



# NEW SELTZER PK-8 PROJECT STATUS REPORT

*January 2026*

PREPARED EXCLUSIVELY FOR:  
CLEVELAND METROPOLITAN SCHOOL DISTRICT &  
OHIO FACILITIES CONSTRUCTION COMMISSION



**Facilities  
Construction  
Commission**





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# EXECUTIVE SUMMARY

## GENERAL INFORMATION

The New Marion C. Seltzer PK thru 8 School is a 64,000 square foot, three story facility constructed of structural steel, concrete masonry units with brick and metal panel veneer.

The construction is funded through multiple Guaranteed Maximum Price (GMP) agreements.

GMP 03, Early Electrical Equipment Procurement, was executed on June 8, 2023 and the equipment is currently in storage.

GMP 07, Abatement and Demolition, was executed on September 18, 2025.

GMP 08, Early Site Package, was reviewed and agreed upon during the Design Meeting on November 20, 2025, the final documents were submitted by GCS on November 21, 2025 and is pending final approval.

The Early Site Package includes the following Bid Packages:

- a) 02C- Site Improvements, Aggregate Piers
- b) 03A – Foundations
- c) 31A – Early site Work

The respective Subcontract Agreements have been issued.

## PROGRESS

The abatement of the existing building was complete on October 14, 2025 and the demolition of the existing building was complete on November 7, 2025, including the relocation of the Memorial Tree from the Seltzer site to the Garfield Elementary School property that was completed on October 27, 2025. The attached photographs indicate demolition sequence.

The Early Site Work Permit application was submitted to the City of Cleveland on September 29, 2025 and the Permit was issued on December 19, 2026.

The temporary construction fence is installed with the exception of barricades at the Tamir Rice Memorial that will follow as weather conditions permit and the fence at the temporary sediment basin that will follow the completion of the basin.

The survey control is complete. The tree removal, site clearing and preparation of the building pad is weather dependent and will be coordinated/scheduled as the weather permits.

The Building Construction Permit application was submitted to the City of Cleveland on December 1, 2025 and the Adjudication Letter and/or Permit have not been issued.

The Bid Documents or 100% CD Documents were issued on January 15, 2026. GCS and the Design Team continue to review the documents, prepare the Bid Documents and the Bidding dates will be established.

## SCHEDULE

Reference the attached Construction Master Schedule, dated November 11, 2025. The Schedule will be updated as appropriate.

## REQUEST FOR INFORMATION (RFI) AND SUBMITTALS

The RFI and Submittal Logs, dated February 5, 2026 are attached.

## BUDGET

Please reference the attached Cost Reports.

## DIVERSITY BUSINESS ENTERPRISE PROGRAM

Please reference the attached Logs.

## WORKFORCE PARTICIPATION AND CONSTRUCTION TRADES

Please reference the attached Logs.

