.00	0.00%	0.00	0.00	0.00
Reimbursable Services	825,000.00	2.29%	18,970.88	13,195.88	5,775.00
	10,920,000.00		2,513,578.88	1,884,151.88	629,427.00
Total Fixed Fee					\$629,427.00

Invoice Total

\$629,427.00

Net 30 Days

Statement of Account

416 Slater Road, P.O. Box 2590, New Britain, CT 06050-2590 Phone: 860-229-0361 ▲ Fax: 860-229-5303 Additional office located in Massachusetts Email: kba@kba-architects.com ▲ Web: www.kba-architects.com

KAESTLE BOOS associates, inc

Invoice No: 4 Project No: 13001.02

Invoice #	Date	0 - 30	31 - 60	61 - 90	91 - 120	121 +	Total AR
3	12/30/2016		\$623,652.00				\$623,652.00
4	01/30/2017	\$629,427.00					\$629,427.00
	Subtotal:	\$629,427.00	\$623,652.00				\$1,253,079.00

Total Amount Now Due

\$1,253,079.00



Samiotes Consultants, Inc. Civil Engineering + Land Surveying 20 A Street Framingham, MA 01701 T 508.877.6688 www.samiotes.com



Kaestle Boos AssociatesDecember 20, 2016Attn: Jill Farina; Accounting ManagerDecember 20, 2016416 Slater RoadProject No:13048.00P. O. Box 2590Invoice No:14669New Britain, CT 06050-2590Invoice No:14669

 Project
 13048.00
 Minuteman Vocational School

 ****PAPERLESS BILLING CLIENT*** email invoices TO: Jill Farina jfarina@kba-architects.com
 CC: David McKinley

 dmckinley@kba-architects.com
 and Brian Solywoda bsolywoda@kba-architects.com

 Professional Services from November 01, 2016 to November 30, 2016

 Task
 05

 Supplemental Topography & CPP

 Fee

 Total Fee
 10,000.00

 Percent Complete
 60.00

 Total Earned
 6,000.00

 Previous Fee Billing
 2,500.00

 Current Fee Billing
 3,500.00

 Total Fee
 3,500.00

Total this Task

\$3,500.00

Total this Invoice

\$3,500.00

Invoice

Samiotes Consultants, Inc. Civil Engineering + Land Surveying 20 A Street Framingham, MA 01701 T 508.877.6688 www.samiotes.com



Kaestle Boos Associates Attn: Jill Farina; Accounting Manager 416 Slater Road P. O. Box 2590 New Britain, CT 06050-2590

January 10, 2017 Project No: 13048.00 Invoice No: 14728

 Project
 13048.00
 Minuteman Vocational School

 PAPERLESS BILLING CLIENT email invoices TO: Jill Farina jfarina@kba-architects.com

 architects.com

 architects.com

 architects.com

 Professional Services from December 01, 2016 to December 31, 2016

Froiessiona	Services from	December 01, 2016 to D	ecember 31, 2016		
Task Fee	06	Soil Testing			
Total Fee	9	1,750.00			
Percent	Complete	100.00	Total Earned	1,750.00	
			Previous Fee Billing	0.00	
			Current Fee Billing	1,750.00	
			Total Fee		1,750.00
				Total this Task	\$1,750.00

Total this Invoice

\$1,750.00



7 Jackson Walkway Providence, RI 02903

February 15, 2017

Mary Ann Williams Project Executive Skanska USA Building 101 Seaport Boulevard Suite 200 Boston, MA 02210

RE:

Pre - Construction Management Services Minuteman Regional Vocational High School

Gilbane Job Number J07519.000 PRE-CONSTRUCTION REQUISITION # 1

Please find enclosed our Pre- Construction Requisition #1 in the amount of \$ 25,000.00

for Pre - Construction Management services through January 31, 2017 on the above-referenced project.

If you have any questions, please feel free to contact me at 508-963-4112.

Remit Payment by:

Wire Transfer	ACH Transmission:	Check:
Gilbane Building Company	Gilbane Building Company	Gilbane Building Company
Bank of America	Bank of America	7 Jackson Walkway
111 Westminster St	111 Westminster St	Providence, RI 02903
Providence, RI 02903	Providence, RI 02903	Attn: Michael Costello
Account #: 0105301627	Account #: 0150301627	
ABA #: 0260-0959-3	ABA #: 011500010	

Sincerely, GILBANE BUILDING COMPANY

Rachael

Rachael Szafir Project Accountant rszafir@gilbaneco.com 508-963-4112

INVOICE

Gilbane Building Company P.O. Box 6128 7 Jackson Walkway Providence, RI 02903

Application No. Pre-Construction #1

(Precon costs from 1/1/17- 10/31/17)

CM Preconstruction General Conditions

CM Preconstruction General Conditions Changes Total Adjusted General Conditions		\$250,000.00 \$0.00 \$250,000.00
CM Preconstruction General Conditions Divided by 10 Months (1/1/17 - 10/31/17)	/	\$250,000.00 10 \$25,000.00
Multiplied by Number of Month (January - October) Total Earned To Date	Х	<u>1</u> \$25,000.00
Less: Previous Requests		\$0.00
Precon General Conditions This Period		\$25,000.00
Less Retainage This period		\$0.00
Net Precon General Conditions Due This Period		\$25,000.00

