



# Western Elementary School

Progress Report #13



**Construction Manager**



**Owners Rep**



**Architect / Engineer**





April 11, 2025

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

RE: **NEW WESTERN ELEMENTARY SCHOOL  
PROGRESS REPORT #13**

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.

Even though the weather has been unpredictable and uncompromising at times over the past month we were still able to get most of our goals accomplished. We are wrapping up the structural steel roof decks and we should be close to having to all the roofing membrane installed by mid-April. Load-bearing masonry walls are complete and we are now focusing on interior chase walls, patching & infills and exterior brick/block veneer work. M/E/P/FP rough-ins on the second floors of both Zones B & A are underway and pipe & duct insulation are being installed on the first floors. Floor slabs in the Aux Gym, Cafeteria and Media Center are scheduled to be poured beginning the last week of April. Metal stud framing is nearly complete in the Administration Office area and hard lid ceilings on the first & second floors of Zones A & B will start soon as well. We are looking to get the revised storm water work started again as soon as Bulletin 12 revisions are incorporated and we also are starting to schedule the site lighting to get underway onsite before the end of April. 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:** Wood ceilings in corridor on pause as WSD would like access panels built-in to ceiling system; underway; completed setting and connecting VUV units in Classrooms and completed radiant heat at windows; floor polishing in corridors began.

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

**Zone B:** Roof membrane installation complete; pulling wires on first floor; started M/E/P/FP rough-ins on second floor; installations of second floor windows ongoing; complete spray-foam insulation at exterior for brick veneer.

**Zone A:** Roofing membrane completed; first floor M/E/P/FP rough-ins are complete; installations of windows at first floor are complete and second floor is underway; spray-foam insulation on exterior for brick veneer underway.

**Zone C:** Team Room load-bearing masonry walls complete; exterior masonry walls at the Media Center complete; roof joist & metal deck complete throughout; roof membrane installations ongoing; metal stud wall framing at the Office/Administration area underway.

**Zone D:** Exterior load-bearing masonry walls at the Aux Gym are complete as well as the north/south wall west of the Kitchen and Storage areas; roofing membrane roof over the Aux Gym & Cafeteria areas are complete; interior masonry walls at Kitchen are underway; M/E/P/FP rough-ins in corridor have started.

**Site Work & Utilities:** Site Work relocation of storm water piping & retention basins are completed as far as we can go and working on finalizing Bulletin 12 to move forward; water tap and majority of south water main piping is complete; storm water collection structures & piping are installed around the building on the north, south & west sides.

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

**Zone F:** Start wood ceilings in corridor if access panels are approved; complete floor polishing in corridor; complete painting in classrooms & corridor; complete LVT flooring installations; install remaining ceiling tile; install bathroom accessories; start installation of wood doors & hardware; start installation of roof copings.

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

**Zone B:** Complete pulling wires on first floor and start second floor; complete M/E/P/FP rough-ins on second floor; complete installations of second floor windows; complete exterior for brick/block veneer; install first coat of paint on first floor and start hard-lid ceilings in corridors & ceiling grid in classrooms.

**Zone A:** Complete pulling wires on first floor and start second floor; complete first floor M/E/P/FP rough-ins and start second floor; complete installation of windows on first & second floors; complete spray-foam insulation on exterior and begin installations of brick/block veneer.

**Zone C:** Start Media Center & Team Room M/E/P/FP rough-in's; complete interior masonry walls at the Media Center and complete the floor slab installation as well; complete roof membrane installations and metal stud wall framing at the Office/Administration area.

**Zone D:** Pour the floor slabs at the Aux Gym & Cafeteria areas; complete the roofing membrane roof over the Kitchen area; start M/E/P/FP rough-in's in all areas throughout.

**Site Work & Utilities:** Complete storm water piping & retention basins if Bulletin 12 is approved and EGLE signs-off on redesign; start installation of site lighting bases & underground conduit.

