Owner Monthly Dashboard

March 2026

John R. Pierce Pre K-8 School Project

50 School Street Brookline, MA 02445

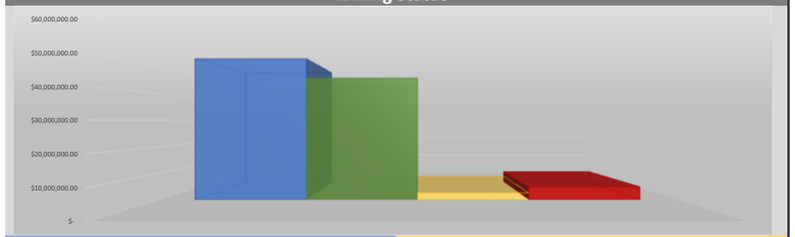
CONSIGLI Est. 1905

FINANCIAL

Change Order & Contract Status

Original Contract Amount:	$	168,022,660.00
Previously Approved Change Orders:	$	(11,652.00)
Current Contract Amount:	$	168,011,008.00
Verbally Approved Changes:	$	-
Submitted Changes:	$	264,033.00
Pending Changes:	$	98,951.00
Total Potential Changes:	$	362,984.00
Projected Contract Amount:	$	168,373,992.00

Billing Status



Billed to Date	$	53,174,232	Retainage Held	$	2,520,684
Paid to Date	$	45,839,007	Amount Outstanding	$	4,814,541

Allowance Status

Original Allowance Budget	$	7,264,878.00
Expended to Date	$	1,585,927.00
Remaining Allowances	$	5,678,951.00

Holds Status

Original Holds Budget	$	6,765,323.00
Expended to Date	$	(1,707,733.00)
Remaining Holds	$	8,473,056.00

Contingency Status

Original Cont. Amount:	$	3,950,102
Expended to Date	$	-
Remaining Contingency:	$	3,950,102

Procurement Overview

Percent Complete:	99.8%
Buyout Savings / (Bust)	2,343,590
Buyout Savings / (Bust) %	1%

EXECUTIVE OVERVIEW

Project Overview Update:

New Building: The construction team continues to make substantial progress in the month of March. On the garage level, below grade drainage has been completed in Building-A progressing to backfill, stone, and starting to prepare for the binder layer by installing dens grade. Concrete SODs were placed on both the roofs of Building-A and Building-B as well as the second floor SOD in Building-B. Masonry work in Building-A is wrapping up for both the Gyms and now are progressing on rooms on the first floor as well. Exterior framing for Building-A started on the East Elevation and wrapped the building around to the Harvard Street side, exterior framing has also started on all four elevations of the courtyard. Fireproofing has made a big push through all floors of Building-A and started onto the first floor of Building-B and will continue into April. MEP trades continue to install hangers in Building-A as well as the installation of the underground ductwork next to the green ramp. Consigli continues to maintain our original Substantial completion date of October 29th of 2027.

Geothermal: In March, the Geothermal site subcontractor continued to make good progress on site. At the end of March the total amount of wells drilled totals seventy-two wells, sixty-seven of those wells are now fully grouted. Excavation for the Geo-thermal loop circuits to the geothermal vault location has started. This month two of the Geo-thermal well branch circuits were excavated, piped, tested, and back filled and this work will continue into the Month of April.

Historic Building: The concrete subcontractor is currently forming the exterior foundation wall of the new addition /infill on the West side of the project. The concrete subcontractor is also continuing with the one-sided exterior foundation wall on the south / east corner of the building. The Elevator Pit foundation has waterproofing and rebar starting to progress. On the second floor the abatement of the exterior has started in anticipation of the new windows that will be received and start to be installed in the month of April.

Design Changes Update:
Bulletins 041, 046, 047, 049, 050, 051, 052, 054 were issued in the month of March 2026

Financial Update:
Please see the attached Holds/Allowances, Contingency Log please review for costs applied to the Holds and Allowances. No Contingency funds have been used to date.

SCHEDULE

Project Milestones

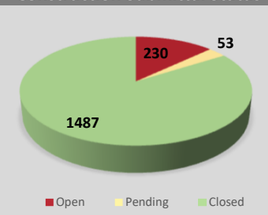
Milestone	Target	Actual	Variance
Start Construction	7/8/2024	7/8/2024	0
Demo Complete	3/11/2025	3/11/2025	0
Structural Steel (Mobilize crane 9/19/25)	9/22/2025	9/22/2025	0
Start Geothermal Pierce Park	12/22/2025	12/22/2025	0
Turn over Pierce Park	11/16/2026	ONGOING	0
Building Weather-Tight	7/20/2026	ONGOING	0
-	-	-	-
-	-	-	-
Substantial Completion	10/29/2027	ONGOING	0
-	-	-	-
-	-	-	-

Roadblocks

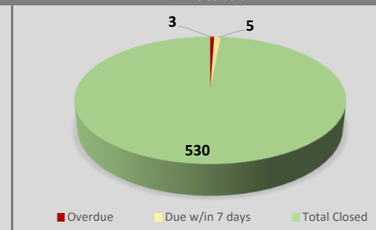
Item	Ball In Court	Due Date
Coordination Constraints 3A - 334	GGD	3/24/2026
-	-	-
-	-	-
-	-	-

QUALITY

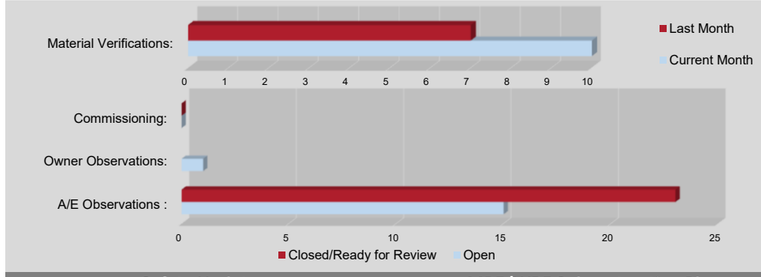
Construction Submittal Status



RFI Status



Observation Review



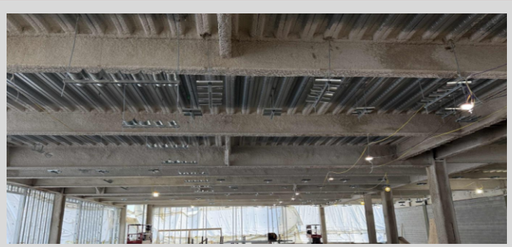
Safety Update

Current Project Safety Score:	97.0%
Total Man Hours to Date:	178,435
OSHA Recordables to Date/Month:	2/0

MBE/WBE Subcontracting Plan

MBE Subcontractor %	2.22
WBE Subcontractor %	8.41

PROGRESS PHOTOS



John R. Pierce Pre K-8 School Project

Executive Summary

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John R. Pierce Pre K-8 School Project

Owner Monthly Report March 2026

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Section 10	**Photos**

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John R. Pierce Pre K-8 School Project

Owner Monthly Report March 2026

Section 1 - Anticipated Cost Report

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Anticipated Cost Report

Print GC Backup:	No		
Print Permit Detail:	No	Print SDI Detail:	No
Print P&P Bond Detail:	No	Print Sub Bonds Detail:	No
Print Builder's Risk Detail:	No	Print Cost Detail:	No
Print GL Detail:	No	Include PreCon:	No
Print CCIP Detail:	No	Exclude Fee Detail:	Yes

OFFICE = MILFORD

	A Original Budget	B1 Approved Change Orders	B2 Approved Transfers	C (A+B) Current Budget	D1 Pending Change Orders (Verbal Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4 Pending Transfers	E (C+D) Projected Budget	F Total Committed	G JTD Cost Incurred	H Total Costs	I (J-H) Costs to Complete	J Total Anticipated Costs	K (E-J) Budget Variance	M Last Month vs. This Month
LUMP SUM																
1 - GENERAL CONDITIONS TOTAL	***15,338,172***	***0***	***311,378***	***15,649,550***	***0***	***7,736***	***2,573***	***67,600***	***15,727,459***	*0*	*0*	*15,727,459*	*0*	***15,727,459***	***0***	0
LUMP SUM TOTAL	**15,338,172**	**0**	**311,378**	**15,649,550**	**0**	**7,736**	**2,573**	**67,600**	**15,727,459**	**0**	**0**	**15,727,459**	**0**	**15,727,459**	**0**	**0**
GMP																
1 - GENERAL CONDITIONS																
1-099 Riggs General Requirements																
Base	5,125,264	0	0	5,125,264	0	0	0	0	**5,125,264**	0	1,610,371	1,610,371	3,514,893	**5,125,264**	**0**	-5,125,264
'AT009-Added Supp Frame @ Historic	*0*	*0*	*1,597*	*1,597*	*0*	*0*	*0*	*0*	***1,597***	*0*	*0*	*0*	*1,597*	***1,597***	***0***	*-1,597*
'AT016-Winter Conditions	*0*	*0*	*12,096*	*12,096*	*0*	*0*	*0*	*0*	***12,096***	*0*	*0*	*0*	*12,096*	***12,096***	***0***	*-12,096*
'AT024-Winter Conditions	*0*	*0*	*464*	*464*	*0*	*0*	*0*	*0*	***464***	*0*	*0*	*0*	*464*	***464***	***0***	*-464*
'AT039-Winter Conditions 2025-26	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*440,560*	***440,560***	*0*	*0*	*0*	*440,560*	***440,560***	***0***	*-440,560*
'BT002-September Budget Moves	*0*	*0*	*2,384*	*2,384*	*0*	*0*	*0*	*0*	***2,384***	*0*	*0*	*0*	*2,384*	***2,384***	***0***	*-2,384*
'BT003-Temp Electric Room Budget Move	*0*	*0*	*57,616*	*57,616*	*0*	*0*	*0*	*0*	***57,616***	*0*	*0*	*0*	*57,616*	***57,616***	***0***	*-57,616*
CR036-PCB at Historic Building	*0*	*0*	*828*	*828*	*0*	*0*	*0*	*0*	***828***	*0*	*0*	*0*	*828*	***828***	***0***	*-828*
'HT016-Test Pits for Soil Characteriz	*0*	*0*	*8,142*	*8,142*	*0*	*0*	*0*	*0*	***8,142***	*0*	*0*	*0*	*8,142*	***8,142***	***0***	*-8,142*
'HT035-Historic Floor Protection	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*400*	***400***	*0*	*0*	*0*	*400*	***400***	***0***	*-400*
'HT056-Temp Stair @ Stair 5	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*14,581*	***14,581***	*0*	*0*	*0*	*14,581*	***14,581***	***0***	*-14,581*
1-099 TOTAL	5,125,264	0	83,127	5,208,391	0	0	0	455,541	**5,663,932**	0	1,610,371	1,610,371	4,053,561	**5,663,932**	**0**	-5,663,932
1-165 Permits																
1-165 TOTAL	2,500	0	-2,500	0	0	0	0	52	**52**	0	52	52	0	**52**	**0**	-52
1-227 Temp fence scrim																
Base	0	0	0	0	0	0	0	0	**0**	0	0	0	0	**0**	**0**	0
1-227 TOTAL	0	0	0	0	0	0	0	0	**0**	0	0	0	0	**0**	**0**	0
1-292 3rd Party of Owner's Abate Rep																
Base	5,000	0	0	5,000	0	0	0	0	**5,000**	5,000	5,000	5,000	0	**5,000**	**0**	-5,000
'HT014-Add Air Quality Test	*0*	*0*	*2,400*	*2,400*	*0*	*0*	*0*	*0*	***2,400***	*2,400*	*2,400*	*2,400*	*0*	***2,400***	***0***	*-2,400*
1-292 TOTAL	5,000	0	2,400	7,400	0	0	0	0	**7,400**	7,400	7,400	7,400	0	**7,400**	**0**	-7,400
1-295 Const Manage Plan Development																
Base	10,000	0	0	10,000	0	0	0	0	**10,000**	47,000	20,952	47,000	0	**47,000**	**-37,000**	-47,000
'HT001-Added Scope for CMP	*0*	*0*	*37,000*	*37,000*	*0*	*0*	*0*	*0*	***37,000***	*0*	*0*	*0*	*0*	***0***	***37,000***	*0*
1-295 TOTAL	10,000	0	37,000	47,000	0	0	0	0	**47,000**	47,000	20,952	47,000	0	**47,000**	**0**	-47,000
1-350 Winter conditions																
Base	0	0	0	0	0	0	0	0	**0**	417	144,925	145,061	-145,061	**0**	**0**	0
'AT016-Winter Conditions	*0*	*0*	*3,750*	*3,750*	*0*	*0*	*0*	*0*	***3,750***	*0*	*0*	*0*	*3,750*	***3,750***	***0***	*-3,750*
'AT024-Winter Conditions	*0*	*0*	*47,098*	*47,098*	*0*	*0*	*0*	*0*	***47,098***	*0*	*0*	*0*	*47,098*	***47,098***	***0***	*-47,098*
'AT039-Winter Conditions 2025-26	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*93,463*	***93,463***	*0*	*0*	*0*	*93,463*	***93,463***	***0***	*-93,463*
1-350 TOTAL	0	0	50,848	50,848	0	0	0	93,463	**144,311**	417	144,925	145,061	-750	**144,311**	**0**	-144,311
1-416 Temp Electric Room Work																
Base	75,000	0	0	75,000	0	0	0	0	**75,000**	0	1,159	1,159	73,841	**75,000**	**0**	-75,000
'BT002-September Budget Moves	*0*	*0*	*-2,384*	*-2,384*	*0*	*0*	*0*	*0*	***-2,384***	*0*	*0*	*0*	*-2,384*	***-2,384***	***0***	*2,384*
'BT003-Temp Electric Room Budget Move	*0*	*0*	*-68,912*	*-68,912*	*0*	*0*	*0*	*0*	***-68,912***	*0*	*0*	*0*	*-68,912*	***-68,912***	***0***	*68,912*
1-416 TOTAL	75,000	0	-71,296	3,704	0	0	0	0	**3,704**	0	1,159	1,159	2,545	**3,704**	**0**	-3,704
1-465 Temporary window																

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Anticipated Cost Report

	A Original Budget	B1 Approved Change Orders	B2 Approved Transfers	C (A+B) Current Budget	D1 Pending Change Orders (Verbal Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4 Pending Transfers	E (C+D) Projected Budget	F Total Committed	G JTD Cost Incurred	H Total Costs	I (J-H) Costs to Complete	J Total Anticipated Costs	K (E-J) Budget Variance	M Last Month vs. This Month
1-465 Temporary window (cont.)																
'HT011-Replacement Window for Library	*0*	*0*	*528*	*528*	*0*	*0*	*0*	*0*	***528***	*528*	*528*	*528*	*0*	***528***	***0***	*-528*
1-465 TOTAL	0	0	528	528	0	0	0	0	**528**	528	528	528	0	**528**	**0**	-528
1-662 OAL 2 - Police details 24-004																
Base	75,000	0	0	75,000	0	0	0	0	**75,000**	0	0	0	75,000	**75,000**	**0**	-75,000
'AT006-Police Detail for Street Light	*0*	*0*	*-502*	*-502*	*0*	*0*	*0*	*0*	***-502***	*0*	*0*	*0*	*-502*	***-502***	***0***	*502*
'AT010-Police Details	*0*	*0*	*-16,416*	*-16,416*	*0*	*0*	*0*	*0*	***-16,416***	*0*	*0*	*0*	*-16,416*	***-16,416***	***0***	*16,416*
'AT012-Police Details 2	*0*	*0*	*-28,386*	*-28,386*	*0*	*0*	*0*	*0*	***-28,386***	*0*	*0*	*0*	*-28,386*	***-28,386***	***0***	*28,386*
'AT020-Police Details	*0*	*0*	*-23,826*	*-23,826*	*0*	*0*	*0*	*0*	***-23,826***	*0*	*0*	*0*	*-23,826*	***-23,826***	***0***	*23,826*
'AT027-Police Details	*0*	*0*	*-5,870*	*-5,870*	*0*	*0*	*0*	*0*	***-5,870***	*0*	*0*	*0*	*-5,870*	***-5,870***	***0***	*5,870*
1-662 TOTAL	75,000	0	-75,000	0	0	0	0	0	**0**	0	0	0	0	**0**	**0**	0
1-663 OAL 2 - Fire Watch 24-006																
Base	75,000	0	0	75,000	0	0	0	0	**75,000**	0	0	0	75,000	**75,000**	**0**	-75,000
1-663 TOTAL	75,000	0	0	75,000	0	0	0	0	**75,000**	0	0	0	75,000	**75,000**	**0**	-75,000
1-664 OAL 3 - Police details 24-010																
Base	10,000	0	0	10,000	0	0	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000
'AT027-Police Details	*0*	*0*	*-10,000*	*-10,000*	*0*	*0*	*0*	*0*	***-10,000***	*0*	*0*	*0*	*-10,000*	***-10,000***	***0***	*10,000*
1-664 TOTAL	10,000	0	-10,000	0	0	0	0	0	**0**	0	0	0	0	**0**	**0**	0
1-665 HOLD-Scan Conc tie into exist																
Base	22,500	0	0	22,500	0	0	0	0	**22,500**	0	0	0	22,500	**22,500**	**0**	-22,500
'HT027-Surveying for Project	*0*	*0*	*-17,419*	*-17,419*	*0*	*0*	*0*	*0*	***-17,419***	*0*	*0*	*0*	*-17,419*	***-17,419***	***0***	*17,419*
1-665 TOTAL	22,500	0	-17,419	5,081	0	0	0	0	**5,081**	0	0	0	5,081	**5,081**	**0**	-5,081
1-666 HOLD-Police detail																
Base	127,500	0	0	127,500	0	0	0	0	**127,500**	0	0	0	127,500	**127,500**	**0**	-127,500
'AT027-Police Details	*0*	*0*	*-5,730*	*-5,730*	*0*	*0*	*0*	*0*	***-5,730***	*0*	*0*	*0*	*-5,730*	***-5,730***	***0***	*5,730*
'AT028-Police Details	*0*	*0*	*-31,800*	*-31,800*	*0*	*0*	*0*	*0*	***-31,800***	*0*	*0*	*0*	*-31,800*	***-31,800***	***0***	*31,800*
'AT033-Police Details	*0*	*0*	*-43,800*	*-43,800*	*0*	*0*	*0*	*0*	***-43,800***	*0*	*0*	*0*	*-43,800*	***-43,800***	***0***	*43,800*
'AT040-Police Details	*0*	*0*	*-27,000*	*-27,000*	*0*	*0*	*0*	*0*	***-27,000***	*0*	*0*	*0*	*-27,000*	***-27,000***	***0***	*27,000*
'AT043-Police Details	*0*	*0*	*-19,170*	*-19,170*	*0*	*0*	*0*	*0*	***-19,170***	*0*	*0*	*0*	*-19,170*	***-19,170***	***0***	*19,170*
1-666 TOTAL	127,500	0	-127,500	0	0	0	0	0	**0**	0	0	0	0	**0**	**0**	0
1-667 HOLD-Infill temp railing posts																
Base	10,000	0	0	10,000	0	0	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000
1-667 TOTAL	10,000	0	0	10,000	0	0	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000
1-668 HOLD-Add Survey @ Reliev Angle																
Base	27,000	0	0	27,000	0	0	0	0	**27,000**	0	0	0	27,000	**27,000**	**0**	-27,000
'HT027-Surveying for Project	*0*	*0*	*-27,000*	*-27,000*	*0*	*0*	*0*	*0*	***-27,000***	*0*	*0*	*0*	*-27,000*	***-27,000***	***0***	*27,000*
1-668 TOTAL	27,000	0	-27,000	0	0	0	0	0	**0**	0	0	0	0	**0**	**0**	0
1-669 HOLD-Add Survey 4 MEP Facade																
Base	48,000	0	0	48,000	0	0	0	0	**48,000**	0	0	0	48,000	**48,000**	**0**	-48,000
'HT027-Surveying for Project	*0*	*0*	*-48,000*	*-48,000*	*0*	*0*	*0*	*0*	***-48,000***	*0*	*0*	*0*	*-48,000*	***-48,000***	***0***	*48,000*
1-669 TOTAL	48,000	0	-48,000	0	0	0	0	0	**0**	0	0	0	0	**0**	**0**	0
1-670 HOLD-Fire & Police Detail																
Base	123,250	0	0	123,250	0	0	0	0	**123,250**	0	0	0	123,250	**123,250**	**0**	-123,250
'AT036-Fire Details	*0*	*0*	*-24,077*	*-24,077*	*0*	*0*	*0*	*0*	***-24,077***	*0*	*0*	*0*	*-24,077*	***-24,077***	***0***	*24,077*
'AT041-Fire Details	*0*	*0*	*-48,781*	*-48,781*	*0*	*0*	*0*	*0*	***-48,781***	*0*	*0*	*0*	*-48,781*	***-48,781***	***0***	*48,781*
'AT044-Fire Details	*0*	*0*	*-34,809*	*-34,809*	*0*	*0*	*0*	*0*	***-34,809***	*0*	*0*	*0*	*-34,809*	***-34,809***	***0***	*34,809*
'AT048-Fire Details	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-7,524*	***-7,524***	*0*	*0*	*0*	*-7,524*	***-7,524***	***0***	*7,524*
1-670 TOTAL	123,250	0	-107,667	15,583	0	0	0	-7,524	**8,059**	0	0	0	8,059	**8,059**	**0**	-8,059
1-671 HOLD-Removal of Safety Rails																
Base	18,000	0	0	18,000	0	0	0	0	**18,000**	0	0	0	18,000	**18,000**	**0**	-18,000
1-671 TOTAL	18,000	0	0	18,000	0	0	0	0	**18,000**	0	0	0	18,000	**18,000**	**0**	-18,000
1-672 HOLD-Millwork Protection																
Base	46,284	0	0	46,284	0	0	0	0	**46,284**	0	0	0	46,284	**46,284**	**0**	-46,284

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	A Original Budget	B1 Approved Change Orders	B2 Approved Transfers	C (A+B) Current Budget	D1 Pending Change Orders (Verbal Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4 Pending Transfers	E (C+D) Projected Budget	F Total Committed	G JTD Cost Incurred	H Total Costs	I (J-H) Costs to Complete	J Total Anticipated Costs	K (E-J) Budget Variance	M Last Month vs. This Month
1-672 TOTAL	46,284	0	0	46,284	0	0	0	0	**46,284**	0	0	0	46,284	**46,284**	**0**	-46,284
1-673 HOLD-Remove Temp Roof Rails																
Base	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
1-673 TOTAL	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
1-674 HOLD-CurtainW Glass Protect																
Base	18,700	0	0	18,700	0	0	0	0	**18,700**	0	0	0	18,700	**18,700**	**0**	-18,700
1-674 TOTAL	18,700	0	0	18,700	0	0	0	0	**18,700**	0	0	0	18,700	**18,700**	**0**	-18,700
1-675 HOLD-Add Facade Water Tests																
Base	20,000	0	0	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
'HT014-Add Air Quality Test	*0*	*0*	*-2,400*	*-2,400*	*0*	*0*	*0*	*0*	***-2,400***	*0*	*0*	*0*	*-2,400*	***-2,400***	***0***	*2,400*
'HT031-Add Work for Test on Mock Up	*0*	*0*	*-731*	*-731*	*0*	*0*	*0*	*0*	***-731***	*0*	*0*	*0*	*-731*	***-731***	***0***	*731*
1-675 TOTAL	20,000	0	-3,131	16,869	0	0	0	0	**16,869**	0	0	0	16,869	**16,869**	**0**	-16,869
1-676 HOLD-Add Coor 4 Facade BCom SD																
Base	25,000	0	0	25,000	0	0	0	0	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000
1-676 TOTAL	25,000	0	0	25,000	0	0	0	0	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000
1-677 HOLD-Add Mock Up Test																
Base	10,000	0	0	10,000	0	0	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000
1-677 TOTAL	10,000	0	0	10,000	0	0	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000
1-678 HOLD-Blower Door Test																
Base	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
1-678 TOTAL	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
1-679 HOLD-Glass & G Glass Protect																
Base	12,900	0	0	12,900	0	0	0	0	**12,900**	0	0	0	12,900	**12,900**	**0**	-12,900
1-679 TOTAL	12,900	0	0	12,900	0	0	0	0	**12,900**	0	0	0	12,900	**12,900**	**0**	-12,900
1-680 HOLD-Protection of Door/Frame																
Base	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
1-680 TOTAL	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
1-681 HOLD-Temp Stairs 4 Construct																
Base	93,600	0	0	93,600	0	0	0	0	**93,600**	0	0	0	93,600	**93,600**	**0**	-93,600
'HT056-Temp Stair @ Stair 5	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-14,581*	***-14,581***	*0*	*0*	*0*	*-14,581*	***-14,581***	***0***	*14,581*
1-681 TOTAL	93,600	0	0	93,600	0	0	0	-14,581	**79,019**	0	0	0	79,019	**79,019**	**0**	-79,019
1-682 HOLD-Clean-up Laborer																
Base	297,440	0	0	297,440	0	0	0	0	**297,440**	0	0	0	297,440	**297,440**	**0**	-297,440
1-682 TOTAL	297,440	0	0	297,440	0	0	0	0	**297,440**	0	0	0	297,440	**297,440**	**0**	-297,440
1-683 HOLD-Survey & Field Engineer																
Base	40,000	0	0	40,000	0	0	0	0	**40,000**	0	0	0	40,000	**40,000**	**0**	-40,000
'HT017-Additional Surveying	*0*	*0*	*-8,919*	*-8,919*	*0*	*0*	*0*	*0*	***-8,919***	*0*	*0*	*0*	*-8,919*	***-8,919***	***0***	*8,919*
'HT027-Surveying for Project	*0*	*0*	*-31,081*	*-31,081*	*0*	*0*	*0*	*0*	***-31,081***	*0*	*0*	*0*	*-31,081*	***-31,081***	***0***	*31,081*
1-683 TOTAL	40,000	0	-40,000	0	0	0	0	0	**0**	0	0	0	0	**0**	**0**	0
1-684 HOLD-Prep 4 Build Envelop Test																
Base	25,000	0	0	25,000	0	0	0	0	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000
1-684 TOTAL	25,000	0	0	25,000	0	0	0	0	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000
1-685 HOLD-Trash Chute & Staging																
Base	150,000	0	0	150,000	0	0	0	0	**150,000**	0	0	0	150,000	**150,000**	**0**	-150,000
'AT039-Winter Conditions 2025-26	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-57,093*	***-57,093***	*0*	*0*	*0*	*-57,093*	***-57,093***	***0***	*57,093*
1-685 TOTAL	150,000	0	0	150,000	0	0	0	-57,093	**92,907**	0	0	0	92,907	**92,907**	**0**	-92,907
1-686 HOLD-Labor Foreman																
Base	312,000	0	0	312,000	0	0	0	0	**312,000**	0	0	0	312,000	**312,000**	**0**	-312,000
'AT039-Winter Conditions 2025-26	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-204,425*	***-204,425***	*0*	*0*	*0*	*-204,425*	***-204,425***	***0***	*204,425*
'HT037-Added PE for Historic Accelera	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-57,600*	***-57,600***	*0*	*0*	*0*	*-57,600*	***-57,600***	***0***	*57,600*
1-686 TOTAL	312,000	0	0	312,000	0	0	0	-262,025	**49,975**	0	0	0	49,975	**49,975**	**0**	-49,975

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Anticipated Cost Report

	A Original Budget	B1 Approved Change Orders	B2 Approved Transfers	C (A+B) Current Budget	D1 Pending Change Orders (Verbal Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4 Pending Transfers	E (C+D) Projected Budget	F Total Committed	G JTD Cost Incurred	H Total Costs	I (J-H) Costs to Complete	J Total Anticipated Costs	K (E-J) Budget Variance	M Last Month vs. This Month
1-687 HOLD-Temp Walls at Garage																
Base	74,568	0	0	74,568	0	0	0	0	**74,568**	0	0	0	74,568	**74,568**	**0**	-74,568
1-687 TOTAL	74,568	0	0	74,568	0	0	0	0	**74,568**	0	0	0	74,568	**74,568**	**0**	-74,568
1-688 HOLD-Resilient Floor Protect																
Base	144,413	0	0	144,413	0	0	0	0	**144,413**	0	0	0	144,413	**144,413**	**0**	-144,413
'HT035-Historic Floor Protection	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-400*	***-400***	*0*	*0*	*0*	*-400*	***-400***	***0***	*400*
1-688 TOTAL	144,413	0	0	144,413	0	0	0	-400	**144,013**	0	0	0	144,013	**144,013**	**0**	-144,013
1-689 HOLD-Terrazzo Floor Protect																
Base	40,670	0	0	40,670	0	0	0	0	**40,670**	0	0	0	40,670	**40,670**	**0**	-40,670
1-689 TOTAL	40,670	0	0	40,670	0	0	0	0	**40,670**	0	0	0	40,670	**40,670**	**0**	-40,670
1-690 HOLD-Polish Conc Floor Protect																
Base	23,850	0	0	23,850	0	0	0	0	**23,850**	0	0	0	23,850	**23,850**	**0**	-23,850
1-690 TOTAL	23,850	0	0	23,850	0	0	0	0	**23,850**	0	0	0	23,850	**23,850**	**0**	-23,850
1-691 HOLD-Wood Floor Protect																
Base	21,188	0	0	21,188	0	0	0	0	**21,188**	0	0	0	21,188	**21,188**	**0**	-21,188
1-691 TOTAL	21,188	0	0	21,188	0	0	0	0	**21,188**	0	0	0	21,188	**21,188**	**0**	-21,188
1-692 HOLD-Epoxy Floor Protect																
Base	18,000	0	0	18,000	0	0	0	0	**18,000**	0	0	0	18,000	**18,000**	**0**	-18,000
1-692 TOTAL	18,000	0	0	18,000	0	0	0	0	**18,000**	0	0	0	18,000	**18,000**	**0**	-18,000
1-693 HOLD-Carpet Floor Protect																
Base	23,037	0	0	23,037	0	0	0	0	**23,037**	0	0	0	23,037	**23,037**	**0**	-23,037
1-693 TOTAL	23,037	0	0	23,037	0	0	0	0	**23,037**	0	0	0	23,037	**23,037**	**0**	-23,037
1-694 HOLD-Kitchen Equip Protect																
Base	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
1-694 TOTAL	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
1-695 HOLD-Manufactured Case Protect																
Base	23,142	0	0	23,142	0	0	0	0	**23,142**	0	0	0	23,142	**23,142**	**0**	-23,142
1-695 TOTAL	23,142	0	0	23,142	0	0	0	0	**23,142**	0	0	0	23,142	**23,142**	**0**	-23,142
1-696 HOLD-Elevator Protection																
Base	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
1-696 TOTAL	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
1-697 HOLD-Mech Fire & Police Detail																
Base	50,160	0	0	50,160	0	0	0	0	**50,160**	0	0	0	50,160	**50,160**	**0**	-50,160
1-697 TOTAL	50,160	0	0	50,160	0	0	0	0	**50,160**	0	0	0	50,160	**50,160**	**0**	-50,160
1-698 HOLD-Site Police Details																
Base	263,500	0	0	263,500	0	0	0	0	**263,500**	0	0	0	263,500	**263,500**	**0**	-263,500
'AT043-Police Details	*0*	*0*	*-180*	*-180*	*0*	*0*	*0*	*0*	***-180***	*0*	*0*	*0*	*-180*	***-180***	***0***	*180*
'AT047-Police Details	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-11,400*	***-11,400***	*0*	*0*	*0*	*-11,400*	***-11,400***	***0***	*11,400*
1-698 TOTAL	263,500	0	-180	263,320	0	0	0	-11,400	**251,920**	0	0	0	251,920	**251,920**	**0**	-251,920
1-699 HOLD-Geotherm Noise Mitigate																
Base	31,600	0	0	31,600	0	0	0	0	**31,600**	0	0	0	31,600	**31,600**	**0**	-31,600
1-699 TOTAL	31,600	0	0	31,600	0	0	0	0	**31,600**	0	0	0	31,600	**31,600**	**0**	-31,600
1-860 Final cleaning - interior																
Base	343,427	0	0	343,427	0	0	0	0	**343,427**	0	0	0	343,427	**343,427**	**0**	-343,427
1-860 TOTAL	343,427	0	0	343,427	0	0	0	0	**343,427**	0	0	0	343,427	**343,427**	**0**	-343,427
1-910 Consigli payment & perf bond																
1-910 TOTAL	0	0	0	0	0	110	107	0	**218**	0	0	0	218	**218**	**0**	-218
1-930 General liability insurance																
1-930 TOTAL	0	0	0	0	0	199	194	0	**392**	0	0	0	392	**392**	**0**	-392
1-940 Subcontractor default insurnce																

