

Central Middle School Building Committee

Meeting Minutes



MEETING DETAILS			
Meeting Number	25-075		
Purpose	Regular Meeting		
Meeting Date	9/16/25		
Meeting Time	8:00 AM		
Location	Mazza Room, Town Hall		
Name	Committee Members	Attendance	
Joe Rossetti	Chair, DRC Member, OAC member	Absent	
Clare Kilgallen	Vice Chair; Communications Working Group Member, DRC Member	Present - In person	
Christina Poccia	Secretary, DRC Member	Present - virtual	
Tony Turner		Present - virtual	
Harry Fisher	BET Rep   Financial Working Group Member	Present - In person	
Laura Kostin	BoE Rep, DRC Member	Present - virtual	
Joshua Caspi		Present - virtual	
Todd Klair	OAC member	Present - virtual	
Joe Kelly	Financial Working Group Member, OAC member	Present - virtual	
Name	Ex-Officio Members	Attendance	
Dennis Yeskey	P&Z	Present - virtual	
Dan Watson	GPS	Present - virtual	
Michael Kiselak	DPW	Absent	
Stephanie Cowie	RTM, DRC Member	Present - virtual	
Lauren Rabin	Board of Selectmen; Communications Working Group Chair	Present - virtual	
Thomas Healy	CMS Principal	Present - virtual	
Name	Neighborhood Liaisons	Attendance	
Rachel Koven		Absent	
Susan Rudolph		Present - virtual	
Warren Silver		Present - virtual	
Name	Company	Title	Attendance
Peter Rader	JLL	Vice President/Associate Director	Present - In person
Jose Cardoso	JLL	Senior Project Manager	Present - In person
John Munnick	JLL	Associate Project Manager	Present - In person
Don Buccì	JLL	Managing Director	Present - virtual
Stephen Gross	JLL	Vice President	Present - virtual
Kemp Morhardt	SLAM	Principal	Present - virtual
Stephen Martocchio	SLAM	Associate Principal	Present - virtual
James Hoagland	SLAM	Senior Associate	Absent
Henry Withers	SLAM	Senior Landscape Architect	Absent
Tim Klepps	Turner Construction	Project Executive	Present - virtual
Joe Phelan	Turner Construction	Senior Procurement Agent	Present - virtual
Bill Leo	Turner Construction	Project Engineer	Present - virtual
Peter Alfano	Turner Construction	Superintendent	Absent
Brian Nereson	Tighe & Bond		Absent
Kristin Malone	Colliers	Building Envelope Commissioning Specialist	Absent
Sierra Keon	Colliers	Assistant Project Manager	Absent
Agenda Item	Topic	Description	
1.00	Call to Order	Ms. Clare Kilgallen, as acting Chair, called the meeting to order at 8:00 AM on Tuesday, September 16th in the Mazza Room, followed by the Pledge of	
2.00	Housekeeping / Adjustments	Due to voting members' availability, agenda adjustments were presented to the Committee, namely Item 4 (Committee/Working Group Reports) moved to after Item 5 Item 5G (State Grant Applications) moved to after committee reports, before new business There were no objections to the agenda adjustments	
3.00	Approval of Minutes   (2025 – 08/19, 9/02)	Clare Kilgallen (Vice Chair) stated that she had not had sufficient time to review the September 2nd meeting minutes and therefore was holding them for approval at a future meeting. She asked if any other committee members were interested in moving forward with those minutes, but no one volunteered to do so.	
	<b>Motion:</b>	To approve the minutes of the August 19th CMSBC meeting	
	<b>Moved by:</b>	Mrs. Steph Cowie	
	<b>Seconded by:</b>	Mr. Harry Fisher	
	<b>Vote:</b>	Approved without objection, (8-0-0)   Absent: Joe Rossetti	
4.00	Committee / Working Group Reports (see below)		
5.00	Professional Team Update:		
I.	Financial Update		
A.	Overall Status	Peter Rader reported: Total project budget: \$112,017,000 Invoiced to date: \$23,021,038.37 (20.55% of budget) Project remains in healthy state with manageable budget and schedule risks	
B.	Budget Risks	ABAA certification delay claim received Multiple exposures tracked by Financial Working Group Allowances and contingency in place deemed sufficient	
C.	Invoices and Possible Vote for Approval:		
i.	<b>Colliers Project Leaders</b>	Todd Klair asked what percentage of their contract this represents. JLL responded it was 34% and Peter Rader explained they expect heavier invoicing as they get to the envelope phase where Colliers brings significant value, citing foundation insulation and roof reviews as examples.	
	<b>Motion:</b>	To approve Colliers Project Leaders invoice #0001088640 dated August 31, 2025 in the amount of \$14,375.74	
	<b>Moved by:</b>	Ms. Clare Kilgallen	
	<b>Seconded by:</b>	Mr. Harry Fisher	
	<b>Roll Call Vote:</b>	Approved without objection, (8-0-0)   Absent: Joe Rossetti	
ii.	<b>Shipman &amp; Goodwin LLP</b>		
	<b>Motion:</b>	To approve Shipman & Goodwin LLP invoice #668244 dated August 31, 2025 in the amount of \$875.50	
	<b>Moved by:</b>	Mr. Harry Fisher	
	<b>Seconded by:</b>	Mr. Todd Klair	
	<b>Vote:</b>	Approved without objection, (8-0-0)   Absent: Joe Rossetti	
iii, iv, v, vi.	<b>Jones Lang LaSalle</b>	JLL explained this grouping includes one base invoice for August services (\$45,422) and three catch-up invoices under Amendment #2 for additional time by Jose Cardoso back to June as previously approved by the Committee.	

