



Western Elementary School

Progress Report #15



Construction Manager



Owners Rep



Architect / Engineer





June 6, 2025

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

RE: **NEW WESTERN ELEMENTARY SCHOOL
PROGRESS REPORT #15**

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.

Substantial progress was made on the site work this past month including most of the additional storm water management work covered under Bulletins 10 & 12R being completed. Mass sub-grading taking shape around the western & northern portions of the site including the redistribution of topsoil. We are beginning to place sidewalks at Zones E & F and from there into the main parking lot for placement of curbs & sidewalks by mid-June. We are looking to have the exterior brick & block veneer work completed by the end of the month and a good portion of the metal siding installed as well. Interior Mechanical, Electrical, Plumbing & Fire Protection rough-ins continue on the second floors of Zones A & B and ceiling grid and cabinets being installed in the classrooms on the first floors. Drywall has started in the Administration Offices and M/E/P/FP rough-ins are also underway in the Gym, Commons & Mezzanine areas of Zone C as well as the Cafeteria & Kitchen areas of Zone D. Whiteboards, visual display boards and toilet & bath accessories are being installed in Zones E & F and the wood doors & hardware have been completed also. 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: Most of the painting touch-ups complete except for the main corridor as we are still waiting for the wood slat ceiling materials to arrive; doors & hardware installed except for door bumpers/hold-opens (RFI to be issued); installation of toilet accessories and whiteboards & visual display boards underway; carpet in classrooms is complete and waiting on delivery of LVT flooring.

Zone E: Same work noted in Zone F above is complete or underway.

Zone B: Block-fill and painting in classrooms & corridors (first coat) complete on both floors; acoustical ceiling grid & perimeter cuts complete on first floor and started on second floor; VUV's set-in place and piping started on first floor; framing hard lid ceilings complete on first floor and drywall finishes underway; M/E/P/FP rough-ins in classrooms & corridor on second floor complete; cabinets in first floor classrooms installed (waiting for delivery of countertops); HVAC rooftops installed

Zone A: Same work noted in Zone B First floor completed; second floor M/E/P/FP rough-ins are underway on second floor; block & brick veneer nearly 75% complete HVAC rooftops installed.

Zone C: Administration area framing and M/E/P/FP rough-ins completed; HVAC rooftops installed; roofing at main entrance installed; duct work in main gym started; plumbing rough-ins in gym gang bathrooms completed and underway in the team room; M/E;P/FP rough-ins underway in media center and mezzanine areas.

Zone D: Ceiling grid in corridor at lower roof underway; roof conductors in Aux Gym and Cafeteria are underway; HVAC rooftops installed.

Site Work & Utilities: Storm piping and outlet structures in retention ponds installed; final watermain piping completed and flushed-out; storm structures and piping nearly complete on north end of site with the exception of playground trench drains & connections; site fill & grading underway on north end; a majority of the light pole bases are set in-place along with conduits.

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

Zone F: Waiting on delivery of wood slat ceiling & LVT flooring materials to be delivered; Complete installations of whiteboards & visual display boards.

Zone E: same work noted in Zone F above.

Zone B: Complete M/E/P/FP finishes in classroom ceilings on first floor; complete corridor ceiling on first floor; complete VUV installation on first floor and start on second floor units; complete painting on classroom & corridor walls and start painting of stairwell walls; install classroom cabinets on second floor; complete spray foam & metal siding panels.

Zone A: Same work noted in Zone B above will be completed on first floor and underway on second floor; start spray foam & metal panels.

Zone C: Complete drywall finishes in Administration Offices and start Commons & Main Stair areas; continue M/E/P/FP rough-ins in the Media Center and upper mezzanine areas.

Zone D: Continue M/E/P/FP rough-ins in the Aux Gym and Cafeteria areas; complete electrical wire pulls and ceiling grid in lower roof area; set the last of the HVAC roof tip units.

Site Work & Utilities: Continue remaining storm water piping & basins covered under Bulletin 12R and installing finish grade & concrete sidewalks & curb at the main parking lot & east side of building.