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Anticipated Cost Report

	A Original Budget	B1 Approved Change Orders	B2 Approved Transfers	C (A+B) Current Budget	D1 Pending Change Orders (Verbal Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4 Pending Transfers	E (C+D) Projected Budget	F Total Committed	G JTD Cost Incurred	H Total Costs	I (J-H) Costs to Complete	J Total Anticipated Costs	K (E-J) Budget Variance	M Last Month vs. This Month
1-940 TOTAL	0	0	0	0	0	235	229	0	**463**	0	0	0	463	**463**	**0**	-463
1-960 Police details																
Base	25,000	0	0	25,000	0	0	0	0	**25,000**	0	339,452	339,452	-314,452	**25,000**	**0**	-25,000
'AT006-Police Detail for Street Light	*0*	*0*	*502*	*502*	*0*	*0*	*0*	*0*	***502***	*0*	*0*	*0*	*502*	***502***	***0***	*-502*
'AT010-Police Details	*0*	*0*	*16,416*	*16,416*	*0*	*0*	*0*	*0*	***16,416***	*0*	*0*	*0*	*16,416*	***16,416***	***0***	*-16,416*
'AT012-Police Details 2	*0*	*0*	*28,386*	*28,386*	*0*	*0*	*0*	*0*	***28,386***	*0*	*0*	*0*	*28,386*	***28,386***	***0***	*-28,386*
'AT020-Police Details	*0*	*0*	*23,826*	*23,826*	*0*	*0*	*0*	*0*	***23,826***	*0*	*0*	*0*	*23,826*	***23,826***	***0***	*-23,826*
'AT027-Police Details	*0*	*0*	*21,600*	*21,600*	*0*	*0*	*0*	*0*	***21,600***	*0*	*0*	*0*	*21,600*	***21,600***	***0***	*-21,600*
'AT028-Police Details	*0*	*0*	*31,800*	*31,800*	*0*	*0*	*0*	*0*	***31,800***	*0*	*0*	*0*	*31,800*	***31,800***	***0***	*-31,800*
'AT033-Police Details	*0*	*0*	*43,800*	*43,800*	*0*	*0*	*0*	*0*	***43,800***	*0*	*0*	*0*	*43,800*	***43,800***	***0***	*-43,800*
'AT036-Fire Details	*0*	*0*	*24,077*	*24,077*	*0*	*0*	*0*	*0*	***24,077***	*0*	*0*	*0*	*24,077*	***24,077***	***0***	*-24,077*
'AT040-Police Details	*0*	*0*	*27,000*	*27,000*	*0*	*0*	*0*	*0*	***27,000***	*0*	*0*	*0*	*27,000*	***27,000***	***0***	*-27,000*
'AT041-Fire Details	*0*	*0*	*48,781*	*48,781*	*0*	*0*	*0*	*0*	***48,781***	*0*	*0*	*0*	*48,781*	***48,781***	***0***	*-48,781*
'AT043-Police Details	*0*	*0*	*19,350*	*19,350*	*0*	*0*	*0*	*0*	***19,350***	*0*	*0*	*0*	*19,350*	***19,350***	***0***	*-19,350*
'AT044-Fire Details	*0*	*0*	*34,809*	*34,809*	*0*	*0*	*0*	*0*	***34,809***	*0*	*0*	*0*	*34,809*	***34,809***	***0***	*-34,809*
'AT047-Police Details	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*11,400*	***11,400***	*0*	*0*	*0*	*11,400*	***11,400***	***0***	*-11,400*
'AT048-Fire Details	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*7,524*	***7,524***	*0*	*0*	*0*	*7,524*	***7,524***	***0***	*-7,524*
1-960 TOTAL	25,000	0	320,347	345,347	0	0	0	18,924	**364,271**	0	339,452	339,452	24,819	**364,271**	**0**	-364,271
1-985 Textura Project Fees																
Base	25,000	0	0	25,000	0	0	0	0	**25,000**	0	26,563	26,563	-1,563	**25,000**	**0**	-25,000
'BT007-Budget Move June 2025	*0*	*0*	*2,500*	*2,500*	*0*	*0*	*0*	*0*	***2,500***	*0*	*0*	*0*	*2,500*	***2,500***	***0***	*-2,500*
'BT008-Budget Moves	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-52*	***-52***	*0*	*0*	*0*	*-52*	***-52***	***0***	*52*
1-985 TOTAL	25,000	0	2,500	27,500	0	0	0	-52	**27,448**	0	26,563	26,563	885	**27,448**	**0**	-27,448
1 - GENERAL CONDITIONS TOTAL	***8,022,492***	***0***	***-32,943***	***7,989,549***	***0***	***544***	***530***	***214,905***	***8,205,528***	*55,345*	*2,151,402*	*2,177,586*	*6,027,942*	***8,205,528***	***0***	-8,205,528
2 - SITEWORK & DEMOLITION																
2-001 Selective demolition sub																
Base	4,803,087	0	0	4,803,087	0	0	0	0	**4,803,087**	4,615,000	4,546,000	4,615,000	0	**4,615,000**	**188,087**	-4,615,000
'AT011-Add Abate 1974 Saddle Hangers	*0*	*0*	*186,936*	*186,936*	*0*	*0*	*0*	*0*	***186,936***	*186,936*	*186,936*	*186,936*	*0*	***186,936***	***0***	*-186,936*
'AT013-PTO for Switch & Transformer	*0*	*0*	*2,103*	*2,103*	*0*	*0*	*0*	*0*	***2,103***	*2,103*	*2,103*	*2,103*	*0*	***2,103***	***0***	*-2,103*
'AT014-Out of Seq Abate for SOE	*0*	*0*	*25,150*	*25,150*	*0*	*0*	*0*	*0*	***25,150***	*25,150*	*25,150*	*25,150*	*0*	***25,150***	***0***	*-25,150*
'AT016-Winter Conditions	*0*	*0*	*1,948*	*1,948*	*0*	*0*	*0*	*0*	***1,948***	*1,948*	*1,948*	*1,948*	*0*	***1,948***	***0***	*-1,948*
'AT018-PTO for Sat 2/15	*0*	*0*	*8,926*	*8,926*	*0*	*0*	*0*	*0*	***8,926***	*8,926*	*8,926*	*8,926*	*0*	***8,926***	***0***	*-8,926*
'AT019-Premium Time Only	*0*	*0*	*1,881*	*1,881*	*0*	*0*	*0*	*0*	***1,881***	*1,881*	*1,881*	*1,881*	*0*	***1,881***	***0***	*-1,881*
'AT021-Unforeseen Abate Orange Telcom	*0*	*0*	*15,448*	*15,448*	*0*	*0*	*0*	*0*	***15,448***	*15,448*	*15,448*	*15,448*	*0*	***15,448***	***0***	*-15,448*
'AT022-9 Historic Window Removal	*0*	*0*	*15,464*	*15,464*	*0*	*0*	*0*	*0*	***15,464***	*15,464*	*15,464*	*15,464*	*0*	***15,464***	***0***	*-15,464*
'AT025-Add Asbestos Tunnel Historic	*0*	*0*	*59,958*	*59,958*	*0*	*0*	*0*	*0*	***59,958***	*59,958*	*59,958*	*59,958*	*0*	***59,958***	***0***	*-59,958*
'AT026-Unforeseen Abatement in Garage	*0*	*0*	*13,982*	*13,982*	*0*	*0*	*0*	*0*	***13,982***	*13,982*	*13,982*	*13,982*	*0*	***13,982***	***0***	*-13,982*
'AT037-Unfor Underground Demo Histori	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*20,000*	***20,000***	*0*	*0*	*0*	*20,000*	***20,000***	***0***	*-20,000*
CR008-Bulletin 04 Slab Trench & Demo	*0*	*0*	*4,329*	*4,329*	*0*	*0*	*0*	*0*	***4,329***	*4,329*	*4,329*	*4,329*	*0*	***4,329***	***0***	*-4,329*
CR009-Added Cost for EPA ID	*0*	*0*	*1,650*	*1,650*	*0*	*0*	*0*	*0*	***1,650***	*1,650*	*1,650*	*1,650*	*0*	***1,650***	***0***	*-1,650*
CR012-Bulletin 05	*0*	*0*	*85,638*	*85,638*	*0*	*0*	*0*	*0*	***85,638***	*85,638*	*51,383*	*85,638*	*0*	***85,638***	***0***	*-85,638*
CR013-68 Harvard Column Fixes & Expl	*0*	*0*	*4,485*	*4,485*	*0*	*0*	*0*	*0*	***4,485***	*4,485*	*4,485*	*4,485*	*0*	***4,485***	***0***	*-4,485*
CR030-Bull 13 Elev-Historic Base Rev	*0*	*0*	*11,816*	*11,816*	*0*	*0*	*0*	*0*	***11,816***	*11,816*	*0*	*11,816*	*0*	***11,816***	***0***	*-11,816*
'HT010-Test Pit Historic Build	*0*	*0*	*1,419*	*1,419*	*0*	*0*	*0*	*0*	***1,419***	*1,419*	*1,419*	*1,419*	*0*	***1,419***	***0***	*-1,419*
'RB001-Move Save from Demo to FA	*0*	*0*	*-49,841*	*-49,841*	*0*	*0*	*0*	*0*	***-49,841***	*0*	*0*	*0*	*0*	***0***	***-49,841***	*0*
'RB002-Add Temp Water for Demo & Abat	*0*	*0*	*-34,010*	*-34,010*	*0*	*0*	*0*	*0*	***-34,010***	*0*	*0*	*0*	*0*	***0***	***-34,010***	*0*
'RB005-Buyout Savings/Overages	*0*	*0*	*-104,236*	*-104,236*	*0*	*0*	*0*	*0*	***-104,236***	*0*	*0*	*0*	*0*	***0***	***-104,236***	*0*
2-001 TOTAL	4,803,087	0	253,046	5,056,133	0	0	0	20,000	**5,076,133**	5,056,133	4,941,062	5,056,133	20,000	**5,076,133**	**0**	-5,076,133
2-002 HOLD-Bulletin 4&5 Demo																
Base	89,967	0	0	89,967	0	0	0	0	**89,967**	0	0	0	89,967	**89,967**	**0**	-89,967
CR008-Bulletin 04 Slab Trench & Demo	*0*	*0*	*-4,329*	*-4,329*	*0*	*0*	*0*	*0*	***-4,329***	*0*	*0*	*0*	*-4,329*	***-4,329***	***0***	*4,329*
CR012-Bulletin 05	*0*	*0*	*-85,638*	*-85,638*	*0*	*0*	*0*	*0*	***-85,638***	*0*	*0*	*0*	*-85,638*	***-85,638***	***0***	*85,638*
2-002 TOTAL	89,967	0	-89,967	0	0	0	0	0	**0**	0	0	0	0	**0**	**0**	0
2-095 HOLD-Buy Savings from Demo																
CR040-Drain Line Elev in School Stre	*0*	*0*	*-104,236*	*-104,236*	*0*	*0*	*0*	*0*	***-104,236***	*0*	*0*	*0*	*-104,236*	***-104,236***	***0***	*104,236*
'RB005-Buyout Savings/Overages	*0*	*0*	*104,236*	*104,236*	*0*	*0*	*0*	*0*	***104,236***	*0*	*0*	*0*	*104,236*	***104,236***	***0***	*-104,236*

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2776 Brookline - John R. Pierce Sch

Anticipated Cost Report

	A Original Budget	B1 Approved Change Orders	B2 Approved Transfers	C (A+B) Current Budget	D1 Pending Change Orders (Verbal Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4 Pending Transfers	E (C+D) Projected Budget	F Total Committed	G JTD Cost Incurred	H Total Costs	I (J-H) Costs to Complete	J Total Anticipated Costs	K (E-J) Budget Variance	M Last Month vs. This Month
2-095 TOTAL	0	0	0	0	0	0	0	0	**0**	0	0	0	0	**0**	**0**	0
2-096 HOLD- OAL 2 CMP traffic cont																
Base	150,000	0	0	150,000	0	0	0	0	**150,000**	0	0	0	150,000	**150,000**	**0**	-150,000
'HT001-Added Scope for CMP	*0*	*0*	*-91,302*	*-91,302*	*0*	*0*	*0*	*0*	***-91,302***	*0*	*0*	*0*	*-91,302*	***-91,302***	***0***	*91,302*
'HT004-Added CMP Scope - Part 2	*0*	*0*	*-23,228*	*-23,228*	*0*	*0*	*0*	*0*	***-23,228***	*0*	*0*	*0*	*-23,228*	***-23,228***	***0***	*23,228*
'HT009-Remove Crosswalk & Add Signs	*0*	*0*	*-1,078*	*-1,078*	*0*	*0*	*0*	*0*	***-1,078***	*0*	*0*	*0*	*-1,078*	***-1,078***	***0***	*1,078*
'HT021-Add Line Stripe on School St	*0*	*0*	*-3,192*	*-3,192*	*0*	*0*	*0*	*0*	***-3,192***	*0*	*0*	*0*	*-3,192*	***-3,192***	***0***	*3,192*
'HT025-Added Sign for CMP & Town Req	*0*	*0*	*-13,243*	*-13,243*	*0*	*0*	*0*	*0*	***-13,243***	*0*	*0*	*0*	*-13,243*	***-13,243***	***0***	*13,243*
2-096 TOTAL	150,000	0	-132,043	17,957	0	0	0	0	**17,957**	0	0	0	17,957	**17,957**	**0**	-17,957
2-097 HOLD- OAL 2 Confoot lieu shor																
Base	200,000	0	0	200,000	0	0	0	0	**200,000**	0	0	0	200,000	**200,000**	**0**	-200,000
'HT005-Instal Conc Found Exist Garage	*0*	*0*	*-84,539*	*-84,539*	*0*	*0*	*0*	*0*	***-84,539***	*0*	*0*	*0*	*-84,539*	***-84,539***	***0***	*84,539*
'HT006-Temp Sprink Exist 2 Remain Gar	*0*	*0*	*-57,775*	*-57,775*	*0*	*0*	*0*	*0*	***-57,775***	*0*	*0*	*0*	*-57,775*	***-57,775***	***0***	*57,775*
2-097 TOTAL	200,000	0	-142,314	57,686	0	0	0	0	**57,686**	0	0	0	57,686	**57,686**	**0**	-57,686
2-098 HOLD- OAL 2 F&I Temp barriers																
Base	75,000	0	0	75,000	0	0	0	0	**75,000**	0	0	0	75,000	**75,000**	**0**	-75,000
'HT008-Asphalt Old Ped Bridge Tower	*0*	*0*	*-6,019*	*-6,019*	*0*	*0*	*0*	*0*	***-6,019***	*0*	*0*	*0*	*-6,019*	***-6,019***	***0***	*6,019*
2-098 TOTAL	75,000	0	-6,019	68,981	0	0	0	0	**68,981**	0	0	0	68,981	**68,981**	**0**	-68,981
2-099 HOLD- OAL 2 Rodent Control																
Base	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
'HT003-Code Red Reports	*0*	*0*	*-1,815*	*-1,815*	*0*	*0*	*0*	*0*	***-1,815***	*0*	*0*	*0*	*-1,815*	***-1,815***	***0***	*1,815*
2-099 TOTAL	15,000	0	-1,815	13,185	0	0	0	0	**13,185**	0	0	0	13,185	**13,185**	**0**	-13,185
2-320 Site demolition																
Base	2,038,000	0	0	2,038,000	0	0	0	0	**2,038,000**	1,965,000	1,965,000	1,965,000	0	**1,965,000**	**73,000**	-1,965,000
'AT008-Add SOE in Lieu of Underpin	*0*	*0*	*59,400*	*59,400*	*0*	*0*	*0*	*0*	***59,400***	*59,400*	*59,400*	*59,400*	*0*	***59,400***	***0***	*-59,400*
'AT015-Add SOE Pile for Sewer Rework	*0*	*0*	*24,904*	*24,904*	*0*	*0*	*0*	*0*	***24,904***	*24,904*	*24,904*	*24,904*	*0*	***24,904***	***0***	*-24,904*
'AT016-Winter Conditions	*0*	*0*	*13,440*	*13,440*	*0*	*0*	*0*	*0*	***13,440***	*13,440*	*13,440*	*13,440*	*0*	***13,440***	***0***	*-13,440*
'AT017-Unforeseen Obstruct During SOE	*0*	*0*	*34,289*	*34,289*	*0*	*0*	*0*	*0*	***34,289***	*34,289*	*34,289*	*34,289*	*0*	***34,289***	***0***	*-34,289*
'BT003-Temp Electric Room Budget Move	*0*	*0*	*11,296*	*11,296*	*0*	*0*	*0*	*0*	***11,296***	*11,296*	*11,296*	*11,296*	*0*	***11,296***	***0***	*-11,296*
'HT001-Added Scope for CMP	*0*	*0*	*37,395*	*37,395*	*0*	*0*	*0*	*0*	***37,395***	*37,395*	*37,395*	*37,395*	*0*	***37,395***	***0***	*-37,395*
'HT002-Precon Survey Exist Conditions	*0*	*0*	*2,970*	*2,970*	*0*	*0*	*0*	*0*	***2,970***	*2,970*	*2,970*	*2,970*	*0*	***2,970***	***0***	*-2,970*
'HT003-Code Red Reports	*0*	*0*	*1,815*	*1,815*	*0*	*0*	*0*	*0*	***1,815***	*1,815*	*1,815*	*1,815*	*0*	***1,815***	***0***	*-1,815*
'HT004-Added CMP Scope - Part 2	*0*	*0*	*4,148*	*4,148*	*0*	*0*	*0*	*0*	***4,148***	*4,148*	*4,148*	*4,148*	*0*	***4,148***	***0***	*-4,148*
'HT005-Instal Conc Found Exist Garage	*0*	*0*	*29,579*	*29,579*	*0*	*0*	*0*	*0*	***29,579***	*29,579*	*29,579*	*29,579*	*0*	***29,579***	***0***	*-29,579*
'HT007-Test Pit @ 68 Harvard for SOE	*0*	*0*	*3,808*	*3,808*	*0*	*0*	*0*	*0*	***3,808***	*3,808*	*3,808*	*3,808*	*0*	***3,808***	***0***	*-3,808*
'HT008-Asphalt Old Ped Bridge Tower	*0*	*0*	*6,019*	*6,019*	*0*	*0*	*0*	*0*	***6,019***	*6,019*	*6,019*	*6,019*	*0*	***6,019***	***0***	*-6,019*
'HT009-Remove Crosswalk & Add Signs	*0*	*0*	*1,078*	*1,078*	*0*	*0*	*0*	*0*	***1,078***	*1,078*	*1,078*	*1,078*	*0*	***1,078***	***0***	*-1,078*
'RB002-Add Temp Water for Demo & Abat	*0*	*0*	*32,636*	*32,636*	*0*	*0*	*0*	*0*	***32,636***	*32,636*	*32,636*	*32,636*	*0*	***32,636***	***0***	*-32,636*
'RB005-Buyout Savings/Overages	*0*	*0*	*-73,000*	*-73,000*	*0*	*0*	*0*	*0*	***-73,000***	*0*	*0*	*0*	*0*	***0***	***-73,000***	*0*
2-320 TOTAL	2,038,000	0	189,777	2,227,777	0	0	0	0	**2,227,777**	2,227,777	2,227,777	2,227,777	0	**2,227,777**	**0**	-2,227,777
2-392 HOLD-Buy Save from Early Site																
'AT023-Over-Ex & Disposal Recon	*0*	*-73,000*	*0*	*-73,000*	*0*	*0*	*0*	*0*	***-73,000***	*0*	*0*	*0*	*-73,000*	***-73,000***	***0***	*73,000*
'RB005-Buyout Savings/Overages	*0*	*0*	*73,000*	*73,000*	*0*	*0*	*0*	*0*	***73,000***	*0*	*0*	*0*	*73,000*	***73,000***	***0***	*-73,000*
2-392 TOTAL	0	-73,000	73,000	0	0	0	0	0	**0**	0	0	0	0	**0**	**0**	0
2-393 HOLD- OAL 3 Clean Catch Basin																
Base	5,000	0	0	5,000	0	0	0	0	**5,000**	0	0	0	5,000	**5,000**	**0**	-5,000
'HT020-Scope Util Pipe Not Shown Prop	*0*	*0*	*-600*	*-600*	*0*	*0*	*0*	*0*	***-600***	*0*	*0*	*0*	*-600*	***-600***	***0***	*600*
2-393 TOTAL	5,000	0	-600	4,400	0	0	0	0	**4,400**	0	0	0	4,400	**4,400**	**0**	-4,400
2-394 HOLD- OAL 3 Test Pit Lib/86H																
Base	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
'HT007-Test Pit @ 68 Harvard for SOE	*0*	*0*	*-3,808*	*-3,808*	*0*	*0*	*0*	*0*	***-3,808***	*0*	*0*	*0*	*-3,808*	***-3,808***	***0***	*3,808*
'HT010-Test Pit Historic Build	*0*	*0*	*-3,289*	*-3,289*	*0*	*0*	*0*	*0*	***-3,289***	*0*	*0*	*0*	*-3,289*	***-3,289***	***0***	*3,289*
'HT011-Replacement Window for Library	*0*	*0*	*-528*	*-528*	*0*	*0*	*0*	*0*	***-528***	*0*	*0*	*0*	*-528*	***-528***	***0***	*528*
'HT012-Test Pits for Soil Character	*0*	*0*	*-3,274*	*-3,274*	*0*	*0*	*0*	*0*	***-3,274***	*0*	*0*	*0*	*-3,274*	***-3,274***	***0***	*3,274*

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2776 Brookline - John R. Pierce Sch

Anticipated Cost Report

	A Original Budget	B1 Approved Change Orders	B2 Approved Transfers	C (A+B) Current Budget	D1 Pending Change Orders (Verbal Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4 Pending Transfers	E (C+D) Projected Budget	F Total Committed	G JTD Cost Incurred	H Total Costs	I (J-H) Costs to Complete	J Total Anticipated Costs	K (E-J) Budget Variance	M Last Month vs. This Month
2-394 HOLD-OAL Test Pit Lib/68H (cont.)																
'HT016-Test Pits for Soil Characteriz	*0*	*0*	*-12,584*	*-12,584*	*0*	*0*	*0*	*0*	***-12,584***	*0*	*0*	*0*	*-12,584*	***-12,584***	***0***	*12,584*
2-394 TOTAL	50,000	0	-23,483	26,517	0	0	0	0	**26,517**	0	0	0	26,517	**26,517**	**0**	12,584
2-395 HOLD- OAL 3 Dewat storm >2"																
Base	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
'HT018-Underground Pipe & Floor Clean	*0*	*0*	*-8,840*	*-8,840*	*0*	*0*	*0*	*0*	***-8,840***	*0*	*0*	*0*	*-8,840*	***-8,840***	***0***	*8,840*
'HT040-Pierce Street Fire Service Lin	*0*	*0*	*-12,076*	*-12,076*	*0*	*0*	*0*	*0*	***-12,076***	*0*	*0*	*0*	*-12,076*	***-12,076***	***0***	*12,076*
2-395 TOTAL	50,000	0	-20,916	29,084	0	0	0	0	**29,084**	0	0	0	29,084	**29,084**	**0**	-29,084
2-396 HOLD- OAL 3 Temp Tree Protec																
Base	5,000	0	0	5,000	0	0	0	0	**5,000**	0	0	0	5,000	**5,000**	**0**	-5,000
'HT002-Precon Survey Exist Conditions	*0*	*0*	*-2,970*	*-2,970*	*0*	*0*	*0*	*0*	***-2,970***	*0*	*0*	*0*	*-2,970*	***-2,970***	***0***	*2,970*
2-396 TOTAL	5,000	0	-2,970	2,030	0	0	0	0	**2,030**	0	0	0	2,030	**2,030**	**0**	-2,030
2-397 HOLD- OAL 3 Protect 68 Harv																
Base	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
2-397 TOTAL	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
2-398 HOLD - OAL 3 F&I Temp barriers																
Base	20,000	0	0	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
2-398 TOTAL	20,000	0	0	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
2-399 HOLD- OAL 3 Asbuilt w/EngStam																
Base	5,000	0	0	5,000	0	0	0	0	**5,000**	0	0	0	5,000	**5,000**	**0**	-5,000
'HT020-Scope Util Pipe Not Shown Prop	*0*	*0*	*-5,000*	*-5,000*	*0*	*0*	*0*	*0*	***-5,000***	*0*	*0*	*0*	*-5,000*	***-5,000***	***0***	*5,000*
2-399 TOTAL	5,000	0	-5,000	0	0	0	0	0	**0**	0	0	0	0	**0**	**0**	0
2-401 General site excavation sub																
Base	10,034,000	0	0	10,034,000	0	0	0	0	**10,034,000**	10,004,360	4,179,226	10,004,360	0	**10,004,360**	**29,640**	-10,004,360
'AT023-Over-Ex & Disposal Recon	*0*	*366,002*	*0*	*366,002*	*0*	*0*	*0*	*0*	***366,002***	*366,002*	*366,002*	*366,002*	*0*	***366,002***	***0***	*-366,002*
'AT030-Added Soil Disposal >RCS-1	*0*	*0*	*20,389*	*20,389*	*0*	*0*	*0*	*0*	***20,389***	*20,389*	*20,389*	*20,389*	*0*	***20,389***	***0***	*-20,389*
'AT037-Unfor Underground Demo Histori	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*5,324*	***5,324***	*0*	*0*	*0*	*5,324*	***5,324***	***0***	*-5,324*
'AT038-Cam Exist Tan Brook Pierce Par	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*3,000*	***3,000***	*0*	*0*	*0*	*3,000*	***3,000***	***0***	*-3,000*
'AT039-Winter Conditions 2025-26	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*178,560*	***178,560***	*0*	*0*	*0*	*178,560*	***178,560***	***0***	*-178,560*
'AT042-Added Soil Disposal to Saugus	*0*	*0*	*24,411*	*24,411*	*0*	*0*	*0*	*0*	***24,411***	*0*	*0*	*0*	*24,411*	***24,411***	***0***	*-24,411*
CR013-68 Harvard Column Fixes & Expl	*0*	*0*	*14,751*	*14,751*	*0*	*0*	*0*	*0*	***14,751***	*14,751*	*14,751*	*14,751*	*0*	***14,751***	***0***	*-14,751*
CR020-Bulletin 11	*0*	*0*	*-7,995*	*-7,995*	*0*	*0*	*0*	*0*	***-7,995***	*-7,995*	*-7,995*	*-7,995*	*0*	***-7,995***	***0***	*7,995*
CR024-Bulletin 12 - Plumb & Elec	*0*	*0*	*5,574*	*5,574*	*0*	*0*	*0*	*0*	***5,574***	*5,574*	*5,574*	*5,574*	*0*	***5,574***	***0***	*-5,574*
CR030-Bull 13 Elev-Historic Base Rev	*0*	*0*	*67,720*	*67,720*	*0*	*0*	*0*	*0*	***67,720***	*67,720*	*0*	*67,720*	*0*	***67,720***	***0***	*-67,720*
CR036-PCB at Historic Building	*0*	*0*	*26,007*	*26,007*	*0*	*0*	*0*	*0*	***26,007***	*26,007*	*0*	*26,007*	*0*	***26,007***	***0***	*-26,007*
CR039-Remove Exist Water Lateral DPW	*0*	*0*	*11,749*	*11,749*	*0*	*0*	*0*	*0*	***11,749***	*11,749*	*11,749*	*11,749*	*0*	***11,749***	***0***	*-11,749*
CR040-Drain Line Elev in School Stre	*0*	*0*	*407,938*	*407,938*	*0*	*0*	*0*	*0*	***407,938***	*407,938*	*407,938*	*407,938*	*0*	***407,938***	***0***	*-407,938*
CR041-Bulletin 15 Harvard St Existin	*0*	*0*	*54,647*	*54,647*	*0*	*0*	*0*	*0*	***54,647***	*54,647*	*0*	*54,647*	*0*	***54,647***	***0***	*-54,647*
CR066-Bull 035 Ext Shelf & Grade Rev	*0*	*0*	*3,617*	*3,617*	*0*	*0*	*0*	*0*	***3,617***	*0*	*0*	*0*	*3,617*	***3,617***	***0***	*-3,617*
CR075-Bulletin 038 - Garage Plumbing	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*70,910*	***70,910***	*0*	*0*	*0*	*70,910*	***70,910***	***0***	*-70,910*
CR086-Bulletin 048 - Historic Build	*0*	*0*	*0*	*0*	*0*	*0*	*1,000*	*0*	***1,000***	*0*	*0*	*0*	*1,000*	***1,000***	***0***	*-1,000*
CR090-Bulletin 052 - Curb and Detail	*0*	*0*	*0*	*0*	*0*	*0*	*10,000*	*0*	***10,000***	*0*	*0*	*0*	*10,000*	***10,000***	***0***	*-10,000*
'HT012-Test Pits for Soil Character	*0*	*0*	*3,274*	*3,274*	*0*	*0*	*0*	*0*	***3,274***	*3,274*	*3,274*	*3,274*	*0*	***3,274***	***0***	*-3,274*
'HT016-Test Pits for Soil Characteriz	*0*	*0*	*4,442*	*4,442*	*0*	*0*	*0*	*0*	***4,442***	*4,442*	*4,442*	*4,442*	*0*	***4,442***	***0***	*-4,442*
'HT018-Underground Pipe & Floor Clean	*0*	*0*	*8,840*	*8,840*	*0*	*0*	*0*	*0*	***8,840***	*8,840*	*8,840*	*8,840*	*0*	***8,840***	***0***	*-8,840*
'HT019-Premium Time for Sat Work	*0*	*0*	*9,178*	*9,178*	*0*	*0*	*0*	*0*	***9,178***	*9,178*	*9,178*	*9,178*	*0*	***9,178***	***0***	*-9,178*
'HT020-Scope Util Pipe Not Shown Prop	*0*	*0*	*12,980*	*12,980*	*0*	*0*	*0*	*0*	***12,980***	*12,980*	*12,980*	*12,980*	*0*	***12,980***	***0***	*-12,980*
'HT021-Add Line Stripe on School St	*0*	*0*	*3,192*	*3,192*	*0*	*0*	*0*	*0*	***3,192***	*3,192*	*3,192*	*3,192*	*0*	***3,192***	***0***	*-3,192*
'HT023-Premium Time	*0*	*0*	*18,126*	*18,126*	*0*	*0*	*0*	*0*	***18,126***	*18,126*	*18,126*	*18,126*	*0*	***18,126***	***0***	*-18,126*
'HT024-Repair Sewer in Harvard Street	*0*	*0*	*4,081*	*4,081*	*0*	*0*	*0*	*0*	***4,081***	*4,081*	*4,081*	*4,081*	*0*	***4,081***	***0***	*-4,081*
'HT028-Premium Time Only	*0*	*0*	*11,099*	*11,099*	*0*	*0*	*0*	*0*	***11,099***	*11,099*	*11,099*	*11,099*	*0*	***11,099***	***0***	*-11,099*
'HT033-Premium Time Only	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*13,500*	***13,500***	*0*	*0*	*0*	*13,500*	***13,500***	***0***	*-13,500*
'HT038-Temp Water Pierce PArk Geother	*0*	*0*	*-21,008*	*-21,008*	*0*	*0*	*0*	*0*	***-21,008***	*-21,008*	*0*	*-21,008*	*0*	***-21,008***	***0***	*21,008*
'HT039-Premium Time	*0*	*0*	*2,372*	*2,372*	*0*	*0*	*0*	*0*	***2,372***	*2,372*	*0*	*2,372*	*0*	***2,372***	***0***	*-2,372*
'HT040-Pierce Street Fire Service Lin	*0*	*0*	*12,076*	*12,076*	*0*	*0*	*0*	*0*	***12,076***	*12,076*	*0*	*12,076*	*0*	***12,076***	***0***	*-12,076*

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2776 Brookline - John R. Pierce Sch