	<b>Motion:</b>	To approve four (4) Jones Lang LaSalle invoices: USPD5164955 dated September 10, 2025 (\$45,422.00), USPD5164956 dated September 10, 2025 (\$5,889.00), USPD5164957 dated September 10, 2025 (\$5,889.00), and USPD5164958 dated September 10, 2025 (\$5,889.00)
	<b>Moved by:</b>	Mr. Harry Fisher
	<b>Seconded by:</b>	Mr. Joe Kelly
	<b>Vote:</b>	Approved without objection, (8-0-0)   Absent: Joe Rossetti
vii, viii.	<b>SLAM Architects</b>	JLL explained the difference: \$59,850.14 for base services and \$27,807.55 for CA services including SWIPs and construction administration.
	<b>Motion:</b>	To approve SLAM Architects invoice #1034115 dated August 29, 2025 (\$59,850.14) and invoice #1034116 dated August 29, 2025 (\$27,807.55)
	<b>Moved by:</b>	Mr. Harry Fisher
	<b>Seconded by:</b>	Ms. Lauren Rabin
	<b>Vote:</b>	Approved without objection, (8-0-0)   Absent: Joe Rossetti
ix.	<b>Eversource Utility Payment - \$2,543.06</b>	Reported as allowance drawdown for temporary service utility payment with statement date July 1, 2025
D.	<b>Approval Letters - Discussion &amp; Possible Vote:</b>	
i.	AL-017-R0 - Masonry Allowance Transfers	JLL explained this transfer was based on the original GMP bid package for masonry done as allowance requiring re-bid. Capasso Enterprises was onboarded with \$112,000 credit. Turner Constr. requested to shift \$24,000 into premium masonry allowance (not in original GMP) and \$88,000 into owner buyout
	<b>Motion:</b>	To approve Approval Letter AL-017-R0 for masonry allowance transfers with \$0 net impact
	<b>Moved by:</b>	Mr. Todd Klair
	<b>Seconded by:</b>	Mr. Joe Kelly
	<b>Roll Call Vote:</b>	Approved 7-0   Absent: Harry Fisher, Joe Rossetti
i.	AL-019-R0 Subcontractor Wage Rate Approval	Jose Cardoso explained these are wage rates for 12 bid packages covering site work, masonry, electrical, low voltage, waterproofing, roofing, millwork, glazing, flooring, painting, and signage based on union rates, benefits, taxes, and insurances for 2025-2026. JLL also clarified this is administrative; rates are published and state-required certification with Turner. Todd Klair asked for confirmation they have backup documentation with fringes. Supported by OAC member.
	<b>Motion:</b>	To approve Approval Letter AL-019-R0 for subcontractor wage rate approval with zero dollars (\$0) financial impact
	<b>Moved by:</b>	Mr. Todd Klair
	<b>Seconded by:</b>	Mrs. Steph Cowie
	<b>Roll Call Vote:</b>	Approved 7-0   Absent: Harry Fisher, Joe Rossetti
E.	<b>Change Orders - Discussion &amp; Possible Vote:</b>	
i.	COR-006-R0 Elevator Size Modification	JLL explained this was an elevator modification from 3500 to 2500 size providing credit based on specified elevator shaft size. Reviewed and validated by SLAM and Otis. Peter noted this had been discussed in previous meetings. Joe Kelly commented he'd like to see more credits like this. Reviewed & validated by SLAM and Turner
	<b>Motion:</b>	To approve Change Order COR-006-R0 for elevator size modification as a credit in the amount of \$2,856.11
	<b>Moved by:</b>	Ms. Clare Kilgallen
	<b>Seconded by:</b>	Mrs. Steph Cowie
	<b>Roll Call Vote:</b>	Approved 8-0   Absent: Joe Rossetti
	PCO-249 XPS Insulation - Potential Credit	Peter Rader explained this involves 2 1/4" vs 3" foundation wall insulation. Missing letter from SLAM validating code compliance (email confirmation received). JLL is analyzing long-term thermal performance and operating cost impacts beyond straight material credit. Steve Martocchio provided background that energy model used R15 for retaining wall, but with thinner insulation, the wall models at slightly over R14 & its consultant Thornton Tomasetti indicated negligible energy impact. Peter Rader noted delta between what is in place vs. potential R17-18 assembly needs analysis. Clare Kilgallen emphasized a quality assurance/quality control (QA/QC) concern as this was caught by Colliers rather than design process.
F.	<b>Notification of Change Discussion &amp; Possible Vote:</b>	
i.	NOC-011-R0 ABAA Testing for AVB	JLL reported authorization was given to OAC Action Group to approve up to \$30,000, and this \$27,836.17 amount was authorized on September 11th and issued to Turner. Ms. Kilgallen thanked the CMSBC OAC for its attention and noted future items will require CMSBC's OAC members to speak up on issues. Steve Martocchio noted this falls under mason's contract and suggested reconsidering masonry contract savings amount to cover this without additional change order.
	<b>Motion:</b>	To ratify the approval by the OAC for NOC-011-R0.
	<b>Moved by:</b>	Ms. Clare Kilgallen
	<b>Seconded by:</b>	Mr. Harry Fisher
	<b>Roll Call Vote:</b>	Approved 8-0 Absent: Joe Rossetti
G.	[see below]	
H.	<b>Premium Time Status:</b>	
	NOC-008-R1 Premium Time Status based on approval of 05/27/25	Turner explained they are splitting this into two separate approval letters to expend funds from GMP. First approval letter (~\$25,000) expected this week or early next week, second to follow with final subcontractor invoices. Peter Rader requested breakdown by subcontractor - Bill Leo confirmed Capasso concrete and EPI waterproofing.
II.	<b>Design Items</b>	
A.	FF&E	Presentation made to DRC with follow-up information provided. Selections complete, package preparation for state PRC review underway. Target dates November 5-6 for state PRC review (pending confirmation). Committee approval and Board of Education approval required before state submission. The Committee clarified that it is the body that needs to approve the bid package to then move to the BoE to also approve for PCR submission to the State.
B.	Technology	No specific discussion reported.
C.	Security Items	No specific discussion reported.
D.	Fire Marshal Review of Fire Alarm System	Deputy Fire marshal requesting automatic detection system vs. manual pull stations throughout buildings. Potential budget impact approximately \$250,000 for about 250 devices. SLAM looking to get DFM's clarification on requirements, Need meeting scheduled with Deputy Fire Marshal to clarify NFPA72 interpretation. Town previously approved plans and permits for manual system. Committee members expressed concerns about impacts to costs, time, and schedule.
E.	Water Flow vs. Sprinkler Design	Recent Aquarion testing showed significantly lower water pressure than previous design basis (40 PSI vs. expected 65+ PSI). Step one is to validate data. Jose Cardoso reported that Aquarion conducting retesting today at multiple locations. Meeting scheduled week of September 22nd with Aquarion and professional teams to determine path forward.
III.	<b>Project Schedule Update</b>	
A.	Two Week Look Ahead	Joe Phelan reported: Building E: Spray fireproofing second floor, critical walls and ductwork starting Building C: Spray fireproofing next, MEP following, sheathing finalization Building A: MEP hangers and critical wall installation, underground electrical inspected Building B: Gym slab poured, MEP work ongoing Building F: Steel decking completion this week (ending steel work on site) Site: Utility tie-ins along Stanwich Road, starting utility yard storm systems
B.	Milestone Review	Peter Rader discussed the mockups (wall & roof assemblies) that are taking place. Peter Rader displayed key dates. The substantial completion date milestone remains July 27, 2026. Going forward JLL is asking Turner Construction to share its schedule of key project dates with the Committee during the meeting. JLL emphasized that Turner should report on the schedule dates in the CMSBC (full) meetings. Ms. Kilgallen noted that if committee members leave the meeting and quorum is lost, that the discussion can proceed however, no Committee action (votes) will be taken.
C.	Schedule Risks	Schedule risks being tracked including AVB testing delays and fire alarm system changes.
III.	<b>Construction Update</b>	
A.	Site Safety	Average of 103 workers on site with good safety record maintained.
B.	Permit Status	No specific permit issues reported. Joe Phelan reported on behalf of Chris Chilla about PCO-5 (egress)
C.	Noise Ordinance Status	Approval received for September/October 2025 with notifications mailed August 25th.
Item 4	<b>Committee / Working Group Reports (as required)</b>	
I.	Communication Working Group (CWG)	Will meet to review teh letters/notices to neighbors. Goal to reduce number of mailings.
II.	Owner Architect Contractor (OAC)	Last meetings held 8/25 & 08/30, next meeting scheduled for 09/08.

