



Western Elementary School

Progress Report #10



Construction Manager



Owners Rep



Architect / Engineer





January 10, 2025

Mr. Mike Smajda, Superintendent
Western School District
1400 South Dearing Road
Parma, MI 49269

RE: **NEW WESTERN ELEMENTARY SCHOOL**
PROGRESS REPORT #10

Dear Mike,

The following progress report summarizes the current status of the new Western Elementary School. Attached you will find the necessary information for a complete update regarding the advancements WSD, TMP Architecture, Jones Construction Solutions and RW Mercer have worked together to achieve.

Cold weather took a firm grip on the project over the later part of December 2024 and into the first of the year 2025 causing slower progress of masonry activities; however other facets of work continue at a steady pace. M/E/P/FP rough-ins continue on the first floors of Zones A & B and interior finishes are tracking sufficiently in Zones E & F. Facades at the exteriors of Zones E & F are moving forward as well and we have kept the Steel Erector busy on different areas around the building as spaces become available. Please see additional information regarding current & projected progress as part of this report.

Sincerely,

Mike Bullinger

Mike Bullinger, Project Manager
R.W. Mercer Co.

cc: Brian Boyer – Jones Construction Solutions
Toby Jones – Jones Construction Solutions
Fred Grunert – TMP Architecture
Eric Wolf – TMP Architecture
Tony Clark – RW Mercer Co.
Steele Fortress – RW Mercer Co.
Andy Mercer – R.W. Mercer Co.
Tracy Saylor – R.W. Mercer Co.

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Executive Summary

Project Description:

Construction of a new 125,221 SF Elementary School including infrastructure and site developments spanning approximately 50 acres of land.

Progress Summary: Work Completed or Underway Last Month

Zone F: Completed the installation of suspended ceiling grid; M/E/P/FP installations continue through the ceiling grid; hanging & finishing drywall in the Corridor is done

Zone E: Painting Classrooms & Corridor 1 coated; installation of suspended ceiling grid has started; structured cabling to begin end of January.

Zone B: Interior masonry walls on second floor near completion and roof framing to follow; continue M/E/P/FP rough-ins on first floor.

Zone A: Second level composite floor & stairs completed; beginning second floor interior masonry walls; M/E/P/FP rough-ins on first floor underway.

Zone C: Exterior load-bearing masonry walls at the Gym are complete and corridor walls around the Media Center is complete; remaining interior and exterior walls at the Media Center have started.

Zone D: Masonry walls between the Aux Gym and Cafeteria is complete; north/south wall west of the Kitchen and Storage areas are underway; continue Electrical & Plumbing rough-ins.

Monthly Look-Ahead: Work Continuing, to be Completed or Started this Month

Zone F: Finish flooring in bathrooms to commence; suspended ceilings in Corridors to be completed; M/E/P/FP finishes in ceilings underway.

Zone E: Finish flooring in bathrooms to commence; suspended ceilings in Classrooms & Corridors to be completed; M/E/P/FP finishes in ceilings underway; structured cabling to begin by month's end.

Zone B: Complete roof framing and start roofing membrane; complete M/E/P/FP rough-ins on first floor; begin installations of first floor windows.

Zone A: continue second floor interior masonry walls; continue first floor M/E/P/FP rough-ins; pour mezzanine floor slab as weather permits.

Zone C: Start Team Room load-bearing masonry walls; continue interior/exterior masonry walls at the Media Center.; start remaining interior and exterior walls at the Media Center; complete roof membrane over the main Gym & Office/Administration area.

Zone D: Continue exterior load-bearing masonry walls at the Aux Gym and Cafeteria areas and complete the north/south wall west of the Kitchen and Storage areas; continue Electrical & Plumbing rough-ins as required.

Site Work & Utilities: All Site Work activities to be temporarily suspended due to weather.

Budget Summary:

Change Orders #12/Bulletin 8 was approved with the costs being off-set by the Project Contingency Allowance; Bulletins 9 & 10 are currently being priced-out and will be submitted for a future Change Order consideration. See Attachment C / Change Order Log #11 for further cost breakdown information.

Project Status Report

➤ Please see the following pages

Review of Current Jobsite Status

Construction:

1. Approximate Average on Site Construction Personnel: 55 to 65 Personnel

2. Status of Work:

a. WC 01 Site Balancing	100%
b. WC 02 Site Work & Utilities:	70%
c. WC 03 Asphalt:	0%
d. WC 04 Landscaping:	0%
e. WC 05 Concrete:	74%
f. WC 06 Masonry:	72%
g. WC 07 Structural Steel:	81%
h. WC 08 General Trades:	15%
i. WC 09 Roofing:	30%
j. WC 10 Glass & Glazing:	54%
k. WC 11 Metal Stud & Drywall:	4%
l. WC 12 Painting:	8%
m. WC 13 Flooring & Wall Tile:	1%
n. WC 14 Gym Flooring:	0%
o. WC 15 Elevator:	50%
p. WC 16 Kitchen Equipment:	9%
q. WC 17 Athletic Equipment:	0%
r. WC 18 Fire Suppression:	49%
s. WC 19 Plumbing:	64%
t. WC 20 HVAC/Mechanical:	43%
u. WC 21 Electrical:	32%