Anticipated Cost Report

	A Original Budget	B1 Approved Change Orders	B2 Approved Transfers	C (A+B) Current Budget	D1 Pending Change Orders (Verbal Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4 Pending Transfers	E (C+D) Projected Budget	F Total Committed	G JTD Cost Incurred	H Total Costs	I (J-H) Costs to Complete	J Total Anticipated Costs	K (E-J) Budget Variance	M Last Month vs. This Month
2-401 General site excavation sub (cont.)																
'RB005-Buyout Savings/Overages	*0*	*0*	*-29,640*	*-29,640*	*0*	*0*	*0*	*0*	***-29,640***	*0*	*0*	*0*	*0*	***0***	***-29,640***	*0*
2-401 TOTAL	10,034,000	366,002	667,820	11,067,822	0	0	11,000	271,294	**11,350,116**	11,039,794	5,072,846	11,039,794	310,322	**11,350,116**	**0**	0
2-494 HOLD-Buy Save from Sitework																
'AT023-Over-Ex & Disposal Recon	*0*	*-29,640*	*0*	*-29,640*	*0*	*0*	*0*	*0*	***-29,640***	*0*	*0*	*0*	*-29,640*	***-29,640***	***0***	*29,640*
'RB005-Buyout Savings/Overages	*0*	*0*	*29,640*	*29,640*	*0*	*0*	*0*	*0*	***29,640***	*0*	*0*	*0*	*29,640*	***29,640***	***0***	*-29,640*
2-494 TOTAL	0	-29,640	29,640	0	0	0	0	0	**0**	0	0	0	0	**0**	**0**	0
2-496 HOLD-Schedule Main Weathr/Rain																
Base	60,000	0	0	60,000	0	0	0	0	**60,000**	0	0	0	60,000	**60,000**	**0**	-60,000
'HT019-Premium Time for Sat Work	*0*	*0*	*-9,178*	*-9,178*	*0*	*0*	*0*	*0*	***-9,178***	*0*	*0*	*0*	*-9,178*	***-9,178***	***0***	*9,178*
'HT023-Premium Time	*0*	*0*	*-18,126*	*-18,126*	*0*	*0*	*0*	*0*	***-18,126***	*0*	*0*	*0*	*-18,126*	***-18,126***	***0***	*18,126*
'HT028-Premium Time Only	*0*	*0*	*-11,099*	*-11,099*	*0*	*0*	*0*	*0*	***-11,099***	*0*	*0*	*0*	*-11,099*	***-11,099***	***0***	*11,099*
'HT033-Premium Time Only	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-13,500*	***-13,500***	*0*	*0*	*0*	*-13,500*	***-13,500***	***0***	*13,500*
'HT039-Premium Time	*0*	*0*	*-2,372*	*-2,372*	*0*	*0*	*0*	*0*	***-2,372***	*0*	*0*	*0*	*-2,372*	***-2,372***	***0***	*2,372*
2-496 TOTAL	60,000	0	-40,775	19,225	0	0	0	-13,500	**5,725**	0	0	0	5,725	**5,725**	**0**	-5,725
2-497 HOLD-Dust Monitoring Site																
Base	33,600	0	0	33,600	0	0	0	0	**33,600**	0	0	0	33,600	**33,600**	**0**	-33,600
CR066-Bull 035 Ext Shelf & Grade Rev	*0*	*0*	*-3,617*	*-3,617*	*0*	*0*	*0*	*0*	***-3,617***	*0*	*0*	*0*	*-3,617*	***-3,617***	***0***	*3,617*
'HT020-Scope Util Pipe Not Shown Prop	*0*	*0*	*-7,380*	*-7,380*	*0*	*0*	*0*	*0*	***-7,380***	*0*	*0*	*0*	*-7,380*	***-7,380***	***0***	*7,380*
2-497 TOTAL	33,600	0	-10,997	22,603	0	0	0	0	**22,603**	0	0	0	22,603	**22,603**	**0**	-22,603
2-498 HOLD-Repair Exist Manholes																
Base	20,000	0	0	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
'HT024-Repair Sewer in Harvard Street	*0*	*0*	*-4,081*	*-4,081*	*0*	*0*	*0*	*0*	***-4,081***	*0*	*0*	*0*	*-4,081*	***-4,081***	***0***	*4,081*
2-498 TOTAL	20,000	0	-4,081	15,919	0	0	0	0	**15,919**	0	0	0	15,919	**15,919**	**0**	-15,919
2-499 HOLD-Add Crane Mats/JB Moves																
Base	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
2-499 TOTAL	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
2-730 Soil mixing																
Base	0	0	0	0	0	0	0	0	**0**	480,000	323,350	480,000	0	**480,000**	**-480,000**	-480,000
'HT050-Add Dewater @ Geothermal Park	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*72,000*	***72,000***	*0*	*0*	*0*	*72,000*	***72,000***	***0***	*-72,000*
'HT051-Premium Time	*0*	*0*	*3,461*	*3,461*	*0*	*0*	*0*	*0*	***3,461***	*0*	*0*	*0*	*3,461*	***3,461***	***0***	*-3,461*
'RB004-HOLD & Allow from OALs	*0*	*0*	*480,000*	*480,000*	*0*	*0*	*0*	*0*	***480,000***	*0*	*0*	*0*	*0*	***0***	***480,000***	*0*
2-730 TOTAL	0	0	483,461	483,461	0	0	0	72,000	**555,461**	480,000	323,350	480,000	75,461	**555,461**	**0**	-555,461
2-740 Geothermal Wells																
Base	3,301,734	0	0	3,301,734	0	0	0	0	**3,301,734**	2,581,019	1,635,225	2,581,019	0	**2,581,019**	**720,715**	-2,581,019
'RB004-HOLD & Allow from OALs	*0*	*0*	*-720,715*	*-720,715*	*0*	*0*	*0*	*0*	***-720,715***	*0*	*0*	*0*	*0*	***0***	***-720,715***	*0*
2-740 TOTAL	3,301,734	0	-720,715	2,581,019	0	0	0	0	**2,581,019**	2,581,019	1,635,225	2,581,019	0	**2,581,019**	**0**	-2,581,019
2-794 HOLD OAL 24 - Noise Mit 4 Neig																
'RB004-HOLD & Allow from OALs	*0*	*0*	*31,600*	*31,600*	*0*	*0*	*0*	*0*	***31,600***	*0*	*0*	*0*	*31,600*	***31,600***	***0***	*-31,600*
2-794 TOTAL	0	0	31,600	31,600	0	0	0	0	**31,600**	0	0	0	31,600	**31,600**	**0**	-31,600
2-795 HOLD OAL 24 - Street Sweeping																
'RB004-HOLD & Allow from OALs	*0*	*0*	*40,000*	*40,000*	*0*	*0*	*0*	*0*	***40,000***	*0*	*0*	*0*	*40,000*	***40,000***	***0***	*-40,000*
2-795 TOTAL	0	0	40,000	40,000	0	0	0	0	**40,000**	0	0	0	40,000	**40,000**	**0**	-40,000
2-796 HOLD OAL 24 - Police Details																
'RB004-HOLD & Allow from OALs	*0*	*0*	*25,000*	*25,000*	*0*	*0*	*0*	*0*	***25,000***	*0*	*0*	*0*	*25,000*	***25,000***	***0***	*-25,000*
2-796 TOTAL	0	0	25,000	25,000	0	0	0	0	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000
2-797 HOLD OAL 24 - Premium Time																
'RB004-HOLD & Allow from OALs	*0*	*0*	*50,000*	*50,000*	*0*	*0*	*0*	*0*	***50,000***	*0*	*0*	*0*	*50,000*	***50,000***	***0***	*-50,000*
2-797 TOTAL	0	0	50,000	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
2-798 HOLD OAL 24 - Add'l Dewatering																
'HT050-Add Dewater @ Geothermal Park	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-72,000*	***-72,000***	*0*	*0*	*0*	*-72,000*	***-72,000***	***0***	*72,000*
'RB004-HOLD & Allow from OALs	*0*	*0*	*94,115*	*94,115*	*0*	*0*	*0*	*0*	***94,115***	*0*	*0*	*0*	*94,115*	***94,115***	***0***	*-94,115*

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2776 Brookline - John R. Pierce Sch

Anticipated Cost Report

	A Original Budget	B1 Approved Change Orders	B2 Approved Transfers	C (A+B) Current Budget	D1 Pending Change Orders (Verbal Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4 Pending Transfers	E (C+D) Projected Budget	F Total Committed	G JTD Cost Incurred	H Total Costs	I (J-H) Costs to Complete	J Total Anticipated Costs	K (E-J) Budget Variance	M Last Month vs. This Month
2-798 TOTAL	0	0	94,115	94,115	0	0	0	-72,000	**22,115**	0	0	0	22,115	**22,115**	**0**	-22,115
2-799 HOLD-GSchedule Main Weath/Rain																
Base	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
'HT051-Premium Time	*0*	*0*	*-3,461*	*-3,461*	*0*	*0*	*0*	*0*	***-3,461***	*0*	*0*	*0*	*-3,461*	***-3,461***	***0***	*3,461*
2-799 TOTAL	50,000	0	-3,461	46,539	0	0	0	0	**46,539**	0	0	0	46,539	**46,539**	**0**	-46,539
2-920 Fencing (<6' h)																
Base	125,160	0	0	125,160	0	0	0	0	**125,160**	0	0	0	0	**0**	**125,160**	0
'RB005-Buyout Savings/Overages	*0*	*0*	*-125,160*	*-125,160*	*0*	*0*	*0*	*0*	***-125,160***	*0*	*0*	*0*	*0*	***0***	***-125,160***	*0*
2-920 TOTAL	125,160	0	-125,160	0	0	0	0	0	**0**	0	0	0	0	**0**	**0**	0
2-960 Signage																
Base	0	0	0	0	0	0	0	0	**0**	8,788	8,881	8,902	0	**8,902**	**-8,902**	-8,902
'HT001-Added Scope for CMP	*0*	*0*	*6,587*	*6,587*	*0*	*0*	*0*	*0*	***6,587***	*0*	*0*	*0*	*0*	***0***	***6,587***	*0*
'HT004-Added CMP Scope - Part 2	*0*	*0*	*380*	*380*	*0*	*0*	*0*	*0*	***380***	*0*	*0*	*0*	*0*	***0***	***380***	*0*
'HT025-Added Sign for CMP & Town Req	*0*	*0*	*1,935*	*1,935*	*0*	*0*	*0*	*0*	***1,935***	*0*	*0*	*0*	*0*	***0***	***1,935***	*0*
2-960 TOTAL	0	0	8,902	8,902	0	0	0	0	**8,902**	8,788	8,881	8,902	0	**8,902**	**0**	-8,902
2-970 Landscaping subcontractor																
Base	4,462,850	0	0	4,462,850	0	0	0	0	**4,462,850**	4,043,531	108,150	4,043,531	0	**4,043,531**	**419,319**	-4,043,531
CR041-Bulletin 15 Harvard St Existin	*0*	*0*	*35,484*	*35,484*	*0*	*0*	*0*	*0*	***35,484***	*35,484*	*0*	*35,484*	*0*	***35,484***	***0***	*-35,484*
CR055-RFI 208 - Garage Bike Racks	*0*	*0*	*-2,570*	*-2,570*	*0*	*0*	*0*	*0*	***-2,570***	*-2,570*	*0*	*-2,570*	*0*	***-2,570***	***0***	*2,570*
CR073-RFI 212 Guardrail for Conduit	*0*	*0*	*29,498*	*29,498*	*0*	*0*	*0*	*0*	***29,498***	*29,498*	*0*	*29,498*	*0*	***29,498***	***0***	*-29,498*
CR097-RFI 268 - WA-70 Radius Confirm	*0*	*0*	*0*	*0*	*0*	*16,456*	*0*	*0*	***16,456***	*0*	*0*	*0*	*16,456*	***16,456***	***0***	*-16,456*
'RB004-HOLD & Allow from OALs	*0*	*0*	*-60,000*	*-60,000*	*0*	*0*	*0*	*0*	***-60,000***	*0*	*0*	*0*	*0*	***0***	***-60,000***	*0*
'RB005-Buyout Savings/Overages	*0*	*0*	*-359,319*	*-359,319*	*0*	*0*	*0*	*0*	***-359,319***	*0*	*0*	*0*	*0*	***0***	***-359,319***	*0*
2-970 TOTAL	4,462,850	0	-356,907	4,105,943	0	16,456	0	0	**4,122,399**	4,105,943	108,150	4,105,943	16,456	**4,122,399**	**0**	-4,122,399
2-980 Plantings - shrubs, sm trees																
Base	0	0	0	0	0	0	0	0	**0**	2,000	2,000	2,000	0	**2,000**	**-2,000**	-2,000
'AT002-SWPPP Plan Creation	*0*	*0*	*2,000*	*2,000*	*0*	*0*	*0*	*0*	***2,000***	*0*	*0*	*0*	*0*	***0***	***2,000***	*0*
2-980 TOTAL	0	0	2,000	2,000	0	0	0	0	**2,000**	2,000	2,000	2,000	0	**2,000**	**0**	-2,000
2-985 HOLD-Buy Savings Landscaping																
'AT023-Over-Ex & Disposal Recon	*0*	*-160,726*	*0*	*-160,726*	*0*	*0*	*0*	*0*	***-160,726***	*0*	*0*	*0*	*-160,726*	***-160,726***	***0***	*160,726*
CR040-Drain Line Elev in School Stre	*0*	*0*	*-303,702*	*-303,702*	*0*	*0*	*0*	*0*	***-303,702***	*0*	*0*	*0*	*-303,702*	***-303,702***	***0***	*303,702*
CR055-RFI 208 - Garage Bike Racks	*0*	*0*	*2,570*	*2,570*	*0*	*0*	*0*	*0*	***2,570***	*0*	*0*	*0*	*2,570*	***2,570***	***0***	*-2,570*
CR073-RFI 212 Guardrail for Conduit	*0*	*0*	*-20,051*	*-20,051*	*0*	*0*	*0*	*0*	***-20,051***	*0*	*0*	*0*	*-20,051*	***-20,051***	***0***	*20,051*
'RB005-Buyout Savings/Overages	*0*	*0*	*484,479*	*484,479*	*0*	*0*	*0*	*0*	***484,479***	*0*	*0*	*0*	*484,479*	***484,479***	***0***	*-484,479*
2-985 TOTAL	0	-160,726	163,296	2,570	0	0	0	0	**2,570**	0	0	0	2,570	**2,570**	**0**	-2,570
2-986 Mulch/wood chips																
CR073-RFI 212 Guardrail for Conduit	*0*	*0*	*-9,447*	*-9,447*	*0*	*0*	*0*	*0*	***-9,447***	*0*	*0*	*0*	*-9,447*	***-9,447***	***0***	*9,447*
'RB004-HOLD & Allow from OALs	*0*	*0*	*50,000*	*50,000*	*0*	*0*	*0*	*0*	***50,000***	*0*	*0*	*0*	*50,000*	***50,000***	***0***	*-50,000*
2-986 TOTAL	0	0	40,553	40,553	0	0	0	0	**40,553**	0	0	0	40,553	**40,553**	**0**	-40,553
2-987 OAL45 - HOLD - Dumpsters																
'RB004-HOLD & Allow from OALs	*0*	*0*	*10,000*	*10,000*	*0*	*0*	*0*	*0*	***10,000***	*0*	*0*	*0*	*10,000*	***10,000***	***0***	*-10,000*
2-987 TOTAL	0	0	10,000	10,000	0	0	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000
2-988 HOLD-LSchedule Main Weath/Rain																
Base	72,000	0	0	72,000	0	0	0	0	**72,000**	0	0	0	72,000	**72,000**	**0**	-72,000
2-988 TOTAL	72,000	0	0	72,000	0	0	0	0	**72,000**	0	0	0	72,000	**72,000**	**0**	-72,000
2-989 HOLD-Adjust Landscape for Sub																
Base	30,000	0	0	30,000	0	0	0	0	**30,000**	0	0	0	30,000	**30,000**	**0**	-30,000
2-989 TOTAL	30,000	0	0	30,000	0	0	0	0	**30,000**	0	0	0	30,000	**30,000**	**0**	-30,000
2 - SITEWORK & DEMOLITION TOTAL	***25,760,398***	***102,636***	***474,987***	***26,338,021***	***0***	***16,456***	***11,000***	***277,794***	***26,643,271***	*25,501,454*	*14,319,291*	*25,501,568*	*1,141,703*	***26,643,271***	***0***	-26,643,271
3 - CONCRETE																
3-110 Concrete subcontractor																
Base	10,805,000	0	0	10,805,000	0	0	0	0	**10,805,000**	10,420,000	7,071,550	10,420,000	0	**10,420,000**	**385,000**	-10,420,000
'AT039-Winter Conditions 2025-26	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*33,628*	***33,628***	*0*	*0*	*0*	*33,628*	***33,628***	***0***	*-33,628*

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2776 Brookline - John R. Pierce Sch

Anticipated Cost Report

	A Original Budget	B1 Approved Change Orders	B2 Approved Transfers	C (A+B) Current Budget	D1 Pending Change Orders (Verbal Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4 Pending Transfers	E (C+D) Projected Budget	F Total Committed	G JTD Cost Incurred	H Total Costs	I (J-H) Costs to Complete	J Total Anticipated Costs	K (E-J) Budget Variance	M Last Month vs. This Month
3-110 Concrete subcontractor (cont.)																
CR030-Bull 13 Elev-Historic Base Rev	*0*	*0*	*20,236*	*20,236*	*0*	*0*	*0*	*0*	***20,236***	*20,236*	*0*	*20,236*	*0*	***20,236***	***0***	*-20,236*
CR031-Bulletin 17 - Structural Revs	*0*	*0*	*4,525*	*4,525*	*0*	*0*	*0*	*0*	***4,525***	*4,525*	*4,525*	*4,525*	*0*	***4,525***	***0***	*-4,525*
CR041-Bulletin 15 Harvard St Existin	*0*	*0*	*5,176*	*5,176*	*0*	*0*	*0*	*0*	***5,176***	*5,176*	*0*	*5,176*	*0*	***5,176***	***0***	*-5,176*
CR056-Bulletin 031 - Over Garage Cla	*0*	*0*	*0*	*0*	*0*	*-1,884*	*0*	*0*	***-1,884***	*0*	*0*	*0*	*-1,884*	***-1,884***	***0***	*1,884*
CR076-Low Concrete Design Services	*0*	*-11,652*	*0*	*-11,652*	*0*	*0*	*0*	*0*	***-11,652***	*-11,652*	*-11,652*	*-11,652*	*0*	***-11,652***	***0***	*11,652*
CR077-RFI 262 - Courtyard Clarificat	*0*	*0*	*1,511*	*1,511*	*0*	*0*	*0*	*0*	***1,511***	*1,511*	*0*	*1,511*	*0*	***1,511***	***0***	*-1,511*
CR085-RFI 280 Hist Build Wind Seq	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*45,934*	***45,934***	*0*	*0*	*0*	*45,934*	***45,934***	***0***	*-45,934*
CR086-Bulletin 048 - Historic Build	*0*	*0*	*0*	*0*	*0*	*0*	*5,000*	*0*	***5,000***	*0*	*0*	*0*	*5,000*	***5,000***	***0***	*-5,000*
CR094-RFI 217-Pierce Sewer Concrete	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*11,514*	***11,514***	*0*	*0*	*0*	*11,514*	***11,514***	***0***	*-11,514*
CR096-RFI 332-Building B Ter. Slope	*0*	*0*	*0*	*0*	*0*	*0*	*4,754*	*0*	***4,754***	*0*	*0*	*0*	*4,754*	***4,754***	***0***	*-4,754*
'HT022-Mix Ice for Wall Pour	*0*	*0*	*36,740*	*36,740*	*0*	*0*	*0*	*0*	***36,740***	*36,740*	*36,740*	*36,740*	*0*	***36,740***	***0***	*-36,740*
'HT023-Premium Time	*0*	*0*	*3,564*	*3,564*	*0*	*0*	*0*	*0*	***3,564***	*3,564*	*3,564*	*3,564*	*0*	***3,564***	***0***	*-3,564*
'HT028-Premium Time Only	*0*	*0*	*24,583*	*24,583*	*0*	*0*	*0*	*0*	***24,583***	*24,583*	*24,583*	*24,583*	*0*	***24,583***	***0***	*-24,583*
'HT033-Premium Time Only	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*6,000*	***6,000***	*0*	*0*	*0*	*6,000*	***6,000***	***0***	*-6,000*
'HT034-Add Moment Connect	*0*	*0*	*15,180*	*15,180*	*0*	*0*	*0*	*0*	***15,180***	*15,180*	*15,180*	*15,180*	*0*	***15,180***	***0***	*-15,180*
'HT036-Sub 033000-49.0 Rigid Insulati	*0*	*0*	*3,491*	*3,491*	*0*	*0*	*0*	*0*	***3,491***	*3,491*	*0*	*3,491*	*0*	***3,491***	***0***	*-3,491*
'HT039-Premium Time	*0*	*0*	*16,908*	*16,908*	*0*	*0*	*0*	*0*	***16,908***	*16,908*	*16,908*	*16,908*	*0*	***16,908***	***0***	*-16,908*
'HT048-Cold Weather Concrete	*0*	*0*	*16,377*	*16,377*	*0*	*0*	*0*	*0*	***16,377***	*16,377*	*0*	*16,377*	*0*	***16,377***	***0***	*-16,377*
'HT053-RFI 314 & 262 Patch Exist Stru	*0*	*0*	*19,306*	*19,306*	*0*	*0*	*0*	*0*	***19,306***	*0*	*0*	*0*	*19,306*	***19,306***	***0***	*-19,306*
'RB004-HOLD & Allow from OALs	*0*	*0*	*-115,250*	*-115,250*	*0*	*0*	*0*	*0*	***-115,250***	*0*	*0*	*0*	*0*	***0***	***-115,250***	*0*
'RB005-Buyout Savings/Overages	*0*	*0*	*-269,750*	*-269,750*	*0*	*0*	*0*	*0*	***-269,750***	*0*	*0*	*0*	*0*	***0***	***-269,750***	*0*
3-110 TOTAL	10,805,000	-11,652	-217,403	10,575,945	0	-1,884	9,754	97,076	**10,680,891**	10,556,639	7,161,398	10,556,639	124,252	**10,680,891**	**0**	-227,263
3-115 Concrete Enabling																
Base	0	0	0	0	0	0	0	0	**0**	54,960	54,960	54,960	0	**54,960**	**-54,960**	-54,960
'HT005-Instal Conc Found Exist Garage	*0*	*0*	*54,960*	*54,960*	*0*	*0*	*0*	*0*	***54,960***	*0*	*0*	*0*	*0*	***0***	***54,960***	*0*
'HT010-Test Pit Historic Build	*0*	*0*	*1,870*	*1,870*	*0*	*0*	*0*	*0*	***1,870***	*1,870*	*1,870*	*1,870*	*0*	***1,870***	***0***	*-1,870*
3-115 TOTAL	0	0	56,830	56,830	0	0	0	0	**56,830**	56,830	56,830	56,830	0	**56,830**	**0**	-56,830
3-189 HOLD-Buy Save from Concrete																
'AT039-Winter Conditions 2025-26	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-26,675*	***-26,675***	*0*	*0*	*0*	*-26,675*	***-26,675***	***0***	*26,675*
CR077-RFI 262 - Courtyard Clarificat	*0*	*0*	*-1,511*	*-1,511*	*0*	*0*	*0*	*0*	***-1,511***	*0*	*0*	*0*	*-1,511*	***-1,511***	***0***	*1,511*
CR085-RFI 280 Hist Build Wind Seq	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-45,934*	***-45,934***	*0*	*0*	*0*	*-45,934*	***-45,934***	***0***	*45,934*
CR094-RFI 217-Pierce Sewer Concrete	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-11,514*	***-11,514***	*0*	*0*	*0*	*-11,514*	***-11,514***	***0***	*11,514*
'HT036-Sub 033000-49.0 Rigid Insulati	*0*	*0*	*-3,491*	*-3,491*	*0*	*0*	*0*	*0*	***-3,491***	*0*	*0*	*0*	*-3,491*	***-3,491***	***0***	*3,491*
'RB005-Buyout Savings/Overages	*0*	*0*	*269,750*	*269,750*	*0*	*0*	*0*	*0*	***269,750***	*0*	*0*	*0*	*269,750*	***269,750***	***0***	*-269,750*
3-189 TOTAL	0	0	264,748	264,748	0	0	0	-84,123	**180,625**	0	0	0	180,625	**180,625**	**0**	-180,625
3-191 HOLD OAL 20 Cut Open 4 Historc																
'RB004-HOLD & Allow from OALs	*0*	*0*	*20,000*	*20,000*	*0*	*0*	*0*	*0*	***20,000***	*0*	*0*	*0*	*20,000*	***20,000***	***0***	*-20,000*
3-191 TOTAL	0	0	20,000	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
3-192 HOLD-Slab patch work & hist																
Base	30,000	0	0	30,000	0	0	0	0	**30,000**	0	0	0	30,000	**30,000**	**0**	-30,000
3-192 TOTAL	30,000	0	0	30,000	0	0	0	0	**30,000**	0	0	0	30,000	**30,000**	**0**	-30,000
3-193 HOLD-Add admix for H/C work																
Base	30,000	0	0	30,000	0	0	0	0	**30,000**	0	0	0	30,000	**30,000**	**0**	-30,000
'AT039-Winter Conditions 2025-26	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-6,953*	***-6,953***	*0*	*0*	*0*	*-6,953*	***-6,953***	***0***	*6,953*
'HT022-Mix Ice for Wall Pour	*0*	*0*	*-36,740*	*-36,740*	*0*	*0*	*0*	*0*	***-36,740***	*0*	*0*	*0*	*-36,740*	***-36,740***	***0***	*36,740*
'HT034-Add Moment Connect	*0*	*0*	*-15,180*	*-15,180*	*0*	*0*	*0*	*0*	***-15,180***	*0*	*0*	*0*	*-15,180*	***-15,180***	***0***	*15,180*
'HT048-Cold Weather Concrete	*0*	*0*	*-16,377*	*-16,377*	*0*	*0*	*0*	*0*	***-16,377***	*0*	*0*	*0*	*-16,377*	***-16,377***	***0***	*16,377*
'RB004-HOLD & Allow from OALs	*0*	*0*	*45,250*	*45,250*	*0*	*0*	*0*	*0*	***45,250***	*0*	*0*	*0*	*45,250*	***45,250***	***0***	*-45,250*
3-193 TOTAL	30,000	0	-23,047	6,953	0	0	0	-6,953	**0**	0	0	0	0	**0**	**0**	0
3-194 HOLD-Add mob for rebar deliver																
Base	10,000	0	0	10,000	0	0	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000
3-194 TOTAL	10,000	0	0	10,000	0	0	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000
3-195 HOLD-Add rein accesor for site																
Base	10,000	0	0	10,000	0	0	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000

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2776 Brookline - John R. Pierce Sch

Anticipated Cost Report

	A Original Budget	B1 Approved Change Orders	B2 Approved Transfers	C (A+B) Current Budget	D1 Pending Change Orders (Verbal Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4 Pending Transfers	E (C+D) Projected Budget	F Total Committed	G JTD Cost Incurred	H Total Costs	I (J-H) Costs to Complete	J Total Anticipated Costs	K (E-J) Budget Variance	M Last Month vs. This Month
3-195 TOTAL	10,000	0	0	10,000	0	0	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000
3-196 HOLD-undefin embed items																
Base	20,000	0	0	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
'HT053-RFI 314 & 262 Patch Exist Stru	*0*	*0*	*-19,306*	*-19,306*	*0*	*0*	*0*	*0*	***-19,306***	*0*	*0*	*0*	*-19,306*	***-19,306***	***0***	*19,306*
3-196 TOTAL	20,000	0	-19,306	694	0	0	0	0	**694**	0	0	0	694	**694**	**0**	-694
3-197 HOLD-Schedule Main Weathr/Rain																
Base	100,000	0	0	100,000	0	0	0	0	**100,000**	0	0	0	100,000	**100,000**	**0**	-100,000
'HT023-Premium Time	*0*	*0*	*-3,564*	*-3,564*	*0*	*0*	*0*	*0*	***-3,564***	*0*	*0*	*0*	*-3,564*	***-3,564***	***0***	*3,564*
'HT028-Premium Time Only	*0*	*0*	*-24,583*	*-24,583*	*0*	*0*	*0*	*0*	***-24,583***	*0*	*0*	*0*	*-24,583*	***-24,583***	***0***	*24,583*
'HT033-Premium Time Only	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-6,000*	***-6,000***	*0*	*0*	*0*	*-6,000*	***-6,000***	***0***	*6,000*
'HT039-Premium Time	*0*	*0*	*-16,908*	*-16,908*	*0*	*0*	*0*	*0*	***-16,908***	*0*	*0*	*0*	*-16,908*	***-16,908***	***0***	*16,908*
3-197 TOTAL	100,000	0	-45,055	54,945	0	0	0	-6,000	**48,945**	0	0	0	48,945	**48,945**	**0**	-48,945
3-198 HOLD-Add slab pens & boxout																
Base	25,000	0	0	25,000	0	0	0	0	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000
3-198 TOTAL	25,000	0	0	25,000	0	0	0	0	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000
3-199 HOLD-PVC weeps at toping slab																
Base	48,368	0	0	48,368	0	0	0	0	**48,368**	0	0	0	48,368	**48,368**	**0**	-48,368
3-199 TOTAL	48,368	0	0	48,368	0	0	0	0	**48,368**	0	0	0	48,368	**48,368**	**0**	-48,368
3-860 Gypcrete																
Base	470,400	0	0	470,400	0	0	0	0	**470,400**	224,200	0	224,200	0	**224,200**	**246,200**	-224,200
CR074-Bulletin 037-His. Acoustic Und	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-73,200*	***-73,200***	*0*	*0*	*0*	*-73,200*	***-73,200***	***0***	*73,200*
'RB004-HOLD & Allow from OALs	*0*	*0*	*-246,200*	*-246,200*	*0*	*0*	*0*	*0*	***-246,200***	*0*	*0*	*0*	*0*	***0***	***-246,200***	*0*
3-860 TOTAL	470,400	0	-246,200	224,200	0	0	0	-73,200	**151,000**	224,200	0	224,200	-73,200	**151,000**	**0**	-151,000
3-896 OAL 47 - HOLD - 3rd Part Inspe																
'RB004-HOLD & Allow from OALs	*0*	*0*	*5,000*	*5,000*	*0*	*0*	*0*	*0*	***5,000***	*0*	*0*	*0*	*5,000*	***5,000***	***0***	*-5,000*
3-896 TOTAL	0	0	5,000	5,000	0	0	0	0	**5,000**	0	0	0	5,000	**5,000**	**0**	-5,000
3-897 OAL 47- HOLD - Gyp RemTouch Up																
'RB004-HOLD & Allow from OALs	*0*	*0*	*20,000*	*20,000*	*0*	*0*	*0*	*0*	***20,000***	*0*	*0*	*0*	*20,000*	***20,000***	***0***	*-20,000*
3-897 TOTAL	0	0	20,000	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
3-898 OAL 47 - HOLD - Gyp Flr Repair																
'RB004-HOLD & Allow from OALs	*0*	*0*	*57,500*	*57,500*	*0*	*0*	*0*	*0*	***57,500***	*0*	*0*	*0*	*57,500*	***57,500***	***0***	*-57,500*
3-898 TOTAL	0	0	57,500	57,500	0	0	0	0	**57,500**	0	0	0	57,500	**57,500**	**0**	-57,500
3-899 OAL 47 - HOLD - Gyp Add Mob																
'RB004-HOLD & Allow from OALs	*0*	*0*	*18,500*	*18,500*	*0*	*0*	*0*	*0*	***18,500***	*0*	*0*	*0*	*18,500*	***18,500***	***0***	*-18,500*
3-899 TOTAL	0	0	18,500	18,500	0	0	0	0	**18,500**	0	0	0	18,500	**18,500**	**0**	-18,500
3 - CONCRETE TOTAL	***11,548,768***	***-11,652***	***-108,433***	***11,428,683***	***0***	***-1,884***	***9,754***	***-73,200***	***11,363,353***	*10,837,669*	*7,218,228*	*10,837,669*	*525,684*	***11,363,353***	***0***	-11,363,353
4 - MASONRY																
4-220 Masonry Sub																
Base	4,849,000	0	0	4,849,000	0	0	0	0	**4,849,000**	4,849,000	484,500	4,849,000	0	**4,849,000**	**0**	-4,849,000
CR016-Bulletin 8	*0*	*0*	*2,351*	*2,351*	*0*	*0*	*0*	*0*	***2,351***	*2,351*	*0*	*2,351*	*0*	***2,351***	***0***	*-2,351*
4-220 TOTAL	4,849,000	0	2,351	4,851,351	0	0	0	0	**4,851,351**	4,851,351	484,500	4,851,351	0	**4,851,351**	**0**	-4,851,351
4-293 HOLD-Mason patch at main scho																
Base	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
4-293 TOTAL	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
4-294 HOLD-Masonry Patch @ historic																
Base	9,000	0	0	9,000	0	0	0	0	**9,000**	0	0	0	9,000	**9,000**	**0**	-9,000
4-294 TOTAL	9,000	0	0	9,000	0	0	0	0	**9,000**	0	0	0	9,000	**9,000**	**0**	-9,000
4-295 HOLD-Demo and open in Historic																
Base	10,000	0	0	10,000	0	0	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000
4-295 TOTAL	10,000	0	0	10,000	0	0	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000
4-296 HOLD-Stl Strap Anc Cor 6/S0.05																