# ABATEMENT & DEMOLITION PROJECT COST REPORT



## Seltzer Abatement & Demolition

Project Cost Status Report  
2/3/2026

Thru GCS Payment Application No.  
Report Through

7  
11/30/2025

	Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
<b>GCS PRECONSTRUCTION COSTS</b>						
Pre-Construction Stage Reimbursables	4,198.17	-	4,198.17	1,915.56	2,282.61	45.63%
Pre-Construction Stage Design Service Fee	23,037.90	-	23,037.90	23,037.90	-	100.00%
Environmental Survey & Documents	12,500.00	-	12,500.00	12,500.00	-	100.00%
<b>Preconstruction Subtotal</b>	<b>39,736.07</b>	<b>0.00</b>	<b>39,736.07</b>	<b>37,453.46</b>	<b>2,282.61</b>	<b>94.3%</b>
<b>GCS GMP 7 ABATEMENT &amp; DEMOLITION PROJECT COSTS</b>						
<b>Soft Costs</b>						
DB General Conditions Cost	30,422.00	-	30,422.00	30,422.00	-	100.00%
DB Staffing Cost	45,430.00	-	45,430.00	45,430.00	-	100.00%
<b>Subtotal</b>	<b>75,852.00</b>	<b>-</b>	<b>75,852.00</b>	<b>75,852.00</b>	<b>-</b>	<b>0.00%</b>
<b>Hard Costs</b>						
GMP 7 - DB Contingency	20,474.63	-	20,474.63	-	20,474.63	0.00%
GMP 7 - DB Design Services Fee	12,240.11	-	12,240.11	12,240.11	-	100.00%
GMP 7 - DB Fee	13,601.82	-	13,601.82	13,601.82	-	100.00%
GMP 7 - Subcontract Totals	621,180.00	-	621,180.00	618,680.00	2,500.00	99.60%
GMP 7 - Environmental Monitoring	15,000.00	-	15,000.00	15,000.00	-	100.00%
GMP 7 - Environmental Closeout Report	2,500.00	-	2,500.00	2,500.00	-	100.00%
<b>Allowances</b>						
Miscellaneous Abatement Allowance	20,000.00	-	20,000.00	-	20,000.00	0.00%
Certified Arborist Services Allowance	10,000.00	-	10,000.00	-	10,000.00	0.00%
<b>Subtotal</b>	<b>714,996.56</b>	<b>0.00</b>	<b>714,996.56</b>	<b>662,021.93</b>	<b>52,974.63</b>	<b>92.59%</b>
<b>GMP 7 GRAND TOTAL</b>	<b>790,848.56</b>	<b>0.00</b>	<b>790,848.56</b>	<b>737,873.93</b>	<b>52,974.63</b>	<b>93.30%</b>
<b>PROJECT TOTALS</b>	<b>830,584.63</b>	<b>0.00</b>	<b>830,584.63</b>	<b>775,327.39</b>	<b>55,257.24</b>	<b>93.35%</b>

### PROJECT EXPOSURES

**DB Contingency Exposures**  
Original Amount 20,474.63  
Approved Change Orders -  
Pending Change Orders -  
**Balance Remaining 20,474.63**  
Exposures -

**Owner Contingency Exposures**  
Original Amount -  
Approved Change Orders -  
Pending Change Orders 10,173.36  
**Balance Remaining (10,173.36)**  
Exposures -

# ABATEMENT & DEMOLITION PROJECT COST REPORT (Continued)



**Seltzer Abatement & Demolition**

Subcontractor Breakdown  
2/3/2026

Thru GCS Payment Application No. 7  
Report Through 11/30/2025

		Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
<b>GCS GMP 7</b>							
<b>Subcontract Breakdown</b>							
02A/02B	Abatement & Demolition - Eagle Abatement	621,180.00	-	621,180.00	<b>618,680.00</b>	2,500.00	99.60%
<b>PROJECT TOTALS</b>		<b>621,180.00</b>	<b>0.00</b>	<b>621,180.00</b>	<b>618,680.00</b>	<b>2,500.00</b>	<b>99.60%</b>

# ABATEMENT & DEMOLITION PROJECT COST REPORT (Continued)



**Seltzer Abatement & Demolition**

DB Contingency Detail  
2/3/2026

Thru GCS Payment Application No. 7  
Report Through 11/30/2025

**DB Contingency Breakdown**

	Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
DB Contingency Breakdown						
GMP 7 DB Contingency	20,474.63	-	20,474.63	-	20,474.63	0.00%
<b>Subtotal</b>	<b>20,474.63</b>	<b>-</b>	<b>20,474.63</b>	<b>-</b>	<b>20,474.63</b>	<b>0.00%</b>

<b>DB Contingency Total</b>	<b>20,474.63</b>
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<b>Approved Change Orders</b>	0.00
Approved Subtotal	-

<b>Pending Change Orders</b>	
Pending Subtotal	-

<b>DB Contingency Remaining</b>	<b>20,474.63</b>
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<b>Exposures</b>	
Exposure Subtotal	-

# ABATEMENT & DEMOLITION PROJECT COST REPORT (Continued)



**Seltzer Abatement & Demolition**

Owner Contingency Detail  
2/3/2026

Thru GCS Payment Application No. 7  
Report Through 11/30/2025

**Owner Contingency Breakdown**

	Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
Owner Contingency Breakdown						
GMP 7 Owner Contingency	-	-	0.00	-	0.00	#DIV/0!
<b>Subtotal</b>	-	-	-	-	-	#DIV/0!