***Budget Summary:***

Change Orders #13/Bulletin 9 and #15/Bulletin 11 were approved with the costs being off-set by the Project Contingency Allowance; Bulletin 12 has been sent out for re-pricing as several modifications have been incorporated since its first issuance. See Attachment C - Change Order Log #14 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:	73%
c. WC 03 Asphalt:	0%
d. WC 04 Landscaping:	0%
e. WC 05 Concrete:	76%
f. WC 06 Masonry:	82%
g. WC 07 Structural Steel:	97%
h. WC 08 General Trades:	37%
i. WC 09 Roofing:	81%
j. WC 10 Glass & Glazing:	73%
k. WC 11 Metal Stud & Drywall:	15%
l. WC 12 Painting:	17%
m. WC 13 Flooring & Wall Tile:	16%
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:	75%
t. WC 20 HVAC/Mechanical:	78%
u. WC 21 Electrical:	61%

3. Safety Status:

		Off-Site First Aid	Lost Time Accidents			Off-Site First Aid	Lost Time Accidents
February	2024	0	0	February	2025	0	0
March	2024	0	0	March	2025	0	0
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
193	Paul Bengel	Return Air Louver Spec – RFI 165 Follow up	2/21/25	OPEN	
196	WSD/RWM	IT Questions	2/25/25	OPEN	
210	RWM	Signage Colors	3/20/25	OPEN	
214	RWM	Acoustic Baffles	3/26/25	OPEN	
219	RWM	Zone C Beam Finish	4/7/25	OPEN	
220	RWM	Missing Roof Drain	4/7/25	OPEN	
221	RWM	Gang Bathroom Wall Tile	4/7/27	OPEN	

### **Schedule Update**

Attachment D “Revised Project Schedule #4” Dated 2/14/25 has been updated to show our current progress and future timeline to complete the building portion of the project; please note we have 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**

\*PHOTO'S TO BE REVIEWED AT WORK SESSION ON 4/14/25.