3. Safety Status:

		Off-Site First Aid	Lost Time Accidents			Off-Site First Aid	Lost Time Accidents
February	2024	0	0	February	2025		
March	2024	0	0	March	2025		
April	2024	0	0	April	2025		
May	2024	0	0	May	2025		
June	2024	0	0	June	2025		
July	2024	0	0	July	2025		
August	2024	0	0	August	2025		
September	2024	0	0	September	2025		
October	2024	0	0	October	2025		
November	2024	0	0	November	2025		
December	2024	0	0	December	2025		
January	2025						

Project Budget Data Sheets

Please see Attachment A “Project Budget Summary”, Attachment B “Construction Budget Update”, Attachment B.2 Subcontractor Allowance Summary and Attachment C “Change Order Log” for additional information.

RFI Log (All RFI's Submitted Post-Bid)

Project: Western Elementary School					
RFI LOG					
RFI #	Contractor	Description	Date Submitted to TMP	Date Returned to RWM/Subcontractor	Answered By
125	RW Mercer	Storage E114 Door Hardware	8/26/24	12/9/24	TMP
136	State of Michigan Inspectors	Need state approved drawings onsite for all changes to the project	9/11/24	10/21/24 – partially OPEN Covered in Bulletin 9	PBA
143	WSD	Media Center & Office area electrical questions	9/24/24	11/11/24 – partially OPEN	TMP
152	RW Mercer	Bathroom Hardware	10/17/24	12/12/24	TMP
159	RW Mercer	Room B220/A225 Wall Type	11/20/24	12/12/24	TMP
162	Hirst Electric	Kitchen Circuit Designations	11/22/24	12/9/24	PBA
163	Hirst Electric	Exterior lights shown in windows	11/25/24	12/12/24	PBA
164	CBD	IT Closet spacing – E106	12/2/24	OPEN	
165	Paul Bengel	Please provide a specification for the return air louvers	12/2/24	OPEN	
166	RW Mercer	Media Center Interior Footings	12/9/24	12/10/24	Nehil-Sivak
167	Paul Bengel	Trench drain through second floor slab/deck	12/12/24	OPEN	
168	RW Mercer	Zone F exterior classroom doors	12/12/24	12/16/24	TMP
169	Hirst Electric	Exterior Lights – Control Panel Circuits	12/16/24	12/19/24	PBA
170	Hirst Electric	Teacher Station – Room B220	12/16/24	OPEN	
171	Paul Bengel	Hydronic pump flex connectors	12/19/24	1/10/25	RWM/TMP
172	RW Mercer	Second Floor Sliding Wall – Follow up	1/6/24	OPEN	

Schedule Update

Attachment D “Revised Project Schedule #3” has been updated to show our current progress and future timeline to complete the Building portion of the project; please note we have not included schedule activities or durations associated with the following work:

1. Site Work: temporarily on hold due to weather conditions and redesign of storm and sanitary systems.
2. Final inspections from the State of Michigan, BFS and Health Department.
3. M/E/P/FP Equipment Commissioning and Testing & Balancing.
4. Final Cleaning

We feel confident that we are still on schedule to deliver the building by the original turn-over date of 12/22/25 while also giving WSD the opportunity to start moving into the facility by mid-December 2025.

Project Photo's

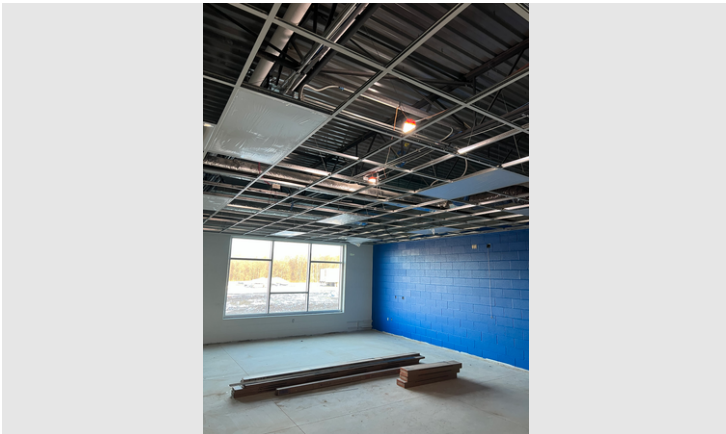
*Please see the following pages.