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	A Original Budget	B1 Approved Change Orders	B2 Approved Transfers	C (A+B) Current Budget	D1 Pending Change Orders (Verbal Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4 Pending Transfers	E (C+D) Projected Budget	F Total Committed	G JTD Cost Incurred	H Total Costs	I (J-H) Costs to Complete	J Total Anticipated Costs	K (E-J) Budget Variance	M Last Month vs. This Month
4-296 HOLD-Stl Strap Anc Cor 6/S0.05 (cont.)																
Base	9,000	0	0	9,000	0	0	0	0	**9,000**	0	0	0	9,000	**9,000**	**0**	-9,000
4-296 TOTAL	9,000	0	0	9,000	0	0	0	0	**9,000**	0	0	0	9,000	**9,000**	**0**	-9,000
4-297 HOLD-A3.07 Cut 4 Door @ Load D																
Base	5,000	0	0	5,000	0	0	0	0	**5,000**	0	0	0	5,000	**5,000**	**0**	-5,000
4-297 TOTAL	5,000	0	0	5,000	0	0	0	0	**5,000**	0	0	0	5,000	**5,000**	**0**	-5,000
4-298 HOLD-Add flash 4 open in Mason																
Base	25,000	0	0	25,000	0	0	0	0	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000
CR016-Bulletin 8	*0*	*0*	*-2,351*	*-2,351*	*0*	*0*	*0*	*0*	***-2,351***	*0*	*0*	*0*	*-2,351*	***-2,351***	***0***	*2,351*
4-298 TOTAL	25,000	0	-2,351	22,649	0	0	0	0	**22,649**	0	0	0	22,649	**22,649**	**0**	-22,649
4-299 HOLD-Add open mason 4 MEPs																
Base	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
4-299 TOTAL	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
4 - MASONRY TOTAL	***4,937,000***	***0***	***0***	***4,937,000***	***0***	***0***	***0***	***0***	***4,937,000***	*4,851,351*	*484,500*	*4,851,351*	*85,649*	***4,937,000***	***0***	-4,937,000
5 - METALS																
5-120 Structural steel																
Base	5,620,900	0	0	5,620,900	0	0	0	0	**5,620,900**	5,384,000	5,268,380	5,384,000	0	**5,384,000**	**236,900**	-5,384,000
'AT031-Beam Pens Build A	*0*	*0*	*31,212*	*31,212*	*0*	*0*	*0*	*0*	***31,212***	*31,212*	*31,212*	*31,212*	*0*	***31,212***	***0***	*-31,212*
'AT045-Beam Pen and Slab Opening	*0*	*0*	*20,453*	*20,453*	*0*	*0*	*0*	*0*	***20,453***	*0*	*0*	*0*	*20,453*	***20,453***	***0***	*-20,453*
CR013-68 Harvard Column Fixes & Expl	*0*	*0*	*13,851*	*13,851*	*0*	*0*	*0*	*0*	***13,851***	*13,851*	*13,851*	*13,851*	*0*	***13,851***	***0***	*-13,851*
CR026-Bull 14 - Mason Open Steel Cor	*0*	*0*	*7,529*	*7,529*	*0*	*0*	*0*	*0*	***7,529***	*7,529*	*7,529*	*7,529*	*0*	***7,529***	***0***	*-7,529*
CR031-Bulletin 17 - Structural Revs	*0*	*0*	*-23,391*	*-23,391*	*0*	*0*	*0*	*0*	***-23,391***	*-23,391*	*-23,391*	*-23,391*	*0*	***-23,391***	***0***	*23,391*
'HT029-Added Steel Coordination	*0*	*0*	*24,178*	*24,178*	*0*	*0*	*0*	*0*	***24,178***	*24,178*	*0*	*24,178*	*0*	***24,178***	***0***	*-24,178*
'HT030-Diff in Mock Up Steel	*0*	*0*	*17,598*	*17,598*	*0*	*0*	*0*	*0*	***17,598***	*0*	*0*	*0*	*17,598*	***17,598***	***0***	*-17,598*
'HT042-Steel per Submittal Comments	*0*	*0*	*6,704*	*6,704*	*0*	*0*	*0*	*0*	***6,704***	*0*	*0*	*0*	*6,704*	***6,704***	***0***	*-6,704*
'HT047-Misc Steel Updates	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*13,042*	***13,042***	*0*	*0*	*0*	*13,042*	***13,042***	***0***	*-13,042*
'HT052-Premium Time	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*2,000*	***2,000***	*0*	*0*	*0*	*2,000*	***2,000***	***0***	*-2,000*
'HT058-Added Beam Pens Lvl 2	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*12,538*	***12,538***	*0*	*0*	*0*	*12,538*	***12,538***	***0***	*-12,538*
'RB005-Buyout Savings/Overages	*0*	*0*	*-236,900*	*-236,900*	*0*	*0*	*0*	*0*	***-236,900***	*0*	*0*	*0*	*0*	***0***	***-236,900***	*0*
5-120 TOTAL	5,620,900	0	-138,766	5,482,134	0	0	0	27,580	**5,509,714**	5,437,379	5,297,581	5,437,379	72,335	**5,509,714**	**0**	-5,509,714
5-195 Hold-Buy Save Structural Steel																
CR026-Bull 14 - Mason Open Steel Cor	*0*	*0*	*-7,529*	*-7,529*	*0*	*0*	*0*	*0*	***-7,529***	*0*	*0*	*0*	*-7,529*	***-7,529***	***0***	*7,529*
CR031-Bulletin 17 - Structural Revs	*0*	*0*	*23,391*	*23,391*	*0*	*0*	*0*	*0*	***23,391***	*0*	*0*	*0*	*23,391*	***23,391***	***0***	*-23,391*
'HT030-Diff in Mock Up Steel	*0*	*0*	*-17,598*	*-17,598*	*0*	*0*	*0*	*0*	***-17,598***	*0*	*0*	*0*	*-17,598*	***-17,598***	***0***	*17,598*
'HT032-Thermal Break @ Roof Anchor	*0*	*0*	*-5,039*	*-5,039*	*0*	*0*	*0*	*0*	***-5,039***	*0*	*0*	*0*	*-5,039*	***-5,039***	***0***	*5,039*
'HT032a-Thermal Pads for Misc MEtals	*0*	*0*	*-2,135*	*-2,135*	*0*	*0*	*0*	*0*	***-2,135***	*0*	*0*	*0*	*-2,135*	***-2,135***	***0***	*2,135*
'HT049-RFI 255 - Add Steel @ CMU	*0*	*0*	*-6,993*	*-6,993*	*0*	*0*	*0*	*0*	***-6,993***	*0*	*0*	*0*	*-6,993*	***-6,993***	***0***	*6,993*
'HT057-Roof Anchor Load Test	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-8,850*	***-8,850***	*0*	*0*	*0*	*-8,850*	***-8,850***	***0***	*8,850*
'HT058-Added Beam Pens Lvl 2	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-12,538*	***-12,538***	*0*	*0*	*0*	*-12,538*	***-12,538***	***0***	*12,538*
'RB005-Buyout Savings/Overages	*0*	*0*	*236,900*	*236,900*	*0*	*0*	*0*	*0*	***236,900***	*0*	*0*	*0*	*236,900*	***236,900***	***0***	*-236,900*
5-195 TOTAL	0	0	220,997	220,997	0	0	0	-21,388	**199,609**	0	0	0	199,609	**199,609**	**0**	-199,609
5-196 HOLD-Add Picks 4 Trades																
Base	48,000	0	0	48,000	0	0	0	0	**48,000**	0	0	0	48,000	**48,000**	**0**	-48,000
5-196 TOTAL	48,000	0	0	48,000	0	0	0	0	**48,000**	0	0	0	48,000	**48,000**	**0**	-48,000
5-197 HOLD-Add Engineer for 68 Harv																
Base	20,000	0	0	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
5-197 TOTAL	20,000	0	0	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
5-198 HOLD-Supple Steel 4 othr Trade																
Base	100,000	0	0	100,000	0	0	0	0	**100,000**	0	0	0	100,000	**100,000**	**0**	-100,000
'HT029-Added Steel Coordination	*0*	*0*	*-18,137*	*-18,137*	*0*	*0*	*0*	*0*	***-18,137***	*0*	*0*	*0*	*-18,137*	***-18,137***	***0***	*18,137*
'HT042-Steel per Submittal Comments	*0*	*0*	*-6,704*	*-6,704*	*0*	*0*	*0*	*0*	***-6,704***	*0*	*0*	*0*	*-6,704*	***-6,704***	***0***	*6,704*
'HT047-Misc Steel Updates	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-13,042*	***-13,042***	*0*	*0*	*0*	*-13,042*	***-13,042***	***0***	*13,042*
'HT055-Add Steel Below RA Stair	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-10,894*	***-10,894***	*0*	*0*	*0*	*-10,894*	***-10,894***	***0***	*10,894*
5-198 TOTAL	100,000	0	-24,841	75,159	0	0	0	-23,936	**51,223**	0	0	0	51,223	**51,223**	**0**	-51,223

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5-199 HOLD-Schedule Main Weathr/Rain																
Base	100,000	0	0	100,000	0	0	0	0	**100,000**	0	0	0	100,000	**100,000**	**0**	-100,000
'HT052-Premium Time	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-2,000*	***-2,000***	*0*	*0*	*0*	*-2,000*	***-2,000***	***0***	*2,000*
5-199 TOTAL	100,000	0	0	100,000	0	0	0	-2,000	**98,000**	0	0	0	98,000	**98,000**	**0**	-98,000
5-501 Miscellaneous metals sub																
Base	3,075,000	0	0	3,075,000	0	0	0	0	**3,075,000**	3,075,000	320,000	3,075,000	0	**3,075,000**	**0**	-3,075,000
'AT046-Add Lintel for Elec Boxouts	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*4,709*	***4,709***	*0*	*0*	*0*	*4,709*	***4,709***	***0***	*-4,709*
CR086-Bulletin 048 - Historic Build	*0*	*0*	*0*	*0*	*0*	*0*	*2,000*	*0*	***2,000***	*0*	*0*	*0*	*2,000*	***2,000***	***0***	*-2,000*
CR087-Bulletin 046-Stair & Ramp Rail	*0*	*0*	*0*	*0*	*0*	*0*	*5,000*	*0*	***5,000***	*0*	*0*	*0*	*5,000*	***5,000***	***0***	*-5,000*
'HT032-Thermal Break @ Roof Anchor	*0*	*0*	*15,039*	*15,039*	*0*	*0*	*0*	*0*	***15,039***	*15,039*	*0*	*15,039*	*0*	***15,039***	***0***	*-15,039*
'HT032a-Thermal Pads for Misc MEtals	*0*	*0*	*2,135*	*2,135*	*0*	*0*	*0*	*0*	***2,135***	*2,135*	*2,135*	*2,135*	*0*	***2,135***	***0***	*-2,135*
'HT049-RFI 255 - Add Steel @ CMU	*0*	*0*	*6,993*	*6,993*	*0*	*0*	*0*	*0*	***6,993***	*6,993*	*0*	*6,993*	*0*	***6,993***	***0***	*-6,993*
'HT055-Add Steel Below RA Stair	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*10,894*	***10,894***	*0*	*0*	*0*	*10,894*	***10,894***	***0***	*-10,894*
'HT057-Roof Anchor Load Test	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*8,850*	***8,850***	*0*	*0*	*0*	*8,850*	***8,850***	***0***	*-8,850*
5-501 TOTAL	3,075,000	0	24,167	3,099,167	0	0	7,000	24,453	**3,130,620**	3,099,167	322,135	3,099,167	31,453	**3,130,620**	**0**	-3,130,620
5-598 HOLD-Add Lintel @ Historic MEP																
Base	30,000	0	0	30,000	0	0	0	0	**30,000**	0	0	0	30,000	**30,000**	**0**	-30,000
5-598 TOTAL	30,000	0	0	30,000	0	0	0	0	**30,000**	0	0	0	30,000	**30,000**	**0**	-30,000
5-599 HOLD-Thermal Break @ Roof Anc																
Base	10,000	0	0	10,000	0	0	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000
'HT032-Thermal Break @ Roof Anchor	*0*	*0*	*-10,000*	*-10,000*	*0*	*0*	*0*	*0*	***-10,000***	*0*	*0*	*0*	*-10,000*	***-10,000***	***0***	*10,000*
5-599 TOTAL	10,000	0	-10,000	0	0	0	0	0	**0**	0	0	0	0	**0**	**0**	0
5 - METALS TOTAL	***9,003,900***	***0***	***71,557***	***9,075,457***	***0***	***0***	***7,000***	***4,709***	***9,087,166***	*8,536,546*	*5,619,716*	*8,536,546*	*550,620*	***9,087,166***	***0***	-9,087,166
6 - CARPENTRY																
6-130 Rough Carp Sub																
Base	849,000	0	0	849,000	0	0	0	0	**849,000**	860,000	0	860,000	0	**860,000**	**-11,000**	-860,000
CR016-Bulletin 8	*0*	*0*	*9,704*	*9,704*	*0*	*0*	*0*	*0*	***9,704***	*0*	*0*	*0*	*9,704*	***9,704***	***0***	*-9,704*
CR044-Wood Blocking at Hist Window	*0*	*0*	*0*	*0*	*0*	*196,594*	*0*	*0*	***196,594***	*0*	*0*	*0*	*196,594*	***196,594***	***0***	*-196,594*
CR074-Bulletin 037-His. Acoustic Und	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*252,407*	***252,407***	*0*	*0*	*0*	*252,407*	***252,407***	***0***	*-252,407*
'RB005-Buyout Savings/Overages	*0*	*0*	*11,000*	*11,000*	*0*	*0*	*0*	*0*	***11,000***	*0*	*0*	*0*	*0*	***0***	***11,000***	*0*
6-130 TOTAL	849,000	0	20,704	869,704	0	196,594	0	252,407	**1,318,705**	860,000	0	860,000	458,705	**1,318,705**	**0**	-1,318,705
6-199 HOLD-Coord Exist Cond Historic																
Base	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
CR074-Bulletin 037-His. Acoustic Und	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-25,000*	***-25,000***	*0*	*0*	*0*	*-25,000*	***-25,000***	***0***	*25,000*
6-199 TOTAL	50,000	0	0	50,000	0	0	0	-25,000	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000
6-601 Finish carpentry subcontractor																
Base	3,109,666	0	0	3,109,666	0	0	0	0	**3,109,666**	2,549,165	142,129	2,549,165	0	**2,549,165**	**560,501**	-2,549,165
CR083-Bulletin 044-Finish Selections	*0*	*0*	*0*	*0*	*0*	*0*	*1,000*	*0*	***1,000***	*0*	*0*	*0*	*1,000*	***1,000***	***0***	*-1,000*
CR087-Bulletin 046-Stair & Ramp Rail	*0*	*0*	*0*	*0*	*0*	*0*	*5,000*	*0*	***5,000***	*0*	*0*	*0*	*5,000*	***5,000***	***0***	*-5,000*
'RB004-HOLD & Allow from OALs	*0*	*0*	*-170,000*	*-170,000*	*0*	*0*	*0*	*0*	***-170,000***	*0*	*0*	*0*	*0*	***0***	***-170,000***	*0*
'RB005-Buyout Savings/Overages	*0*	*0*	*-390,501*	*-390,501*	*0*	*0*	*0*	*0*	***-390,501***	*0*	*0*	*0*	*0*	***0***	***-390,501***	*0*
6-601 TOTAL	3,109,666	0	-560,501	2,549,165	0	0	6,000	0	**2,555,165**	2,549,165	142,129	2,549,165	6,000	**2,555,165**	**0**	-2,555,165
6-694 CR016 - Bulletin 8																
CR016-Bulletin 8	*0*	*0*	*-9,704*	*-9,704*	*0*	*0*	*0*	*0*	***-9,704***	*0*	*0*	*0*	*-9,704*	***-9,704***	***0***	*9,704*
CR074-Bulletin 037-His. Acoustic Und	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-12,727*	***-12,727***	*0*	*0*	*0*	*-12,727*	***-12,727***	***0***	*12,727*
'RB005-Buyout Savings/Overages	*0*	*0*	*379,501*	*379,501*	*0*	*0*	*0*	*0*	***379,501***	*0*	*0*	*0*	*379,501*	***379,501***	***0***	*-379,501*
6-694 TOTAL	0	0	369,797	369,797	0	0	0	-12,727	**357,070**	0	0	0	357,070	**357,070**	**0**	-357,070
6-695 OAL 32-HOLD - Humidity Control																
'RB004-HOLD & Allow from OALs	*0*	*0*	*40,000*	*40,000*	*0*	*0*	*0*	*0*	***40,000***	*0*	*0*	*0*	*40,000*	***40,000***	***0***	*-40,000*
6-695 TOTAL	0	0	40,000	40,000	0	0	0	0	**40,000**	0	0	0	40,000	**40,000**	**0**	-40,000
6-696 OAL 32-HOLD - Premium Time																
'RB004-HOLD & Allow from OALs	*0*	*0*	*30,000*	*30,000*	*0*	*0*	*0*	*0*	***30,000***	*0*	*0*	*0*	*30,000*	***30,000***	***0***	*-30,000*
6-696 TOTAL	0	0	30,000	30,000	0	0	0	0	**30,000**	0	0	0	30,000	**30,000**	**0**	-30,000

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6-697 OAL 32-HOLD F&I Hdw Div 12case																
'RB004-HOLD & Allow from OALs	*0*	*0*	*100,000*	*100,000*	*0*	*0*	*0*	*0*	***100,000***	*0*	*0*	*0*	*100,000*	***100,000***	***0***	*-100,000*
6-697 TOTAL	0	0	100,000	100,000	0	0	0	0	**100,000**	0	0	0	100,000	**100,000**	**0**	-100,000
6-698 HOLD-Add Surface Mount Block																
Base	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
6-698 TOTAL	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
6-699 HOLD-Cutout/Cood w/Others																
Base	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
6-699 TOTAL	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
6 - CARPENTRY TOTAL	***4,038,666***	***0***	***0***	***4,038,666***	***0***	***196,594***	***6,000***	***214,680***	***4,455,940***	*3,409,165*	*142,129*	*3,409,165*	*1,046,775*	***4,455,940***	***0***	-4,455,940
7 - THERMAL / MOISTURE PROTECTION																
7-101 Water/dampproof/caulking sub																
Base	2,288,000	0	0	2,288,000	0	0	0	0	**2,288,000**	2,288,000	586,906	2,288,000	0	**2,288,000**	**0**	-2,288,000
'AT034-Purchase Expan Joints Not Boug	*0*	*0*	*80,600*	*80,600*	*0*	*0*	*0*	*0*	***80,600***	*80,600*	*0*	*80,600*	*0*	***80,600***	***0***	*-80,600*
CR056-Bulletin 031 - Over Garage Cla	*0*	*0*	*0*	*0*	*0*	*19,529*	*0*	*0*	***19,529***	*0*	*0*	*0*	*19,529*	***19,529***	***0***	*-19,529*
7-101 TOTAL	2,288,000	0	80,600	2,368,600	0	19,529	0	0	**2,388,129**	2,368,600	586,906	2,368,600	19,529	**2,388,129**	**0**	-2,388,129
7-198 HOLD-Add Caulking Not Shown																
Base	46,284	0	0	46,284	0	0	0	0	**46,284**	0	0	0	46,284	**46,284**	**0**	-46,284
7-198 TOTAL	46,284	0	0	46,284	0	0	0	0	**46,284**	0	0	0	46,284	**46,284**	**0**	-46,284
7-199 HOLD-Add Found Waterp Tie Ins																
Base	20,000	0	0	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
7-199 TOTAL	20,000	0	0	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
7-475 Metal siding																
Base	4,244,075	0	0	4,244,075	0	0	0	0	**4,244,075**	4,100,000	247,900	4,100,000	0	**4,100,000**	**144,075**	-4,100,000
CR060-Bull 034 Dark Sky Light Fixtur	*0*	*2,300*	*0*	*2,300*	*0*	*0*	*0*	*0*	***2,300***	*2,300*	*0*	*2,300*	*0*	***2,300***	***0***	*-2,300*
CR080-Bulletin 045 - Metal Panel Rev	*0*	*3,000*	*0*	*3,000*	*0*	*0*	*0*	*0*	***3,000***	*0*	*0*	*0*	*3,000*	***3,000***	***0***	*-3,000*
'RB005-Buyout Savings/Overages	*0*	*0*	*-144,075*	*-144,075*	*0*	*0*	*0*	*0*	***-144,075***	*0*	*0*	*0*	*0*	***0***	***-144,075***	*0*
7-475 TOTAL	4,244,075	5,300	-144,075	4,105,300	0	0	0	0	**4,105,300**	4,102,300	247,900	4,102,300	3,000	**4,105,300**	**0**	-4,105,300
7-493 HOLD-Buy Saving Metal Panel																
CR080-Bulletin 045 - Metal Panel Rev	*0*	*-3,000*	*0*	*-3,000*	*0*	*0*	*0*	*0*	***-3,000***	*0*	*0*	*0*	*-3,000*	***-3,000***	***0***	*3,000*
'RB005-Buyout Savings/Overages	*0*	*0*	*144,075*	*144,075*	*0*	*0*	*0*	*0*	***144,075***	*0*	*0*	*0*	*144,075*	***144,075***	***0***	*-144,075*
7-493 TOTAL	0	-3,000	144,075	141,075	0	0	0	0	**141,075**	0	0	0	141,075	**141,075**	**0**	-141,075
7-494 HOLD-Coor for PV & MP Install																
Base	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
7-494 TOTAL	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
7-495 HOLD-CF Frame EWA-41-S A0.03A																
Base	60,500	0	0	60,500	0	0	0	0	**60,500**	0	0	0	60,500	**60,500**	**0**	-60,500
7-495 TOTAL	60,500	0	0	60,500	0	0	0	0	**60,500**	0	0	0	60,500	**60,500**	**0**	-60,500
7-496 HOLD-Schedule Main Weathr/Rain																
Base	100,000	0	0	100,000	0	0	0	0	**100,000**	0	0	0	100,000	**100,000**	**0**	-100,000
7-496 TOTAL	100,000	0	0	100,000	0	0	0	0	**100,000**	0	0	0	100,000	**100,000**	**0**	-100,000
7-497 HOLD-Exp Mat 4 Mock Up/Fin Con																
Base	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
7-497 TOTAL	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
7-498 HOLD-Met Ang@Roof A5.11 & Coor																
Base	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
7-498 TOTAL	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
7-499 HOLD-Add Insula btwn Trades																
Base	25,000	0	0	25,000	0	0	0	0	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000
7-499 TOTAL	25,000	0	0	25,000	0	0	0	0	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000
7-501 Membrane roofing sub																

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	A	B1	B2	C (A+B)	D1	D2	D3	D4	E (C+D)	F	G	H	I (J-H)	J	K (E-J)	M
	Original Budget	Approved Change Orders	Approved Transfers	Current Budget	Pending Change Orders (Verbal Okay)	Pending Change Orders (Submitted)	Pending Change Orders (Other)	Pending Transfers	Projected Budget	Total Committed	JTD Cost Incurred	Total Costs	Costs to Complete	Total Anticipated Costs	Budget Variance	Last Month vs. This Month
7-501 Membrane roofing sub (cont.)																
Base	2,787,000	0	0	2,787,000	0	0	0	0	**2,787,000**	2,787,000	50,520	2,787,000	0	**2,787,000**	**0**	-2,787,000
CR019-Bulletin 10	*0*	*0*	*-3,573*	*-3,573*	*0*	*0*	*0*	*0*	***-3,573***	*0*	*0*	*0*	*-3,573*	***-3,573***	***0***	*3,573*
CR034-Bull 20 Roof Edge & Tapering	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*68,488*	***68,488***	*0*	*0*	*0*	*68,488*	***68,488***	***0***	*-68,488*
CR045-Snow Guard Chng Spec'd Product	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-30,365*	***-30,365***	*0*	*0*	*0*	*-30,365*	***-30,365***	***0***	*30,365*
7-501 TOTAL	2,787,000	0	-3,573	2,783,427	0	0	0	38,123	**2,821,550**	2,787,000	50,520	2,787,000	34,550	**2,821,550**	**0**	-2,821,550
7-595 HOLD-Added Roof Patching																
Base	30,000	0	0	30,000	0	0	0	0	**30,000**	0	0	0	30,000	**30,000**	**0**	-30,000
CR019-Bulletin 10	*0*	*0*	*3,573*	*3,573*	*0*	*0*	*0*	*0*	***3,573***	*0*	*0*	*0*	*3,573*	***3,573***	***0***	*-3,573*
CR045-Snow Guard Chng Spec'd Product	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*30,365*	***30,365***	*0*	*0*	*0*	*30,365*	***30,365***	***0***	*-30,365*
7-595 TOTAL	30,000	0	3,573	33,573	0	0	0	30,365	**63,938**	0	0	0	63,938	**63,938**	**0**	-63,938
7-596 HOLD-Add Roof Pens for MEPS																
Base	30,000	0	0	30,000	0	0	0	0	**30,000**	0	0	0	30,000	**30,000**	**0**	-30,000
7-596 TOTAL	30,000	0	0	30,000	0	0	0	0	**30,000**	0	0	0	30,000	**30,000**	**0**	-30,000
7-597 HOLD-Angle 8&11/S5.11 & Bridge																
Base	30,000	0	0	30,000	0	0	0	0	**30,000**	0	0	0	30,000	**30,000**	**0**	-30,000
7-597 TOTAL	30,000	0	0	30,000	0	0	0	0	**30,000**	0	0	0	30,000	**30,000**	**0**	-30,000
7-598 HOLD-Add Roof Safety Mods																
Base	21,088	0	0	21,088	0	0	0	0	**21,088**	0	0	0	21,088	**21,088**	**0**	-21,088
7-598 TOTAL	21,088	0	0	21,088	0	0	0	0	**21,088**	0	0	0	21,088	**21,088**	**0**	-21,088
7-599 HOLD-Add Roof Walk Pads 4 MEPs																
Base	10,000	0	0	10,000	0	0	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000
7-599 TOTAL	10,000	0	0	10,000	0	0	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000
7-601 Expansion Joint Covers																
Base	54,000	0	0	54,000	0	0	0	0	**54,000**	0	0	0	54,000	**54,000**	**0**	-54,000
'AT034-Purchase Expan Joints Not Boug	*0*	*0*	*-54,000*	*-54,000*	*0*	*0*	*0*	*0*	***-54,000***	*0*	*0*	*0*	*-54,000*	***-54,000***	***0***	*54,000*
7-601 TOTAL	54,000	0	-54,000	0	0	0	0	0	**0**	0	0	0	0	**0**	**0**	0
7-810 Fireproofing																
Base	333,300	0	0	333,300	0	0	0	0	**333,300**	293,300	27,300	293,300	0	**293,300**	**40,000**	-293,300
'HT052-Premium Time	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*2,000*	***2,000***	*0*	*0*	*0*	*2,000*	***2,000***	***0***	*-2,000*
'RB004-HOLD & Allow from OALs	*0*	*0*	*-35,000*	*-35,000*	*0*	*0*	*0*	*0*	***-35,000***	*0*	*0*	*0*	*0*	***0***	***-35,000***	*0*
'RB005-Buyout Savings/Overages	*0*	*0*	*-5,000*	*-5,000*	*0*	*0*	*0*	*0*	***-5,000***	*0*	*0*	*0*	*0*	***0***	***-5,000***	*0*
7-810 TOTAL	333,300	0	-40,000	293,300	0	0	0	2,000	**295,300**	293,300	27,300	293,300	2,000	**295,300**	**0**	-295,300
7-816 HOLD-Buy Savings Fireproofing																
'RB005-Buyout Savings/Overages	*0*	*0*	*5,000*	*5,000*	*0*	*0*	*0*	*0*	***5,000***	*0*	*0*	*0*	*5,000*	***5,000***	***0***	*-5,000*
7-816 TOTAL	0	0	5,000	5,000	0	0	0	0	**5,000**	0	0	0	5,000	**5,000**	**0**	-5,000
7-817 HOLD-Fireproof Patching																
Base	44,000	0	0	44,000	0	0	0	0	**44,000**	0	0	0	44,000	**44,000**	**0**	-44,000
'RB004-HOLD & Allow from OALs	*0*	*0*	*35,000*	*35,000*	*0*	*0*	*0*	*0*	***35,000***	*0*	*0*	*0*	*35,000*	***35,000***	***0***	*-35,000*
7-817 TOTAL	44,000	0	35,000	79,000	0	0	0	0	**79,000**	0	0	0	79,000	**79,000**	**0**	-79,000
7-818 HOLD-Add Mask/Prep 4 MEP Hang																
Base	40,000	0	0	40,000	0	0	0	0	**40,000**	0	0	0	40,000	**40,000**	**0**	-40,000
'HT052-Premium Time	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-2,000*	***-2,000***	*0*	*0*	*0*	*-2,000*	***-2,000***	***0***	*2,000*
7-818 TOTAL	40,000	0	0	40,000	0	0	0	-2,000	**38,000**	0	0	0	38,000	**38,000**	**0**	-38,000
7-819 HOLD-Add Fireproof Mobs																
Base	9,000	0	0	9,000	0	0	0	0	**9,000**	0	0	0	9,000	**9,000**	**0**	-9,000
7-819 TOTAL	9,000	0	0	9,000	0	0	0	0	**9,000**	0	0	0	9,000	**9,000**	**0**	-9,000
7-840 Firestopping																
Base	302,950	0	0	302,950	0	0	0	0	**302,950**	217,625	0	217,625	0	**217,625**	**85,325**	-217,625
CR079-Bull. 042-Coordination Changes	*0*	*0*	*0*	*0*	*0*	*0*	*500*	*0*	***500***	*0*	*0*	*0*	*500*	***500***	***0***	*-500*
'RB004-HOLD & Allow from OALs	*0*	*0*	*-85,325*	*-85,325*	*0*	*0*	*0*	*0*	***-85,325***	*0*	*0*	*0*	*0*	***0***	***-85,325***	*0*
7-840 TOTAL	302,950	0	-85,325	217,625	0	0	500	0	**218,125**	217,625	0	217,625	500	**218,125**	**0**	-218,125