III.	Financial Working Group	Last meeting 08/21, next meeting 09/11.
IV.	PV Array Working Group	No change, no report
V.	Design Review Committee (DRC)	SLAM reported progress on interior graphics redesign based on previous DRC feedback. Second round of feedback meeting to be scheduled in the near term.
VI.	Community Outreach   Neighborhood	No correspondence to Committee since last meeting.
VII.	13th Quarterly RTM Report	Looking for Committee to review draft by 22nd. Approval needed by 09/30 meeting to meet the RTM 10/11 due date.
Item 5G.	State Grant Applications:	
	i. Submission #2	Approved 8/18, edits requested by DAS 8/26, resubmitted 8/26
	ii. Submission #3	Covering April-July 2025 period.
6.00	New Business	No new business reported.
		Ms. Susan Rudolph inquired if the sewer line or water situation will have any impact on Indian Rock Lane or Ponderosa. Peter Rader took note and will get clarification. Does not expect a disruption of service but will confirm that with the professional team, including things like brown water alerts.
		Ms. Kilgallen asked that the project dashboard from the meeting packet be made as an exhibit to the minutes for this meeting. She also asked that the meeting recording be shared with the members who departed early.
7.00	The next CMSBC meeting	Next meeting scheduled for September 30, 2025 at 8:00 AM in the Town Hall Meeting Room.
8.00	Adjourn	
		Due to lack of quorum there was no motion to adjourn. The meeting adjourned at 9:12 AM without objection.