NEW WESTERN ELEMENTARY SCHOOL

BUDGET UPDATE #13  
4/11/25

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
	\$1,739,164	

Per GMP Amendment

Thru Change Order #15

**SUBTOTAL (Direct Building Cost):**

**\$36,914,824**

In-Direct Construction Costs Including Approved Cost Changes To Date

General Conditions

CM Fee

PLM Bonds

Permits

\$875,662
\$1,120,948
\$402,202
\$55,962

Thru Change Order #15

Thru Change Order #15

Thru Change Order #15

Thru Change Order #15

**SUBTOTAL (In-Direct Building Cost):**

**\$2,454,774**

Contingency Allowance

Contingency Used To Off-Set Additional Cost Changes

Total Contingency Balance

(\$785,883)
<b>\$894,532</b>

Thru Change Order #15

**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 #12 - THRU PAYMENT APP #18 & CHANGE ORDER #15**

4/11/25



SUBCONTRACTORS & SUPPLIERS	ORIGINAL CONTRACT AMOUNT	CHANGE TO CONTRACT	ADJUSTED CONTRACT AMOUNT	AMOUNT BILLED TO DATE INCLUDING RETAINAGE	% COMPLETE
<b>WORK CATEGORY 01 - SITE BALANCING &amp; BUILDING PAD PREP</b>					
Hoffman Brothers Inc., 8574 Verona Rd., Battle Creek, MI 49014	\$480,766	\$0	\$480,766	\$480,766	100%
<b>WORK CATEGORY 02 - SITE WORK &amp; UTILITIES</b>					
Hoffman Brothers Inc., 8574 Verona Rd., Battle Creek, MI 49014	\$2,443,740	\$712,811	\$3,156,551	\$2,253,851	71%
<b>WORK CATEGORY 03 - ASPHALT PAVING</b>					
American Asphalt Inc., 302 S. Charles St., Lansing, MI 48912	\$998,000	\$14,050	\$1,012,050	\$0	0%
<b>WORK CATEGORY 04 - LANDSCAPING &amp; FENCING</b>					
Brothers Outdoor World, 3055 Springport Rd., Jackson, MI 49201	\$235,859	\$0	\$235,859	\$0	0%
<b>WORK CATEGORY 05 - CONCRETE</b>					
Concrete Placement, LLC, 7011 Big Sky Drive, Holly, MI 48442	\$3,050,000	\$167,486	\$3,217,486	\$2,470,889	77%
<b>WORK CATEGORY 06 - MASONRY</b>					
Leidal & Hart Mason Contractors Inc., 12100 Globe Street, Livonia, MI 48150	\$6,075,229	\$223,647	\$6,298,876	\$5,178,802	82%
<b>WORK CATEGORY 07 - STRUCTURAL STEEL</b>					
Kirby Steel Inc., 4072 Flint Asphalt Dr., Burton, MI 48529	\$2,454,500	\$71,760	\$2,526,260	\$2,386,683	94%
<b>WORK CATEGORY 08 - GENERAL TRADES</b>					
R.W. Mercer Company, 2322 Brooklyn Rd., Jackson, MI 49203	\$2,890,268	\$67,236	\$2,957,504	\$1,079,482	36%
<b>WORK CATEGORY 09 - ROOFING SYSTEMS</b>					
Division 7 Building Contractors, 8179 Neptune Drive, Kalamazoo, MI 49009	\$1,265,300	\$40,611	\$1,305,911	\$1,027,465	79%
<b>WORK CATEGORY 10 - ALUMINUM STOREFRONT, GLASS &amp; GLAZING</b>					
Trenko Glass, 5570 E 10 Mile Rd., Warren, MI 48091	\$938,800	\$196,011	\$1,134,811	\$846,196	75%
<b>WORK CATEGORY 11 - METAL STUD &amp; DRYWALL SYSTEMS, ACOUSTICAL CEILING &amp; WALL SYSTEMS</b>					
Walker Commercial Interiors, 1926 Turner Street, Lansing, MI 48906	\$1,226,900	\$46,495	\$1,273,395	\$190,750	15%
<b>WORK CATEGORY 12 - PAINTING &amp; VINYL WALL COVERING</b>					
RNC Paint Systems, 3094 Otter Dr., Troy, MI 48083	\$356,333	\$37,548	\$393,881	\$60,713	15%
<b>WORK CATEGORY 13 - FLOORING &amp; WALL TILE FINISHES</b>					
Superior Floor Coverings, LLC, 5411 Suite #2 Enterprise D., Lansing, MI 48911	\$762,150	\$0	\$762,150	\$121,966	16%

<b>WORK CATEGORY 14 - GYM FLOORING</b>						
Kuhn Specialty Flooring, 31085 Rivers Edge Court, Beverly Hills, MI 48025		\$179,200	\$0	\$179,200	\$0	0%
<b>WORK CATEGORY 15 - ELEVATOR</b>						
Schindler Elevator, 3135 Pine Tree Rd. Suite B, Lansing, MI 48855		\$99,700	\$0	\$99,700	\$49,850	50%
<b>WORK CATEGORY 16 - KITCHEN EQUIPMENT</b>						
Great Lakes Hotel Supply Company, 24101 W Nine Mile Rd., Southfield, MI 48033		\$504,845	(\$460,257)	\$44,588	\$44,588	100%
<b>WORK CATEGORY 17 - ATHLETIC EQUIPMENT</b>						
Bareman & Associates Inc., 2197 Pine Ridge Dr., Janison, MI 49428		\$160,740	\$25,040	\$185,780	\$0	0%
<b>WORK CATEGORY 18 - FIRE PROTECTION SYSTEMS</b>						
Falcon Fire Protection, 514 Watts Rd., Jackson, MI 49203		\$425,530	\$8,661	\$434,191	\$212,177	49%
<b>WORK CATEGORIES 19 &amp; 20- PLUMBING &amp; HVAC / MECHANICAL SYSTEMS</b>						
Paul Bengel Mechanical Contractors, 420 E. Prospect Ave., Jackson, MI 49203		\$7,204,800	\$475,563	\$7,680,363	\$5,643,661	73%
<b>WORK CATEGORY 21 - ELECTRICAL SYSTEMS</b>						
Hirst Electric, 3522 Scheele Drive, Jackson, MI 49202		\$3,423,000	\$112,502	\$3,535,502	\$2,099,603	59%
	<b>SUBTOTAL:</b>	\$35,175,660	\$1,739,164	\$36,914,824	\$24,147,442	65%
	<b>GENERAL CONDITIONS:</b>	\$702,062	\$173,600	\$875,662	\$752,016	
	<b>CM FEE:</b>	\$1,055,270	\$65,678	\$1,120,948	\$719,765	
	<b>PLM BONDS:</b>	\$385,632	\$16,570	\$402,202	\$392,340	
	<b>PERMITS:</b>	\$175,515	(\$119,553)	\$55,962	\$55,962	
	<b>5% CONTINGENCY ALLOWANCE:</b>	\$1,680,415	(\$785,883)	\$894,532		
	<b>TOTAL TO DATE:</b>	\$39,174,554	\$1,089,576	\$40,264,130	\$26,067,525	