<b>Owner Contingency Total</b>	-
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Approved Change Orders	
Approved Subtotal	-

Pending Change Orders	
RCO #01 - Emerald Additional Abatement Monitoring	10,173.36
Pending Subtotal	10,173.36

<b>Owner Contingency Remaining</b>	<b>(10,173.36)</b>
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Exposures	
Exposure Subtotal	-

# ABATEMENT & DEMOLITION PROJECT COST REPORT (Continued)



**Seltzer Abatement & Demolition**

Allowance Breakdown Detail  
2/3/2026

Thru GCS Payment Application No. 7  
Report Through 11/30/2025

**Allowance Breakdown**

	Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
<b>GCS GMP 4</b>						
Miscellaneous Abatement	20,000.00	-	20,000.00	-	20,000.00	0.00%
Certified Arborist	10,000.00	-	10,000.00	-	10,000.00	0.00%
<b>Subtotal</b>	<b>30,000.00</b>	<b>-</b>	<b>30,000.00</b>	<b>-</b>	<b>30,000.00</b>	<b>0.00%</b>

<b>Allowance Total</b>	<b>30,000.00</b>
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Approved Change Orders	
Approved Subtotal	-

Pending Change Orders	
Pending Subtotal	-

<b>Allowance Remaining</b>	<b>30,000.00</b>
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Exposures	
Exposure Subtotal	-

# NEW PK-8 PROJECT COST REPORT



## Marion Seltzer New PK-8

Project Cost Status Report  
2/3/2026

Thru GCS Payment Application No. 016  
Report Through 12/20/2025

	Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
<b>GCS PRECONSTRUCTION COSTS</b>						
Pre-Construction Stage Reimbursables	213,688.03	-	213,688.03	88,166.16	125,521.87	41.26%
Pre-Construction Stage Design	824,426.01	-	824,426.01	824,426.01	-	100.00%
Pre-Construction Stage Personnel Costs	100,828.00	-	100,828.00	100,828.00	-	100.00%
Paetsch Scheduling	4,800.00	-	4,800.00	4,800.00	-	100.00%
<b>Preconstruction Subtotal</b>	<b>1,143,742.04</b>	<b>0.00</b>	<b>1,143,742.04</b>	<b>1,018,220.17</b>	<b>125,521.87</b>	<b>89.03%</b>
<b>GCS GMP 3 ELECTRICAL EQUIPMENT PROCUREMENT PROJECT COSTS</b>						
<b>Hard Costs</b>						
GMP 3 - DB Contingency	9,401.89	-	9,401.89	-	9,401.89	0.00%
GMP 3 - DB Design Services Fee	5,620.62	-	5,620.62	5,620.62	-	100.00%
GMP 3 - DB Fee	6,245.92	-	6,245.92	6,245.92	-	100.00%
GMP 3 - Subcontract Totals	341,887.00	15,771.68	357,658.68	343,725.89	13,932.79	96.10%
<b>GMP 3 Grand Total</b>	<b>363,155.43</b>	<b>15,771.68</b>	<b>378,927.11</b>	<b>355,592.43</b>	<b>23,334.68</b>	<b>93.84%</b>
<b>GCS GMP 8 - EARLY SITEWORK PROJECT COSTS</b>						
<b>Soft Costs</b>						
DB General Conditions Cost	64,302.95	-	64,302.95	-	64,302.95	0.00%
DB Staffing Cost	256,930.00	-	256,930.00	-	256,930.00	0.00%
<b>Subtotal</b>	<b>321,232.95</b>	<b>-</b>	<b>321,232.95</b>	<b>-</b>	<b>321,232.95</b>	<b>0.00%</b>
<b>Hard Costs</b>						
GMP 8 - DB Contingency	70,653.44	-	70,653.44	-	70,653.44	0.00%
GMP 8 - DB Design Services Fee	42,237.90	-	42,237.90	-	42,237.90	0.00%
GMP 8 - DB Fee	46,936.88	-	46,936.88	-	46,936.88	0.00%
GMP 8 - Subcontract Totals	1,987,983.00	-	1,987,983.00	-	1,987,983.00	0.00%
Allowances	260,000.00	-	260,000.00	-	260,000.00	0.00%
<b>Subtotal</b>	<b>2,407,811.22</b>	<b>-</b>	<b>2,407,811.22</b>	<b>-</b>	<b>2,407,811.22</b>	<b>0.00%</b>
<b>GMP 8 GRAND TOTAL</b>	<b>2,729,044.17</b>	<b>0.00</b>	<b>2,729,044.17</b>	<b>0.00</b>	<b>2,729,044.17</b>	<b>0.00%</b>
<b>PROJECT TOTALS</b>	<b>4,235,941.64</b>	<b>15,771.68</b>	<b>4,251,713.32</b>	<b>1,373,812.60</b>	<b>2,877,900.72</b>	<b>32.31%</b>
<b>PROJECT EXPOSURES</b>						
<b>DB Contingency Exposures</b>			<b>Owner Contingency Exposures</b>			
Original Amount	80,055.33					-
Approved Change Orders	-					16,456.61
Pending Change Orders	-					-
<b>Balance Remaining</b>	<b>80,055.33</b>					<b>(16,456.61)</b>
Exposures	-					-