Description
Zone F classroom with ceiling grid light fixtures



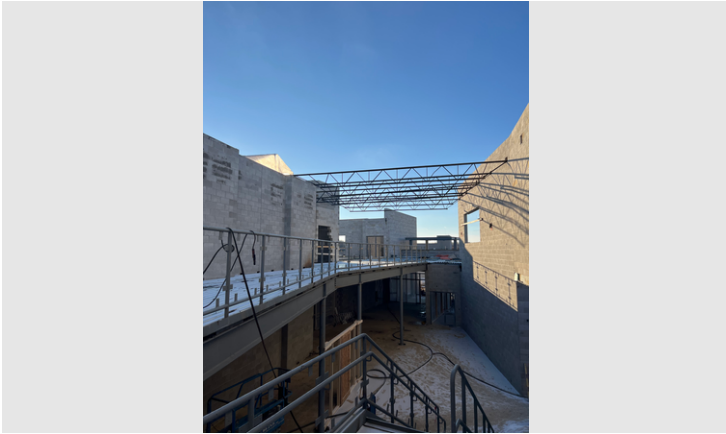
Description
Courtyard between Zones E & F.



Description
Zone F classroom with ceiling grid light fixtures



Description
Exterior/recess bathrooms on the end of Zone B



Description

Mezzanine connecting the second floors of Zones A & B



Description

Main staircase in the Zone C commons area



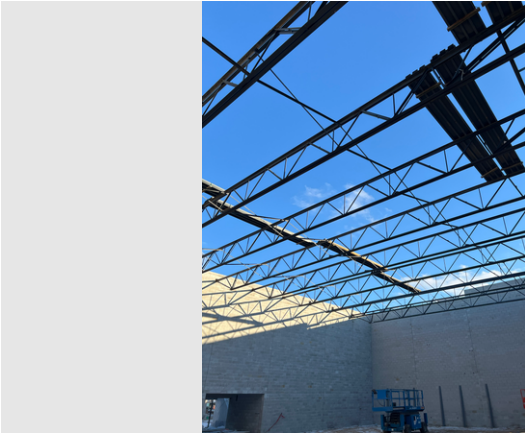
Description

Roof decking and joist being completed in the front office/admin area

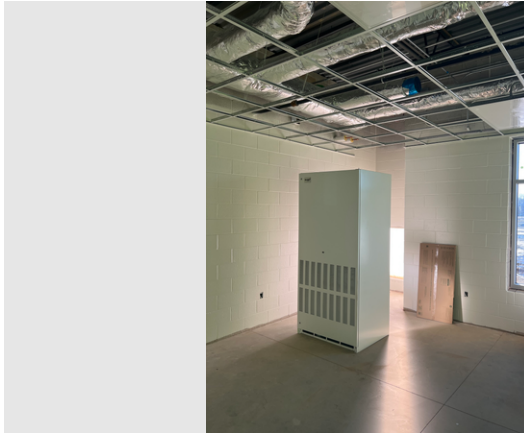


Description

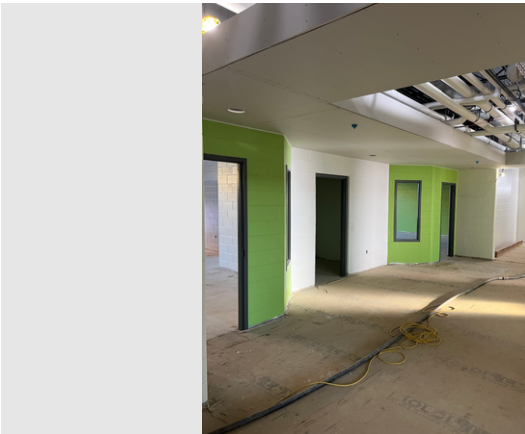
Completed joists in the competition gym



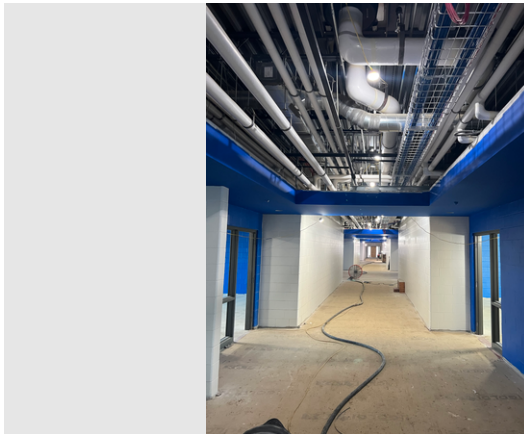
Description
Completed joists in the competition gym



Description
Zone E - Heating/cooling equipment ready to install in its bump-out



Description
Zone E color scheme - green wing



Description
Drywall ceilings painted in Zone F



NEW WESTERN ELEMENTARY SCHOOL

BUDGET UPDATE #10

1/10/25

RW MERCER GMP CONTRACT AMOUNT:

\$40,264,130

Total GMP Contract To Date

CONSTRUCTION COSTS:

Direct Construction Costs

Work Categories #1 thru #21

Approved Cost Changes To Date

SF Area	Total Cost Per Area	\$ / SF
125,221	\$35,175,660	\$281
	\$1,196,429	

Per GMP Amendment

Thru Change Order #12

SUBTOTAL (Direct Building Cost):