**WESTERN SCHOOL DISTRICT**  
**NEW ELEMENTARY SCHOOL**  
**SUBCONTRACTOR ALLOWANCE SUMMARY**  
**4/11/25**

ATTACHMENT B.2



SUBCONTRACTORS & SUPPLIERS	ORIGINAL ALLOWANCE AMOUNT	AMOUNT APPROVED TO DATE	AMOUNT BILLED TO DATE INCLUDING RETAINAGE	UNUSED ALLOWANCE BALANCE	% USED TO DATE
<b>WORK CATEGORY 02 - SITE WORK &amp; UTILITIES</b>					
Hoffman Brothers Inc., 8574 Verona Rd., Battle Creek, MI 49014	<b>\$40,000</b>	<b>\$18,090</b>	<b>\$0</b>	<b>\$21,910</b>	<b>45%</b>
1) North Water Tap:		\$11,340			
2) Site Clearing Along North Drive:		\$6,750			
<b>WORK CATEGORY 05 - CONCRETE</b>					
Concrete Placement, LLC, 7011 Big Sky Drive, Holly, MI 48442	<b>\$40,000</b>	<b>\$14,451</b>	<b>\$14,451</b>	<b>\$25,549</b>	<b>36%</b>
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		
<b>WORK CATEGORY 06 - MASONRY</b>					
Leidal & Hart Mason Contractors Inc., 12100 Globe Street, Livonia, MI 48150	<b>\$50,000</b>	<b>\$16,800</b>	<b>\$0</b>	<b>\$33,200</b>	<b>34%</b>
1) Saturday Work - 11/26/24, 12/7/24 & 12/14/24:		\$10,699			
2) Saturday Work - 12/28/24:		\$6,101			
<b>WORK CATEGORY 07 - STRUCTURAL STEEL</b>					
Kirby Steel Inc., 4072 Flint Asphalt Dr., Burton, MI 48529	<b>\$40,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$40,000</b>	<b>0%</b>
<b>WORK CATEGORY 08 - GENERAL TRADES</b>					
R.W. Mercer Company, 2322 Brooklyn Rd., Jackson, MI 49203	<b>\$40,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$40,000</b>	<b>0%</b>
<b>WORK CATEGORY 11 - METAL STUD &amp; DRYWALL SYSTEMS, ACOUSTICAL CEILING &amp; WALL SYSTEMS</b>					
Walker Commercial Interiors, 1926 Turner Street, Lansing, MI 48906	<b>\$20,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$20,000</b>	<b>0%</b>
<b>WORK CATEGORY 12 - PAINTING &amp; VINYL WALL COVERING</b>					
RNC Paint Systems, 3094 Otter Dr., Troy, MI 48083	<b>\$15,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$15,000</b>	<b>0%</b>
<b>WORK CATEGORY 13 - FLOORING &amp; WALL TILE FINISHES</b>					
Superior Floor Coverings, LLC, 5411 Suite #2 Enterprise D., Lansing, MI 48911	<b>\$15,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$15,000</b>	<b>0%</b>
<b>WORK CATEGORY 14 - GYM FLOORING</b>					
Kuhn Specialty Flooring, 31085 Rivers Edge Court, Beverly Hills, MI 48025	<b>\$10,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,000</b>	<b>0%</b>
<b>WORK CATEGORIES 19 - PLUMBING SYSTEMS</b>					
Paul Bengel Mechanical Contractors, 420 E. Prospect Ave., Jackson, MI 49203	<b>\$30,000</b>	<b>\$12,866</b>	<b>\$12,866</b>	<b>\$17,134</b>	<b>43%</b>
1) Change Drinking Fountain Manufactures:		\$12,866	\$12,866		
<b>WORK CATEGORIES 20 - HVAC / MECHANICAL SYSTEMS</b>					
Paul Bengel Mechanical Contractors, 420 E. Prospect Ave., Jackson, MI 49203	<b>\$40,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$40,000</b>	<b>0%</b>
<b>TOTALS:</b>	<b>\$340,000</b>	<b>\$62,207</b>	<b>\$27,317</b>	<b>\$277,793</b>	<b>18%</b>

