



Western Elementary School

Progress Report #11



Construction Manager



Owners Rep



Architect / Engineer





February 7, 2025

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

RE: **NEW WESTERN ELEMENTARY SCHOOL
PROGRESS REPORT #11**

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 advances WSD, TMP Architecture, Jones Construction Solutions and RW Mercer have worked together to achieve.

The weather continued to impede maximum production with the Masonry and Structural Steel crews; however, that said we were still able to get Zone B second floor interior load-bearing masonry completed and 80% of the joist installed and the deck landed for the roof structure. The Masons started strong on Zone A second floor interior load-bearing walls and they are projected to complete this work by the 2/14. Structural steel joist & deck are completed over the Main Gym and Administration areas and they have the joist seated over Aux Gym and Cafeteria as well as the Corridor between the two Gyms & Cafeteria. M/E/P/FP rough-ins on the first floors of both Zones B & A are advancing well and the Mechanical equipment & piping in Zone D Mechanical Room is nearing rough-in completion as well. Finishes in Zones F & E are moving forward efficiently and the flooring in the bathrooms are being installed. The metal siding on F & E is nearly complete and we are also looking to get the revised storm water piping started the week of 2/10 as well. Please see additional information regarding current and 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: M/E/P/FP installations completed through the ceiling grid; VUV's delivered and placed in classrooms; exterior metal siding started.

Zone E: Painting of Classrooms & Corridor completed with 1 coat; installation of suspended ceiling grid was completed; M/E/P/FP installations through ceilings ongoing; structured cabling completed; VUV's delivered and placed in classrooms; exterior metal siding started.

Zone B: Interior masonry walls on second floor completed and roof framing was started; continue M/E/P/FP rough-ins on first floor; started installing windows on 1st floor.

Zone A: Second floor interior masonry walls started; M/E/P/FP rough-ins on first floor continue.

Zone C: Began setting joist & deck at the Administration, Mezzanine and Main Gym Areas.

Zone D: Began setting joist at the main corridor, Aux Gym and Cafeteria; continue Mechanical & Electrical rough-ins in the equipment/utility rooms; painted walls under the low roof/corridor between Zones E & F.

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

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

Zone F: Finished flooring installation in bathrooms; suspended ceilings in corridors completed; M/E/P/FP finishes in ceilings completed; wood ceilings in corridor underway; setting and connecting VUV units underway; exterior metal siding will be completed.

Zone E: same work noted in Zone F above is either started, ongoing or completed in Zone E.

Zone B: Complete roof framing and start roofing membrane; complete M/E/P/FP rough-ins on first floor; complete installations of 1st floor windows and start installation of 2nd floor windows.

Zone A: Complete 2nd floor interior masonry walls; continue first floor M/E/P/FP rough-ins; start setting roof joists & decking by months end, pour mezzanine floor slab as weather permits; start window installations at 1st floor.

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: Complete installation of joist & deck at the Aux Gym and Cafeteria areas; Continue exterior load-bearing masonry walls at the Aux Gym and complete the north/south wall west of the Kitchen and Storage areas; complete the roofing membrane roof over the Aux Gym & Cafeteria areas.

Site Work & Utilities: Site Work to relocate storm water piping & retention basins to begin.

Budget Summary:

Change Orders #12/Bulletin 8 was approved with the costs being off-set by the Project Contingency Allowance; Bulletins 9 & 10 have been priced-out and will be submitted as a formal Change Order to be approved by TMP & WSD. See Attachment C / Change Order Log #12 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: 50 to 60 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:	75%
g. WC 07 Structural Steel:	88%
h. WC 08 General Trades:	20%
i. WC 09 Roofing:	41%
j. WC 10 Glass & Glazing:	60%
k. WC 11 Metal Stud & Drywall:	11%
l. WC 12 Painting:	9%
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:	66%
t. WC 20 HVAC/Mechanical:	71%
u. WC 21 Electrical:	40%

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	0	0				

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
143	WSD	Media Center & Office area electrical questions	9/24/24	11/11/24 – partially OPEN	
164	CBD	IT Closet spacing – E106	12/2/24	1/13/25	CBD
165	Paul Bengel	Please provide a specification for the return air louvers	12/2/24	1/21/25	TMP
167	Paul Bengel	Trench drain through second floor slab/deck	12/12/24	1/14/25	Peter Basso
170	Hirst Electric	Teacher Station – Room B220	12/16/24	1/21/25	Peter Basso
172	RW Mercer	Second Floor Sliding Wall – Follow up	1/6/24	1/14/25	TMP
173	Paul Bengel	Back Flow Preventer Size	1/13/25	1/21/25	Peter Basso
174	Paul Bengel	Mechanical and plumbing pipe size to Team Room	1/13/25	1/14/25	Peter Basso
175	RW Mercer	Do we need ADA Locker	1/15/25	2/3/25	TMP
176	RW Mercer	Portal Cap paint color	1/20/25	1/21/24	TMP
177	Hirst Electric	MC Flex for light fixtures	1/22/25	1/28/25	Peter Basso
178	Paul Bengel	Galvanized Flanged Pipe	1/22/25	1/28/25	Peter Basso
179	Hoffman Bros	Request for Overflow Structure Details – Bulletin 10	1/28/25	1/29/25	Spalding
180	Hirst Electric	EM Lighting Circuit- Bulletin 9	1/28/25	2/5/25	Peter Basso
181	RW Mercer	Roof Access Door/Step	1/31/25	OPEN	
182	WSD/TMP	RFI 143 Follow-up	2/3/25	OPEN	

Western School District
New Elementary School
23.0421.04

183	Paul Bengel	RFI 178 Follow-up	2/4/25	OPEN	
184	RW Mercer	Translucent Panel Support	2/4/25	2/7/25	TMP
185	Paul Bengel	Roof Overflow Heights	2/4/25	2/7/25	TMP
186	Paul Bengel - Controls	Hot Water Heating Flow Measuring Device	2/4/25	OPEN	
187	Paul Bengel - Controls	Temperature Control Panel Power	2/6/25	2/6/25	RW Mercer

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.

