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August 12, 2025

Goodwin University
Magnet Technical High School
State Project #542-0007 MAG/N

Subject: Progress Report

1. Project Update

A. Financial/Budget Updated as 8/12/25

	Original	Previously Approved	For Approval	Pending	Proposed	
Owner Expenses/Professional Service:	\$ 8,930,297	\$ -	\$ -	\$ -	\$ 8,930,297	
FF&E/Technology/Shop Equipment	\$ 4,089,446	\$ -	\$ -	\$ -	\$ 4,089,446	
Construction	\$ 61,979,677	\$ 46,537	\$ -	\$ 379,383	\$ 62,359,060	
Contingency	\$ 10,000,580	\$ (46,537)	\$ -	\$ (379,383)	\$ 9,621,197	11.32%
Total Project Budget	\$ 85,000,000	\$ -	\$ -	\$ -	\$ 85,000,000	

• **State Reimbursement Summary**

Requests Made	Amount Requested	Less 5% Hold Back	Amount Rec'd	Amount Pending
7	\$4,926,303.02	\$246,765.15	\$3,587,343.18	\$1,092,644.69 submitted on 5/28/25
Pending Submission #8	\$2,354,633.23			

B. Architect's Update

a. General Update of Current Activities and Processes

C. Construction Manager's Update

a. **Schedule Update**

i.	Submittals	On Going
ii.	MEPFP Coordination	On Going thru September
iii.	Concrete Foundations	Completing End of September
iv.	Masonry Stair Shafts	Completing Mid-September
v.	Structural Steel Erection	Anticipated Start Mid-September
vi.	Underslab MEPs & Slabs	Following Structural Steel Erection
vii.	Removal of Phase 2 Excess Soils	Completed 2 nd Round of Removals
viii.	Upcoming Critical Activities	
	• Gymnasium Masonry	Mid November thru December
	• Roofing	Starting End of November
	• Exterior Wall Framing	Beginning of December
	• Interior Walls	End of December

D. Action Items

- a. Attached for formal review and approval, please see the following Construction PCOs:
 - i. NONE

E. Reporting Items

- ii. Construction Manager's Contingency
 1. Expenses \$5,000 or less.
 - a. None
 2. Expenses \$5,000 or more.
 - a. PCO#05 – Room 403 Lab Casework \$ 17,000
 - b. PCO#TBD – Mather Phase 1 Misc. Items \$ 13,000
 - 3.
- iii. Future Budget/Pending PCOs
 1. Owner Contingency

PR 06 Additional AV & Band Room Revisions	\$ 150,000
PR 07 Science Lab Revisions	\$ 22,500
PR 08 Exterior Signage Revisions	\$ 10,000
PR 09 Added Marker Boards	\$ 45,000
PR 11 AESS Revisions	\$ (3,117)
PR 12 War Room Server Rack Revisions	\$ 15,000
PR 13 Kiln,IT Room & Media Center Revisions	\$ 50,000
PR 15 Shop Area Revisions	\$ 50,000
PR 16 Irrigation System	\$ 40,000
Total Pending Revisions	\$ 379,383
 2. FIP GMP Allowances

PR14 Disposal of Soil Stockpile Phase 2	\$ 115,000
Environmental Remediation & Imported Structural Fill Allowance	

Attachments:

- NONE