**WESTERN SCHOOL DISTRICT**  
**NEW ELEMENTARY SCHOOL**  
Change Order Log #14  
4/11/2025

**ATTACHMENT C**



Approved = Written or Verbally Approved	\$37,494,139	Project Bid Totals (GMP Less Contingency)
Pending = All Costs Are Included, Need Approval	\$1,875,459	Net Total Approved Changes
Open = All Costs Not Included, Need Follow-Up For Approval.	\$39,369,598	Current Total Project Cost (Less Contingency)
N/C = No Cost Change	(\$785,883)	Net Amount Offet By Contingency Allowance
	\$894,532	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		<b>Additional work authorized for Bid Package 1 - Work Category #1 Site Balancing &amp; Building Pad Prep:</b>				\$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		<b>Bulletin #1:</b>				\$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		<b>Bulletin #2:</b>				\$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		<b>Bulletin #3:</b>				\$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		<b>Provide a Class C Exposure for polished floors instead of a Class B Exposure:</b>				\$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		<b>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:</b>				(\$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		<b>Class II Foundation Backfill &amp; Plumbing Changes:</b>				\$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		<b>Bulletin #5 - Team Room &amp; Exterior Bathroom Additions; Huddle Room Changes; Site Work Changes; Other Misc. Changes:</b>				\$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	
	Architectural Changes	Walker Interiors	\$16,863				\$16,863	
	Architectural 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	<b>Bulletin #6 - Previous RFI &amp; Other Misc. Changes:</b>			\$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	
	Architectural Changes	RW Mercer Gen Trades	(\$11,674)				(\$11,674)	
	Architectural Changes	D7 Roofing	\$2,661				\$2,661	
	Architectural Changes	Walker Interiors	\$928				\$928	
	Architectural 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	<b>Bulletin #4 - Door Hardware &amp; Electrical Changes:</b>			\$52,775	Approved	10		Offset By Contingency Allowance
	Architectural Changes	RW Mercer Gen Trades	\$17,137				\$17,137	
	Architectural 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	<b>Bulletin #7 - Mics. Structural, Architectural and Mechanical &amp; Electrical Changes:</b>			\$163,045	Approved	11		Offset By Contingency Allowance
	Structural Changes	Leidal & Hart Masonry	\$17,923				\$17,923	
	Structural Changes	Kirby Steel	\$233				\$233	
	Architectural Changes	RW Mercer Gen Trades	\$3,457				\$3,457	
	Architectural Changes	Walker Interiors	\$7,310				\$7,310	
	Architectural Changes	Trenko 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	<b>Bulletin #8 - Mics. Site Work, Structural, Architectural and Mechanical &amp; Electrical Changes:</b>			\$613,527	Approved	12		Offset By Contingency Allowance
	Structural Changes	Kirby Steel	\$12,382				\$12,382	
	Architectural Changes	Walker Interiors	\$4,989				\$4,989	
	Architectural 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	<b>Bulletin #9 - Mics. Site Work, Structural, Architectural and Mechanical &amp; Electrical Changes:</b>			\$88,230	Approved	13		Offset By Contingency Allowance
	Civil Drawing Changes	Hoffman Bros	\$6,182				\$6,182	
	Specification & Architectural Changes	RW Mercer Gen Trades	\$2,349				\$2,349	
	Specification & Architectural Changes	Trenko Glass	\$7,541				\$7,541	
	Structural & Architectural Changes	Walker Interiors	\$13,546				\$13,546	
	Structural & Architectural Changes	Leidal & Hart Masonry	(\$3,570)				(\$3,570)	
	Mechanical Changes	Paul Bengel Company	\$16,816				\$16,816	
	Electrical Changes	Hirst Electric	\$40,940				\$40,940	
	CM Fee / Gen Cond / Bonds	RW Mercer	\$4,426				\$4,426	