We are working on revisions to the current schedule and plan to distribute this information before the end of February including added information & timelines to capture items 1 through 4 as noted above.

Project Photo's

*Please see the following pages.



Description



Description



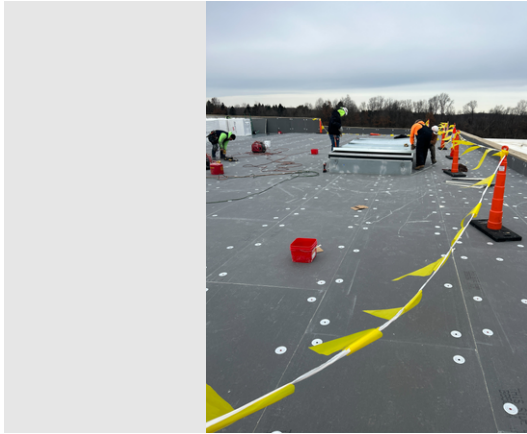
Description



Description



Description



Description



Description



Description



Description



Description



Description



Description



NEW WESTERN ELEMENTARY SCHOOL

BUDGET UPDATE #11
2/7/25

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):

\$36,372,089

In-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):

\$2,422,814

Contingency Allowance

Contingency Used To Off-Set Additional Cost Changes

Total Contingency Balance

(\$211,188)

\$1,469,227

Thru Change Order #12

SUBTOTAL (Total Constuction Cost):

\$40,264,130

Total GMP Contract To Date

OWNER DIRECT COSTS:

Instructional Techonology

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
NEW ELEMENTARY SCHOOL
CONSTRUCTION BUDGET UPDATE #11 - THRU PAYMENT APP #16 & CHANGE ORDER #12
2/7/25**

ATTACHMENT B



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	\$2,388,889	74%
WORK CATEGORY 06 - MASONRY					
Leidal & Hart Mason Contractors Inc., 12100 Globe Street, Livonia, MI 48150	\$6,075,229	\$227,217	\$6,302,446	\$4,711,491	75%
WORK CATEGORY 07 - STRUCTURAL STEEL					
Kirby Steel Inc., 4072 Flint Asphalt Dr., Burton, MI 48529	\$2,454,500	\$75,280	\$2,529,780	\$2,230,783	88%
WORK CATEGORY 08 - GENERAL TRADES					
R.W. Mercer Company, 2322 Brooklyn Rd., Jackson, MI 49203	\$2,890,268	\$64,887	\$2,955,155	\$583,365	20%
WORK CATEGORY 09 - ROOFING SYSTEMS					
Division 7 Building Contractors, 8179 Neptune Drive, Kalamazoo, MI 49009	\$1,265,300	\$40,611	\$1,305,911	\$538,406	41%
WORK CATEGORY 10 - ALUMINUM STOREFRONT, GLASS & GLAZING					
Trenko Glass, 5570 E 10 Mile Rd., Warren, MI 48091	\$938,800	\$188,470	\$1,127,270	\$679,673	60%
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	\$138,850	11%
WORK CATEGORY 12 - PAINTING & VINYL WALL COVERING					
RNC Paint Systems, 3094 Otter Dr., Troy, MI 48083	\$356,333	\$37,548	\$393,881	\$37,300	9%
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	\$5,068,893	66%
WORK CATEGORY 21 - ELECTRICAL SYSTEMS						
Hirst Electric, 3522 Scheele Drive, Jackson, MI 49202		\$3,423,000	\$59,614	\$3,482,614	\$1,376,100	40%
	SUBTOTAL:	\$35,175,660	\$1,196,429	\$36,372,089	\$20,442,337	56%
	GENERAL CONDITIONS:	\$702,062	\$33,131	\$735,193	\$665,370	
	CM FEE:	\$1,055,270	\$49,698	\$1,104,968	\$600,598	
	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	\$22,155,718	

WESTERN SCHOOL DISTRICT
NEW ELEMENTARY SCHOOL
SUBCONTRACTOR ALLOWANCE SUMMARY
2/7/25



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	\$14,451	\$14,451	\$25,549	36%
1) Furnish, Place & Remove Concrete Blankets @ Zone A 2nd Floor:		\$6,438	\$6,438		
2) Install trenched-in footings at load bearing masonry walls at the Media Center:		\$8,013	\$8,013		
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%
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	\$62,207	\$27,317	\$277,793	18%

WESTERN SCHOOL DISTRICT
NEW ELEMENTARY SCHOOL
Change Order Log #12
2/7/2025

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 Offset 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 Change Orders
		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		
		Architectural Changes	RW Mercer Gen Trades		\$50,787				\$50,787		
		Architectural Changes	D7 Roofing		\$37,950				\$37,950		
		Architectural Changes	Trenko Glass		\$24,420				\$24,420		

[illegible]

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				