**EXHIBIT** Attachment to these minutes The JLL project dashboard document dated 9/12/25

Final Prepared by:   
Christina Poccia, Secretary  
Central Middle School Building Committee

Approved on 11/11/25

# CMSBC – Central Middle School – Greenwich, CT



Reporting Date: September 12, 2025

Status Indicators	Project Synthesis
<ul style="list-style-type: none"> <li>▲ - Negative status</li> <li>▲ - Cautionary status</li> <li>▲ - Positive status</li> </ul>	<p>The Central Middle School Building Committee (CMSBC) is leading the construction of a new Central Middle School (CMS) to replace the existing inadequate structure. The project is on track to welcome students by August 2026. The CMSBC is composed of volunteer professionals from various fields including finance, construction, architecture, and public administration. Key partners engaged for the project include JLL as the Owner's Representative and Project Manager (OREP), SLAM Architects for design, and Turner Construction for construction services. The new CMS will be a two-story, 125,000 square foot building designed to accommodate 660 students in grades 6-8. The school's design focuses on safety, flexibility, and sustainability, priorities determined during a Visioning Session with civil leaders, community members, and school faculty. This design aligns with the Board of Education's Educational Specification, ensuring the new CMS meets current and future educational needs. This project is a major investment in the community's educational infrastructure, aimed at providing a modern, efficient, and inspiring learning environment for future generations of students.</p>