**CONSTRUCTION MANAGER**

ID	Task Name	Duration	Start	Finish	Predecessors	2014	2034	2044	2054	2064	2074	2084	2094	2104	2114	2124	2134	2144
1	<b>PROJECT DURATION</b>	<b>334 days</b>	<b>Mon 8/26/24</b>	<b>Fri 12/12/25</b>														
2	<b>ZONE F CONSTRUCTION</b>	<b>129 days</b>	<b>Thu 12/5/24</b>	<b>Fri 6/6/25</b>														
3	INTERIOR ZONE F	129 days	Thu 12/5/24	Fri 6/6/25														
32	EXTERIOR ZONE F	100 days	Thu 12/5/24	Fri 4/25/25														
41	<b>ZONE E CONSTRUCTION</b>	<b>134 days</b>	<b>Thu 12/12/24</b>	<b>Fri 6/20/25</b>														
42	INTERIOR ZONE E	127 days	Mon 12/23/24	Fri 6/20/25														
73	EXTERIOR ZONE E	87 days	Thu 12/12/24	Tue 4/15/25														
84	ELEVATOR	72 days	Wed 3/12/25	Fri 6/20/25														
88	<b>ZONE B CONSTRUCTION</b>	<b>234 days</b>	<b>Mon 11/18/24</b>	<b>Thu 10/16/25</b>														
89	SUPERSTRUCTURE ZONE B - 2ND FLOOR	70 days	Mon 11/18/24	Tue 2/25/25														
92	ROOF ZONE B	15 days	Wed 2/26/25	Tue 3/18/25														
96	INTERIOR ZONE B - 1ST FLOOR	194 days	Mon 11/25/24	Wed 8/27/25														
133	INTERIOR ZONE B - 2ND FLOOR	159 days	Wed 3/5/25	Thu 10/16/25														
170	EXTERIOR ZONE B	82 days	Wed 4/9/25	Mon 8/4/25														
182	<b>ZONE A CONSTRUCTION</b>	<b>249 days</b>	<b>Mon 11/4/24</b>	<b>Thu 10/23/25</b>														
183	STAIR A1 - NORTH	4 days	Mon 12/9/24	Thu 12/12/24														
186	STAIR A2 - SOUTH	2 days	Mon 12/9/24	Tue 12/10/24														
188	SUPERSTRUCTURE ZONE A - 1ST FLOOR	30 days	Mon 11/4/24	Fri 12/13/24														
192	SUPERSTRUCTURE ZONE A - 2ND FLOOR	63 days	Wed 12/11/24	Tue 3/11/25														
196	ROOF ZONE A	10 days	Wed 3/12/25	Tue 3/25/25														
200	INTERIOR ZONE A - 1ST FLOOR	169 days	Wed 1/8/25	Thu 9/4/25														
237	INTERIOR ZONE A - 2ND FLOOR	144 days	Wed 4/2/25	Thu 10/23/25														
274	EXTERIOR ZONE A	82 days	Mon 5/12/25	Fri 9/5/25														
286	<b>ZONE C CONSTRUCTION</b>	<b>269 days</b>	<b>Mon 11/4/24</b>	<b>Thu 11/20/25</b>														
287	SUPERSTRUCTURE ZONE C	100 days	Mon 11/4/24	Tue 3/25/25														
298	HIGH ROOF ZONE C - MAIN GYM & MEZZANINE	45 days	Fri 1/31/25	Thu 4/3/25														
307	LOW ROOF ZONE C	30 days	Wed 3/26/25	Tue 5/6/25														
316	EXTERIOR ZONE C	185 days	Mon 12/16/24	Fri 9/5/25														
332	INTERIOR FINISHES ZONE C - GYM & BATHROOMS	130 days	Mon 4/7/25	Wed 10/8/25														
364	INTERIOR FINISHES ZONE C - OFFICES, MEDIA CENTER, COMMONS & MAIN STAIR	156 days	Mon 4/14/25	Thu 11/20/25														
403	<b>ZONE D CONSTRUCTION</b>	<b>295 days</b>	<b>Mon 8/26/24</b>	<b>Fri 10/17/25</b>														
404	SUPERSTRUCTURE ZONE D	83 days	Mon 12/9/24	Fri 4/4/25														
408	LOW ROOF ZONE D KITCHEN AREA	23 days	Mon 4/7/25	Wed 5/7/25														
416	HIGH ROOF ZONE D - AUX GYM & CAFETERIA	21 days	Fri 5/2/25	Mon 6/2/25														
424	EXTERIOR ZONE D	125 days	Mon 4/7/25	Wed 10/1/25														
440	INTERIOR ZONE D - MECHANICAL / ELECTRICAL ROOMS	185 days	Mon 12/16/24	Fri 9/5/25														
449	INTERIOR ZONE D - NORTH CORRIDOR, TEACHERS LOUNGE & CLASSROOMS	157 days	Mon 8/26/24	Thu 4/3/25														
478	KITCHEN, CAFETERIA & AUX GYM INTERIOR ZONE D	145 days	Wed 3/26/25	Fri 10/17/25														