# NEW PK-8 PROJECT COST REPORT (Continued)



**Marion Seltzer New PK-8**

Subcontractor Breakdown  
2/3/2026

Thru GCS Payment Application No.  
Report Through

16  
12/20/2025

		Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
<b>GCS GMP 3</b>							
<b>Subcontract Breakdown</b>							
26B	Electrical Equipment - Lakeland Electric	341,887.00	15,771.68	357,658.68	343,725.89	13,932.79	96.10%
<b>GCS GMP 8</b>							
<b>Subcontract Breakdown</b>							
02C	Ground Improvements/Geopiers - Michels Construction	127,058.00	-	127,058.00	-	127,058.00	0.00%
03A	Foundations - North Coast Concrete	477,225.00	-	477,225.00	-	477,225.00	0.00%
31A	Sitework - Fabrizi Trucking & Paving	1,383,700.00	-	1,383,700.00	-	1,383,700.00	0.00%
<b>Subtotal</b>		<b>1,987,983.00</b>	<b>-</b>	<b>1,987,983.00</b>	<b>-</b>	<b>1,987,983.00</b>	<b>0.00%</b>
<b>PROJECT TOTALS</b>		<b>2,329,870.00</b>	<b>15,771.68</b>	<b>2,345,641.68</b>	<b>343,725.89</b>	<b>2,001,915.79</b>	<b>14.65%</b>

# NEW PK-8 PROJECT COST REPORT (Continued)



Marion Seltzer New PK-8

DB Contingency Detail  
2/3/2026

Thru GCS Payment Application No. 016  
Report Through 12/20/2025

**DB Contingency Breakdown**

	Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
<b>DB Contingency Breakdown</b>						
GMP 3 DB Contingency	9,401.89	-	9,401.89	-	9,401.89	0.00%
GMP 8 DB Contingency	70,653.44	-	70,653.44	-	70,653.44	0.00%
<b>Subtotal</b>	<b>80,055.33</b>	<b>-</b>	<b>80,055.33</b>	<b>-</b>	<b>80,055.33</b>	<b>0.00%</b>

<b>DB Contingency Total</b>	<b>80,055.33</b>
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Approved Change Orders	
Approved Subtotal	-

Pending Change Orders	
Pending Subtotal	-

<b>DB Contingency Remaining</b>	<b>80,055.33</b>
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Exposures	
Exposure Subtotal	-

# NEW PK-8 PROJECT COST REPORT (Continued)



**Marion Seltzer New PK-8**

Owner Contingency Detail  
2/3/2026

Thru GCS Payment Application No. 016  
Report Through 12/20/2025

**Owner Contingency Breakdown**

	Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
Owner Contingency Breakdown						
GMP 03 Contingency	-	-	0.00	16,456.61	-16,456.61	#DIV/0!
<b>Subtotal</b>	-	-	-	16,456.61	(16,456.61)	#DIV/0!