\$36,372,089In-Direct Construction Costs Including Approved Cost Changes To Date

General Conditions

CM Fee

PLM Bonds

Permits

\$735,193

\$1,104,968

\$402,202

\$180,451

Thru Change Order #12

Thru Change Order #12

Thru Change Order #12

Thru Change Order #12

SUBTOTAL (In-Direct Building Cost):

\$2,422,814Contingency Allowance

Contingency Used To Off-Set Additional Cost Changes

Total Contingency Balance

(\$211,188)

\$1,469,227

Thru Change Order #12

SUBTOTAL (Total Construction Cost):

\$40,264,130

Total GMP Contract To Date

OWNER DIRECT COSTS:

Instructional Technology

FF&E

A/E Fees

Owners Rep Fees

Technology Consultant Costs

Other Owner Direct Costs

Utility Connection Fees (Sanitary, Gas, Power & Fiber)

\$2,099,459

\$1,697,801

\$2,410,145

\$690,000

\$123,500

\$1,121,106

\$399,699

Per WSD Board Session Worksheet 3/11/24

Per WSD Board Session Worksheet 3/11/24

Per WSD Board Session Worksheet 3/11/24

Per WSD Board Session Worksheet 3/11/24

Per WSD Board Session Worksheet 3/11/24

Per WSD Board Session Worksheet 3/11/24

Per WSD Board Session Worksheet 3/11/24

SUBTOTAL (Total Owner Costs):

\$8,541,710

TOTAL PROJECTED COST:

\$48,805,840

WESTERN SCHOOL DISTRICT**ATTACHMENT B****NEW ELEMENTARY SCHOOL****CONSTRUCTION BUDGET UPDATE #10 - THRU PAYMENT APP #15 & CHANGE ORDER #12****1/10/25**

SUBCONTRACTORS & SUPPLIERS	ORIGINAL CONTRACT AMOUNT	CHANGE TO CONTRACT	ADJUSTED CONTRACT AMOUNT	AMOUNT BILLED TO DATE INCLUDING RETAINAGE	% COMPLETE
WORK CATEGORY 01 - SITE BALANCING & BUILDING PAD PREP					
Hoffman Brothers Inc., 8574 Verona Rd., Battle Creek, MI 49014	\$480,766	\$0	\$480,766	\$480,766	100%
WORK CATEGORY 02 - SITE WORK & UTILITIES					
Hoffman Brothers Inc., 8574 Verona Rd., Battle Creek, MI 49014	\$2,443,740	\$256,126	\$2,699,866	\$1,896,206	70%
WORK CATEGORY 03 - ASPHALT PAVING					
American Asphalt Inc., 302 S. Charles St., Lansing, MI 48912	\$998,000	\$14,050	\$1,012,050	\$0	0%
WORK CATEGORY 04 - LANDSCAPING & FENCING					
Brothers Outdoor World, 3055 Springport Rd., Jackson, MI 49201	\$235,859	\$0	\$235,859	\$0	0%
WORK CATEGORY 05 - CONCRETE					
Concrete Placement, LLC, 7011 Big Sky Drive, Holly, MI 48442	\$3,050,000	\$167,486	\$3,217,486	\$2,374,438	74%
WORK CATEGORY 06 - MASONRY					
Leidal & Hart Mason Contractors Inc., 12100 Globe Street, Livonia, MI 48150	\$6,075,229	\$227,217	\$6,302,446	\$4,531,309	72%
WORK CATEGORY 07 - STRUCTURAL STEEL					
Kirby Steel Inc., 4072 Flint Asphalt Dr., Burton, MI 48529	\$2,454,500	\$75,280	\$2,529,780	\$2,048,367	81%
WORK CATEGORY 08 - GENERAL TRADES					
R.W. Mercer Company, 2322 Brooklyn Rd., Jackson, MI 49203	\$2,890,268	\$64,887	\$2,955,155	\$432,861	15%
WORK CATEGORY 09 - ROOFING SYSTEMS					
Division 7 Building Contractors, 8179 Neptune Drive, Kalamazoo, MI 49009	\$1,265,300	\$40,611	\$1,305,911	\$392,561	30%
WORK CATEGORY 10 - ALUMINUM STOREFRONT, GLASS & GLAZING					
Trenko Glass, 5570 E 10 Mile Rd., Warren, MI 48091	\$938,800	\$188,470	\$1,127,270	\$604,544	54%
WORK CATEGORY 11 - METAL STUD & DRYWALL SYSTEMS, ACOUSTICAL CEILING & WALL SYSTEMS					
Walker Commercial Interiors, 1926 Turner Street, Lansing, MI 48906	\$1,226,900	\$32,949	\$1,259,849	\$45,750	4%
WORK CATEGORY 12 - PAINTING & VINYL WALL COVERING					
RNC Paint Systems, 3094 Otter Dr., Troy, MI 48083	\$356,333	\$37,548	\$393,881	\$31,300	8%
WORK CATEGORY 13 - FLOORING & WALL TILE FINISHES					
Superior Floor Coverings, LLC, 5411 Suite #2 Enterprise D., Lansing, MI 48911	\$762,150	\$0	\$762,150	\$5,000	1%