Key RPs	Project Update	Project Budget Updated 09/12/2025	
<p><b>Client:</b> CMS Building Committee</p>	<p>The new Central Middle School construction continues tracking well on both budget and schedule, maintaining its substantial completion date of July 27, 2026. Turner has processed approximately 210 workers through safety orientation with worker count rising to over 90 for the current week, demonstrating strong workforce growth. No safety incidents were reported last week, though security noted unauthorized Sunday site activity.</p>	<b>Total Project Budget</b>	<b>\$112,017,000.00</b>
<p><b>Consultants</b> JLL SLAM Collaborative Turner Construction Tighe &amp; Bond Consulting Eng. (CES) Colliers Engineering Langan Engineering</p>	<p>United Steel has achieved substantial completion of their contract value on September 9th. Building progress includes: Building E roof substantially complete with spray-on fireproofing starting this week and ductwork fabrication beginning next week; Building C roof nearing completion with interior layout and hangers ongoing; Building A advancing exterior framing and sheathing with roofing delivery scheduled September 12th; Building B steel substantially complete at roof level with gym slab scheduled for September 10th; Building D continuing steel decking work with approximately 2+ weeks remaining for detailing; and Building F completing sanitary/storm inspections in the admin corridor with branch circuiting as the next phase. Underground installations continue across Buildings E-F, including utility flows between buildings and electrical work in the main switchgear room.</p>	<b>A. Owners Contingency</b>	\$5,690,120.00
<p><b>Contractor:</b> Turner Construction</p>	<p>Critical items that require immediate attention include resolving water pressure discrepancies with Aquarion that may impact fire pump design, scheduling meetings with Deputy Fire Marshal Dawson regarding fire alarm system requirements, and addressing quality control concerns including incorrect insulation thickness installation. Parking management remains tight with church lot at near capacity. September-October noise ordinance permits are finalized and ready for mailing. The project maintains focus on coordinating multiple concurrent activities across six buildings</p>	<b>B. Allocated Contingency</b>	\$3,290,257.28
		<b>C. Owners "Holds" Contingency</b>	\$2,250,000.00
		<b>D. Remaining Owners Contingency (A-B)+C=D</b>	\$4,649,862.72
		<b>Approved Commitments</b>	\$101,414,835.33
		<b>Invoiced to Date</b>	\$23,021,038.37
		<b>Financial % Completed</b>	20.55%

Risk	Action
Subcontract Agreements	BP-40 (Concrete Flatwork) with White Owl continues bonding challenges. Meeting between White Owl and bonding company scheduled to resolve capacity issues.
Fire Alarm System Compliance	Fire marshal requirements for beam detection in gymnasium and auditorium areas (~\$18K estimated for 4 units) confirmed.
Fire Marshal Code Interpretation Dispute	CES preparing written response requesting specific code citations. Meeting with Deputy Fire Marshal Dawson requested for early next week to clarify requirements and resolve interpretation conflicts.
Fire Line Water Pressure	Discrepancy between original Aquarion pressure readings and current readings impacting fire pump design and pipe sizing. Meeting with Aquarion scheduled this week to resolve. RFI 168 submitted with additional RFI needed for pipe size questions. Resolution required before fireproofing completion to avoid schedule impact.
Grasso Foundation Insulation Credit	Insulation thickness issue resolved with \$15,000 credit from Grasso for 2.5" insulation installed instead of specified 3". Awaiting letter from Slam confirming negligible R-value impact. Enhanced QA/QC procedures being developed to prevent similar issues.
Site Contractor Claim	Grasso claim (~\$1M) for excess topsoil removal formally rejected by Turner. Claim copy provided to committee for review.
PR-05 Permit Status	Turner conducting in-person visits to town departments. Plumbing amended permit received for entire building. Mechanical amendment expected this week. Fire sprinkler trade permit signed off by Fire Marshal. Electrical permit still awaiting Fire Marshal sign-off.
Classroom Lock Hardware Lead Time	8-14-week lead time for intruder function classroom locks requires immediate action. Turner to provide pricing for PR-11R and present to building committee for September 16th meeting approval to avoid project delays. Critical path item for interior completion.