<b>Owner Contingency Total</b>	-
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Approved Change Orders	
CO #01 - Extended Warranty - Electrical Equipment	16,456.61
<b>Approved Subtotal</b>	16,456.61

Pending Change Orders	
<b>Pending Subtotal</b>	-

<b>Owner Contingency Remaining</b>	(16,456.61)
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Exposures	
<b>Exposure Subtotal</b>	-

# NEW PK-8 PROJECT COST REPORT (Continued)



Marion Seltzer New PK-8  
 Allowance Breakdown Detail  
 2/3/2026

Thru GCS Payment Application No. 16  
 Report Through 12/20/2025

**Allowance Breakdown**

	Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
<b>GCS GMP 8</b>						
Vibration Monitoring	20,000.00	-	20,000.00	-	20,000.00	0.00%
Tree Demolition at Lot	25,000.00	-	25,000.00	-	25,000.00	0.00%
Additional Aggregate Piers	15,000.00	-	15,000.00	-	15,000.00	0.00%
Winter Protection	30,000.00	-	30,000.00	-	30,000.00	0.00%
Unsuitable Soil Removal & Replacement	50,000.00	-	50,000.00	-	50,000.00	0.00%
Certified Arborist Services	5,000.00	-	5,000.00	-	5,000.00	0.00%
Paver Road Repairs	50,000.00	-	50,000.00	-	50,000.00	0.00%
Steel & Plumbing Allowance	15,000.00	-	15,000.00	-	15,000.00	0.00%
Additional Permit Fees Allowance	25,000.00	-	25,000.00	-	25,000.00	0.00%
Bid Package O2C Spoils Removal	25,000.00	-	25,000.00	-	25,000.00	0.00%
<b>Subtotal</b>	<b>260,000.00</b>	<b>-</b>	<b>260,000.00</b>	<b>-</b>	<b>260,000.00</b>	<b>0.00%</b>

<b>Allowance Total</b>	<b>260,000.00</b>
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Approved Change Orders	
Approved Subtotal	-

Pending Change Orders	
Pending Subtotal	-

<b>Allowance Remaining</b>	<b>260,000.00</b>
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Exposures	
Exposure Subtotal	-

# ANALYSIS OF DBE PARTICIPATION



Marion-Seltzer PK-8 - Analysis of DBE Participation

Committed Values as of

2/3/2026

\*\* Does not include change orders\*\*

Primary Subcontractor	Original Subcontracted Value	DBE Committed %	DBE Committed Value	DBE Value To Date	DBE %
02A/B - Eagle Abatement & Demolition	\$ 621,180.00	0%	\$ -	\$ -	- #DIV/0!
02C - Michels	\$ 127,058.00	0%	\$ -	\$ -	- #DIV/0!
03A - North Coast	\$ 477,225.00	0%	\$ -	\$ -	- #DIV/0!
31A - Fabrizi	\$ 1,383,700.00	0%	\$ -	\$ -	- #DIV/0!
Totals	\$ 2,609,163.00	0%	\$ -	\$ -	- #DIV/0!

# CONSTRUCTION TRADES COMMITMENT



Marion-Seltzer PK-8 School  
 CMSD Construction Trades Commitment

Tracking through: February 3, 2026

Company	CMSD Grad Hrs Pledged	CMSD Grad Hrs to Date
02A/B - Eagle Abatement & Demolition	30	-
02C - Michels	-	-
03A - North Coast	16	-
31A - Fabrizi	-	-
<b>Totals</b>	<b>46</b>	<b>-</b>

Hours Required to Meet Program - *Based on GMP 07 & 08	800
Grad Hours to Date	-
Grad Hours Remaining	800

# WORKFORCE PARTICIPATION TRACKING LOG



Marion-Seltzer PK-8 School  
Workforce Participation

Tracking through:

2/3/2026

02A/B - Eagle Abatement & Demolition		2335.50 Total Hours			
Male	2153.50	92%	White or Caucasian	1768.50	76%
Female	182.00	8%	Black or African American	246.00	11%
Resident	194.00	8%	Hispanic or Latino	321.00	14%
Graduate	0.00	0%	Other	0.00	0%

02C - Michels		0.00 Total Hours			
Male	0.00	#DIV/0!	White or Caucasian	0.00	#DIV/0!
Female	0.00	#DIV/0!	Black or African American	0.00	#DIV/0!
Resident	0.00	#DIV/0!	Hispanic or Latino	0.00	#DIV/0!
Graduate	0.00	#DIV/0!	Other	0.00	#DIV/0!