WORK CATEGORY 14 - GYM FLOORING						
Kuhn Specialty Flooring, 31085 Rivers Edge Court, Beverly Hills, MI 48025		\$179,200	\$0	\$179,200	\$0	0%
WORK CATEGORY 15 - ELEVATOR						
Schindler Elevator, 3135 Pine Tree Rd. Suite B, Lansing, MI 48855		\$99,700	\$0	\$99,700	\$49,850	50%
WORK CATEGORY 16 - KITCHEN EQUIPMENT						
Great Lakes Hotel Supply Company, 24101 W Nine Mile Rd., Southfield, MI 48033		\$504,845	(\$460,257)	\$44,588	\$44,588	100%
WORK CATEGORY 17 - ATHLETIC EQUIPMENT						
Bareman & Associates Inc., 2197 Pine Ridge Dr., Janison, MI 49428		\$160,740	\$25,040	\$185,780	\$0	0%
WORK CATEGORY 18 - FIRE PROTECTION SYSTEMS						
Falcon Fire Protection, 514 Watts Rd., Jackson, MI 49203		\$425,530	\$8,661	\$434,191	\$212,177	49%
WORK CATEGORIES 19 & 20- PLUMBING & HVAC / MECHANICAL SYSTEMS						
Paul Bengel Mechanical Contractors, 420 E. Prospect Ave., Jackson, MI 49203		\$7,204,800	\$458,747	\$7,663,547	\$3,629,718	47%
WORK CATEGORY 21 - ELECTRICAL SYSTEMS						
Hirst Electric, 3522 Scheele Drive, Jackson, MI 49202		\$3,423,000	\$59,614	\$3,482,614	\$1,127,600	32%
	SUBTOTAL:	\$35,175,660	\$1,196,429	\$36,372,089	\$17,907,035	49%
	GENERAL CONDITIONS:	\$702,062	\$33,131	\$735,193	\$605,501	
	CM FEE:	\$1,055,270	\$49,698	\$1,104,968	\$537,282	
	PLM BONDS:	\$385,632	\$16,570	\$402,202	\$391,451	
	PERMITS:	\$175,515	\$4,936	\$180,451	\$55,962	
	5% CONTINGENCY ALLOWANCE:	\$1,680,415	(\$211,188)	\$1,469,227		
	TOTAL TO DATE:	\$39,174,554	\$1,089,576	\$40,264,130	\$19,497,231	

**WESTERN SCHOOL DISTRICT
NEW ELEMENTARY SCHOOL
SUBCONTRACTOR ALLOWANCE SUMMARY
1/10/25**

ATTACHMENT B.2



SUBCONTRACTORS & SUPPLIERS	ORIGINAL ALLOWANCE AMOUNT	AMOUNT APPROVED TO DATE	AMOUNT BILLED TO DATE INCLUDING RETAINAGE	UNUSED ALLOWANCE BALANCE	% USED TO DATE
WORK CATEGORY 02 - SITE WORK & UTILITIES					
Hoffman Brothers Inc., 8574 Verona Rd., Battle Creek, MI 49014	\$40,000	\$18,090	\$0	\$21,910	45%
1) North Water Tap		\$11,340			
2) Site Clearing Along North Drive		\$6,750			
WORK CATEGORY 05 - CONCRETE					
Concrete Placement, LLC, 7011 Big Sky Drive, Holly, MI 48442	\$40,000	\$6,438	\$0	\$33,562	16%
1) Furnish, Place & Remove Concrete Blankets @ Zone A 2nd Floor		\$6,438			
WORK CATEGORY 06 - MASONRY					
Leidal & Hart Mason Contractors Inc., 12100 Globe Street, Livonia, MI 48150	\$50,000	\$16,800	\$0	\$33,200	34%
1) Saturday Work - 11/26/24, 12/7/24 & 12/14/24		\$10,699			
2) Saturday Work - 12/28/24		\$6,101			
WORK CATEGORY 07 - STRUCTURAL STEEL					
Kirby Steel Inc., 4072 Flint Asphalt Dr., Burton, MI 48529	\$40,000	\$0	\$0	\$40,000	0%
WORK CATEGORY 08 - GENERAL TRADES					
R.W. Mercer Company, 2322 Brooklyn Rd., Jackson, MI 49203	\$40,000	\$0	\$0	\$40,000	0%
brend					
WORK CATEGORY 11 - METAL STUD & DRYWALL SYSTEMS, ACOUSTICAL CEILING & WALL SYSTEMS					
Walker Commercial Interiors, 1926 Turner Street, Lansing, MI 48906	\$20,000	\$0	\$0	\$20,000	0%
WORK CATEGORY 12 - PAINTING & VINYL WALL COVERING					
RNC Paint Systems, 3094 Otter Dr., Troy, MI 48083	\$15,000	\$0	\$0	\$15,000	0%
WORK CATEGORY 13 - FLOORING & WALL TILE FINISHES					
Superior Floor Coverings, LLC, 5411 Suite #2 Enterprise D., Lansing, MI 48911	\$15,000	\$0	\$0	\$15,000	0%
WORK CATEGORY 14 - GYM FLOORING					
Kuhn Specialty Flooring, 31085 Rivers Edge Court, Beverly Hills, MI 48025	\$10,000	\$0	\$0	\$10,000	0%
WORK CATEGORIES 19 - PLUMBING SYSTEMS					