School Building Committee Meeting Schedule 2017 SBC Required Approvals 2/15/2017

Task Name	Start	Finish	Duration
SBC - Authorize - Send out RFP for Materials Testing as required by Code	Mon 2/27/17	Mon 2/27/17	1 day
SBC - Authorize - To send out RFP for Structural Peer Review of 90% CD Construction Documents as required by the MSBA	Mon 2/27/17	Mon 2/27/17	1 day
SBC - Authorize - 100% DD Submission to MSBA	Mon 2/27/17	Mon 2/27/17	1 day
SBC - Authorize - 100% DD Submission to MSBA	Mon 3/13/17	Mon 3/13/17	1 day
SBC - Authorize - Structural Peer Review Consultant NTP	Mon 3/27/17	Mon 3/27/17	1 day
SBC Meeting	Mon 4/10/17	Mon 4/10/17	1 day
SBC Meeting	Mon 4/24/17	Mon 4/24/17	1 day
SBC- Client Approval - RTA Site Enabling/Temp Utilities	Mon 5/1/17	Mon 5/1/17	1 day
SBC - Authorize - Early Electrical Work NTP	Mon 5/8/17	Mon 5/8/17	1 day
SBC - Authorize - Client Approval - RTA Foundations	Mon 6/5/17	Mon 6/5/17	1 day
SBC - Authorize - Client Approval - RTA Structrual Steel	Mon 6/26/17	Mon 6/26/17	1 day
SBC - Authorize - 60% CD Submission to MSBA	Mon 7/10/17	Mon 7/10/17	1 day
SBC Meeting	Mon 7/24/17	Mon 7/24/17	1 day
SBC Meeting	Mon 8/14/17	Mon 8/14/17	1 day
SBC - Authorize - 90% CD Submission to MSBA	Mon 8/28/17	Mon 8/28/17	1 day
SBC Meeting	Mon 9/11/17	Mon 9/11/17	1 day
SBC Meeting	Mon 9/25/17	Mon 9/25/17	1 day
SBC Meeting	Mon 10/16/17	Mon 10/16/17	1 day
SBC Meeting	Mon 10/30/17	Mon 10/30/17	1 day
SBC Meeting	Mon 11/13/17	Mon 11/13/17	1 day
SBC Meeting	Mon 11/27/17	Mon 11/27/17	1 day
SBC Meeting	Mon 12/11/17	Mon 12/11/17	1 day
SBC - Authorize - GMP Submission/NTP w/Construction	Mon 12/18/17	Mon 12/18/17	1 day