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	A Original Budget	B1 Approved Change Orders	B2 Approved Transfers	C (A+B) Current Budget	D1 Pending Change Orders (Verbal Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4 Pending Transfers	E (C+D) Projected Budget	F Total Committed	G JTD Cost Incurred	H Total Costs	I (J-H) Costs to Complete	J Total Anticipated Costs	K (E-J) Budget Variance	M Last Month vs. This Month
7-847 OAL 38 - HOLD - Added Mobs																
'RB004-HOLD & Allow from OALs	*0*	*0*	*10,000*	*10,000*	*0*	*0*	*0*	*0*	***10,000***	*0*	*0*	*0*	*10,000*	***10,000***	***0***	*-10,000*
7-847 TOTAL	0	0	10,000	10,000	0	0	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000
7-848 OAL38 - HOLD Un4seen Firestop																
'RB004-HOLD & Allow from OALs	*0*	*0*	*50,000*	*50,000*	*0*	*0*	*0*	*0*	***50,000***	*0*	*0*	*0*	*50,000*	***50,000***	***0***	*-50,000*
7-848 TOTAL	0	0	50,000	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
7-849 OAL 38 HOLD-Firestop Patching																
'RB004-HOLD & Allow from OALs	*0*	*0*	*25,325*	*25,325*	*0*	*0*	*0*	*0*	***25,325***	*0*	*0*	*0*	*25,325*	***25,325***	***0***	*-25,325*
7-849 TOTAL	0	0	25,325	25,325	0	0	0	0	**25,325**	0	0	0	25,325	**25,325**	**0**	-25,325
7 - THERMAL / MOISTURE PROTECTION TOTAL	***10,625,197***	***2,300***	***26,600***	***10,654,097***	***0***	***19,529***	***500***	***68,488***	***10,742,614***	*9,768,825*	*912,626*	*9,768,825*	*973,789*	***10,742,614***	***0***	-10,742,614
8 - DOORS & WINDOWS																
8-001 Door /frame /hardware supplier																
Base	1,476,248	0	0	1,476,248	0	0	0	0	**1,476,248**	1,006,000	9,000	1,006,000	0	**1,006,000**	**470,248**	-1,006,000
'BT005-Budget Moves	*0*	*0*	*-204,378*	*-204,378*	*0*	*0*	*0*	*0*	***-204,378***	*0*	*0*	*0*	*0*	***0***	***-204,378***	*0*
CR043-Bull 24 - Historic Add Foundat	*0*	*-5,335*	*0*	*-5,335*	*0*	*0*	*0*	*0*	***-5,335***	*-5,335*	*0*	*-5,335*	*0*	***-5,335***	***0***	*5,335*
CR049-Bulletin 022 - Coord Revs	*0*	*2,160*	*0*	*2,160*	*0*	*0*	*0*	*0*	***2,160***	*2,160*	*0*	*2,160*	*0*	***2,160***	***0***	*-2,160*
CR065-Bulletin 033	*0*	*0*	*0*	*0*	*0*	*-1,817*	*0*	*0*	***-1,817***	*0*	*0*	*0*	*-1,817*	***-1,817***	***0***	*1,817*
CR079-Bull. 042-Coordination Changes	*0*	*0*	*0*	*0*	*0*	*0*	*2,000*	*0*	***2,000***	*0*	*0*	*0*	*2,000*	***2,000***	***0***	*-2,000*
CR086-Bulletin 048 - Historic Build	*0*	*0*	*0*	*0*	*0*	*0*	*1,000*	*0*	***1,000***	*0*	*0*	*0*	*1,000*	***1,000***	***0***	*-1,000*
'RB005-Buyout Savings/Overages	*0*	*0*	*-265,870*	*-265,870*	*0*	*0*	*0*	*0*	***-265,870***	*0*	*0*	*0*	*0*	***0***	***-265,870***	*0*
8-001 TOTAL	1,476,248	-3,175	-470,248	1,002,825	0	-1,817	3,000	0	**1,004,008**	1,002,825	9,000	1,002,825	1,183	**1,004,008**	**0**	-1,004,008
8-093 HOLD-Buy Savings DFH																
CR043-Bull 24 - Historic Add Foundat	*0*	*5,335*	*0*	*5,335*	*0*	*0*	*0*	*0*	***5,335***	*0*	*0*	*0*	*5,335*	***5,335***	***0***	*-5,335*
CR049-Bulletin 022 - Coord Revs	*0*	*-2,160*	*0*	*-2,160*	*0*	*0*	*0*	*0*	***-2,160***	*0*	*0*	*0*	*-2,160*	***-2,160***	***0***	*2,160*
'RB005-Buyout Savings/Overages	*0*	*0*	*265,870*	*265,870*	*0*	*0*	*0*	*0*	***265,870***	*0*	*0*	*0*	*265,870*	***265,870***	***0***	*-265,870*
8-093 TOTAL	0	3,175	265,870	269,045	0	0	0	0	**269,045**	0	0	0	269,045	**269,045**	**0**	-269,045
8-094 HOLD-Temp Door 4 Const & Mock																
Base	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
8-094 TOTAL	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
8-095 HOLD-Coord Low Volt 4 Security																
Base	10,000	0	0	10,000	0	0	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000
8-095 TOTAL	10,000	0	0	10,000	0	0	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000
8-096 HOLD-Temp Locks & Cores 4 Con																
Base	25,000	0	0	25,000	0	0	0	0	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000
8-096 TOTAL	25,000	0	0	25,000	0	0	0	0	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000
8-097 HOLD-DFH Replacements																
Base	20,000	0	0	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
8-097 TOTAL	20,000	0	0	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
8-098 HOLD-Expedite Doors/Frames																
Base	25,000	0	0	25,000	0	0	0	0	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000
8-098 TOTAL	25,000	0	0	25,000	0	0	0	0	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000
8-099 HOLD-Bondo/Touch up Frames																
Base	10,000	0	0	10,000	0	0	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000
8-099 TOTAL	10,000	0	0	10,000	0	0	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000
8-101 Doors & Hardware Install																
Base	0	0	0	0	0	0	0	0	**0**	204,378	0	204,378	0	**204,378**	**-204,378**	-204,378
'BT005-Budget Moves	*0*	*0*	*204,378*	*204,378*	*0*	*0*	*0*	*0*	***204,378***	*0*	*0*	*0*	*0*	***0***	***204,378***	*0*
8-101 TOTAL	0	0	204,378	204,378	0	0	0	0	**204,378**	204,378	0	204,378	0	**204,378**	**0**	-204,378
8-360 Overhead doors																
Base	62,790	0	0	62,790	0	0	0	0	**62,790**	63,320	0	63,320	0	**63,320**	**-530**	-63,320
'RB004-HOLD & Allow from OALs	*0*	*0*	*530*	*530*	*0*	*0*	*0*	*0*	***530***	*0*	*0*	*0*	*0*	***0***	***530***	*0*
8-360 TOTAL	62,790	0	530	63,320	0	0	0	0	**63,320**	63,320	0	63,320	0	**63,320**	**0**	-63,320

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Anticipated Cost Report

	A Original Budget	B1 Approved Change Orders	B2 Approved Transfers	C (A+B) Current Budget	D1 Pending Change Orders (Verbal Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4 Pending Transfers	E (C+D) Projected Budget	F Total Committed	G JTD Cost Incurred	H Total Costs	I (J-H) Costs to Complete	J Total Anticipated Costs	K (E-J) Budget Variance	M Last Month vs. This Month
8-399 HOLD-Coord 4 Track/Column Cov																
Base	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
'RB004-HOLD & Allow from OALs	*0*	*0*	*-530*	*-530*	*0*	*0*	*0*	*0*	***-530***	*0*	*0*	*0*	*-530*	***-530***	***0***	*530*
8-399 TOTAL	15,000	0	-530	14,470	0	0	0	0	**14,470**	0	0	0	14,470	**14,470**	**0**	-14,470
8-401 Alum entrances/storefront sub																
Base	4,124,700	0	0	4,124,700	0	0	0	0	**4,124,700**	4,124,700	887,500	4,124,700	0	**4,124,700**	**0**	-4,124,700
'AT032-Fin Sunshade Detail Change	*0*	*0*	*31,920*	*31,920*	*0*	*0*	*0*	*0*	***31,920***	*31,920*	*0*	*31,920*	*0*	***31,920***	***0***	*-31,920*
CR054-Historic Window Curved Header	*0*	*0*	*40,447*	*40,447*	*0*	*0*	*0*	*0*	***40,447***	*40,447*	*0*	*40,447*	*0*	***40,447***	***0***	*-40,447*
'HT059-Purchase Louver at Bridge	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*3,567*	***3,567***	*0*	*0*	*0*	*3,567*	***3,567***	***0***	*-3,567*
8-401 TOTAL	4,124,700	0	72,367	4,197,067	0	0	0	3,567	**4,200,634**	4,197,067	887,500	4,197,067	3,567	**4,200,634**	**0**	-4,200,634
8-498 HOLD-Schedule Main Weathr/Rain																
Base	48,000	0	0	48,000	0	0	0	0	**48,000**	0	0	0	48,000	**48,000**	**0**	-48,000
8-498 TOTAL	48,000	0	0	48,000	0	0	0	0	**48,000**	0	0	0	48,000	**48,000**	**0**	-48,000
8-499 HOLD-Met Ang@Roof A5.11 & Coor																
Base	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
'HT059-Purchase Louver at Bridge	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-3,567*	***-3,567***	*0*	*0*	*0*	*-3,567*	***-3,567***	***0***	*3,567*
8-499 TOTAL	50,000	0	0	50,000	0	0	0	-3,567	**46,433**	0	0	0	46,433	**46,433**	**0**	-46,433
8-801 Glass & glazing																
Base	634,000	0	0	634,000	0	0	0	0	**634,000**	634,000	41,389	634,000	0	**634,000**	**0**	-634,000
8-801 TOTAL	634,000	0	0	634,000	0	0	0	0	**634,000**	634,000	41,389	634,000	0	**634,000**	**0**	-634,000
8-899 HOLD-Smoke Baffle & Shoe Seq																
Base	20,000	0	0	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
8-899 TOTAL	20,000	0	0	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
8 - DOORS & WINDOWS TOTAL	***6,570,738***	***0***	***72,367***	***6,643,105***	***0***	***-1,817***	***3,000***	***0***	***6,644,288***	*6,101,590*	*937,889*	*6,101,590*	*542,698*	***6,644,288***	***0***	-6,644,288
9 - FINISH WORK																
9-220 Drywall subcontractor																
Base	8,392,000	0	0	8,392,000	0	0	0	0	**8,392,000**	8,100,000	565,700	8,100,000	0	**8,100,000**	**292,000**	-8,100,000
'AT039-Winter Conditions 2025-26	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*954*	***954***	*0*	*0*	*0*	*954*	***954***	***0***	*-954*
CR019-Bulletin 10	*0*	*0*	*14,139*	*14,139*	*0*	*0*	*0*	*0*	***14,139***	*14,139*	*0*	*14,139*	*0*	***14,139***	***0***	*-14,139*
CR025-Bulletin 018	*0*	*0*	*1,234*	*1,234*	*0*	*0*	*0*	*0*	***1,234***	*1,234*	*0*	*1,234*	*0*	***1,234***	***0***	*-1,234*
CR028-RFI 089 - Garage DAFS v MEPs	*0*	*0*	*-220,000*	*-220,000*	*0*	*0*	*0*	*0*	***-220,000***	*-220,000*	*0*	*-220,000*	*0*	***-220,000***	***0***	*220,000*
CR030-Bull 13 Elev-Historic Base Rev	*0*	*0*	*3,102*	*3,102*	*0*	*0*	*0*	*0*	***3,102***	*3,102*	*0*	*3,102*	*0*	***3,102***	***0***	*-3,102*
CR033-Bull 19 - Ceiling Light MEP Co	*0*	*0*	*6,597*	*6,597*	*0*	*0*	*0*	*0*	***6,597***	*6,597*	*0*	*6,597*	*0*	***6,597***	***0***	*-6,597*
CR035-Bull 21 - Graphics	*0*	*868*	*0*	*868*	*0*	*0*	*0*	*0*	***868***	*0*	*0*	*0*	*868*	***868***	***0***	*-868*
CR042-Bulletin 23 Misc MEP & Arch Co	*0*	*0*	*1,806*	*1,806*	*0*	*0*	*0*	*0*	***1,806***	*1,806*	*0*	*1,806*	*0*	***1,806***	***0***	*-1,806*
CR052-Bull 29 - Cold Form Metal Fram	*0*	*0*	*-51,926*	*-51,926*	*0*	*0*	*0*	*0*	***-51,926***	*-51,926*	*0*	*-51,926*	*0*	***-51,926***	***0***	*51,926*
CR058-MP Stage Frame Mod	*0*	*1,500*	*0*	*1,500*	*0*	*0*	*0*	*0*	***1,500***	*1,500*	*0*	*1,500*	*0*	***1,500***	***0***	*-1,500*
CR061-Bulletin 032 - Coordination	*0*	*0*	*3,964*	*3,964*	*0*	*0*	*0*	*0*	***3,964***	*0*	*0*	*0*	*3,964*	***3,964***	***0***	*-3,964*
CR065-Bulletin 033	*0*	*0*	*0*	*0*	*0*	*22,689*	*0*	*0*	***22,689***	*0*	*0*	*0*	*22,689*	***22,689***	***0***	*-22,689*
CR078-Bulletin 039 - Gym Rope & Ring	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*3,094*	***3,094***	*0*	*0*	*0*	*3,094*	***3,094***	***0***	*-3,094*
CR079-Bull. 042-Coordination Changes	*0*	*0*	*0*	*0*	*0*	*0*	*15,000*	*0*	***15,000***	*0*	*0*	*0*	*15,000*	***15,000***	***0***	*-15,000*
CR088-Bulletin 047 - Coordination	*0*	*0*	*0*	*0*	*0*	*0*	*2,043*	*0*	***2,043***	*0*	*0*	*0*	*2,043*	***2,043***	***0***	*-2,043*
CR091-Bulletin 051 - Dimension Clar	*0*	*0*	*0*	*0*	*0*	*0*	*1,000*	*0*	***1,000***	*0*	*0*	*0*	*1,000*	***1,000***	***0***	*-1,000*
CR093-Bulletin 054 - Coord. Bulletin	*0*	*0*	*0*	*0*	*0*	*0*	*5,000*	*0*	***5,000***	*0*	*0*	*0*	*5,000*	***5,000***	***0***	*-5,000*
'HT045-Column Cover Finish Change	*0*	*0*	*41,120*	*41,120*	*0*	*0*	*0*	*0*	***41,120***	*41,120*	*20,000*	*41,120*	*0*	***41,120***	***0***	*-41,120*
'RB004-HOLD & Allow from OALs	*0*	*0*	*-9,650*	*-9,650*	*0*	*0*	*0*	*0*	***-9,650***	*0*	*0*	*0*	*0*	***0***	***-9,650***	*0*
'RB005-Buyout Savings/Overages	*0*	*0*	*-282,350*	*-282,350*	*0*	*0*	*0*	*0*	***-282,350***	*0*	*0*	*0*	*0*	***0***	***-282,350***	*0*
9-220 TOTAL	8,392,000	2,368	-491,964	7,902,404	0	22,689	23,043	4,048	**7,952,184**	7,897,572	585,700	7,897,572	54,612	**7,952,184**	**0**	-7,952,184
9-293 HOLD-Buy Savings Drywall																
'AT039-Winter Conditions 2025-26	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-954*	***-954***	*0*	*0*	*0*	*-954*	***-954***	***0***	*954*
CR019-Bulletin 10	*0*	*0*	*-14,139*	*-14,139*	*0*	*0*	*0*	*0*	***-14,139***	*0*	*0*	*0*	*-14,139*	***-14,139***	***0***	*14,139*
CR025-Bulletin 018	*0*	*0*	*-1,234*	*-1,234*	*0*	*0*	*0*	*0*	***-1,234***	*0*	*0*	*0*	*-1,234*	***-1,234***	***0***	*1,234*
CR028-RFI 089 - Garage DAFS v MEPs	*0*	*0*	*220,000*	*220,000*	*0*	*0*	*0*	*0*	***220,000***	*0*	*0*	*0*	*220,000*	***220,000***	***0***	*-220,000*
CR042-Bulletin 23 Misc MEP & Arch Co	*0*	*0*	*-1,806*	*-1,806*	*0*	*0*	*0*	*0*	***-1,806***	*0*	*0*	*0*	*-1,806*	***-1,806***	***0***	*1,806*

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Anticipated Cost Report

	A Original Budget	B1 Approved Change Orders	B2 Approved Transfers	C (A+B) Current Budget	D1 Pending Change Orders (Verbal Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4 Pending Transfers	E (C+D) Projected Budget	F Total Committed	G JTD Cost Incurred	H Total Costs	I (J-H) Costs to Complete	J Total Anticipated Costs	K (E-J) Budget Variance	M Last Month vs. This Month
9-293 HOLD-Buy Savings Drywall (cont.)																
CR052-Bull 29 - Cold Form Metal Fram	*0*	*0*	*51,926*	*51,926*	*0*	*0*	*0*	*0*	***51,926***	*0*	*0*	*0*	*51,926*	***51,926***	***0***	*-51,926*
CR058-MP Stage Frame Mod	*0*	*-1,500*	*0*	*-1,500*	*0*	*0*	*0*	*0*	***-1,500***	*0*	*0*	*0*	*-1,500*	***-1,500***	***0***	*1,500*
CR061-Bulletin 032 - Coordination	*0*	*0*	*-3,964*	*-3,964*	*0*	*0*	*0*	*0*	***-3,964***	*0*	*0*	*0*	*-3,964*	***-3,964***	***0***	*3,964*
CR078-Bulletin 039 - Gym Rope & Ring	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-3,094*	***-3,094***	*0*	*0*	*0*	*-3,094*	***-3,094***	***0***	*3,094*
'HT045-Column Cover Finish Change	*0*	*0*	*-41,120*	*-41,120*	*0*	*0*	*0*	*0*	***-41,120***	*0*	*0*	*0*	*-41,120*	***-41,120***	***0***	*41,120*
'RB005-Buyout Savings/Overages	*0*	*0*	*282,350*	*282,350*	*0*	*0*	*0*	*0*	***282,350***	*0*	*0*	*0*	*282,350*	***282,350***	***0***	*-282,350*
9-293 TOTAL	0	-1,500	492,013	490,513	0	0	0	-4,048	**486,465**	0	0	0	486,465	**486,465**	**0**	-284,598
9-294 HOLD OAL22 Patch Hist Star Wal																
'RB004-HOLD & Allow from OALs	*0*	*0*	*9,650*	*9,650*	*0*	*0*	*0*	*0*	***9,650***	*0*	*0*	*0*	*9,650*	***9,650***	***0***	*-9,650*
9-294 TOTAL	0	0	9,650	9,650	0	0	0	0	**9,650**	0	0	0	9,650	**9,650**	**0**	-9,650
9-295 HOLD-Add Blocking Not Called 4																
Base	46,284	0	0	46,284	0	0	0	0	**46,284**	0	0	0	46,284	**46,284**	**0**	-46,284
9-295 TOTAL	46,284	0	0	46,284	0	0	0	0	**46,284**	0	0	0	46,284	**46,284**	**0**	-46,284
9-296 HOLD-Drywall Patching Labor																
Base	54,000	0	0	54,000	0	0	0	0	**54,000**	0	0	0	54,000	**54,000**	**0**	-54,000
9-296 TOTAL	54,000	0	0	54,000	0	0	0	0	**54,000**	0	0	0	54,000	**54,000**	**0**	-54,000
9-297 HOLD-Drywall Patching Material																
Base	30,000	0	0	30,000	0	0	0	0	**30,000**	0	0	0	30,000	**30,000**	**0**	-30,000
9-297 TOTAL	30,000	0	0	30,000	0	0	0	0	**30,000**	0	0	0	30,000	**30,000**	**0**	-30,000
9-298 HOLD-Staging 4 Monument Stair																
Base	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
9-298 TOTAL	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
9-299 HOLD-Schedule Main Weathr/Rain																
Base	60,000	0	0	60,000	0	0	0	0	**60,000**	0	0	0	60,000	**60,000**	**0**	-60,000
9-299 TOTAL	60,000	0	0	60,000	0	0	0	0	**60,000**	0	0	0	60,000	**60,000**	**0**	-60,000
9-301 Tile subcontractor																
Base	654,800	0	0	654,800	0	0	0	0	**654,800**	654,800	10,442	654,800	0	**654,800**	**0**	-654,800
CR035-Bull 21 - Graphics	*0*	*-803*	*0*	*-803*	*0*	*0*	*0*	*0*	***-803***	*0*	*0*	*0*	*-803*	***-803***	***0***	*803*
9-301 TOTAL	654,800	-803	0	653,997	0	0	0	0	**653,997**	654,800	10,442	654,800	-803	**653,997**	**0**	-653,997
9-310 Polish Concrete - Sub																
Base	80,175	0	0	80,175	0	0	0	0	**80,175**	63,675	0	63,675	0	**63,675**	**16,500**	-63,675
'RB004-HOLD & Allow from OALs	*0*	*0*	*-13,200*	*-13,200*	*0*	*0*	*0*	*0*	***-13,200***	*0*	*0*	*0*	*0*	***0***	***-13,200***	*0*
'RB005-Buyout Savings/Overages	*0*	*0*	*-3,300*	*-3,300*	*0*	*0*	*0*	*0*	***-3,300***	*0*	*0*	*0*	*0*	***0***	***-3,300***	*0*
9-310 TOTAL	80,175	0	-16,500	63,675	0	0	0	0	**63,675**	63,675	0	63,675	0	**63,675**	**0**	-63,675
9-317 HOLD-Buy Savings Polish Conc																
'RB005-Buyout Savings/Overages	*0*	*0*	*3,300*	*3,300*	*0*	*0*	*0*	*0*	***3,300***	*0*	*0*	*0*	*3,300*	***3,300***	***0***	*-3,300*
9-317 TOTAL	0	0	3,300	3,300	0	0	0	0	**3,300**	0	0	0	3,300	**3,300**	**0**	-3,300
9-318 OAL40 - HOLD -Floor Prep/Level																
'RB004-HOLD & Allow from OALs	*0*	*0*	*7,000*	*7,000*	*0*	*0*	*0*	*0*	***7,000***	*0*	*0*	*0*	*7,000*	***7,000***	***0***	*-7,000*
9-318 TOTAL	0	0	7,000	7,000	0	0	0	0	**7,000**	0	0	0	7,000	**7,000**	**0**	-7,000
9-319 OAL40 - HOLD Floor Protection																
'RB004-HOLD & Allow from OALs	*0*	*0*	*6,200*	*6,200*	*0*	*0*	*0*	*0*	***6,200***	*0*	*0*	*0*	*6,200*	***6,200***	***0***	*-6,200*
9-319 TOTAL	0	0	6,200	6,200	0	0	0	0	**6,200**	0	0	0	6,200	**6,200**	**0**	-6,200
9-401 Terrazzo flooring																
Base	755,955	0	0	755,955	0	0	0	0	**755,955**	755,955	0	755,955	0	**755,955**	**0**	-755,955
9-401 TOTAL	755,955	0	0	755,955	0	0	0	0	**755,955**	755,955	0	755,955	0	**755,955**	**0**	-755,955
9-498 HOLD-Terrazzo Floor Patching																
Base	24,402	0	0	24,402	0	0	0	0	**24,402**	0	0	0	24,402	**24,402**	**0**	-24,402
9-498 TOTAL	24,402	0	0	24,402	0	0	0	0	**24,402**	0	0	0	24,402	**24,402**	**0**	-24,402
9-499 HOLD-Ter Schedule Main OffHour																
Base	48,000	0	0	48,000	0	0	0	0	**48,000**	0	0	0	48,000	**48,000**	**0**	-48,000

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	A Original Budget	B1 Approved Change Orders	B2 Approved Transfers	C (A+B) Current Budget	D1 Pending Change Orders (Verbal Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4 Pending Transfers	E (C+D) Projected Budget	F Total Committed	G JTD Cost Incurred	H Total Costs	I (J-H) Costs to Complete	J Total Anticipated Costs	K (E-J) Budget Variance	M Last Month vs. This Month
9-499 TOTAL	48,000	0	0	48,000	0	0	0	0	**48,000**	0	0	0	48,000	**48,000**	**0**	-48,000
9-501 Acoustical ceilings sub																
Base	909,500	0	0	909,500	0	0	0	0	**909,500**	909,500	0	909,500	0	**909,500**	**0**	-909,500
CR065-Bulletin 033	*0*	*0*	*0*	*0*	*0*	*10,470*	*0*	*0*	***10,470***	*0*	*0*	*0*	*10,470*	***10,470***	***0***	*-10,470*
CR079-Bull. 042-Coordination Changes	*0*	*0*	*0*	*0*	*0*	*0*	*2,000*	*0*	***2,000***	*0*	*0*	*0*	*2,000*	***2,000***	***0***	*-2,000*
9-501 TOTAL	909,500	0	0	909,500	0	10,470	2,000	0	**921,970**	909,500	0	909,500	12,470	**921,970**	**0**	-921,970
9-599 HOLD-ACT Patching																
Base	30,000	0	0	30,000	0	0	0	0	**30,000**	0	0	0	30,000	**30,000**	**0**	-30,000
9-599 TOTAL	30,000	0	0	30,000	0	0	0	0	**30,000**	0	0	0	30,000	**30,000**	**0**	-30,000
9-620 Epoxy Flooring Sub																
Base	281,595	0	0	281,595	0	0	0	0	**281,595**	207,250	0	207,250	0	**207,250**	**74,345**	-207,250
'RB004-HOLD & Allow from OALs	*0*	*0*	*-68,000*	*-68,000*	*0*	*0*	*0*	*0*	***-68,000***	*0*	*0*	*0*	*0*	***0***	***-68,000***	*0*
'RB005-Buyout Savings/Overages	*0*	*0*	*-6,345*	*-6,345*	*0*	*0*	*0*	*0*	***-6,345***	*0*	*0*	*0*	*0*	***0***	***-6,345***	*0*
9-620 TOTAL	281,595	0	-74,345	207,250	0	0	0	0	**207,250**	207,250	0	207,250	0	**207,250**	**0**	-207,250
9-628 HOLD-Buy Saving Epoxy Flooring																
'RB005-Buyout Savings/Overages	*0*	*0*	*6,345*	*6,345*	*0*	*0*	*0*	*0*	***6,345***	*0*	*0*	*0*	*6,345*	***6,345***	***0***	*-6,345*
9-628 TOTAL	0	0	6,345	6,345	0	0	0	0	**6,345**	0	0	0	6,345	**6,345**	**0**	-6,345
9-629 OAL 39 - HOLD - Floor Protect																
'RB004-HOLD & Allow from OALs	*0*	*0*	*18,000*	*18,000*	*0*	*0*	*0*	*0*	***18,000***	*0*	*0*	*0*	*18,000*	***18,000***	***0***	*-18,000*
9-629 TOTAL	0	0	18,000	18,000	0	0	0	0	**18,000**	0	0	0	18,000	**18,000**	**0**	-18,000
9-640 Wood flooring																
Base	225,369	0	0	225,369	0	0	0	0	**225,369**	233,181	0	233,181	0	**233,181**	**-7,812**	-233,181
'RB004-HOLD & Allow from OALs	*0*	*0*	*7,812*	*7,812*	*0*	*0*	*0*	*0*	***7,812***	*0*	*0*	*0*	*0*	***0***	***7,812***	*0*
9-640 TOTAL	225,369	0	7,812	233,181	0	0	0	0	**233,181**	233,181	0	233,181	0	**233,181**	**0**	-233,181
'RB004-HOLD & Allow from OALs	*0*	*0*	*7,812*	*7,812*	*0*	*0*	*0*	*0*	***7,812***	*0*	*0*	*0*	*0*	***0***	***7,812***	*0*
9-640 TOTAL	225,369	0	7,812	233,181	0	0	0	0	**233,181**	233,181	0	233,181	0	**233,181**	**0**	-233,181
9-648 HOLD-Wood Floor Leveling																
Base	8,475	0	0	8,475	0	0	0	0	**8,475**	0	0	0	8,475	**8,475**	**0**	-8,475
9-648 TOTAL	8,475	0	0	8,475	0	0	0	0	**8,475**	0	0	0	8,475	**8,475**	**0**	-8,475
9-649 HOLD-Volleyball Sleeves WD Flr																
Base	10,000	0	0	10,000	0	0	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000
'RB004-HOLD & Allow from OALs	*0*	*0*	*-7,812*	*-7,812*	*0*	*0*	*0*	*0*	***-7,812***	*0*	*0*	*0*	*-7,812*	***-7,812***	***0***	*7,812*
9-649 TOTAL	10,000	0	-7,812	2,188	0	0	0	0	**2,188**	0	0	0	2,188	**2,188**	**0**	-2,188
9-650 Resilient flooring sub																
Base	725,820	0	0	725,820	0	0	0	0	**725,820**	725,820	365,551	725,820	0	**725,820**	**0**	-725,820
CR074-Bulletin 037-His. Acoustic Und	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*3,720*	***3,720***	*0*	*0*	*0*	*3,720*	***3,720***	***0***	*-3,720*
9-650 TOTAL	725,820	0	0	725,820	0	0	0	3,720	**729,540**	725,820	365,551	725,820	3,720	**729,540**	**0**	-729,540
9-657 HOLD-Resilient Floor Patching																
Base	30,000	0	0	30,000	0	0	0	0	**30,000**	0	0	0	30,000	**30,000**	**0**	-30,000
9-657 TOTAL	30,000	0	0	30,000	0	0	0	0	**30,000**	0	0	0	30,000	**30,000**	**0**	-30,000
9-658 HOLD-Res Schedule Main OffHour																
Base	16,000	0	0	16,000	0	0	0	0	**16,000**	0	0	0	16,000	**16,000**	**0**	-16,000
9-658 TOTAL	16,000	0	0	16,000	0	0	0	0	**16,000**	0	0	0	16,000	**16,000**	**0**	-16,000
9-659 HOLD-Add Moist Probs Resil																
Base	10,000	0	0	10,000	0	0	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000
9-659 TOTAL	10,000	0	0	10,000	0	0	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000
9-680 Carpet subcontractor																
Base	156,838	0	0	156,838	0	0	0	0	**156,838**	160,800	0	160,800	0	**160,800**	**-3,962**	-160,800
'RB004-HOLD & Allow from OALs	*0*	*0*	*3,962*	*3,962*	*0*	*0*	*0*	*0*	***3,962***	*0*	*0*	*0*	*0*	***0***	***3,962***	*0*
9-680 TOTAL	156,838	0	3,962	160,800	0	0	0	0	**160,800**	160,800	0	160,800	0	**160,800**	**0**	-160,800
9-688 HOLD-Entrance Mat-Temp Protect																
'RB004-HOLD & Allow from OALs	*0*	*0*	*5,000*	*5,000*	*0*	*0*	*0*	*0*	***5,000***	*0*	*0*	*0*	*5,000*	***5,000***	***0***	*-5,000*
9-688 TOTAL	0	0	5,000	5,000	0	0	0	0	**5,000**	0	0	0	5,000	**5,000**	**0**	-5,000