Paul Bengel Mechanical Contractors, 420 E. Prospect Ave., Jackson, MI 49203		\$30,000	\$12,866	\$12,866	\$17,134	43%
1) Change Drinking Fountain Manufactures			\$12,866	\$12,866		
WORK CATEGORIES 20 - HVAC / MECHANICAL SYSTEMS						
Paul Bengel Mechanical Contractors, 420 E. Prospect Ave., Jackson, MI 49203		\$40,000	\$0	\$0	\$40,000	0%
	TOTALS:	\$340,000	\$54,194	\$12,866	\$285,806	16%

WESTERN SCHOOL DISTRICT
NEW ELEMENTARY SCHOOL

Change Order Log #11

1/10/2025

ATTACHMENT C


	Approved = Written or Verbally Approved				\$37,494,139	Project Bid Totals (GMP Less Contingency)					
	Pending = All Costs Are Included, Need Approval				\$1,300,764	Net Total Approved Changes					
	Open = All Costs Not Included, Need Follow-Up For Approval.				\$38,794,903	Current Total Project Cost (Less Contingency)					
	N/C = No Cost Change				(\$211,188)	Net Amount Offet By Contingency Allowance					
					\$1,469,227	Contingency Balance (Initial Allowance of \$1,680,415)					
					\$40,264,130	Net Total Contract Amount To Date					
#	REF.	WORK DESCRIPTION	CONTRACTOR	CCO#	AMOUNTS	TOTALS	STATUS	OCO#	AMOUNT OFF SET BY CONTINGENCY	AMOUNT ADDED TO CONTRACT	COMMENTS
1		Additional work authorized for Bid Package 1 - Work Category #1 Site Balancing & Building Pad Prep:				\$74,740	Approved	1			Included in GMP Contract Amount - Not Included in Net Total Approved / Pending
		Site Work	Hoffman Bros	1	\$72,563						
		CM Fee / Gen Cond / Bonds	RW Mercer		\$2,177						
2		Bulletin #1:				\$37,089	Approved	2			Offset By Contingency Allowance
		Structural Changes	Concrete Placement	1	\$1,408				\$1,408		
		Structural Changes	Leidal & Hart Masonry	1	\$711				\$711		
		Mechanical Changes	Paul Bengel Company	1	\$12,152				\$12,152		
		Electrical Changes	Hirst Electric	1	\$20,718				\$20,718		
		CM Fee / Gen Cond / Bonds	RW Mercer		\$2,100				\$2,100		
3		Bulletin #2:				\$54,326	Approved	3			Offset By Contingency Allowance
		Structural Changes	Concrete Placement	2	\$18,690				\$18,690		
		Structural Changes	Leidal & Hart Masonry	2	\$22,759				\$22,759		
		Structural Changes	Kirby Steel	1	\$944				\$944		
		Mechanical Changes	Paul Bengel Company	2	\$821				\$821		
		Electrical Changes	Hirst Electric	2	\$8,036				\$8,036		
		CM Fee / Gen Cond / Bonds	RW Mercer		\$3,076				\$3,076		
4		Bulletin #3:				\$8,747	Approved	4			Offset By Contingency Allowance
		Structural Changes	Kirby Steel	2	\$4,792				\$4,792		
		Structural Changes	RW Mercer Gen Trades	1	\$5,180				\$5,180		
		Architectural Changes	Walker Interiors	1	\$2,859				\$2,859		
		Architectural Changes	Bareman & Assoc.	1	(\$2,350)				(\$2,350)		
		Mechanical Changes	Falcon Fire Protection	1	(\$2,230)				(\$2,230)		
		CM Fee / Gen Cond / Bonds	RW Mercer		\$496				\$496		
5		Provide a Class C Exposure for polished floors instead of a Class B Exposure:				\$42,400	Approved	5			Offset By Contingency Allowance
		Labor & Material	Concrete Placement	3	\$40,000				\$40,000		
		CM Fee / Gen Cond / Bonds	RW Mercer		\$2,400				\$2,400		
6		Credit RW Mercer's remaining Contract Amount with Great Lakes Hotel Supply (Kitchen Equipment Contractor); WSD to contract with GLHS direct for balance on contract:				(\$460,257)	Approved	6			RWM still holds the P&P Bonds for this Work Item; Offset By Contingency Allowance
		Credit remaining Contract Amount	Great Lakes Hotel Sply		(\$460,257)				(\$460,257)		
7		Class II Foundation Backfill & Plumbing Changes:				\$232,331	Approved	7			Offset By Contingency Allowance
		Completion of Class II sand backfill for building foundations:	Hoffman Bros.		\$212,407				\$212,407		
		CM Fee / Gen Cond / Bonds	RW Mercer		\$12,744				\$12,744		
		Change water closet carriers to fit in chases better	Paul Bengel Company		\$6,774				\$6,774		
		CM Fee / Gen Cond / Bonds	RW Mercer		\$406				\$406		
8		Bulletin #5 - Team Room & Exterior Bathroom Additions; Huddle Room Changes; Site Work Changes; Other Misc. Changes:				\$1,089,576	Approved	8			Change Order To Contract Amount
		Structural Changes	Hoffman Bros		\$43,719					\$43,719	
		Structural Changes	American Asphalt		\$14,050					\$14,050	
		Structural Changes	Concrete Placement		\$107,388					\$107,388	
		Structural Changes	Leidal & Hart Masonry		\$183,375					\$183,375	