03A - North Coast		0.00 Total Hours			
Male	0.00	#DIV/0!	White or Caucasian	0.00	#DIV/0!
Female	0.00	#DIV/0!	Black or African American	0.00	#DIV/0!
Resident	0.00	#DIV/0!	Hispanic or Latino	0.00	#DIV/0!
Graduate	0.00	#DIV/0!	Other	0.00	#DIV/0!

31A - Fabrizi		0.00 Total Hours			
Male	0.00	#DIV/0!	White or Caucasian	0.00	#DIV/0!
Female	0.00	#DIV/0!	Black or African American	0.00	#DIV/0!
Resident	0.00	#DIV/0!	Hispanic or Latino	0.00	#DIV/0!
Graduate	0.00	#DIV/0!	Other	0.00	#DIV/0!

		0.00 Total Hours			
Male	0.00	#DIV/0!	White or Caucasian	0.00	#DIV/0!
Female	0.00	#DIV/0!	Black or African American	0.00	#DIV/0!
Resident	0.00	#DIV/0!	Hispanic or Latino	0.00	#DIV/0!
Graduate	0.00	#DIV/0!	Other	0.00	#DIV/0!

		0.00 Total Hours			
Male	0.00	#DIV/0!	White or Caucasian	0.00	#DIV/0!
Female	0.00	#DIV/0!	Black or African American	0.00	#DIV/0!
Resident	0.00	#DIV/0!	Hispanic or Latino	0.00	#DIV/0!
Graduate	0.00	#DIV/0!	Other	0.00	#DIV/0!

		0.00 Total Hours			
Male	0.00	#DIV/0!	White or Caucasian	0.00	#DIV/0!
Female	0.00	#DIV/0!	Black or African American	0.00	#DIV/0!
Resident	0.00	#DIV/0!	Hispanic or Latino	0.00	#DIV/0!
Graduate	0.00	#DIV/0!	Other	0.00	#DIV/0!

		0.00 Total Hours			
Male	0.00	#DIV/0!	White or Caucasian	0.00	#DIV/0!
Female	0.00	#DIV/0!	Black or African American	0.00	#DIV/0!
Resident	0.00	#DIV/0!	Hispanic or Latino	0.00	#DIV/0!
Graduate	0.00	#DIV/0!	Other	0.00	#DIV/0!

		0.00 Total Hours			
Male	0.00	#DIV/0!	White or Caucasian	0.00	#DIV/0!
Female	0.00	#DIV/0!	Black or African American	0.00	#DIV/0!
Resident	0.00	#DIV/0!	Hispanic or Latino	0.00	#DIV/0!
Graduate	0.00	#DIV/0!	Other	0.00	#DIV/0!

Seltzer Project		2335.50 Total Hours			
Male	2153.50	92.2%	White or Caucasian	1768.50	75.7%
Female	182.00	7.8%	Black or African American	246.00	10.5%
Resident	194.00	8%	Hispanic or Latino	321.00	13.7%
Graduate	0.00	0%	Other	0.00	0.0%















# RFI LOG

## Seltzer - Open RFI Log - 02.05.2026

RFIs

RFI #	Subject	Status	RFI Stage	Responsible Contractor	Ball in Court	Date Initiated	Due Date	Questions	Responses
001	Storm Sewer Structure ST-11	Open	Course of Construction	Greenspace Construction Services, LLC	Kristie Wenzel	01/13/2026	01/20/2026	Reference Drawings C-400, Utility Plan, C-401, Utility Notes and Schedule. The 12" inlet from ST-13 to ST-11 (681.05') is lower than the 12" outlet to ST-9 (681.08'), reference Drawing C-400 and C-401. Please review and advise.	See attached response. See attached response.
002	Grades Adjacent to the South Entrance Drive & Mechanical Yard	Open	Course of Construction	Greenspace Construction Services, LLC	Sarah Klann	01/14/2026	01/21/2026	Reference Drawings C-400, Utility Plan, C-401, Utility Notes and Schedule, and Drawing L-301, Enlarged Site Grading Plan. Please reference the attached Drawing L-301, specifically the clouded concrete curb ramp at the south entrance drive and confirm the following: The elevations of ST-21 and ST-22 The TC/BC elevations for integral curb and walk for the curb ramp. Please review and advise.	See attached response. Please provide the TC/BC elevations at the concrete sidewalk adjacent to ST-21 and ST-22. As discussed, using the rim elevations, also on Drawing C-401 and L-301, the side to side slope of the 5' wide concrete walk appears to be 22% and excessive. See attached response.
005	Roof Drain	Open	Course of Construction	Greenspace Construction Services, LLC	Sarah Klann	01/23/2026	01/30/2026	Reference the attached sketch concerning the roof drain located at the northwest corner of the Administration Area and advise whether the roof drain should terminate in a catch basin similar to ST-14 in lieu of draining directly into the underground stormwater management system.	