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Anticipated Cost Report

	A Original Budget	B1 Approved Change Orders	B2 Approved Transfers	C (A+B) Current Budget	D1 Pending Change Orders (Verbal Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4 Pending Transfers	E (C+D) Projected Budget	F Total Committed	G JTD Cost Incurred	H Total Costs	I (J-H) Costs to Complete	J Total Anticipated Costs	K (E-J) Budget Variance	M Last Month vs. This Month
9-689 HOLD-Entrance Mat - Floor Prep																
'RB004-HOLD & Allow from OALs	*0*	*0*	*7,500*	*7,500*	*0*	*0*	*0*	*0*	***7,500***	*0*	*0*	*0*	*7,500*	***7,500***	***0***	*-7,500*
9-689 TOTAL	0	0	7,500	7,500	0	0	0	0	**7,500**	0	0	0	7,500	**7,500**	**0**	-7,500
9-840 Acoustical wall panels																
Base	265,729	0	0	265,729	0	0	0	0	**265,729**	172,024	0	172,024	0	**172,024**	**93,705**	-172,024
'RB004-HOLD & Allow from OALs	*0*	*0*	*-35,000*	*-35,000*	*0*	*0*	*0*	*0*	***-35,000***	*0*	*0*	*0*	*0*	***0***	***-35,000***	*0*
'RB005-Buyout Savings/Overages	*0*	*0*	*-58,705*	*-58,705*	*0*	*0*	*0*	*0*	***-58,705***	*0*	*0*	*0*	*0*	***0***	***-58,705***	*0*
9-840 TOTAL	265,729	0	-93,705	172,024	0	0	0	0	**172,024**	172,024	0	172,024	0	**172,024**	**0**	-172,024
9-847 HOLD-Buy Savings Acoutisc WalP																
'RB005-Buyout Savings/Overages	*0*	*0*	*58,705*	*58,705*	*0*	*0*	*0*	*0*	***58,705***	*0*	*0*	*0*	*58,705*	***58,705***	***0***	*-58,705*
9-847 TOTAL	0	0	58,705	58,705	0	0	0	0	**58,705**	0	0	0	58,705	**58,705**	**0**	-58,705
9-848 OAL41 - HOLD - Add Block Acous																
'RB004-HOLD & Allow from OALs	*0*	*0*	*25,000*	*25,000*	*0*	*0*	*0*	*0*	***25,000***	*0*	*0*	*0*	*25,000*	***25,000***	***0***	*-25,000*
9-848 TOTAL	0	0	25,000	25,000	0	0	0	0	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000
9-849 OAL41 - HOLD-Add Mobs Acoust																
'RB004-HOLD & Allow from OALs	*0*	*0*	*10,000*	*10,000*	*0*	*0*	*0*	*0*	***10,000***	*0*	*0*	*0*	*10,000*	***10,000***	***0***	*-10,000*
9-849 TOTAL	0	0	10,000	10,000	0	0	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000
9-901 Painting subcontractor																
Base	937,000	0	0	937,000	0	0	0	0	**937,000**	937,000	0	937,000	0	**937,000**	**0**	-937,000
CR013-68 Harvard Column Fixes & Expl	*0*	*0*	*668*	*668*	*0*	*0*	*0*	*0*	***668***	*668*	*0*	*668*	*0*	***668***	***0***	*-668*
CR035-Bull 21 - Graphics	*0*	*-7,406*	*0*	*-7,406*	*0*	*0*	*0*	*0*	***-7,406***	*-7,406*	*0*	*-7,406*	*0*	***-7,406***	***0***	*7,406*
CR065-Bulletin 033	*0*	*0*	*0*	*0*	*0*	*1,118*	*0*	*0*	***1,118***	*0*	*0*	*0*	*1,118*	***1,118***	***0***	*-1,118*
CR083-Bulletin 044-Finish Selections	*0*	*0*	*0*	*0*	*0*	*0*	*-500*	*0*	***-500***	*0*	*0*	*0*	*-500*	***-500***	***0***	*500*
'HT029-Added Steel Coordination	*0*	*0*	*-6,041*	*-6,041*	*0*	*0*	*0*	*0*	***-6,041***	*-6,041*	*0*	*-6,041*	*0*	***-6,041***	***0***	*6,041*
9-901 TOTAL	937,000	-7,406	-5,373	924,221	0	1,118	-500	0	**924,839**	924,221	0	924,221	618	**924,839**	**0**	-924,839
9-997 HOLD-Paint Touch Up/Repair																
Base	37,500	0	0	37,500	0	0	0	0	**37,500**	0	0	0	37,500	**37,500**	**0**	-37,500
9-997 TOTAL	37,500	0	0	37,500	0	0	0	0	**37,500**	0	0	0	37,500	**37,500**	**0**	-37,500
9-998 HOLD-Pnt Schedule Main OffHour																
Base	12,500	0	0	12,500	0	0	0	0	**12,500**	0	0	0	12,500	**12,500**	**0**	-12,500
9-998 TOTAL	12,500	0	0	12,500	0	0	0	0	**12,500**	0	0	0	12,500	**12,500**	**0**	-12,500
9-999 HOLD-Add Sealant not Shown																
Base	45,000	0	0	45,000	0	0	0	0	**45,000**	0	0	0	45,000	**45,000**	**0**	-45,000
9-999 TOTAL	45,000	0	0	45,000	0	0	0	0	**45,000**	0	0	0	45,000	**45,000**	**0**	-45,000
9 - FINISH WORK TOTAL	***13,896,942***	***-7,341***	***-29,212***	***13,860,389***	***0***	***34,277***	***24,543***	***3,720***	***13,922,929***	*12,704,798*	*961,693*	*12,704,798*	*1,218,131*	***13,922,929***	***0***	-13,922,929
10 - SPECIALTIES																
10-401 Signage																
Base	181,230	0	0	181,230	0	0	0	0	**181,230**	136,500	4,125	136,500	0	**136,500**	**44,730**	-136,500
CR035-Bull 21 - Graphics	*0*	*12,094*	*0*	*12,094*	*0*	*0*	*0*	*0*	***12,094***	*12,094*	*0*	*12,094*	*0*	***12,094***	***0***	*-12,094*
CR067-Bull 36 - Ext Sign & Shade Fin	*0*	*0*	*0*	*0*	*0*	*17,918*	*0*	*0*	***17,918***	*0*	*0*	*0*	*17,918*	***17,918***	***0***	*-17,918*
'RB004-HOLD & Allow from OALs	*0*	*0*	*-36,075*	*-36,075*	*0*	*0*	*0*	*0*	***-36,075***	*0*	*0*	*0*	*0*	***0***	***-36,075***	*0*
'RB005-Buyout Savings/Overages	*0*	*0*	*-8,655*	*-8,655*	*0*	*0*	*0*	*0*	***-8,655***	*0*	*0*	*0*	*0*	***0***	***-8,655***	*0*
10-401 TOTAL	181,230	12,094	-44,730	148,594	0	17,918	0	0	**166,512**	148,594	4,125	148,594	17,918	**166,512**	**0**	-166,512
10-497 HOLD - Buy Savings Signage																
CR048-RFI 183 - Special Owner Furnis	*0*	*0*	*-7,963*	*-7,963*	*0*	*0*	*0*	*0*	***-7,963***	*0*	*0*	*0*	*-7,963*	***-7,963***	***0***	*7,963*
'RB005-Buyout Savings/Overages	*0*	*0*	*8,655*	*8,655*	*0*	*0*	*0*	*0*	***8,655***	*0*	*0*	*0*	*8,655*	***8,655***	***0***	*-8,655*
10-497 TOTAL	0	0	692	692	0	0	0	0	**692**	0	0	0	692	**692**	**0**	-692
10-498 OAL 46 - HOLD - Misc Site Sign																
'RB004-HOLD & Allow from OALs	*0*	*0*	*25,500*	*25,500*	*0*	*0*	*0*	*0*	***25,500***	*0*	*0*	*0*	*25,500*	***25,500***	***0***	*-25,500*
10-498 TOTAL	0	0	25,500	25,500	0	0	0	0	**25,500**	0	0	0	25,500	**25,500**	**0**	-25,500
10-499 OAL 46 - HOLD - Misc Int Sign																
'RB004-HOLD & Allow from OALs	*0*	*0*	*10,575*	*10,575*	*0*	*0*	*0*	*0*	***10,575***	*0*	*0*	*0*	*10,575*	***10,575***	***0***	*-10,575*

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Anticipated Cost Report

	A Original Budget	B1 Approved Change Orders	B2 Approved Transfers	C (A+B) Current Budget	D1 Pending Change Orders (Verbal Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4 Pending Transfers	E (C+D) Projected Budget	F Total Committed	G JTD Cost Incurred	H Total Costs	I (J-H) Costs to Complete	J Total Anticipated Costs	K (E-J) Budget Variance	M Last Month vs. This Month
10-499 TOTAL	0	0	10,575	10,575	0	0	0	0	**10,575**	0	0	0	10,575	**10,575**	**0**	-10,575
10-801 Specialties Sub																
Base	957,723	0	0	957,723	0	0	0	0	**957,723**	877,300	21,055	877,300	0	**877,300**	**80,423**	-877,300
CR048-RFI 183 - Special Owner Furnis	*0*	*0*	*23,386*	*23,386*	*0*	*0*	*0*	*0*	***23,386***	*23,386*	*5,847*	*23,386*	*0*	***23,386***	***0***	*-23,386*
CR079-Bull. 042-Coordination Changes	*0*	*0*	*0*	*0*	*0*	*0*	*1,000*	*0*	***1,000***	*0*	*0*	*0*	*1,000*	***1,000***	***0***	*-1,000*
'HT046-Appliance Buyout	*0*	*0*	*27,567*	*27,567*	*0*	*0*	*0*	*0*	***27,567***	*27,567*	*0*	*27,567*	*0*	***27,567***	***0***	*-27,567*
'HT046a-New GE Refrigerator Model	*0*	*0*	*975*	*975*	*0*	*0*	*0*	*0*	***975***	*975*	*0*	*975*	*0*	***975***	***0***	*-975*
'RB004-HOLD & Allow from OALs	*0*	*0*	*-65,000*	*-65,000*	*0*	*0*	*0*	*0*	***-65,000***	*0*	*0*	*0*	*0*	***0***	***-65,000***	*0*
'RB005-Buyout Savings/Overages	*0*	*0*	*-15,423*	*-15,423*	*0*	*0*	*0*	*0*	***-15,423***	*0*	*0*	*0*	*0*	***0***	***-15,423***	*0*
10-801 TOTAL	957,723	0	-28,495	929,228	0	0	1,000	0	**930,228**	929,228	26,902	929,228	1,000	**930,228**	**0**	-930,228
10-896 HOLD - Buy Savings Specialties																
CR048-RFI 183 - Special Owner Furnis	*0*	*0*	*-15,423*	*-15,423*	*0*	*0*	*0*	*0*	***-15,423***	*0*	*0*	*0*	*-15,423*	***-15,423***	***0***	*15,423*
'RB005-Buyout Savings/Overages	*0*	*0*	*15,423*	*15,423*	*0*	*0*	*0*	*0*	***15,423***	*0*	*0*	*0*	*15,423*	***15,423***	***0***	*-15,423*
10-896 TOTAL	0	0	0	0	0	0	0	0	**0**	0	0	0	0	**0**	**0**	0
10-897 OAL43 - HOLD - Add Wood Block																
'RB004-HOLD & Allow from OALs	*0*	*0*	*25,000*	*25,000*	*0*	*0*	*0*	*0*	***25,000***	*0*	*0*	*0*	*25,000*	***25,000***	***0***	*-25,000*
10-897 TOTAL	0	0	25,000	25,000	0	0	0	0	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000
10-898 OAL43 - HOLD - Added Mobs Spec																
'RB004-HOLD & Allow from OALs	*0*	*0*	*10,000*	*10,000*	*0*	*0*	*0*	*0*	***10,000***	*0*	*0*	*0*	*10,000*	***10,000***	***0***	*-10,000*
10-898 TOTAL	0	0	10,000	10,000	0	0	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000
10-899 Appliance Buyout																
'HT046-Appliance Buyout	*0*	*0*	*-27,567*	*-27,567*	*0*	*0*	*0*	*0*	***-27,567***	*0*	*0*	*0*	*-27,567*	***-27,567***	***0***	*27,567*
'HT046a-New GE Refrigerator Model	*0*	*0*	*-975*	*-975*	*0*	*0*	*0*	*0*	***-975***	*0*	*0*	*0*	*-975*	***-975***	***0***	*975*
'RB004-HOLD & Allow from OALs	*0*	*0*	*30,000*	*30,000*	*0*	*0*	*0*	*0*	***30,000***	*0*	*0*	*0*	*30,000*	***30,000***	***0***	*-30,000*
10-899 TOTAL	0	0	1,458	1,458	0	0	0	0	**1,458**	0	0	0	1,458	**1,458**	**0**	-1,458
10-999 HOLD-Toilet Part & Supp 4 Inst																
Base	9,000	0	0	9,000	0	0	0	0	**9,000**	0	0	0	9,000	**9,000**	**0**	-9,000
10-999 TOTAL	9,000	0	0	9,000	0	0	0	0	**9,000**	0	0	0	9,000	**9,000**	**0**	-9,000
10 - SPECIALTIES TOTAL	***1,147,953***	***12,094***	***0***	***1,160,047***	***0***	***17,918***	***1,000***	***0***	***1,178,965***	*1,077,822*	*31,027*	*1,077,822*	*101,143*	***1,178,965***	***0***	-1,178,965
11 - EQUIPMENT																
11-060 Theater equipment																
Base	483,778	0	0	483,778	0	0	0	0	**483,778**	457,181	0	457,181	0	**457,181**	**26,597**	-457,181
'RB004-HOLD & Allow from OALs	*0*	*0*	*-21,597*	*-21,597*	*0*	*0*	*0*	*0*	***-21,597***	*0*	*0*	*0*	*0*	***0***	***-21,597***	*0*
'RB005-Buyout Savings/Overages	*0*	*0*	*-5,000*	*-5,000*	*0*	*0*	*0*	*0*	***-5,000***	*0*	*0*	*0*	*0*	***0***	***-5,000***	*0*
11-060 TOTAL	483,778	0	-26,597	457,181	0	0	0	0	**457,181**	457,181	0	457,181	0	**457,181**	**0**	-457,181
11-096 HOLD-Buy Savings Theater Equip																
'RB005-Buyout Savings/Overages	*0*	*0*	*5,000*	*5,000*	*0*	*0*	*0*	*0*	***5,000***	*0*	*0*	*0*	*5,000*	***5,000***	***0***	*-5,000*
11-096 TOTAL	0	0	5,000	5,000	0	0	0	0	**5,000**	0	0	0	5,000	**5,000**	**0**	-5,000
11-097 OAL 31-HOLD NECC Union Carp																
'RB004-HOLD & Allow from OALs	*0*	*0*	*10,591*	*10,591*	*0*	*0*	*0*	*0*	***10,591***	*0*	*0*	*0*	*10,591*	***10,591***	***0***	*-10,591*
11-097 TOTAL	0	0	10,591	10,591	0	0	0	0	**10,591**	0	0	0	10,591	**10,591**	**0**	-10,591
11-098 OAL 31-HOLD Spec Arch Fix Inst																
'RB004-HOLD & Allow from OALs	*0*	*0*	*31,241*	*31,241*	*0*	*0*	*0*	*0*	***31,241***	*0*	*0*	*0*	*31,241*	***31,241***	***0***	*-31,241*
11-098 TOTAL	0	0	31,241	31,241	0	0	0	0	**31,241**	0	0	0	31,241	**31,241**	**0**	-31,241
11-099 HOLD-Theat Unistrut Supports																
Base	30,000	0	0	30,000	0	0	0	0	**30,000**	0	0	0	30,000	**30,000**	**0**	-30,000
'RB004-HOLD & Allow from OALs	*0*	*0*	*-20,235*	*-20,235*	*0*	*0*	*0*	*0*	***-20,235***	*0*	*0*	*0*	*-20,235*	***-20,235***	***0***	*20,235*
11-099 TOTAL	30,000	0	-20,235	9,765	0	0	0	0	**9,765**	0	0	0	9,765	**9,765**	**0**	-9,765
11-401 Food service equipment																
Base	627,771	0	0	627,771	0	0	0	0	**627,771**	623,985	49,138	623,985	0	**623,985**	**3,786**	-623,985
'RB005-Buyout Savings/Overages	*0*	*0*	*-3,786*	*-3,786*	*0*	*0*	*0*	*0*	***-3,786***	*0*	*0*	*0*	*0*	***0***	***-3,786***	*0*
11-401 TOTAL	627,771	0	-3,786	623,985	0	0	0	0	**623,985**	623,985	49,138	623,985	0	**623,985**	**0**	-623,985

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Anticipated Cost Report

	A Original Budget	B1 Approved Change Orders	B2 Approved Transfers	C (A+B) Current Budget	D1 Pending Change Orders (Verbal Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4 Pending Transfers	E (C+D) Projected Budget	F Total Committed	G JTD Cost Incurred	H Total Costs	I (J-H) Costs to Complete	J Total Anticipated Costs	K (E-J) Budget Variance	M Last Month vs. This Month
11-405 HOLD-Buy Savings Food Services																
'RB005-Buyout Savings/Overages	*0*	*0*	*3,786*	*3,786*	*0*	*0*	*0*	*0*	***3,786***	*0*	*0*	*0*	*3,786*	***3,786***	***0***	*-3,786*
11-405 TOTAL	0	0	3,786	3,786	0	0	0	0	**3,786**	0	0	0	3,786	**3,786**	**0**	-3,786
11-406 HOLD-FS Elec/Serv 4 Equip Chos																
Base	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
11-406 TOTAL	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
11-407 HOLD-FS Kitchen Equip Connect																
Base	12,000	0	0	12,000	0	0	0	0	**12,000**	0	0	0	12,000	**12,000**	**0**	-12,000
11-407 TOTAL	12,000	0	0	12,000	0	0	0	0	**12,000**	0	0	0	12,000	**12,000**	**0**	-12,000
11-408 HOLD-FS Design 4 Hood Support																
Base	10,000	0	0	10,000	0	0	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000
11-408 TOTAL	10,000	0	0	10,000	0	0	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000
11-409 HOLD-FS Add Life Safety Req																
Base	10,000	0	0	10,000	0	0	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000
11-409 TOTAL	10,000	0	0	10,000	0	0	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000
11-480 Gymnasium equipment																
Base	353,152	0	0	353,152	0	0	0	0	**353,152**	0	0	0	0	**0**	**353,152**	0
'RB005-Buyout Savings/Overages	*0*	*0*	*-353,152*	*-353,152*	*0*	*0*	*0*	*0*	***-353,152***	*0*	*0*	*0*	*0*	***0***	***-353,152***	*0*
11-480 TOTAL	353,152	0	-353,152	0	0	0	0	0	**0**	0	0	0	0	**0**	**0**	0
11-497 HOLD-Buy Savings Gym Equipment																
'RB005-Buyout Savings/Overages	*0*	*0*	*17,821*	*17,821*	*0*	*0*	*0*	*0*	***17,821***	*0*	*0*	*0*	*17,821*	***17,821***	***0***	*-17,821*
11-497 TOTAL	0	0	17,821	17,821	0	0	0	0	**17,821**	0	0	0	17,821	**17,821**	**0**	-17,821
11-498 HOLD-Gym Control Wire Score																
Base	5,000	0	0	5,000	0	0	0	0	**5,000**	0	0	0	5,000	**5,000**	**0**	-5,000
11-498 TOTAL	5,000	0	0	5,000	0	0	0	0	**5,000**	0	0	0	5,000	**5,000**	**0**	-5,000
11-499 HOLD-Misc Supp 4 Basketball																
Base	10,000	0	0	10,000	0	0	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000
11-499 TOTAL	10,000	0	0	10,000	0	0	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000
11-500 Bleachers - Sub																
Base	236,394	0	0	236,394	0	0	0	0	**236,394**	571,771	5,409	571,771	0	**571,771**	**-335,377**	-571,771
'RB004-HOLD & Allow from OALs	*0*	*0*	*46*	*46*	*0*	*0*	*0*	*0*	***46***	*0*	*0*	*0*	*0*	***0***	***46***	*0*
'RB005-Buyout Savings/Overages	*0*	*0*	*335,331*	*335,331*	*0*	*0*	*0*	*0*	***335,331***	*0*	*0*	*0*	*0*	***0***	***335,331***	*0*
11-500 TOTAL	236,394	0	335,377	571,771	0	0	0	0	**571,771**	571,771	5,409	571,771	0	**571,771**	**0**	-571,771
11-599 HOLD-Bleacher Elec Connections																
Base	10,000	0	0	10,000	0	0	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000
'RB004-HOLD & Allow from OALs	*0*	*0*	*-46*	*-46*	*0*	*0*	*0*	*0*	***-46***	*0*	*0*	*0*	*-46*	***-46***	***0***	*46*
11-599 TOTAL	10,000	0	-46	9,954	0	0	0	0	**9,954**	0	0	0	9,954	**9,954**	**0**	-9,954
11-650 Parking Equipment - Sub																
Base	83,000	0	0	83,000	0	0	0	0	**83,000**	0	0	0	83,000	**83,000**	**0**	-83,000
CR072-Traffic Gate Washingt Entrance	*0*	*-25,344*	*0*	*-25,344*	*0*	*0*	*0*	*0*	***-25,344***	*0*	*0*	*0*	*-25,344*	***-25,344***	***0***	*25,344*
11-650 TOTAL	83,000	-25,344	0	57,656	0	0	0	0	**57,656**	0	0	0	57,656	**57,656**	**0**	-57,656
11 - EQUIPMENT TOTAL	***1,886,095***	***-25,344***	***0***	***1,860,751***	***0***	***0***	***0***	***0***	***1,860,751***	*1,652,937*	*54,547*	*1,652,937*	*207,814*	***1,860,751***	***0***	-1,860,751
12 - FURNISHINGS																
12-320 Manufactured Casework Sub																
Base	1,489,303	0	0	1,489,303	0	0	0	0	**1,489,303**	1,462,600	0	1,462,600	0	**1,462,600**	**26,703**	-1,462,600
CR061-Bulletin 032 - Coordination	*0*	*0*	*646*	*646*	*0*	*0*	*0*	*0*	***646***	*0*	*0*	*0*	*646*	***646***	***0***	*-646*
CR065-Bulletin 033	*0*	*0*	*0*	*0*	*0*	*8,983*	*0*	*0*	***8,983***	*0*	*0*	*0*	*8,983*	***8,983***	***0***	*-8,983*
'HT054-Added Locks at Lab Casework	*0*	*0*	*966*	*966*	*0*	*0*	*0*	*0*	***966***	*0*	*0*	*0*	*966*	***966***	***0***	*-966*
'RB005-Buyout Savings/Overages	*0*	*0*	*-26,703*	*-26,703*	*0*	*0*	*0*	*0*	***-26,703***	*0*	*0*	*0*	*0*	***0***	***-26,703***	*0*
12-320 TOTAL	1,489,303	0	-25,091	1,464,212	0	8,983	0	0	**1,473,195**	1,462,600	0	1,462,600	10,595	**1,473,195**	**0**	-1,473,195
12-398 HOLD-Buy Savings Manufact Case																
CR061-Bulletin 032 - Coordination	*0*	*0*	*-646*	*-646*	*0*	*0*	*0*	*0*	***-646***	*0*	*0*	*0*	*-646*	***-646***	***0***	*646*

	A Original Budget	B1 Approved Change Orders	B2 Approved Transfers	C (A+B) Current Budget	D1 Pending Change Orders (Verbal Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4 Pending Transfers	E (C+D) Projected Budget	F Total Committed	G JTD Cost Incurred	H Total Costs	I (J-H) Costs to Complete	J Total Anticipated Costs	K (E-J) Budget Variance	M Last Month vs. This Month
12-398 HOLD-Buy Savings Manufact Case (cont.)																
'HT054-Added Locks at Lab Casework	*0*	*0*	*-966*	*-966*	*0*	*0*	*0*	*0*	***-966***	*0*	*0*	*0*	*-966*	***-966***	***0***	*966*
'RB005-Buyout Savings/Overages	*0*	*0*	*26,703*	*26,703*	*0*	*0*	*0*	*0*	***26,703***	*0*	*0*	*0*	*26,703*	***26,703***	***0***	*-26,703*
12-398 TOTAL	0	0	25,091	25,091	0	0	0	0	**25,091**	0	0	0	25,091	**25,091**	**0**	-25,737
12-399 HOLD-Cutouts for Other Trades																
Base	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
12-399 TOTAL	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
12-490 Window treatments																
Base	258,996	0	0	258,996	0	0	0	0	**258,996**	251,364	0	251,364	0	**251,364**	**7,632**	-251,364
'RB005-Buyout Savings/Overages	*0*	*0*	*-7,632*	*-7,632*	*0*	*0*	*0*	*0*	***-7,632***	*0*	*0*	*0*	*0*	***0***	***-7,632***	*0*
12-490 TOTAL	258,996	0	-7,632	251,364	0	0	0	0	**251,364**	251,364	0	251,364	0	**251,364**	**0**	-251,364
12-499 HOLD-Buy Savings Window Treat																
'RB005-Buyout Savings/Overages	*0*	*0*	*7,632*	*7,632*	*0*	*0*	*0*	*0*	***7,632***	*0*	*0*	*0*	*7,632*	***7,632***	***0***	*-7,632*
12-499 TOTAL	0	0	7,632	7,632	0	0	0	0	**7,632**	0	0	0	7,632	**7,632**	**0**	-7,632
12 - FURNISHINGS TOTAL	***1,763,299***	***0***	***0***	***1,763,299***	***0***	***8,983***	***0***	***0***	***1,772,282***	*1,713,964*	*0*	*1,713,964*	*58,318*	***1,772,282***	***0***	-1,772,282
14 - CONVEYING SYSTEMS																
14-240 Hydraulic elevator																
Base	722,350	0	0	722,350	0	0	0	0	**722,350**	694,400	146,359	694,400	0	**694,400**	**27,950**	-694,400
CR032-PE2 Elevator	*0*	*0*	*-34,500*	*-34,500*	*0*	*0*	*0*	*0*	***-34,500***	*-34,500*	*0*	*-34,500*	*0*	***-34,500***	***0***	*34,500*
CR053-Bulletin 030 Elevator & Rescue	*0*	*0*	*13,950*	*13,950*	*0*	*0*	*0*	*0*	***13,950***	*0*	*0*	*0*	*13,950*	***13,950***	***0***	*-13,950*
CR082-Bulletin 043-Security & Screen	*0*	*0*	*0*	*0*	*0*	*-1,460*	*0*	*0*	***-1,460***	*0*	*0*	*0*	*-1,460*	***-1,460***	***0***	*1,460*
'RB004-HOLD & Allow from OALs	*0*	*0*	*-27,950*	*-27,950*	*0*	*0*	*0*	*0*	***-27,950***	*0*	*0*	*0*	*0*	***0***	***-27,950***	*0*
14-240 TOTAL	722,350	0	-48,500	673,850	0	-1,460	0	0	**672,390**	659,900	146,359	659,900	12,490	**672,390**	**0**	-672,390
14-297 HOLD - Savings Elevtor NOT GMP																
CR032-PE2 Elevator	*0*	*0*	*34,500*	*34,500*	*0*	*0*	*0*	*0*	***34,500***	*0*	*0*	*0*	*34,500*	***34,500***	***0***	*-34,500*
CR053-Bulletin 030 Elevator & Rescue	*0*	*0*	*-13,950*	*-13,950*	*0*	*0*	*0*	*0*	***-13,950***	*0*	*0*	*0*	*-13,950*	***-13,950***	***0***	*13,950*
14-297 TOTAL	0	0	20,550	20,550	0	0	0	0	**20,550**	0	0	0	20,550	**20,550**	**0**	-20,550
14-298 HOLD OAL 27 - Temp Use Fee																
'RB004-HOLD & Allow from OALs	*0*	*0*	*18,000*	*18,000*	*0*	*0*	*0*	*0*	***18,000***	*0*	*0*	*0*	*18,000*	***18,000***	***0***	*-18,000*
14-298 TOTAL	0	0	18,000	18,000	0	0	0	0	**18,000**	0	0	0	18,000	**18,000**	**0**	-18,000
14-299 HOLD OAL 27 - Elevator Oper																
'RB004-HOLD & Allow from OALs	*0*	*0*	*93,950*	*93,950*	*0*	*0*	*0*	*0*	***93,950***	*0*	*0*	*0*	*93,950*	***93,950***	***0***	*-93,950*
14-299 TOTAL	0	0	93,950	93,950	0	0	0	0	**93,950**	0	0	0	93,950	**93,950**	**0**	-93,950
14 - CONVEYING SYSTEMS TOTAL	***722,350***	***0***	***84,000***	***806,350***	***0***	***-1,460***	***0***	***0***	***804,890***	*659,900*	*146,359*	*659,900*	*144,990*	***804,890***	***0***	-804,890
15 - MECHANICAL																
15-301 Fire protection subcontractor																
Base	1,760,000	0	0	1,760,000	0	0	0	0	**1,760,000**	1,760,000	49,490	1,760,000	0	**1,760,000**	**0**	-1,760,000
15-301 TOTAL	1,760,000	0	0	1,760,000	0	0	0	0	**1,760,000**	1,760,000	49,490	1,760,000	0	**1,760,000**	**0**	-1,760,000
15-305 Phase 1 Fire Protection Sub																
Base	0	0	0	0	0	0	0	0	**0**	5,750	5,750	5,750	0	**5,750**	**-5,750**	-5,750
'HT006-Temp Sprink Exist 2 Remain Gar	*0*	*0*	*54,707*	*54,707*	*0*	*0*	*0*	*0*	***54,707***	*54,707*	*54,707*	*54,707*	*0*	***54,707***	***0***	*-54,707*
'RB001-Move Save from Demo to FA	*0*	*0*	*5,750*	*5,750*	*0*	*0*	*0*	*0*	***5,750***	*0*	*0*	*0*	*0*	***0***	***5,750***	*0*
15-305 TOTAL	0	0	60,457	60,457	0	0	0	0	**60,457**	60,457	60,457	60,457	0	**60,457**	**0**	-60,457
15-397 HOLD-FP Schedule Main OffHour																
Base	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
15-397 TOTAL	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
15-398 HOLD-Add Req 4 NFPA 241 Garage																
Base	20,000	0	0	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
15-398 TOTAL	20,000	0	0	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
15-399 HOLD-FP Coord w/ MEP Equipment																
Base	37,500	0	0	37,500	0	0	0	0	**37,500**	0	0	0	37,500	**37,500**	**0**	-37,500
15-399 TOTAL	37,500	0	0	37,500	0	0	0	0	**37,500**	0	0	0	37,500	**37,500**	**0**	-37,500

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Anticipated Cost Report

	A Original Budget	B1 Approved Change Orders	B2 Approved Transfers	C (A+B) Current Budget	D1 Pending Change Orders (Verbal Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4 Pending Transfers	E (C+D) Projected Budget	F Total Committed	G JTD Cost Incurred	H Total Costs	I (J-H) Costs to Complete	J Total Anticipated Costs	K (E-J) Budget Variance	M Last Month vs. This Month
15-401 Plumbing subcontractor																
Base	4,417,000	0	0	4,417,000	0	0	0	0	**4,417,000**	4,417,000	926,434	4,417,000	0	**4,417,000**	**0**	-4,417,000
CR020-Bulletin 11	*0*	*0*	*26,421*	*26,421*	*0*	*0*	*0*	*0*	***26,421***	*26,421*	*17,174*	*26,421*	*0*	***26,421***	***0***	*-26,421*
CR024-Bulletin 12 - Plumb & Elec	*0*	*0*	*66,980*	*66,980*	*0*	*0*	*0*	*0*	***66,980***	*66,980*	*0*	*66,980*	*0*	***66,980***	***0***	*-66,980*
CR027-RFI 078 - P-11A&B Venting	*0*	*0*	*19,609*	*19,609*	*0*	*0*	*0*	*0*	***19,609***	*19,609*	*0*	*19,609*	*0*	***19,609***	***0***	*-19,609*
CR030-Bull 13 Elev-Historic Base Rev	*0*	*0*	*44,385*	*44,385*	*0*	*0*	*0*	*0*	***44,385***	*44,385*	*0*	*44,385*	*0*	***44,385***	***0***	*-44,385*
CR065-Bulletin 033	*0*	*0*	*0*	*0*	*0*	*2,562*	*0*	*0*	***2,562***	*0*	*0*	*0*	*2,562*	***2,562***	***0***	*-2,562*
CR069-RFI 145 Storm Pipe Roof Drain	*0*	*0*	*7,190*	*7,190*	*0*	*0*	*0*	*0*	***7,190***	*7,190*	*0*	*7,190*	*0*	***7,190***	***0***	*-7,190*
CR075-Bulletin 038 - Garage Plumbing	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*77,164*	***77,164***	*0*	*0*	*0*	*77,164*	***77,164***	***0***	*-77,164*
CR095-RFI 269 - Condensate Conflict	*0*	*0*	*0*	*0*	*0*	*0*	*11,279*	*0*	***11,279***	*0*	*0*	*0*	*11,279*	***11,279***	***0***	*-11,279*
'HT018-Underground Pipe & Floor Clean	*0*	*0*	*5,705*	*5,705*	*0*	*0*	*0*	*0*	***5,705***	*5,705*	*0*	*5,705*	*0*	***5,705***	***0***	*-5,705*
'HT038-Temp Water Pierce PArk Geother	*0*	*0*	*5,047*	*5,047*	*0*	*0*	*0*	*0*	***5,047***	*5,047*	*5,047*	*5,047*	*0*	***5,047***	***0***	*-5,047*
'HT044-Stainless Steel Shrouds	*0*	*0*	*3,600*	*3,600*	*0*	*0*	*0*	*0*	***3,600***	*3,600*	*0*	*3,600*	*0*	***3,600***	***0***	*-3,600*
'HT044a-Stainless Steel Shrouds	*0*	*0*	*419*	*419*	*0*	*0*	*0*	*0*	***419***	*419*	*0*	*419*	*0*	***419***	***0***	*-419*
15-401 TOTAL	4,417,000	0	179,356	4,596,356	0	2,562	11,279	77,164	**4,687,361**	4,596,356	948,655	4,596,356	91,005	**4,687,361**	**0**	-4,687,361
15-405 Phase 1 Plumbing Subcontractor																
Base	22,594	0	0	22,594	0	0	0	0	**22,594**	21,500	21,500	21,500	0	**21,500**	**1,094**	-21,500
'AT007-62 Harvard Drain & Sewer	*0*	*0*	*12,217*	*12,217*	*0*	*0*	*0*	*0*	***12,217***	*12,217*	*12,217*	*12,217*	*0*	***12,217***	***0***	*-12,217*
CR011-62 Harvard Video Sewer & Drain	*0*	*0*	*897*	*897*	*0*	*0*	*0*	*0*	***897***	*897*	*897*	*897*	*0*	***897***	***0***	*-897*
'HT013-Remove P Trap 62 Harvard TOB	*0*	*0*	*1,326*	*1,326*	*0*	*0*	*0*	*0*	***1,326***	*1,326*	*1,326*	*1,326*	*0*	***1,326***	***0***	*-1,326*
'RB002-Add Temp Water for Demo & Abat	*0*	*0*	*1,374*	*1,374*	*0*	*0*	*0*	*0*	***1,374***	*1,374*	*1,374*	*1,374*	*0*	***1,374***	***0***	*-1,374*
'RB005-Buyout Savings/Overages	*0*	*0*	*-1,094*	*-1,094*	*0*	*0*	*0*	*0*	***-1,094***	*0*	*0*	*0*	*0*	***0***	***-1,094***	*0*
15-405 TOTAL	22,594	0	14,720	37,314	0	0	0	0	**37,314**	37,314	37,314	37,314	0	**37,314**	**0**	-37,314
15-406 HOLD - Phase 1 Plumbing Sub																
'HT044-Stainless Steel Shrouds	*0*	*0*	*-1,094*	*-1,094*	*0*	*0*	*0*	*0*	***-1,094***	*0*	*0*	*0*	*-1,094*	***-1,094***	***0***	*1,094*
'RB005-Buyout Savings/Overages	*0*	*0*	*1,094*	*1,094*	*0*	*0*	*0*	*0*	***1,094***	*0*	*0*	*0*	*1,094*	***1,094***	***0***	*-1,094*
15-406 TOTAL	0	0	0	0	0	0	0	0	**0**	0	0	0	0	**0**	**0**	0
15-491 HOLD-Protect/Rework Roof Drain																
Base	25,000	0	0	25,000	0	0	0	0	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000
15-491 TOTAL	25,000	0	0	25,000	0	0	0	0	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000
15-492 HOLD-Repair Pipe Insulation																
Base	25,000	0	0	25,000	0	0	0	0	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000
15-492 TOTAL	25,000	0	0	25,000	0	0	0	0	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000
15-493 HOLD-Floor Drain/Garage RD Cor																
Base	20,000	0	0	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
'HT018-Underground Pipe & Floor Clean	*0*	*0*	*-5,705*	*-5,705*	*0*	*0*	*0*	*0*	***-5,705***	*0*	*0*	*0*	*-5,705*	***-5,705***	***0***	*5,705*
15-493 TOTAL	20,000	0	-5,705	14,295	0	0	0	0	**14,295**	0	0	0	14,295	**14,295**	**0**	-14,295
15-494 HOLD-P Schedule Main OffHour																
Base	75,000	0	0	75,000	0	0	0	0	**75,000**	0	0	0	75,000	**75,000**	**0**	-75,000
15-494 TOTAL	75,000	0	0	75,000	0	0	0	0	**75,000**	0	0	0	75,000	**75,000**	**0**	-75,000
15-495 HOLD-Temp Water Services Req																
Base	30,000	0	0	30,000	0	0	0	0	**30,000**	0	0	0	30,000	**30,000**	**0**	-30,000
'HT013-Remove P Trap 62 Harvard TOB	*0*	*0*	*-1,326*	*-1,326*	*0*	*0*	*0*	*0*	***-1,326***	*0*	*0*	*0*	*-1,326*	***-1,326***	***0***	*1,326*
'HT038-Temp Water Pierce PArk Geother	*0*	*0*	*-5,047*	*-5,047*	*0*	*0*	*0*	*0*	***-5,047***	*0*	*0*	*0*	*-5,047*	***-5,047***	***0***	*5,047*
15-495 TOTAL	30,000	0	-6,373	23,627	0	0	0	0	**23,627**	0	0	0	23,627	**23,627**	**0**	-23,627
15-496 HOLD-Add Test to Expedite Wall																
Base	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
15-496 TOTAL	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
15-497 HOLD-Add Temp Rain Leader																
Base	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
CR011-62 Harvard Video Sewer & Drain	*0*	*0*	*-897*	*-897*	*0*	*0*	*0*	*0*	***-897***	*0*	*0*	*0*	*-897*	***-897***	***0***	*897*
15-497 TOTAL	15,000	0	-897	14,103	0	0	0	0	**14,103**	0	0	0	14,103	**14,103**	**0**	-14,103
15-498 HOLD-Add Heat Trace MEP Coor																