	rt Finish nn 9/26/16 Wed 11/23,	Duration
Project Team - Continuation of Services Amend OPM and Designer Contracts/Notice to Proceed Mo Required Permitting Approvals:	n 9/26/16 Mon 9/26/1	.6 1 day
a. Notice of Intent – Lincoln Conservation Commission b. Notice of Intent – Lexington Conservation Commission		
C. Planning Board Approval – Lincoln, MA Initial Meeting Tue d. Planning Board Approval – Lexington, MA Initial Meeting We	d 10/12/16 Wed 10/26,	'16 11 days
Massachusetts Historical Commission (MHC) File Project Tue Notification Form (PNF) Site Development Milestones:	29/27/16 Mon 11/7/1	6 30 days
11 a. Additional Survey in progress Tue	9/27/16 Mon 10/31/ 10/29/16 Sat 10/29/1	
13 c. Site Design Development Complete Tue 14 d. Submit Site DD Set for Estimate We	e 9/27/16 Wed 11/30, ed 11/30/16 Wed 11/30,	
f. Assemble Filing for both Lexington and Lincoln, MA – We December 21, 2016 (1 month lag between Lincoln, MA	ed 11/30/16 Wed 12/21/ ed 12/21/16 Wed 12/21/	
submission and Lexington, MA submission). 7 g, Final Approval from Lincoln, MA and Lexington, MA We	d 3/1/17 Thu 3/30/1	7 22 days
h. Early Site Documents available for Bid We	nd 5/31/17 Wed 5/31/1 n 10/24/16 Tue 11/24/:	7 1 day
Substainable Design, LEED Silver Project Registration Tue Provisional Review Submittal 3 Months After Bidding Mo	e 10/25/16 Tue 10/25/2 In 4/16/18 Mon 4/16/1	.6 1 day
23 Design Development (DD) Tue	ed 11/25/20 Wed 11/25/ e 9/27/16 Fri 4/21/17	149 days
25 Designer: Prep & Issue 100% DD Set Tue	e 9/27/16 Wed 3/15/1 e 9/27/16 Mon 1/30/1	7 90 days
	in 1/30/17 Mon 1/30/1 in 1/30/17 Fri 2/10/17 in 1/30/17 Fri 2/24/17	10 days
29 KBA Respond to Commissioning Agent's Comments Mo	in 1/30/17 Fri 2/24/17 in 2/13/17 Wed 3/1/17 2 2/28/17 Tue 2/28/17	13 days
31 Revised Estimates Available Fri	3/3/17 Fri 3/3/17 2 3/7/17 Tue 3/7/17	1 day
33 SBC - Authorize - 100% DD Submission to MSBA Mo	m 2/27/17 Mon 3/13/2 = 3/14/17 Tue 3/14/12	.7 11 days
35 MSBA DD review (21 days) Tue	e 3/14/17 Mon 4/3/13 n 4/3/17 Fri 4/21/17	15 days
	e 9/27/16 Fri 6/30/17 e 9/27/16 Fri 3/31/17	
40 Bidding Site Enabling Mo	4/14/17 Fri 4/14/17 In 4/17/17 Fri 4/28/17	10 days
42 SBC- Client Approval - RTA Site Enabling/Temp Utilities Mo	m 5/1/17 Mon 5/1/17 m 5/1/17 Mon 5/1/17	1 day
44 Issue Site Electrical Package - FSB	e 5/2/17 Tue 5/2/17	
46 Early Electric Package bidding period Mo	in 4/17/17 Mon 5/8/17	16 days
	u 4/27/17 Wed 5/3/17	
	e 5/9/17 Tue 5/30/17 ed 5/31/17 Mon 6/5/17	
	m 6/5/17 Mon 6/5/13 m 6/5/17 Mon 6/5/13	
	ed 3/1/17 Wed 3/15/2	
57 SBC - Authorize - Structural Peer Review Consultant NTP Mo	ed 3/15/17 Mon 3/20/3	.7 1 day
59 Odeh send 90%CD Structural Drawings to Peer Reviewer Mo	2 3/28/17 Tue 3/28/1 an 4/17/17 Mon 4/17/1 an 4/17/17 Fri 4/28/17	.7 1 day
61 Address Structural Steel Peer Review Comments Mo	nn 4/17/17 Fri 4/28/17 nn 5/1/17 Tue 5/9/17 e 5/9/17 Mon 5/22/2	7 days
63 Bidding Structural Steel Package	5/23/17 Tue 6/20/1 6/20/17 Mon 6/26/1	7 21 days
65 SBC - Authorize - Client Approval - RTA Structrual Steel Mo	m 6/26/17 Mon 6/26/1 m 2/27/17 Mon 8/14/1	.7 1 day
67 Designer: Prep & Issue 60% CD Set Mo	n 2/27/17 Fri 6/9/17 6/9/17 Fri 6/9/17	75 days
	6/9/17 Thu 6/22/13	
72 SBC - Authorize - 60% CD Submission to MSBA Mo	u 6/22/17 Wed 7/5/17 m 7/10/17 Mon 7/10/1	
74 MSBA 60% CD Review Comments (21 days) Tue	2 7/11/17 Tue 7/11/1 2 7/11/17 Tue 8/1/17	
76 90% CD Development Fri	e 8/1/17 Mon 8/14/2 6/9/17 Mon 10/2/2	7 82 days
78 90% CDs – documents to Estimators We	6/9/17 Wed 8/9/17 d 8/9/17 Wed 8/9/17 d 8/9/17 Med 8/9/17	1 day
80 Commissioning Agent Comments on 90%CD's We	ed 8/9/17 Mon 8/28/1 ed 8/9/17 Tue 8/22/17 e 8/22/17 Mon 9/4/17	10 days
82 SBC - Authorize - 90% CD Submission to MSBA Mo	2 8/22/17 Mon 9/4/17 In 8/28/17 Mon 8/28/1 2 9/5/17 Tue 9/5/17	7 1 day
84 MSBA 90% CD Review Comments (21 days) Tue	2 9/5/17 Tue 9/26/17 2 9/26/17 Tue 10/3/1	7 16 days
86 100% CD / Bid Package We	ed 8/9/17 Fri 1/19/18	118 days
88 Notice to Central Register/ComPASS/Newspaper We	d 8/9/17 Wed 8/9/17	1 day
	td 9/6/17 Tue 9/19/13 10/6/17 Fri 10/6/17	
	n 10/9/17 Mon 10/30/ 11/16/17 Thu 11/16/	
Descope Meetings)	11/17/17 Thu 12/14/:	
96 SBC - Authorize - GMP Submission/NTP w/Construction Mo	12/15/17 Mon 12/18/ n 12/18/17 Mon 12/18,	'17 1 day
98 Phase 1 Construction Tue	ri 1/8/18 Fri 1/19/18	21 1140 days
100 Construction Mo	in 5/1/17 Mon 8/21/1 in 8/14/17 Mon 6/24/1	9 486 days
	n 7/1/19 Fri 8/30/19 8/30/19 Fri 8/30/19	
103 Turn Building over to Owner 104 Empty Existing Building 16 weeks for rigging/equipment	d 5/1/19 Tue 9/3/19	90 days
106 Phase 2 - Demolition and Fields Tue	n 6/24/19 Fri 8/30/19 9/3/19 Mon 7/27/2	235 days
	29/3/19 Tue 3/3/20 2/1/20 Thu 7/9/20	115 days
	2/1/20 Sat 10/9/21	442 days
	2/1/20 Sat 10/9/21	