# SUBMITTAL LOG

## Seltzer - Open Submittal Log - 02.05.2026

### Submittals

Spec Section Number	Spec Section Description	Number	Revision	Title	Type	Status	Responsible Contractor	Approvers	Received Date	Final Due Date
01.71.23	Field Engineering and Layout	1	0	Seltzer - Project Site Controls	Other	Open	Fabrizi Trucking and Paving	Thomas Weiss Sarah Klann	02/04/2026	02/18/2026
03.30.00	Cast-in-Place Concrete	5	0	Concrete Cure (Interior) - Product Data	Product Data	Open	North Coast Concrete	Amy James Erin Sullivan Sarah Klann	01/29/2026	02/12/2026
03.30.00	Cast-in-Place Concrete	6	0	Concrete - Design Mixtures	Other	Open	North Coast Concrete	Amy James Erin Sullivan Sarah Klann	01/14/2026	01/28/2026
03.30.00	Cast-in-Place Concrete	7	0	Foundations - Rebar Shop Drawings	Shop Drawing	Open	North Coast Concrete	Amy James Erin Sullivan Sarah Klann	01/29/2026	02/12/2026
03.30.00	Cast-in-Place Concrete	8	0	Stone Base - Material Data Sheets	Other	Open	North Coast Concrete	Amy James Erin Sullivan Sarah Klann	01/29/2026	02/26/2026
03.30.00	Cast-in-Place Concrete	9	0	Waterstop - Product Data	Product Data	Open	North Coast Concrete	Amy James Erin Sullivan Sarah Klann	01/29/2026	02/12/2026
03.30.00	Cast-in-Place Concrete	10	0	Rigid Foam Insulation - Product Data	Product Data	Open	North Coast Concrete	Amy James Erin Sullivan Sarah Klann	01/29/2026	02/12/2026
31.20.01	Site Grading	1	0	Site Grading - Product Data	Product Data	Open	Fabrizi Trucking and Paving	Andrew Steingass Sarah Klann	02/04/2026	02/18/2026
33.11.00	Water Utility Distribution Piping	1	0	Water Line - Product Data	Product Data	Open	Fabrizi Trucking and Paving	Thomas Weiss	02/04/2026	02/18/2026

# SUBMITTAL LOG (Continued)

Printed on: Fri Feb 6, 2026 at 01:14 pm EST

Greenspace Construction Services LLC  
 Job #: 22-002b CMSD-Marion Seltzer PK-8  
 1468 W 98th St  
 Cleveland, Ohio 44102



Spec Section Number	Spec Section Description	Number	Revision	Title	Type	Status	Responsible Contractor	Approvers	Received Date	Final Due Date
33 30 00	Sanitary Sewerage Utilities	1	0	<a href="#">Sanitary Sewerage Utilities - Product Data</a>	Product Data	Open	Fabrizi Trucking and Paving	Thomas Weiss Sara Klann	02/04/2026	02/18/2026
33 40 00	Storm Drainage Utilities	1	0	<a href="#">Storm Sewer - Product Data</a>	Product Data	Open	Fabrizi Trucking and Paving	Thomas Weiss Sara Klann	02/04/2026	02/18/2026
33 40 00	Storm Drainage Utilities	2	0	<a href="#">Storm Sewer - Precast - Shop Drawings</a>	Shop Drawing	Open	Fabrizi Trucking and Paving	Thomas Weiss Sara Klann	02/04/2026	02/18/2026
33 46 00	Subdrainage	1	0	<a href="#">Subdrainage - Product Data</a>	Product Data	Open	Fabrizi Trucking and Paving	Thomas Weiss Sara Klann	02/04/2026	02/18/2026

# PROGRESS PHOTOS

## DEMOLITION SEQUENCE