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	A Original Budget	B1 Approved Change Orders	B2 Approved Transfers	C (A+B) Current Budget	D1 Pending Change Orders (Verbal Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4 Pending Transfers	E (C+D) Projected Budget	F Total Committed	G JTD Cost Incurred	H Total Costs	I (J-H) Costs to Complete	J Total Anticipated Costs	K (E-J) Budget Variance	M Last Month vs. This Month
15-498 HOLD-Add Heat Trace MEP Coor (cont.)																
Base	20,000	0	0	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
15-498 TOTAL	20,000	0	0	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
15-499 HOLD-P Coord w/ MEPs Equipment																
Base	100,000	0	0	100,000	0	0	0	0	**100,000**	0	0	0	100,000	**100,000**	**0**	-100,000
CR069-RFI 145 Storm Pipe Roof Drain	*0*	*0*	*-7,190*	*-7,190*	*0*	*0*	*0*	*0*	***-7,190***	*0*	*0*	*0*	*-7,190*	***-7,190***	***0***	*7,190*
'HT044-Stainless Steel Shrouds	*0*	*0*	*-2,506*	*-2,506*	*0*	*0*	*0*	*0*	***-2,506***	*0*	*0*	*0*	*-2,506*	***-2,506***	***0***	*2,506*
'HT044a-Stainless Steel Shrouds	*0*	*0*	*-419*	*-419*	*0*	*0*	*0*	*0*	***-419***	*0*	*0*	*0*	*-419*	***-419***	***0***	*419*
15-499 TOTAL	100,000	0	-10,115	89,885	0	0	0	0	**89,885**	0	0	0	89,885	**89,885**	**0**	-89,885
15-501 HVAC subcontractor																
Base	18,804,000	0	0	18,804,000	0	0	0	0	**18,804,000**	18,804,000	6,059,367	18,804,000	0	**18,804,000**	**0**	-18,804,000
CR025-Bulletin 018	*0*	*0*	*-36,269*	*-36,269*	*0*	*0*	*0*	*0*	***-36,269***	*-36,269*	*0*	*-36,269*	*0*	***-36,269***	***0***	*36,269*
CR029-RFI 051 - Garage Duct Conflict	*0*	*0*	*3,250*	*3,250*	*0*	*0*	*0*	*0*	***3,250***	*3,250*	*0*	*3,250*	*0*	***3,250***	***0***	*-3,250*
CR030-Bull 13 Elev-Historic Base Rev	*0*	*0*	*10,750*	*10,750*	*0*	*0*	*0*	*0*	***10,750***	*10,750*	*0*	*10,750*	*0*	***10,750***	***0***	*-10,750*
CR033-Bull 19 - Ceiling Light MEP Co	*0*	*0*	*843*	*843*	*0*	*0*	*0*	*0*	***843***	*843*	*0*	*843*	*0*	***843***	***0***	*-843*
CR046-Bull 25 - Elevator & Elec Room	*0*	*23,953*	*0*	*23,953*	*0*	*0*	*0*	*0*	***23,953***	*23,953*	*0*	*23,953*	*0*	***23,953***	***0***	*-23,953*
CR049-Bulletin 022 - Coord Revs	*0*	*1,362*	*0*	*1,362*	*0*	*0*	*0*	*0*	***1,362***	*1,362*	*0*	*1,362*	*0*	***1,362***	***0***	*-1,362*
CR050-RFI 057 - Added EF-11	*0*	*0*	*3,434*	*3,434*	*0*	*0*	*0*	*0*	***3,434***	*3,434*	*0*	*3,434*	*0*	***3,434***	***0***	*-3,434*
CR051-RFI 149 - Stor Rm 147B Rad Pan	*0*	*0*	*681*	*681*	*0*	*0*	*0*	*0*	***681***	*681*	*0*	*681*	*0*	***681***	***0***	*-681*
CR057-RFI 210 - Mech Expansion Joint	*0*	*0*	*19,711*	*19,711*	*0*	*0*	*0*	*0*	***19,711***	*19,711*	*0*	*19,711*	*0*	***19,711***	***0***	*-19,711*
CR061-Bulletin 032 - Coordination	*0*	*0*	*4,085*	*4,085*	*0*	*0*	*0*	*0*	***4,085***	*0*	*0*	*0*	*4,085*	***4,085***	***0***	*-4,085*
CR062-RFI 188 - DCUe-3B Relocation	*0*	*0*	*6,808*	*6,808*	*0*	*0*	*0*	*0*	***6,808***	*0*	*0*	*0*	*6,808*	***6,808***	***0***	*-6,808*
CR063-RFI 209 SPF-1 & EF-2 VFD	*0*	*0*	*8,329*	*8,329*	*0*	*0*	*0*	*0*	***8,329***	*8,329*	*0*	*8,329*	*0*	***8,329***	***0***	*-8,329*
CR065a-Bull 035 - HVAC, Ceiling & Cas	*0*	*0*	*165,558*	*165,558*	*0*	*0*	*0*	*0*	***165,558***	*0*	*0*	*0*	*165,558*	***165,558***	***0***	*-165,558*
CR068-RFI 225 - Ground Floor Radiant	*0*	*0*	*0*	*0*	*0*	*16,473*	*0*	*0*	***16,473***	*0*	*0*	*0*	*16,473*	***16,473***	***0***	*-16,473*
CR081-RFI 285 - Multi Aqua FCU Dis.	*0*	*0*	*0*	*0*	*0*	*-47,844*	*0*	*0*	***-47,844***	*0*	*0*	*0*	*-47,844*	***-47,844***	***0***	*47,844*
CR088-Bulletin 047 - Coordination	*0*	*0*	*0*	*0*	*0*	*0*	*10,000*	*0*	***10,000***	*0*	*0*	*0*	*10,000*	***10,000***	***0***	*-10,000*
CR089-RFI 302 Mech Pipe Hist Basemen	*0*	*0*	*1,661*	*1,661*	*0*	*0*	*0*	*0*	***1,661***	*0*	*0*	*0*	*1,661*	***1,661***	***0***	*-1,661*
15-501 TOTAL	18,804,000	25,315	188,841	19,018,156	0	-31,371	10,000	0	**18,996,785**	18,840,044	6,059,367	18,840,044	156,741	**18,996,785**	**0**	-18,996,785
15-505 Phase- 1 HVAC Subcontractor																
Base	22,594	0	0	22,594	0	0	0	0	**22,594**	18,900	18,900	18,900	0	**18,900**	**3,694**	-18,900
'RB005-Buyout Savings/Overages	*0*	*0*	*-3,694*	*-3,694*	*0*	*0*	*0*	*0*	***-3,694***	*0*	*0*	*0*	*0*	***0***	***-3,694***	*0*
15-505 TOTAL	22,594	0	-3,694	18,900	0	0	0	0	**18,900**	18,900	18,900	18,900	0	**18,900**	**0**	-18,900
15-506 HOLD-HVAC Buy Savings																
CR025-Bulletin 018	*0*	*0*	*36,269*	*36,269*	*0*	*0*	*0*	*0*	***36,269***	*0*	*0*	*0*	*36,269*	***36,269***	***0***	*-36,269*
CR049-Bulletin 022 - Coord Revs	*0*	*-1,362*	*0*	*-1,362*	*0*	*0*	*0*	*0*	***-1,362***	*0*	*0*	*0*	*-1,362*	***-1,362***	***0***	*1,362*
CR057-RFI 210 - Mech Expansion Joint	*0*	*0*	*-19,711*	*-19,711*	*0*	*0*	*0*	*0*	***-19,711***	*0*	*0*	*0*	*-19,711*	***-19,711***	***0***	*19,711*
CR063-RFI 209 SPF-1 & EF-2 VFD	*0*	*0*	*-8,329*	*-8,329*	*0*	*0*	*0*	*0*	***-8,329***	*0*	*0*	*0*	*-8,329*	***-8,329***	***0***	*8,329*
'RB005-Buyout Savings/Overages	*0*	*0*	*3,694*	*3,694*	*0*	*0*	*0*	*0*	***3,694***	*0*	*0*	*0*	*3,694*	***3,694***	***0***	*-3,694*
15-506 TOTAL	0	-1,362	11,923	10,561	0	0	0	0	**10,561**	0	0	0	10,561	**10,561**	**0**	-10,561
15-593 HOLD-Duct & Pipe Insul Repair																
Base	25,000	0	0	25,000	0	0	0	0	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000
15-593 TOTAL	25,000	0	0	25,000	0	0	0	0	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000
15-594 HOLD-Temp Filter 4 Construct																
Base	30,000	0	0	30,000	0	0	0	0	**30,000**	0	0	0	30,000	**30,000**	**0**	-30,000
15-594 TOTAL	30,000	0	0	30,000	0	0	0	0	**30,000**	0	0	0	30,000	**30,000**	**0**	-30,000
15-595 HOLD-M Schedule Main OffHour																
Base	100,000	0	0	100,000	0	0	0	0	**100,000**	0	0	0	100,000	**100,000**	**0**	-100,000
15-595 TOTAL	100,000	0	0	100,000	0	0	0	0	**100,000**	0	0	0	100,000	**100,000**	**0**	-100,000
15-596 HOLD-TAB Adjust 4 Commission																
Base	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
15-596 TOTAL	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
15-597 HOLD-Add Crane Pick 4 Rood Stl																
Base	12,000	0	0	12,000	0	0	0	0	**12,000**	0	0	0	12,000	**12,000**	**0**	-12,000

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	A Original Budget	B1 Approved Change Orders	B2 Approved Transfers	C (A+B) Current Budget	D1 Pending Change Orders (Verbal Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4 Pending Transfers	E (C+D) Projected Budget	F Total Committed	G JTD Cost Incurred	H Total Costs	I (J-H) Costs to Complete	J Total Anticipated Costs	K (E-J) Budget Variance	M Last Month vs. This Month
15-597 TOTAL	12,000	0	0	12,000	0	0	0	0	**12,000**	0	0	0	12,000	**12,000**	**0**	-12,000
15-598 HOLD-M Coord w/ MEPs Equipment																
Base	100,000	0	0	100,000	0	0	0	0	**100,000**	0	0	0	100,000	**100,000**	**0**	-100,000
CR051-RFI 149 - Stor Rm 147B Rad Pan	*0*	*0*	*-681*	*-681*	*0*	*0*	*0*	*0*	***-681***	*0*	*0*	*0*	*-681*	***-681***	***0***	*681*
CR061-Bulletin 032 - Coordination	*0*	*0*	*-4,085*	*-4,085*	*0*	*0*	*0*	*0*	***-4,085***	*0*	*0*	*0*	*-4,085*	***-4,085***	***0***	*4,085*
CR062-RFI 188 - DCUe-3B Relocation	*0*	*0*	*-6,808*	*-6,808*	*0*	*0*	*0*	*0*	***-6,808***	*0*	*0*	*0*	*-6,808*	***-6,808***	***0***	*6,808*
CR065a-Bull 035 - HVAC, Ceiling & Cas	*0*	*0*	*-48,806*	*-48,806*	*0*	*0*	*0*	*0*	***-48,806***	*0*	*0*	*0*	*-48,806*	***-48,806***	***0***	*48,806*
CR089-RFI 302 Mech Pipe Hist Basemen	*0*	*0*	*-1,661*	*-1,661*	*0*	*0*	*0*	*0*	***-1,661***	*0*	*0*	*0*	*-1,661*	***-1,661***	***0***	*1,661*
15-598 TOTAL	100,000	0	-62,041	37,959	0	0	0	0	**37,959**	0	0	0	37,959	**37,959**	**0**	-37,959
15-599 HOLD-Add Drip Pan/Water Bugs																
Base	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
15-599 TOTAL	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
15 - MECHANICAL TOTAL	***25,755,688***	***23,953***	***366,472***	***26,146,113***	***0***	***-28,809***	***21,279***	***77,164***	***26,215,747***	*25,313,071*	*7,174,183*	*25,313,071*	*902,676*	***26,215,747***	***0***	-26,215,747
16 - ELECTRICAL																
16-001 Electrical subcontractor																
Base	11,888,888	0	0	11,888,888	0	0	0	0	**11,888,888**	11,888,887	1,738,692	11,888,887	1	**11,888,888**	**0**	-11,888,888
CR021-RFI 015 Light at Elevators	*0*	*0*	*6,604*	*6,604*	*0*	*0*	*0*	*0*	***6,604***	*6,604*	*0*	*6,604*	*0*	***6,604***	***0***	*-6,604*
CR024-Bulletin 12 - Plumb & Elec	*0*	*0*	*115,366*	*115,366*	*0*	*0*	*0*	*0*	***115,366***	*115,366*	*12,300*	*115,366*	*0*	***115,366***	***0***	*-115,366*
CR042-Bulletin 23 Misc MEP & Arch Co	*0*	*0*	*7,431*	*7,431*	*0*	*0*	*0*	*0*	***7,431***	*7,431*	*2,400*	*7,431*	*0*	***7,431***	***0***	*-7,431*
CR046-Bull 25 - Elevator & Elec Room	*0*	*5,832*	*0*	*5,832*	*0*	*0*	*0*	*0*	***5,832***	*5,832*	*0*	*5,832*	*0*	***5,832***	***0***	*-5,832*
CR049-Bulletin 022 - Coord Revs	*0*	*1,520*	*0*	*1,520*	*0*	*0*	*0*	*0*	***1,520***	*1,520*	*0*	*1,520*	*0*	***1,520***	***0***	*-1,520*
CR053-Bulletin 030 Elevator & Rescue	*0*	*0*	*25,478*	*25,478*	*0*	*0*	*0*	*0*	***25,478***	*25,478*	*0*	*25,478*	*0*	***25,478***	***0***	*-25,478*
CR059-RFI 213 - Garage Antenna Syste	*0*	*0*	*0*	*0*	*0*	*38,303*	*0*	*0*	***38,303***	*0*	*0*	*0*	*38,303*	***38,303***	***0***	*-38,303*
CR060-Bull 034 Dark Sky Light Fixtur	*0*	*-5,359*	*0*	*-5,359*	*0*	*0*	*0*	*0*	***-5,359***	*-5,359*	*0*	*-5,359*	*0*	***-5,359***	***0***	*5,359*
CR071-RFI 206-Floor Boxes Kit. Equip	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*4,185*	***4,185***	*0*	*0*	*0*	*4,185*	***4,185***	***0***	*-4,185*
CR072-Traffic Gate Washingt Entrance	*0*	*25,344*	*0*	*25,344*	*0*	*0*	*0*	*0*	***25,344***	*25,344*	*0*	*25,344*	*0*	***25,344***	***0***	*-25,344*
CR079-Bull. 042-Coordination Changes	*0*	*0*	*0*	*0*	*0*	*0*	*3,832*	*0*	***3,832***	*0*	*0*	*0*	*3,832*	***3,832***	***0***	*-3,832*
CR082-Bulletin 043-Security & Screen	*0*	*0*	*0*	*0*	*0*	*8,434*	*0*	*0*	***8,434***	*0*	*0*	*0*	*8,434*	***8,434***	***0***	*-8,434*
CR088-Bulletin 047 - Coordination	*0*	*0*	*0*	*0*	*0*	*0*	*5,000*	*0*	***5,000***	*0*	*0*	*0*	*5,000*	***5,000***	***0***	*-5,000*
CR092-Bulletin 041 - FA Revisions	*0*	*0*	*0*	*0*	*0*	*0*	*1,000*	*0*	***1,000***	*0*	*0*	*0*	*1,000*	***1,000***	***0***	*-1,000*
'HT033-Premium Time Only	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*2,500*	***2,500***	*0*	*0*	*0*	*2,500*	***2,500***	***0***	*-2,500*
'HT038-Temp Water Pierce PArk Geother	*0*	*0*	*50,192*	*50,192*	*0*	*0*	*0*	*0*	***50,192***	*50,192*	*42,192*	*50,192*	*0*	***50,192***	***0***	*-50,192*
'HT041-Temp Heat in Historic	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*1,500*	***1,500***	*0*	*0*	*0*	*1,500*	***1,500***	***0***	*-1,500*
16-001 TOTAL	11,888,888	27,337	205,071	12,121,296	0	46,737	9,832	8,185	**12,186,050**	12,121,295	1,795,584	12,121,295	64,755	**12,186,050**	**0**	-12,186,050
16-005 Phase 1- Elec Subcontractor																
Base	309,495	0	0	309,495	0	0	0	0	**309,495**	309,495	309,495	309,495	0	**309,495**	**0**	-309,495
CR012-Bulletin 05	*0*	*0*	*6,504*	*6,504*	*0*	*0*	*0*	*0*	***6,504***	*6,504*	*6,504*	*6,504*	*0*	***6,504***	***0***	*-6,504*
'HT004-Added CMP Scope - Part 2	*0*	*0*	*8,801*	*8,801*	*0*	*0*	*0*	*0*	***8,801***	*8,801*	*8,801*	*8,801*	*0*	***8,801***	***0***	*-8,801*
'HT006-Temp Sprink Exist 2 Remain Gar	*0*	*0*	*3,068*	*3,068*	*0*	*0*	*0*	*0*	***3,068***	*3,068*	*3,068*	*3,068*	*0*	***3,068***	***0***	*-3,068*
'HT026-Add Second Ground @ Temp Elec	*0*	*0*	*3,618*	*3,618*	*0*	*0*	*0*	*0*	***3,618***	*3,618*	*3,618*	*3,618*	*0*	***3,618***	***0***	*-3,618*
'RB001-Move Save from Demo to FA	*0*	*0*	*44,091*	*44,091*	*0*	*0*	*0*	*0*	***44,091***	*44,091*	*44,091*	*44,091*	*0*	***44,091***	***0***	*-44,091*
16-005 TOTAL	309,495	0	66,082	375,577	0	0	0	0	**375,577**	375,577	375,577	375,577	0	**375,577**	**0**	-375,577
16-006 HOLD-Bulletin 05 Early Elec																
Base	52,554	0	0	52,554	0	0	0	0	**52,554**	0	0	0	52,554	**52,554**	**0**	-52,554
CR012-Bulletin 05	*0*	*0*	*-6,504*	*-6,504*	*0*	*0*	*0*	*0*	***-6,504***	*0*	*0*	*0*	*-6,504*	***-6,504***	***0***	*6,504*
CR042-Bulletin 23 Misc MEP & Arch Co	*0*	*0*	*-7,431*	*-7,431*	*0*	*0*	*0*	*0*	***-7,431***	*0*	*0*	*0*	*-7,431*	***-7,431***	***0***	*7,431*
CR046-Bull 25 - Elevator & Elec Room	*0*	*-5,832*	*0*	*-5,832*	*0*	*0*	*0*	*0*	***-5,832***	*0*	*0*	*0*	*-5,832*	***-5,832***	***0***	*5,832*
CR049-Bulletin 022 - Coord Revs	*0*	*-1,520*	*0*	*-1,520*	*0*	*0*	*0*	*0*	***-1,520***	*0*	*0*	*0*	*-1,520*	***-1,520***	***0***	*1,520*
CR060-Bull 034 Dark Sky Light Fixtur	*0*	*3,059*	*0*	*3,059*	*0*	*0*	*0*	*0*	***3,059***	*0*	*0*	*0*	*3,059*	***3,059***	***0***	*-3,059*
'HT026-Add Second Ground @ Temp Elec	*0*	*0*	*-3,618*	*-3,618*	*0*	*0*	*0*	*0*	***-3,618***	*0*	*0*	*0*	*-3,618*	***-3,618***	***0***	*3,618*
'HT038-Temp Water Pierce PArk Geother	*0*	*0*	*-27,649*	*-27,649*	*0*	*0*	*0*	*0*	***-27,649***	*0*	*0*	*0*	*-27,649*	***-27,649***	***0***	*27,649*
16-006 TOTAL	52,554	-4,293	-45,202	3,059	0	0	0	0	**3,059**	0	0	0	3,059	**3,059**	**0**	-3,059
16-092 HOLD-Temp FA Mods 4 Garage																
Base	20,000	0	0	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
16-092 TOTAL	20,000	0	0	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000

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Anticipated Cost Report

	A Original Budget	B1 Approved Change Orders	B2 Approved Transfers	C (A+B) Current Budget	D1 Pending Change Orders (Verbal Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4 Pending Transfers	E (C+D) Projected Budget	F Total Committed	G JTD Cost Incurred	H Total Costs	I (J-H) Costs to Complete	J Total Anticipated Costs	K (E-J) Budget Variance	M Last Month vs. This Month
16-093 HOLD-Add Temp Power Require																
Base	25,000	0	0	25,000	0	0	0	0	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000
'HT038-Temp Water Pierce PArk Geother	*0*	*0*	*-1,535*	*-1,535*	*0*	*0*	*0*	*0*	***-1,535***	*0*	*0*	*0*	*-1,535*	***-1,535***	***0***	*1,535*
'HT041-Temp Heat in Historic	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-1,500*	***-1,500***	*0*	*0*	*0*	*-1,500*	***-1,500***	***0***	*1,500*
16-093 TOTAL	25,000	0	-1,535	23,465	0	0	0	-1,500	**21,965**	0	0	0	21,965	**21,965**	**0**	-21,965
16-094 HOLD-E Coord w/ MEPs Equipment																
Base	20,000	0	0	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
16-094 TOTAL	20,000	0	0	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
16-095 HOLD-Add Elec for Arch Trades																
Base	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
CR021-RFI 015 Light at Elevators	*0*	*0*	*-6,604*	*-6,604*	*0*	*0*	*0*	*0*	***-6,604***	*0*	*0*	*0*	*-6,604*	***-6,604***	***0***	*6,604*
16-095 TOTAL	50,000	0	-6,604	43,396	0	0	0	0	**43,396**	0	0	0	43,396	**43,396**	**0**	-43,396
16-096 HOLD-E Schedule Main OffHour																
Base	100,000	0	0	100,000	0	0	0	0	**100,000**	0	0	0	100,000	**100,000**	**0**	-100,000
'HT033-Premium Time Only	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-2,500*	***-2,500***	*0*	*0*	*0*	*-2,500*	***-2,500***	***0***	*2,500*
16-096 TOTAL	100,000	0	0	100,000	0	0	0	-2,500	**97,500**	0	0	0	97,500	**97,500**	**0**	-97,500
16-097 HOLD-Coord w/ Theater Sub																
Base	40,000	0	0	40,000	0	0	0	0	**40,000**	0	0	0	40,000	**40,000**	**0**	-40,000
16-097 TOTAL	40,000	0	0	40,000	0	0	0	0	**40,000**	0	0	0	40,000	**40,000**	**0**	-40,000
16-098 HOLD-Add Heat Trace 4 MEPs																
Base	20,000	0	0	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
16-098 TOTAL	20,000	0	0	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
16-099 HOLD-Add Ext Lite Coor LS/S/MM																
Base	25,000	0	0	25,000	0	0	0	0	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000
16-099 TOTAL	25,000	0	0	25,000	0	0	0	0	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000
16 - ELECTRICAL TOTAL	***12,550,937***	***23,044***	***217,812***	***12,791,793***	***0***	***46,737***	***9,832***	***4,185***	***12,852,547***	*12,496,872*	*2,171,161*	*12,496,872*	*355,675*	***12,852,547***	***0***	-12,852,547
19 - CONTINGENCY																
19-001 Construction Contingency																
Base	3,950,102	0	0	3,950,102	0	0	0	0	**3,950,102**	0	0	0	3,950,102	**3,950,102**	**0**	-3,950,102
19-001 TOTAL	3,950,102	0	0	3,950,102	0	0	0	0	**3,950,102**	0	0	0	3,950,102	**3,950,102**	**0**	-3,950,102
19 - CONTINGENCY TOTAL	***3,950,102***	***0***	***0***	***3,950,102***	***0***	***0***	***0***	***0***	***3,950,102***	*0*	*0*	*0*	*3,950,102*	***3,950,102***	***0***	-3,950,102
24 - CONTRACT ALLOWANCES																
24-001 OAL 2- Add unforseen abate																
Base	500,000	0	0	500,000	0	0	0	0	**500,000**	0	0	0	500,000	**500,000**	**0**	-500,000
'AT007-62 Harvard Drain & Sewer	*0*	*0*	*-12,217*	*-12,217*	*0*	*0*	*0*	*0*	***-12,217***	*0*	*0*	*0*	*-12,217*	***-12,217***	***0***	*12,217*
'AT009-Added Supp Frame @ Historic	*0*	*0*	*-1,597*	*-1,597*	*0*	*0*	*0*	*0*	***-1,597***	*0*	*0*	*0*	*-1,597*	***-1,597***	***0***	*1,597*
'AT011-Add Abate 1974 Saddle Hangers	*0*	*0*	*-186,936*	*-186,936*	*0*	*0*	*0*	*0*	***-186,936***	*0*	*0*	*0*	*-186,936*	***-186,936***	***0***	*186,936*
'AT013-PTO for Switch & Transformer	*0*	*0*	*-2,103*	*-2,103*	*0*	*0*	*0*	*0*	***-2,103***	*0*	*0*	*0*	*-2,103*	***-2,103***	***0***	*2,103*
'AT014-Out of Seq Abate for SOE	*0*	*0*	*-25,150*	*-25,150*	*0*	*0*	*0*	*0*	***-25,150***	*0*	*0*	*0*	*-25,150*	***-25,150***	***0***	*25,150*
'AT018-PTO for Sat 2/15	*0*	*0*	*-8,926*	*-8,926*	*0*	*0*	*0*	*0*	***-8,926***	*0*	*0*	*0*	*-8,926*	***-8,926***	***0***	*8,926*
'AT019-Premium Time Only	*0*	*0*	*-1,881*	*-1,881*	*0*	*0*	*0*	*0*	***-1,881***	*0*	*0*	*0*	*-1,881*	***-1,881***	***0***	*1,881*
'AT021-Unforeseen Abate Orange Telcom	*0*	*0*	*-15,448*	*-15,448*	*0*	*0*	*0*	*0*	***-15,448***	*0*	*0*	*0*	*-15,448*	***-15,448***	***0***	*15,448*
'AT025-Add Asbestos Tunnel Historic	*0*	*0*	*-59,958*	*-59,958*	*0*	*0*	*0*	*0*	***-59,958***	*0*	*0*	*0*	*-59,958*	***-59,958***	***0***	*59,958*
'AT026-Unforeseen Abatement in Garage	*0*	*0*	*-13,982*	*-13,982*	*0*	*0*	*0*	*0*	***-13,982***	*0*	*0*	*0*	*-13,982*	***-13,982***	***0***	*13,982*
CR009-Added Cost for EPA ID	*0*	*0*	*-1,650*	*-1,650*	*0*	*0*	*0*	*0*	***-1,650***	*0*	*0*	*0*	*-1,650*	***-1,650***	***0***	*1,650*
CR036-PCB at Historic Building	*0*	*0*	*-26,835*	*-26,835*	*0*	*0*	*0*	*0*	***-26,835***	*0*	*0*	*0*	*-26,835*	***-26,835***	***0***	*26,835*
24-001 TOTAL	500,000	0	-356,683	143,317	0	0	0	0	**143,317**	0	0	0	143,317	**143,317**	**0**	-143,317
24-002 OAL 2- Vibration monit/test																
Base	75,000	0	0	75,000	0	0	0	0	**75,000**	0	0	0	75,000	**75,000**	**0**	-75,000
'AT003-Vibration Monitoring 1 Year	*0*	*0*	*-35,600*	*-35,600*	*0*	*0*	*0*	*0*	***-35,600***	*0*	*0*	*0*	*-35,600*	***-35,600***	***0***	*35,600*
'AT035-Vibration Monitor Pierce Park	*0*	*0*	*-8,350*	*-8,350*	*0*	*0*	*0*	*0*	***-8,350***	*0*	*0*	*0*	*-8,350*	***-8,350***	***0***	*8,350*
24-002 TOTAL	75,000	0	-43,950	31,050	0	0	0	0	**31,050**	0	0	0	31,050	**31,050**	**0**	-31,050
24-003 OAL 2- Pre-Dem surv adja prop																