Budget Summary:

Change Orders #16/Bulletin 12R was approved with the costs being off-set by the Project Contingency Allowance; Bulletin 13 has been sent out for pricing. See Attachment C - Change Order Log #15 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:	90%
c. WC 03 Asphalt:	0%
d. WC 04 Landscaping:	0%
e. WC 05 Concrete:	79%
f. WC 06 Masonry:	93%
g. WC 07 Structural Steel:	98%
h. WC 08 General Trades:	51%
i. WC 09 Roofing:	95%
j. WC 10 Glass & Glazing:	89%
k. WC 11 Metal Stud & Drywall:	33%
l. WC 12 Painting:	20%
m. WC 13 Flooring & Wall Tile:	45%
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:	63%
s. WC 19 Plumbing:	83%
t. WC 20 HVAC/Mechanical:	85%
u. WC 21 Electrical:	73%

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	0	0
May	2024	0	0	May	2025	1	0
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
210	RW Mercer	Signage Colors	3/20/25	Requires a follow-up meeting	
237	Applegate	Exposed Ductwork Above Mezzanine	5/15/25	OPEN	
241	Hirst Electric	Site Lighting	5/27/25	OPEN	
242	Walker Commercial Interiors	C104 Ceiling Height	6/6/25	OPEN	
243	RW Mercer	Classroom accessory locations	6/6/25	OPEN	
244	RW Mercer	Grab bar height confirmation	6/6/25	OPEN	

Schedule Update

Attachment D "Revised Project Schedule #5 Dated 5/9/25 has been updated to show our current progress and future timeline to complete the building portion of the project.

Project Photo's



Description:
Zone B second floor classroom



Description:
Zone B first floor classroom



Description:
New retention pond on the South East corner of the property.



Description:
New retention pond at the North East corner of the property.



Description:
Crane picking rooftop units



Description:
Setting the rooftop unit on the cafeteria



Description:
Setting the biggest rooftop unit on the main gym, 10,500 lbs.



Description:
Carpet being installed in a Kindergarten classroom



NEW WESTERN ELEMENTARY SCHOOL

BUDGET UPDATE #15
6/6/25

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
	\$2,230,509	

Per GMP Amendment

Thru Change Order #16

SUBTOTAL (Direct Building Cost):

\$37,406,169

In-Direct Construction Costs Including Approved Cost Changes To Date

General Conditions

CM Fee

PLM Bonds

Permits

\$885,488

\$1,135,688

\$407,115

\$55,962

Thru Change Order #16

Thru Change Order #16

Thru Change Order #16

Thru Change Order #16

SUBTOTAL (In-Direct Building Cost):

\$2,484,253

Contingency Allowance

Contingency Used To Off-Set Additional Cost Changes

Total Contingency Balance

(\$1,306,707)

\$373,708

Thru Change Order #16

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 #15 - THRU PAYMENT APP #20 & CHANGE ORDER #16
6/6/25**

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	\$1,121,871	\$3,565,611	\$3,193,181	90%
WORK CATEGORY 03 - ASPHALT PAVING					
American Asphalt Inc., 302 S. Charles St., Lansing, MI 48912	\$998,000	(\$3,400)	\$994,600	\$0	0%
WORK CATEGORY 04 - LANDSCAPING & FENCING					
Brothers Outdoor World, 3055 Springport Rd., Jackson, MI 49201	\$235,859	\$16,479	\$252,338	\$0	0%
WORK CATEGORY 05 - CONCRETE					
Concrete Placement, LLC, 7011 Big Sky Drive, Holly, MI 48442	\$3,050,000	\$232,916	\$3,282,916	\$2,609,277	79%
WORK CATEGORY 06 - MASONRY					
Leidal & Hart Mason Contractors Inc., 12100 Globe Street, Livonia, MI 48150	\$6,075,229	\$223,647	\$6,298,876	\$5,840,191	93%
WORK CATEGORY 07 - STRUCTURAL STEEL					
Kirby Steel Inc., 4072 Flint Asphalt Dr., Burton, MI 48529	\$2,454,500	\$71,760	\$2,526,260	\$2,468,980	98%
WORK CATEGORY 08 - GENERAL TRADES					
R.W. Mercer Company, 2322 Brooklyn Rd., Jackson, MI 49203	\$2,890,268	\$67,236	\$2,957,504	\$1,511,986	51%
WORK CATEGORY 09 - ROOFING SYSTEMS					
Division 7 Building Contractors, 8179 Neptune Drive, Kalamazoo, MI 49009	\$1,265,300	\$40,611	\$1,305,911	\$1,240,712	95%
WORK CATEGORY 10 - ALUMINUM STOREFRONT, GLASS & GLAZING					
Trenko Glass, 5570 E 10 Mile Rd., Warren, MI 48091	\$938,800	\$196,011	\$1,134,811	\$1,011,279	89%
WORK CATEGORY 11 - METAL STUD & DRYWALL SYSTEMS, ACOUSTICAL CEILING & WALL SYSTEMS					
Walker Commercial Interiors, 1926 Turner Street, Lansing, MI 48906	\$1,226,900	\$46,495	\$1,273,395	\$419,394	33%
WORK CATEGORY 12 - PAINTING & VINYL WALL COVERING					
RNC Paint Systems, 3094 Otter Dr., Troy, MI 48083	\$356,333	\$37,548	\$393,881	\$73,088	19%
WORK CATEGORY 13 - FLOORING & WALL TILE FINISHES					
Superior Floor Coverings, LLC, 5411 Suite #2 Enterprise D., Lansing, MI 48911	\$762,150	\$0	\$762,150	\$343,644	45%