		Structural Changes	Kirby Steel	\$54,097					\$54,097	
		Architecural Changes	RW Mercer Gen Trades	\$50,787					\$50,787	
		Architecural Changes	D7 Roofing	\$37,950					\$37,950	
		Architecural Changes	Trenko Glass	\$24,420					\$24,420	
		Architecural Changes	Walker Interiors	\$16,863					\$16,863	
		Architecural Changes	RNC Painting	\$34,798					\$34,798	
		Mechanical Changes	Falcon Fire Protection	\$7,797					\$7,797	
		Mechanical Changes	Paul Bengel Company	\$407,943					\$407,943	
		Electrical Changes	Hirst Electric	\$40,060					\$40,060	
		CM Fee / Gen Cond / Bonds / Permits	RW Mercer	\$66,329					\$66,329	
9		Bulletin #6 - Previous RFI & Other Misc. Changes:			\$41,900	Approved	9			Offset By Contingency Allowance
		Structural Changes	Leidal & Hart Masonry	\$2,449				\$2,449		
		Structural Changes	Kirby Steel	\$2,832				\$2,832		
		Architecural Changes	RW Mercer Gen Trades	(\$11,674)				(\$11,674)		
		Architecural Changes	D7 Roofing	\$2,661				\$2,661		
		Architecural Changes	Walker Interiors	\$928				\$928		
		Architecural Changes	Bareman & Assoc.	\$27,390				\$27,390		
		Mechanical Changes	Falcon Fire Protection	\$840				\$840		
		Mechanical Changes	Paul Bengel Company	\$14,104				\$14,104		
		CM Fee / Gen Cond / Bonds	RW Mercer	\$2,370				\$2,370		
10		Bulletin #4 - Door Hardware & Electrical Changes:			\$52,775	Approved	10			Offset By Contingency Allowance
		Architecural Changes	RW Mercer Gen Trades	\$17,137				\$17,137		
		Architecural Changes	Trenko Glass	\$20,589				\$20,589		
		Electrical Changes	Hirst Electric	\$12,061				\$12,061		
		CM Fee / Gen Cond / Bonds	RW Mercer	\$2,988				\$2,988		
11		Bulletin #7 - Mics. Structural, Architectural and Mechanical & Electrical Changes:			\$163,045	Approved	11			Offset By Contingency Allowance
		Structural Changes	Leidal & Hart Masonry	\$17,923				\$17,923		
		Structural Changes	Kirby Steel	\$233				\$233		
		Architecural Changes	RW Mercer Gen Trades	\$3,457				\$3,457		
		Architecural Changes	Walker Interiors	\$7,310				\$7,310		
		Architecural Changes	Trenco Glass	\$143,461				\$143,461		
		Mechanical Changes	Falcon Fire Protection	\$2,254				\$2,254		
		Mechanical Changes	Paul Bengel Company	\$779				\$779		
		Electrical Changes	Hirst Electric	(\$21,600)				(\$21,600)		
		CM Fee / Gen Cond / Bonds	RW Mercer	\$9,228				\$9,228		
12		Bulletin #8 - Mics. Site Work, Structural, Architectural and Mechanical & Electrical Changes:			\$38,832	Approved	12			Offset By Contingency Allowance
		Structural Changes	Kirby Steel	\$12,382				\$12,382		
		Architecural Changes	Walker Interiors	\$4,989				\$4,989		
		Architecural Changes	RNC Painting	\$2,750				\$2,750		
		Mechanical Changes	Paul Bengel Company	\$16,174				\$16,174		
		Electrical Changes	Hirst Electric	\$339				\$339		
		CM Fee / Gen Cond / Bonds	RW Mercer	\$2,198				\$2,198		
13		Bulletin #9 - Mics. Site Work, Structural, Architectural and Mechanical & Electrical Changes:			\$0	Open				
14		Bulletin #10 - Mics. Site Work, Structural, Architectural and Mechanical & Electrical Changes:			\$0	Open				
					Total Approved Changes To Date >>>			\$211,188	\$1,089,576	