**CONSTRUCTION MANAGER**

ID	Task Name	Duration	Start	Finish	Predecessors	2014	2034	2044	2054	2064	2074	2084	2094	2104	2114	2124	2134	2144
513	<b>BATHROOM ADDITIONS - ZONE E</b>	<b>176 days</b>	<b>Mon 8/26/24</b>	<b>Wed 4/30/25</b>														
526	<b>BATHROOM ADDITIONS - ZONE B</b>	<b>182 days</b>	<b>Mon 8/26/24</b>	<b>Thu 5/8/25</b>														
539	<b>TEAM ROOM ADDITION</b>	<b>124 days</b>	<b>Wed 3/26/25</b>	<b>Thu 9/18/25</b>														
551	<b>SYSTEMS COMMISSIONING AND TESTING &amp; BALANCING</b>	<b>97 days</b>	<b>Tue 7/15/25</b>	<b>Fri 11/28/25</b>														
557	<b>FINAL FIRE ALARM TESTING AND BUILDING / BFS INSPECTIONS</b>	<b>5 days</b>	<b>Mon 12/1/25</b>	<b>Fri 12/5/25</b>														
559	<b>FINAL CLEANING AND OWNER FURNITURE &amp; EQUIPMENT SET-UP</b>	<b>102 days</b>	<b>Tue 7/22/25</b>	<b>Fri 12/12/25</b>														
565	<b>SITE WORK &amp; UTILITIES</b>	<b>175 days</b>	<b>Mon 2/24/25</b>	<b>Wed 10/29/25</b>														
566	STORM WATER MANAGEMENT	30 days	Mon 2/24/25	Fri 4/4/25														
568	SANITARY SEWER CONSTRUCTION	45 days	Mon 4/7/25	Mon 6/9/25														
572	WATER MAIN CONSTRUCTION	5 days	Mon 4/21/25	Fri 4/25/25														
574	MISC. SITE UTILITIES	59 days	Mon 4/28/25	Mon 7/21/25														
578	SITE WORK & GRADING	65 days	Mon 5/12/25	Tue 8/12/25														
583	SITE CONCRETE	75 days	Tue 6/24/25	Wed 10/8/25														
589	ASPHALT PAVING	45 days	Wed 8/20/25	Wed 10/22/25														
594	MISC SITE WORK	95 days	Tue 6/17/25	Wed 10/29/25														