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	\$278,177	64%
WORK CATEGORIES 19 & 20- PLUMBING & HVAC / MECHANICAL SYSTEMS						
Paul Bengel Mechanical Contractors, 420 E. Prospect Ave., Jackson, MI 49203		\$7,204,800	\$475,563	\$7,680,363	\$6,176,046	80%
WORK CATEGORY 21 - ELECTRICAL SYSTEMS						
Hirst Electric, 3522 Scheele Drive, Jackson, MI 49202		\$3,423,000	\$130,328	\$3,553,328	\$2,600,392	73%
	SUBTOTAL:	\$35,175,660	\$2,230,509	\$37,406,169	\$28,341,551	76%
	GENERAL CONDITIONS:	\$702,062	\$183,426	\$885,488	\$828,212	
	CM FEE:	\$1,055,270	\$80,418	\$1,135,688	\$858,040	
	PLM BONDS:	\$385,632	\$21,483	\$407,115	\$396,239	
	PERMITS:	\$175,515	(\$119,553)	\$55,962	\$55,962	
	5% CONTINGENCY ALLOWANCE:	\$1,680,415	(\$1,306,707)	\$373,708		
	TOTAL TO DATE:	\$39,174,554	\$1,089,576	\$40,264,130	\$30,480,004	

**WESTERN SCHOOL DISTRICT
NEW ELEMENTARY SCHOOL
SUBCONTRACTOR ALLOWANCE SUMMARY
6/6/25**

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	\$29,430	\$0	\$10,570	74%
1) North Water Tap:		\$11,340			
2) Site Clearing Along North Drive:		\$6,750			
3) South Water Tap:		\$11,340			
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	\$73,547	\$27,317	\$266,453	22%

WESTERN SCHOOL DISTRICT
NEW ELEMENTARY SCHOOL
Change Order Log #15
5/7/2025

ATTACHMENT C



Approved = Written or Verbally Approved Pending = All Costs Are Included, Need Approval Open = All Costs Not Included, Need Follow-Up For Approval. N/C = No Cost Change				\$37,494,139 \$2,396,283 \$39,890,422 (\$1,306,707) \$373,708 \$40,264,130	Project Bid Totals (GMP Less Contingency) Net Total Approved Changes Current Total Project Cost (Less Contingency) Net Amount Offset By Contingency Allowance Contingency Balance (Initial Allowance of \$1,680,415) 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	
		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		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	
		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		Bulletin #4 - Door Hardware & Electrical Changes:			\$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		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	
		Architectural Changes	RW Mercer Gen Trades	\$3,457				\$3,457	
		Architectural Changes	Walker Interiors	\$7,310				\$7,310	
		Architectural 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:			\$1,134,351	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		Bulletin #9 - Mics. Site Work, Structural, Architectural and Mechanical & Electrical Changes:			\$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	Trenco 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	

[illegible]