CONSTRUCTION MANAGER

ID	Task Name	Duration	Start	Finish	Predecessors	3rd Quarter Jul	Aug	Sep
1	PROJECT DURATION	324 days	Mon 8/26/24	Thu 11/20/25				
2	ZONE F CONSTRUCTION	99 days	Thu 12/5/24	Tue 4/22/25				
3	INTERIOR ZONE F	99 days	Thu 12/5/24	Tue 4/22/25				
31	EXTERIOR ZONE F	29 days	Thu 12/5/24	Tue 1/14/25				
40	ZONE E CONSTRUCTION	112 days	Mon 12/9/24	Tue 5/13/25				
41	INTERIOR ZONE E	112 days	Mon 12/9/24	Tue 5/13/25				
72	EXTERIOR ZONE E	34 days	Thu 12/12/24	Tue 1/28/25				
83	ELEVATOR	50 days	Mon 2/17/25	Fri 4/25/25				
87	ZONE B CONSTRUCTION	211 days	Mon 11/18/24	Mon 9/8/25				
88	SUPERSTRUCTURE ZONE B - 2ND FLOOR	38 days	Mon 11/18/24	Wed 1/8/25				
91	ROOF ZONE B	15 days	Thu 1/9/25	Wed 1/29/25				
95	INTERIOR ZONE B - 1ST FLOOR	202 days	Mon 11/25/24	Tue 9/2/25				
132	INTERIOR ZONE B - 2ND FLOOR	164 days	Wed 1/22/25	Mon 9/8/25				
169	EXTERIOR ZONE B	82 days	Mon 1/27/25	Tue 5/20/25				
181	ZONE A CONSTRUCTION	249 days	Mon 11/4/24	Thu 10/16/25				
182	STAIR A1 - NORTH	4 days	Mon 12/9/24	Thu 12/12/24				
185	STAIR A2 - SOUTH	2 days	Mon 12/9/24	Tue 12/10/24				
187	SUPERSTRUCTURE ZONE A - 1ST FLOOR	30 days	Mon 11/4/24	Fri 12/13/24				
191	SUPERSTRUCTURE ZONE A - 2ND FLOOR	48 days	Wed 12/11/24	Fri 2/14/25				
195	ROOF ZONE A	10 days	Mon 2/17/25	Fri 2/28/25				
199	INTERIOR ZONE A - 1ST FLOOR	207 days	Wed 12/18/24	Thu 10/2/25				
236	INTERIOR ZONE A - 2ND FLOOR	164 days	Mon 3/3/25	Thu 10/16/25				
273	EXTERIOR ZONE A	82 days	Thu 2/27/25	Fri 6/20/25				
285	ZONE C CONSTRUCTION	274 days	Mon 11/4/24	Thu 11/20/25				
286	SUPERSTRUCTURE ZONE C	86 days	Mon 11/4/24	Mon 3/3/25				
298	HIGH ROOF ZONE C - MAIN GYM & MEZZANINE	26 days	Thu 2/20/25	Thu 3/27/25				
307	LOW ROOF ZONE C	26 days	Tue 3/4/25	Tue 4/8/25				



CONSTRUCTION MANAGER

ID	Task Name	Duration	Start	Finish	Predecessors	3rd Quarter Jul	Aug	Sep
316	EXTERIOR ZONE C	135 days	Mon 12/16/24	Fri 6/20/25				
332	INTERIOR FINISHES ZONE C - GYM & BATHROOMS	120 days	Fri 3/28/25	Thu 9/11/25				
364	INTERIOR FINISHES ZONE C - OFFICES, COMMONS & MAIN	172 days	Wed 3/26/25	Thu 11/20/25				
403	ZONE D CONSTRUCTION	233 days	Mon 12/9/24	Wed 10/29/25				
404	SUPERSTRUCTURE ZONE D	47 days	Mon 12/9/24	Tue 2/11/25				
408	LOW ROOF ZONE D KITCHEN AREA	20 days	Wed 2/12/25	Tue 3/11/25				
416	HIGH ROOF ZONE D - AUX GYM	21 days	Thu 3/6/25	Thu 4/3/25				
425	EXTERIOR ZONE D	111 days	Wed 2/12/25	Wed 7/16/25				
441	INTERIOR ZONE D	154 days	Fri 3/28/25	Wed 10/29/25				
473	KITCHEN, CAFETERIA & AUX GYM INTERIOR ZONE D	125 days	Wed 2/12/25	Tue 8/5/25				
506	BATHROOM ADDITIONS - ZONE B & E	51 days	Mon 8/26/24	Mon 11/4/24				
519	TEAM ROOM ADDITION	124 days	Mon 1/13/25	Thu 7/3/25				