Project Overview Timeline							GCMS State Grant Payment Request				CMSBC Invoices		
Name	Baseline Start	Baseline End	Adjusted Baseline Start	Adjusted Baseline End	Actual Start	Actual End	#	Eligible Cost	(20%) Projected Reimbursement	Qualified Reimbursement	Vendor	Amount	Status
GMP/Award	11/20/24	02/05/25	-	-	11/20/24	01/23/25					Colliers	\$14,375.74	Pending
Construct (Phase 1a - 1c)	01/03/25	07/31/26	-	-	01/06/25	-	1	\$3,603,473.00	\$720,694.60	\$675,936.00	S&G	\$875.50	Pending
Construct (Phase 2a - 2d)	06/22/26	11/25/26	-	-	-	-	2	\$5,850,766.42	\$1,170,153.28	-	JLL	\$62,089.00	Pending
Close	03/26/26	01/12/27	-	-	-	-	3	-	-	-	SLAM	\$87,657.69	Pending

Project Status			
Type	Description	Notes	Status
Budget	State Grant Application #2	Timeline (08/18 Approved for Payment / 08/26 Edits Requested by DAS - Resubmitted). Working with Dr. Jones and GPS for approved value amount.	▲
Scope	Maria's Garden	Change order pricing received Friday, 08/29 under JLL/SLAM review for next agenda	▲

## KEY PROJECT DATES

	Baseline Schedule 5/9/25 (Issued)	Current Schedule 8/7/25 (Issued)	Delta (Working Days)
<b>Phase 1 Key Dates</b>			
<b>Mobilize Onsite</b>	1/16/2025	1/16/2025	0
Foundation Permit	2/7/2025	2/7/2025	0
GMP Anticipated Foundation Only Permit	12/3/2024	-	-
Start Foundation Walls Lower Level	3/13/2025	3/13/2025	0
Start Foundation Walls Upper Level	3/19/2025	3/19/2025	0
Building Permit	4/21/2025	4/21/2025	0
GMP Anticipated Building Permit	1/30/2025	-	-
Start Structural Steel Lower Level	6/6/2025	6/19/2025	9
<b>Start Structural Steel Upper Level</b>	6/10/2025	6/23/2025	9
SOG Complete Upper Level	8/4/2025	8/25/2025	15
Roofing & Temp. Watertight Complete	8/15/2025	8/27/2025	8
Slab on Decks Complete	8/26/2025	8/29/2025	2
25/26 School Begins	9/2/2025	9/2/2025	0
SOG Complete Lower Level	9/17/2025	10/2/2025	11
Start Drywall Lower Level	10/8/2025	10/2/2025	-4
Start Drywall Upper Level	12/2/2025	10/16/2025	-33
Exterior Sheathing Complete	10/21/2025	10/20/2025	-1
CMU Complete	10/27/2025	11/12/2025	11
Start Finishes & Specialties Lower Level	12/30/2025	12/23/2025	-5
Permanent Power	1/20/2026	1/28/2026	6
<b>Exterior Envelope Permanent Watertight</b>	1/9/2026	2/2/2026	17
<b>Start Finishes &amp; Specialties Upper Level</b>	1/20/2026	2/5/2026	11
Permanent Climate Control	2/3/2026	2/11/2026	6
Temp Climate Control Measures	3/2/2026	3/2/2026	0
Spring 2026 - Asphalt Plants Open	4/15/2026	4/15/2026	0
<b>Landscape Complete</b>	5/8/2026	5/14/2026	4
Hardscape Complete	5/22/2026	5/20/2026	-2
<b>Work Substantially Complete</b>	5/29/2026	5/29/2026	0
<b>Inspections, Punchlist, Substantial Completion, &amp; Move-in</b>			
AHJ - DOH Inspection (Department of Health)	-	3/16/2026	N/A
Inspections & Punchlist Start	6/11/2026	6/11/2026	0
<b>Start A&amp;E Punchlist</b>	6/23/2026	6/11/2026	-8
Fire Marshal Inspections	-	-	-
Building Official Inspections	-	-	-
All Inspections Complete / Pass	7/27/2026	7/24/2026	-2
Building Substantial Completion	7/27/2026	7/27/2026	0
<b>Phase 1 Punchlist Complete &amp; Certificate of Occupancy</b>	-	7/27/2026	0
Owner Move-in & FFE Start	-	7/28/2026	N/A
First Day of School	9/1/2026	8/28/2026	-3
Owner Move-in & FFE Complete	-	9/1/2026	N/A
<b>Phase 2 Key Dates</b>			
Mobilize Onsite	6/22/2026	6/22/2026	0
<b>Fire Lane Complete (Phase 2a)</b>	8/31/2026	8/26/2026	-4
Existing Building Demolition Complete	9/24/2026	9/24/2026	0
Parent Entrance Complete (Phase 2b)	10/13/2026	10/13/2026	0
Athletic Field & Project Completion	12/8/2026	12/8/2026	0
Project Closeout Complete	1/12/2027	1/12/2027	0

## PROJECT PHOTOS