CONSTRUCTION MANAGER

ID	Task Name	Duration	Start	Finish	Predecessors	2024		Qtr 4, 2024			Qtr 1, 2025			Qtr 2, 2025			Qtr 3, 2025			Qtr 4, 2025			Qtr 1, 2026
						Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
1	PROJECT DURATION	168 days	Mon 4/21/25	Tue 12/16/25																			
2	ZONE F CONSTRUCTION	74 days	Mon 4/21/25	Mon 8/4/25																			
3	INTERIOR ZONE F	61 days	Mon 4/21/25	Wed 7/16/25																			
18	EXTERIOR ZONE F	74 days	Mon 4/21/25	Mon 8/4/25																			
24	ZONE E CONSTRUCTION	71 days	Mon 4/28/25	Wed 8/6/25																			
25	INTERIOR ZONE E	69 days	Mon 4/28/25	Mon 8/4/25																			
40	EXTERIOR ZONE E	66 days	Mon 5/5/25	Wed 8/6/25																			
46	ELEVATOR	15 days	Mon 7/7/25	Fri 7/25/25																			
48	ZONE B CONSTRUCTION	99 days	Wed 4/23/25	Thu 9/11/25																			
49	INTERIOR ZONE B - 1ST FLOOR	69 days	Wed 4/23/25	Wed 7/30/25																			
82	INTERIOR ZONE B - 2ND FLOOR	99 days	Wed 4/23/25	Thu 9/11/25																			
116	EXTERIOR ZONE B	48 days	Mon 4/28/25	Thu 7/3/25																			
126	ZONE A CONSTRUCTION	119 days	Wed 4/23/25	Thu 10/9/25																			
127	INTERIOR ZONE A - 1ST FLOOR	92 days	Wed 4/23/25	Tue 9/2/25																			
160	INTERIOR ZONE A - 2ND FLOOR	109 days	Wed 5/7/25	Thu 10/9/25																			
194	EXTERIOR ZONE A	53 days	Mon 4/28/25	Fri 7/11/25																			
205	ZONE C CONSTRUCTION	149 days	Wed 4/23/25	Thu 11/20/25																			
206	HIGH ROOF ZONE C - MAIN GYM & MEZZANINE	10 days	Mon 5/12/25	Fri 5/23/25																			
210	LOW ROOF ZONE C	10 days	Mon 5/12/25	Fri 5/23/25																			
215	EXTERIOR ZONE C	66 days	Mon 5/5/25	Wed 8/6/25																			
234	INTERIOR FINISHES ZONE C - OFFICES, COMMONS & MAIN STAIR	147 days	Wed 4/23/25	Tue 11/18/25																			
270	INTERIOR FINISHES ZONE C - GYM & BATHROOMS	110 days	Wed 6/18/25	Thu 11/20/25																			
301	INTERIOR FINISHES ZONE C - MEDIA CENTER	124 days	Wed 5/28/25	Wed 11/19/25																			
336	ZONE D CONSTRUCTION	148 days	Mon 4/28/25	Mon 11/24/25																			
337	LOW ROOF ZONE D KITCHEN AREA	7 days	Mon 5/12/25	Tue 5/20/25																			
341	HIGH ROOF ZONE D - AUX GYM & CAFETERIA	7 days	Mon 5/12/25	Tue 5/20/25																			
345	EXTERIOR ZONE D	64 days	Fri 5/30/25	Thu 8/28/25																			
360	INTERIOR ZONE D - MECHANICAL / ELECTRICAL ROOMS	50 days	Mon 6/9/25	Mon 8/18/25																			
366	INTERIOR ZONE D - NORTH CORRIDOR, TEACHERS LOUNGE & CLASSROOMS	81 days	Mon 4/28/25	Wed 8/20/25																			
391	KITCHEN, CAFETERIA & AUX GYM INTERIOR ZONE D	146 days	Wed 4/30/25	Mon 11/24/25																			
429	BATHROOM ADDITIONS - ZONE E	22 days	Mon 5/12/25	Wed 6/11/25																			
433	BATHROOM ADDITIONS - ZONE B	33 days	Mon 5/12/25	Thu 6/26/25																			
438	TEAM ROOM ADDITION	48 days	Thu 5/8/25	Wed 7/16/25																			
445	SYSTEMS COMMISSIONING AND TESTING & BALANCING	84 days	Tue 8/5/25	Tue 12/2/25																			
451	FINAL FIRE ALARM TESTING AND BUILDING / BFS INSPECTIONS	5 days	Wed 12/3/25	Tue 12/9/25																			
453	FINAL CLEANING AND OWNER FURNITURE & EQUIPMENT SET-UP	89 days	Tue 8/12/25	Tue 12/16/25																			
459	SITE WORK & UTILITIES	141 days	Mon 5/12/25	Fri 11/28/25																			