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Anticipated Cost Report

	A Original Budget	B1 Approved Change Orders	B2 Approved Transfers	C (A+B) Current Budget	D1 Pending Change Orders (Verbal Okay)	D2 Pending Change Orders (Submitted)	D3 Pending Change Orders (Other)	D4 Pending Transfers	E (C+D) Projected Budget	F Total Committed	G JTD Cost Incurred	H Total Costs	I (J-H) Costs to Complete	J Total Anticipated Costs	K (E-J) Budget Variance	M Last Month vs. This Month
24-003 OAL 2- Pre-Dem surv adja prop (cont.)																
Base	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
'AT001-Precon Survey Exist conditions	*0*	*0*	*-19,000*	*-19,000*	*0*	*0*	*0*	*0*	***-19,000***	*0*	*0*	*0*	*-19,000*	***-19,000***	***0***	*19,000*
'AT004-Code Red Reports	*0*	*0*	*-31,000*	*-31,000*	*0*	*0*	*0*	*0*	***-31,000***	*0*	*0*	*0*	*-31,000*	***-31,000***	***0***	*31,000*
24-003 TOTAL	50,000	0	-50,000	0	0	0	0	0	**0**	0	0	0	0	**0**	**0**	0
24-005 OAL 2- Unfor existbuild debri																
Base	80,000	0	0	80,000	0	0	0	0	**80,000**	0	0	0	80,000	**80,000**	**0**	-80,000
'AT037-Unfor Underground Demo Histori	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-25,324*	***-25,324***	*0*	*0*	*0*	*-25,324*	***-25,324***	***0***	*25,324*
24-005 TOTAL	80,000	0	0	80,000	0	0	0	-25,324	**54,676**	0	0	0	54,676	**54,676**	**0**	-54,676
24-007 OAL- 3 Treat of storm water																
Base	40,000	0	0	40,000	0	0	0	0	**40,000**	0	0	0	40,000	**40,000**	**0**	-40,000
'AT038-Cam Exist Tan Brook Pierce Par	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-3,000*	***-3,000***	*0*	*0*	*0*	*-3,000*	***-3,000***	***0***	*3,000*
24-007 TOTAL	40,000	0	0	40,000	0	0	0	-3,000	**37,000**	0	0	0	37,000	**37,000**	**0**	-37,000
24-008 OAL 3- Underpin 86 Harvard St																
Base	75,000	0	0	75,000	0	0	0	0	**75,000**	0	0	0	75,000	**75,000**	**0**	-75,000
'AT008-Add SOE in Lieu of Underpin	*0*	*0*	*-59,400*	*-59,400*	*0*	*0*	*0*	*0*	***-59,400***	*0*	*0*	*0*	*-59,400*	***-59,400***	***0***	*59,400*
CR041-Bulletin 15 Harvard St Existin	*0*	*0*	*-12,670*	*-12,670*	*0*	*0*	*0*	*0*	***-12,670***	*0*	*0*	*0*	*-12,670*	***-12,670***	***0***	*12,670*
24-008 TOTAL	75,000	0	-72,070	2,930	0	0	0	0	**2,930**	0	0	0	2,930	**2,930**	**0**	-2,930
24-009 OAL 3- Unfore obstruct at SOE																
Base	80,000	0	0	80,000	0	0	0	0	**80,000**	0	0	0	80,000	**80,000**	**0**	-80,000
'AT015-Add SOE Pile for Sewer Rework	*0*	*0*	*-24,904*	*-24,904*	*0*	*0*	*0*	*0*	***-24,904***	*0*	*0*	*0*	*-24,904*	***-24,904***	***0***	*24,904*
'AT017-Unforeseen Obstruct During SOE	*0*	*0*	*-34,289*	*-34,289*	*0*	*0*	*0*	*0*	***-34,289***	*0*	*0*	*0*	*-34,289*	***-34,289***	***0***	*34,289*
24-009 TOTAL	80,000	0	-59,193	20,807	0	0	0	0	**20,807**	0	0	0	20,807	**20,807**	**0**	-20,807
24-011 OAL 3- Exist Condition Survey																
Base	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
'AT004-Code Red Reports	*0*	*0*	*-11,500*	*-11,500*	*0*	*0*	*0*	*0*	***-11,500***	*0*	*0*	*0*	*-11,500*	***-11,500***	***0***	*11,500*
'HT027-Surveying for Project	*0*	*0*	*-38,500*	*-38,500*	*0*	*0*	*0*	*0*	***-38,500***	*0*	*0*	*0*	*-38,500*	***-38,500***	***0***	*38,500*
24-011 TOTAL	50,000	0	-50,000	0	0	0	0	0	**0**	0	0	0	0	**0**	**0**	0
24-012 OAL 3 - Hist Buil E&B Und Slab																
Base	40,250	0	0	40,250	0	0	0	0	**40,250**	0	0	0	40,250	**40,250**	**0**	-40,250
24-012 TOTAL	40,250	0	0	40,250	0	0	0	0	**40,250**	0	0	0	40,250	**40,250**	**0**	-40,250
24-013 OAL 3 - SWPP Prep & Monitor																
Base	25,000	0	0	25,000	0	0	0	0	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000
'AT002-SWPPP Plan Creation	*0*	*0*	*-2,000*	*-2,000*	*0*	*0*	*0*	*0*	***-2,000***	*0*	*0*	*0*	*-2,000*	***-2,000***	***0***	*2,000*
24-013 TOTAL	25,000	0	-2,000	23,000	0	0	0	0	**23,000**	0	0	0	23,000	**23,000**	**0**	-23,000
24-014 GMP - Winter Conditions																
Base	500,000	0	0	500,000	0	0	0	0	**500,000**	0	0	0	500,000	**500,000**	**0**	-500,000
'AT016-Winter Conditions	*0*	*0*	*-15,846*	*-15,846*	*0*	*0*	*0*	*0*	***-15,846***	*0*	*0*	*0*	*-15,846*	***-15,846***	***0***	*15,846*
'AT024-Winter Conditions	*0*	*0*	*-47,562*	*-47,562*	*0*	*0*	*0*	*0*	***-47,562***	*0*	*0*	*0*	*-47,562*	***-47,562***	***0***	*47,562*
'AT039-Winter Conditions 2025-26	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-330,453*	***-330,453***	*0*	*0*	*0*	*-330,453*	***-330,453***	***0***	*330,453*
24-014 TOTAL	500,000	0	-63,408	436,592	0	0	0	-330,453	**106,139**	0	0	0	106,139	**106,139**	**0**	-106,139
24-015 Conc - Sidewalk patch ETR																
Base	30,000	0	0	30,000	0	0	0	0	**30,000**	0	0	0	30,000	**30,000**	**0**	-30,000
24-015 TOTAL	30,000	0	0	30,000	0	0	0	0	**30,000**	0	0	0	30,000	**30,000**	**0**	-30,000
24-016 Mason - Winter Cond H/C Admix																
Base	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
24-016 TOTAL	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
24-017 Struc - Add Beam Pens																
Base	36,000	0	0	36,000	0	0	0	0	**36,000**	0	0	0	36,000	**36,000**	**0**	-36,000
'AT031-Beam Pens Build A	*0*	*0*	*-31,212*	*-31,212*	*0*	*0*	*0*	*0*	***-31,212***	*0*	*0*	*0*	*-31,212*	***-31,212***	***0***	*31,212*
'AT045-Beam Pen and Slab Opening	*0*	*0*	*-4,788*	*-4,788*	*0*	*0*	*0*	*0*	***-4,788***	*0*	*0*	*0*	*-4,788*	***-4,788***	***0***	*4,788*
24-017 TOTAL	36,000	0	-36,000	0	0	0	0	0	**0**	0	0	0	0	**0**	**0**	0

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24-018 Struc - Add Deck/Flor Pens																
Base	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
'AT045-Beam Pen and Slab Opening	*0*	*0*	*-15,665*	*-15,665*	*0*	*0*	*0*	*0*	***-15,665***	*0*	*0*	*0*	*-15,665*	***-15,665***	***0***	*15,665*
24-018 TOTAL	50,000	0	-15,665	34,335	0	0	0	0	**34,335**	0	0	0	34,335	**34,335**	**0**	-34,335
24-019 MiscM - Add Misc Met Not Shown																
Base	46,284	0	0	46,284	0	0	0	0	**46,284**	0	0	0	46,284	**46,284**	**0**	-46,284
'AT046-Add Lintel for Elec Boxouts	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-4,709*	***-4,709***	*0*	*0*	*0*	*-4,709*	***-4,709***	***0***	*4,709*
24-019 TOTAL	46,284	0	0	46,284	0	0	0	-4,709	**41,575**	0	0	0	41,575	**41,575**	**0**	-41,575
24-020 WaterP - Patch Wear Slb S1.02B																
Base	20,000	0	0	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
24-020 TOTAL	20,000	0	0	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
24-021 WaterP - Exist Gar WP Repair																
Base	303,750	0	0	303,750	0	0	0	0	**303,750**	0	0	0	303,750	**303,750**	**0**	-303,750
'AT034-Purchase Expan Joints Not Boug	*0*	*0*	*-26,600*	*-26,600*	*0*	*0*	*0*	*0*	***-26,600***	*0*	*0*	*0*	*-26,600*	***-26,600***	***0***	*26,600*
CR056-Bulletin 031 - Over Garage Cla	*0*	*0*	*0*	*0*	*0*	*-17,645*	*0*	*0*	***-17,645***	*0*	*0*	*0*	*-17,645*	***-17,645***	***0***	*17,645*
24-021 TOTAL	303,750	0	-26,600	277,150	0	-17,645	0	0	**259,505**	0	0	0	259,505	**259,505**	**0**	-259,505
24-022 Roof - Temp Roof 4 Weather Tit																
Base	25,000	0	0	25,000	0	0	0	0	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000
24-022 TOTAL	25,000	0	0	25,000	0	0	0	0	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000
24-023 MetalP - Slate Replace @ Wall																
Base	30,000	0	0	30,000	0	0	0	0	**30,000**	0	0	0	30,000	**30,000**	**0**	-30,000
24-023 TOTAL	30,000	0	0	30,000	0	0	0	0	**30,000**	0	0	0	30,000	**30,000**	**0**	-30,000
24-024 Curtain - Exp CW 4 Mock/Final																
Base	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
'AT032-Fin Sunshade Detail Change	*0*	*0*	*-31,920*	*-31,920*	*0*	*0*	*0*	*0*	***-31,920***	*0*	*0*	*0*	*-31,920*	***-31,920***	***0***	*31,920*
24-024 TOTAL	50,000	0	-31,920	18,080	0	0	0	0	**18,080**	0	0	0	18,080	**18,080**	**0**	-18,080
24-025 Resil - Moist Mit w/High Prime																
Base	75,000	0	0	75,000	0	0	0	0	**75,000**	0	0	0	75,000	**75,000**	**0**	-75,000
24-025 TOTAL	75,000	0	0	75,000	0	0	0	0	**75,000**	0	0	0	75,000	**75,000**	**0**	-75,000
24-026 Terrazzo - Crack Repair in Con																
Base	20,000	0	0	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
24-026 TOTAL	20,000	0	0	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
24-027 Carpet - Add Floor Prep Histor																
Base	14,400	0	0	14,400	0	0	0	0	**14,400**	0	0	0	14,400	**14,400**	**0**	-14,400
'RB004-HOLD & Allow from OALs	*0*	*0*	*-14,400*	*-14,400*	*0*	*0*	*0*	*0*	***-14,400***	*0*	*0*	*0*	*-14,400*	***-14,400***	***0***	*14,400*
24-027 TOTAL	14,400	0	-14,400	0	0	0	0	0	**0**	0	0	0	0	**0**	**0**	0
24-028 Carpet - Add Floor Prep Main																
Base	23,037	0	0	23,037	0	0	0	0	**23,037**	0	0	0	23,037	**23,037**	**0**	-23,037
'RB004-HOLD & Allow from OALs	*0*	*0*	*-2,062*	*-2,062*	*0*	*0*	*0*	*0*	***-2,062***	*0*	*0*	*0*	*-2,062*	***-2,062***	***0***	*2,062*
24-028 TOTAL	23,037	0	-2,062	20,975	0	0	0	0	**20,975**	0	0	0	20,975	**20,975**	**0**	-20,975
24-029 Sign - Temp Signs for Inspect																
Base	11,571	0	0	11,571	0	0	0	0	**11,571**	0	0	0	11,571	**11,571**	**0**	-11,571
24-029 TOTAL	11,571	0	0	11,571	0	0	0	0	**11,571**	0	0	0	11,571	**11,571**	**0**	-11,571
24-030 Sign - Add Sign per Final Walk																
Base	11,571	0	0	11,571	0	0	0	0	**11,571**	0	0	0	11,571	**11,571**	**0**	-11,571
24-030 TOTAL	11,571	0	0	11,571	0	0	0	0	**11,571**	0	0	0	11,571	**11,571**	**0**	-11,571
24-031 Theat - Elec Control Wiring																
Base	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
24-031 TOTAL	15,000	0	0	15,000	0	0	0	0	**15,000**	0	0	0	15,000	**15,000**	**0**	-15,000
24-032 Elevator - Operator 4 Constrct																
Base	84,000	0	0	84,000	0	0	0	0	**84,000**	0	0	0	84,000	**84,000**	**0**	-84,000

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24-032 Elevator -Operator 4 Construct (cont.)																
'RB004-HOLD & Allow from OALs	*0*	*0*	*-84,000*	*-84,000*	*0*	*0*	*0*	*0*	***-84,000***	*0*	*0*	*0*	*-84,000*	***-84,000***	***0***	*84,000*
24-032 TOTAL	84,000	0	-84,000	0	0	0	0	0	**0**	0	0	0	0	**0**	**0**	84,000
24-033 FP - Add Heads Due to Calcs																
Base	25,000	0	0	25,000	0	0	0	0	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000
24-033 TOTAL	25,000	0	0	25,000	0	0	0	0	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000
24-034 FP - Add Brookline FD Requests																
Base	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
24-034 TOTAL	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
24-035 FP - Town Hall/Library Garage																
Base	1,250,000	0	0	1,250,000	0	0	0	0	**1,250,000**	0	0	0	1,250,000	**1,250,000**	**0**	-1,250,000
CR013-68 Harvard Column Fixes & Expl	*0*	*0*	*-33,755*	*-33,755*	*0*	*0*	*0*	*0*	***-33,755***	*0*	*0*	*0*	*-33,755*	***-33,755***	***0***	*33,755*
CR020-Bulletin 11	*0*	*0*	*-18,426*	*-18,426*	*0*	*0*	*0*	*0*	***-18,426***	*0*	*0*	*0*	*-18,426*	***-18,426***	***0***	*18,426*
CR024-Bulletin 12 - Plumb & Elec	*0*	*0*	*-187,920*	*-187,920*	*0*	*0*	*0*	*0*	***-187,920***	*0*	*0*	*0*	*-187,920*	***-187,920***	***0***	*187,920*
CR027-RFI 078 - P-11A&B Venting	*0*	*0*	*-19,609*	*-19,609*	*0*	*0*	*0*	*0*	***-19,609***	*0*	*0*	*0*	*-19,609*	***-19,609***	***0***	*19,609*
CR029-RFI 051 - Garage Duct Conflict	*0*	*0*	*-3,250*	*-3,250*	*0*	*0*	*0*	*0*	***-3,250***	*0*	*0*	*0*	*-3,250*	***-3,250***	***0***	*3,250*
CR030-Bull 13 Elev-Historic Base Rev	*0*	*0*	*-158,009*	*-158,009*	*0*	*0*	*0*	*0*	***-158,009***	*0*	*0*	*0*	*-158,009*	***-158,009***	***0***	*158,009*
CR031-Bulletin 17 - Structural Revs	*0*	*0*	*-4,525*	*-4,525*	*0*	*0*	*0*	*0*	***-4,525***	*0*	*0*	*0*	*-4,525*	***-4,525***	***0***	*4,525*
CR033-Bull 19 - Ceiling Light MEP Co	*0*	*0*	*-7,440*	*-7,440*	*0*	*0*	*0*	*0*	***-7,440***	*0*	*0*	*0*	*-7,440*	***-7,440***	***0***	*7,440*
CR034-Bull 20 Roof Edge & Tapering	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-68,488*	***-68,488***	*0*	*0*	*0*	*-68,488*	***-68,488***	***0***	*68,488*
CR035-Bull 21 - Graphics	*0*	*-4,753*	*0*	*-4,753*	*0*	*0*	*0*	*0*	***-4,753***	*0*	*0*	*0*	*-4,753*	***-4,753***	***0***	*4,753*
CR039-Remove Exist Water Lateral DPW	*0*	*0*	*-11,749*	*-11,749*	*0*	*0*	*0*	*0*	***-11,749***	*0*	*0*	*0*	*-11,749*	***-11,749***	***0***	*11,749*
CR041-Bulletin 15 Harvard St Existin	*0*	*0*	*-85,388*	*-85,388*	*0*	*0*	*0*	*0*	***-85,388***	*0*	*0*	*0*	*-85,388*	***-85,388***	***0***	*85,388*
CR046-Bull 25 - Elevator & Elec Room	*0*	*-23,953*	*0*	*-23,953*	*0*	*0*	*0*	*0*	***-23,953***	*0*	*0*	*0*	*-23,953*	***-23,953***	***0***	*23,953*
CR050-RFI 057 - Added EF-11	*0*	*0*	*-3,434*	*-3,434*	*0*	*0*	*0*	*0*	***-3,434***	*0*	*0*	*0*	*-3,434*	***-3,434***	***0***	*3,434*
CR054-Historic Window Curved Header	*0*	*0*	*-40,447*	*-40,447*	*0*	*0*	*0*	*0*	***-40,447***	*0*	*0*	*0*	*-40,447*	***-40,447***	***0***	*40,447*
CR065a-Bull 035 - HVAC, Ceiling & Cas	*0*	*0*	*-116,752*	*-116,752*	*0*	*0*	*0*	*0*	***-116,752***	*0*	*0*	*0*	*-116,752*	***-116,752***	***0***	*116,752*
CR075-Bulletin 038 - Garage Plumbing	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-148,074*	***-148,074***	*0*	*0*	*0*	*-148,074*	***-148,074***	***0***	*148,074*
24-035 TOTAL	1,250,000	-28,706	-690,704	530,590	0	0	0	-216,562	**314,028**	0	0	0	314,028	**314,028**	**0**	-314,028
24-036 M - Humid Control for Finishes																
Base	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
24-036 TOTAL	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
24-037 M - Add HVAC Contrl/FA 4 Schol																
Base	40,000	0	0	40,000	0	0	0	0	**40,000**	0	0	0	40,000	**40,000**	**0**	-40,000
24-037 TOTAL	40,000	0	0	40,000	0	0	0	0	**40,000**	0	0	0	40,000	**40,000**	**0**	-40,000
24-038 E- Add Req for NFPA 241 Plan																
Base	20,000	0	0	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
24-038 TOTAL	20,000	0	0	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
24-039 Site - Dewater for Rain >2"																
Base	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
'AT030-Added Soil Disposal >RCS-1	*0*	*0*	*-20,389*	*-20,389*	*0*	*0*	*0*	*0*	***-20,389***	*0*	*0*	*0*	*-20,389*	***-20,389***	***0***	*20,389*
'AT042-Added Soil Disposal to Saugus	*0*	*0*	*-24,411*	*-24,411*	*0*	*0*	*0*	*0*	***-24,411***	*0*	*0*	*0*	*-24,411*	***-24,411***	***0***	*24,411*
24-039 TOTAL	50,000	0	-44,800	5,200	0	0	0	0	**5,200**	0	0	0	5,200	**5,200**	**0**	-5,200
24-040 Site - Rate 4 Asphalt Increase																
Base	30,000	0	0	30,000	0	0	0	0	**30,000**	0	0	0	30,000	**30,000**	**0**	-30,000
24-040 TOTAL	30,000	0	0	30,000	0	0	0	0	**30,000**	0	0	0	30,000	**30,000**	**0**	-30,000
24-041 Site - Snow Plowing/Removal																
Base	96,000	0	0	96,000	0	0	0	0	**96,000**	0	0	0	96,000	**96,000**	**0**	-96,000
'AT016-Winter Conditions	*0*	*0*	*-15,388*	*-15,388*	*0*	*0*	*0*	*0*	***-15,388***	*0*	*0*	*0*	*-15,388*	***-15,388***	***0***	*15,388*
'AT039-Winter Conditions 2025-26	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-80,612*	***-80,612***	*0*	*0*	*0*	*-80,612*	***-80,612***	***0***	*80,612*
24-041 TOTAL	96,000	0	-15,388	80,612	0	0	0	-80,612	**0**	0	0	0	0	**0**	**0**	0
24-042 Site - Add Winter/Ground Thaw																
Base	50,000	0	0	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000

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24-042 Site - Add Winter/Ground Thaw (cont.)																
'AT039-Winter Conditions 2025-26	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-50,000*	***-50,000***	*0*	*0*	*0*	*-50,000*	***-50,000***	***0***	*50,000*
24-042 TOTAL	50,000	0	0	50,000	0	0	0	-50,000	**0**	0	0	0	0	**0**	**0**	50,000
24-043 Site - Add Underpin 68Har/Hist																
Base	100,000	0	0	100,000	0	0	0	0	**100,000**	0	0	0	100,000	**100,000**	**0**	-100,000
24-043 TOTAL	100,000	0	0	100,000	0	0	0	0	**100,000**	0	0	0	100,000	**100,000**	**0**	-100,000
24-044 Site - Dispose Reg Mat RCS<1																
Base	102,636	0	0	102,636	0	0	0	0	**102,636**	0	0	0	102,636	**102,636**	**0**	-102,636
'AT023-Over-Ex & Disposal Recon	*0*	*-102,636*	*0*	*-102,636*	*0*	*0*	*0*	*0*	***-102,636***	*0*	*0*	*0*	*-102,636*	***-102,636***	***0***	*102,636*
24-044 TOTAL	102,636	-102,636	0	0	0	0	0	0	**0**	0	0	0	0	**0**	**0**	0
24-045 Land - Tree Maint/Warden Req																
Base	20,000	0	0	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
24-045 TOTAL	20,000	0	0	20,000	0	0	0	0	**20,000**	0	0	0	20,000	**20,000**	**0**	-20,000
24-046 GeoWell - Water Treat 4 PH Lvl																
Base	60,000	0	0	60,000	0	0	0	0	**60,000**	0	0	0	60,000	**60,000**	**0**	-60,000
24-046 TOTAL	60,000	0	0	60,000	0	0	0	0	**60,000**	0	0	0	60,000	**60,000**	**0**	-60,000
24-047 ALT1 - Demo Existing Windows																
Base	24,000	0	0	24,000	0	0	0	0	**24,000**	0	0	0	24,000	**24,000**	**0**	-24,000
'AT022-9 Historic Window Removal	*0*	*0*	*-15,464*	*-15,464*	*0*	*0*	*0*	*0*	***-15,464***	*0*	*0*	*0*	*-15,464*	***-15,464***	***0***	*15,464*
24-047 TOTAL	24,000	0	-15,464	8,536	0	0	0	0	**8,536**	0	0	0	8,536	**8,536**	**0**	-8,536
24-048 ALT1 - Waterproof @ Hist Wind																
Base	57,000	0	0	57,000	0	0	0	0	**57,000**	0	0	0	57,000	**57,000**	**0**	-57,000
24-048 TOTAL	57,000	0	0	57,000	0	0	0	0	**57,000**	0	0	0	57,000	**57,000**	**0**	-57,000
24-049 ALT1 - Photovoltaic																
Base	2,829,379	0	0	2,829,379	0	0	0	0	**2,829,379**	0	0	0	2,829,379	**2,829,379**	**0**	-2,829,379
CR053-Bulletin 030 Elevator & Rescue	*0*	*0*	*-25,478*	*-25,478*	*0*	*0*	*0*	*0*	***-25,478***	*0*	*0*	*0*	*-25,478*	***-25,478***	***0***	*25,478*
CR059-RFI 213 - Garage Antenna Syste	*0*	*0*	*0*	*0*	*0*	*-38,303*	*0*	*0*	***-38,303***	*0*	*0*	*0*	*-38,303*	***-38,303***	***0***	*38,303*
CR071-RFI 206-Floor Boxes Kit. Equip	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-4,185*	***-4,185***	*0*	*0*	*0*	*-4,185*	***-4,185***	***0***	*4,185*
24-049 TOTAL	2,829,379	0	-25,478	2,803,901	0	-38,303	0	-4,185	**2,761,413**	0	0	0	2,761,413	**2,761,413**	**0**	-2,761,413
24-050 OAL 20 Conc - Flr Infil S1.02G																
'RB004-HOLD & Allow from OALs	*0*	*0*	*50,000*	*50,000*	*0*	*0*	*0*	*0*	***50,000***	*0*	*0*	*0*	*50,000*	***50,000***	***0***	*-50,000*
24-050 TOTAL	0	0	50,000	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
24-051 OAL39 Epoxy-RFI 99 Drain Pitch																
'RB004-HOLD & Allow from OALs	*0*	*0*	*50,000*	*50,000*	*0*	*0*	*0*	*0*	***50,000***	*0*	*0*	*0*	*50,000*	***50,000***	***0***	*-50,000*
24-051 TOTAL	0	0	50,000	50,000	0	0	0	0	**50,000**	0	0	0	50,000	**50,000**	**0**	-50,000
24-052 OAL 47 - RFI 104 Add Leveling																
CR074-Bulletin 037-His. Acoustic Und	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*-145,200*	***-145,200***	*0*	*0*	*0*	*-145,200*	***-145,200***	***0***	*145,200*
'RB004-HOLD & Allow from OALs	*0*	*0*	*145,200*	*145,200*	*0*	*0*	*0*	*0*	***145,200***	*0*	*0*	*0*	*145,200*	***145,200***	***0***	*-145,200*
24-052 TOTAL	0	0	145,200	145,200	0	0	0	-145,200	**0**	0	0	0	0	**0**	**0**	0
24 - CONTRACT ALLOWANCES TOTAL	***7,264,878***	***-131,342***	***-1,454,585***	***5,678,951***	***0***	***-55,948***	***0***	***-860,045***	***4,762,958***	*0*	*0*	*0*	*4,762,958*	***4,762,958***	***0***	-4,762,958
25 - CONTRACTORS FEE																
25-001 Contractor's Fee																
25-001 TOTAL	3,239,084	0	0	3,239,084	0	5,177	1,940	0	**3,246,201**	0	0	0	3,246,201	**3,246,201**	**0**	-3,246,201
25 - CONTRACTORS FEE TOTAL	***3,239,084***	***0***	***0***	***3,239,084***	***0***	***5,177***	***1,940***	***0***	***3,246,201***	*0*	*0*	*0*	*3,246,201*	***3,246,201***	***0***	-3,246,201
GMP TOTAL	**152,684,487**	**-11,652**	**-311,378**	**152,361,457**	**0**	**256,297**	**96,378**	**-67,600**	**152,646,532**	**124,681,309**	**42,324,751**	**126,803,664**	**25,842,868**	**152,646,532**	**0**	**-152,646,532**
Job 2776 Total	168,022,659	-11,652	0	168,011,007	0	264,033	98,951	0	**168,373,991**	124,681,309	42,324,751	142,531,123	25,842,868	168,373,991	0	-152,646,532

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2776 Brookline - John R. Pierce Sch

Anticipated Cost Report

	A	B1	B2	C (A+B)	D1	D2	D3	D4	E (C+D)	F	G	H	I (J-H)	J	K (E-J)	M
	Original Budget	Approved Change Orders	Approved Transfers	Current Budget	Pending Change Orders (Verbal Okay)	Pending Change Orders (Submitted)	Pending Change Orders (Other)	Pending Transfers	Projected Budget	Total Committed	JTD Cost Incurred	Total Costs	Costs to Complete	Total Anticipated Costs	Budget Variance	Last Month vs. This Month

2776 Brookline - John R. Pierce Sch

Anticipated Cost Report

Print Permit Detail: No
Print P&P Bond Detail: No
Print Builder's Risk Detail: No
Print GL Detail: No
Print CCIP Detail: No
Print SDI Detail: No
Print Sub Bonds Detail: No
Print Cost Detail: No
Include PreCon: No
Exclude Fee Detail: No

	A Original Budget	B1 Approved Change Orders	B2 Approved Transfers	C (A+B) Current Budget	D1 Pending Change Orders	D2 Pending Transfers	E (C+D) Projected Budget	F Total Committed	G JTD Cost Incurred	H Total Costs	I (J-H) Costs to Complete	J Total Anticipated Costs	K (E-J) Budget Variance	M Last Month vs. This Month	N % by WIP	O % by Value
REIMBURSABLES																
1 - GENERAL CONDITIONS																
1-105 STS - Small tools & supplies																
Base	0	0	0	0	0	0	**0**	0	149	149	-149	**0**	**0**	0		
'INT097-Budget Move to Create Material	*0*	*0*	*0*	*0*	*0*	*2,043*	***2,043***	*0*	*0*	*0*	*2,043*	***2,043***	***0***	*-2,043*		
1-105 TOTAL	0	0	0	0	0	2,043	**2,043**	0	149	149	1,894	**2,043**	**0**	-2,043		
1-157 new																
Base	0	0	0	0	0	0	**0**	100,952	112,038	116,877	-116,877	**0**	**0**	0		
'INT097-Budget Move to Create Material	*0*	*0*	*0*	*0*	*0*	*300,000*	***300,000***	*0*	*0*	*0*	*300,000*	***300,000***	***0***	*-300,000*		
1-157 TOTAL	0	0	0	0	0	300,000	**300,000**	100,952	112,038	116,877	183,123	**300,000**	**0**	-300,000		
1-158 Carpenter Supp Safety- Labor																
Base	1,762,014	0	0	1,762,014	0	0	**1,762,014**	0	142,000	142,000	1,620,014	**1,762,014**	**0**	-1,762,014		
'AT009-Add Supp Frame at Histric	*0*	*1,597*	*0*	*1,597*	*0*	*0*	***1,597***	*405*	*405*	*405*	*1,192*	***1,597***	***0***	*-1,597*		
'INT097-Budget Move to Create Material	*0*	*0*	*0*	*0*	*0*	*-300,000*	***-300,000***	*0*	*0*	*0*	*-300,000*	***-300,000***	***0***	*300,000*		
1-158 TOTAL	1,762,014	1,597	0	1,763,611	0	-300,000	**1,463,611**	405	142,404	142,404	1,321,207	**1,463,611**	**0**	-1,463,611	9%	8%
1-223 Temp fence maintenance																
Base	11,868	0	0	11,868	0	0	**11,868**	0	0	0	11,868	**11,868**	**0**	-11,868		
1-223 TOTAL	11,868	0	0	11,868	0	0	**11,868**	0	0	0	11,868	**11,868**	**0**	-11,868		
1-227 Temp fence scrim																
Base	20,700	0	0	20,700	0	0	**20,700**	4,110	14,189	14,189	6,511	**20,700**	**0**	-20,700		
1-227 TOTAL	20,700	0	0	20,700	0	0	**20,700**	4,110	14,189	14,189	6,511	**20,700**	**0**	-20,700	100%	
1-350 Winter conditions																
Base	0	0	0	0	0	0	**0**	12,465	390,243	396,027	-396,027	**0**	**0**	0		
'AT016-Winter Conditions	*0*	*12,096*	*0*	*12,096*	*0*	*0*	***12,096***	*0*	*0*	*0*	*12,096*	***12,096***	***0***	*-12,096*		
'AT024-Winter Conditions	*0*	*464*	*0*	*464*	*0*	*0*	***464***	*0*	*0*	*0*	*464*	***464***	***0***	*-464*		
'AT039-Winter Conditions 2025-26	*0*	*0*	*0*	*0*	*383,467*	*0*	***383,467***	*0*	*0*	*0*	*383,467*	***383,467***	***0***	*-383,467*		
1-350 TOTAL	0	12,560	0	12,560	383,467	0	**396,027**	12,465	390,243	396,027	0	**396,027**	**0**	-396,027		1,818%
1-401 Temp enclosures / barricades																
Base	10,000	0	0	10,000	0	0	**10,000**	4,387	21,965	21,965	-11,965	**10,000**	**0**	-10,000		
'INT097-Budget Move to Create Material	*0*	*0*	*0*	*0*	*0*	*19,768*	***19,768***	*0*	*0*	*0*	*19,768*	***19,768***	***0***	*-19,768*		
1-401 TOTAL	10,000	0	0	10,000	0	19,768	**29,768**	4,387	21,965	21,965	7,803	**29,768**	**0**	-29,768		
1-410 Covered walkway/OH protection																
Base	50,000	0	0	50,000	0	0	**50,000**	327	348	348	49,652	**50,000**	**0**	-50,000		
'INT097-Budget Move to Create Material	*0*	*0*	*0*	*0*	*0*	*-17,043*	***-17,043***	*0*	*0*	*0*	*-17,043*	***-17,043***	***0***	*17,043*		
1-410 TOTAL	50,000	0	0	50,000	0	-17,043	**32,957**	327	348	348	32,609	**32,957**	**0**	-32,957		
1-416 Temp Electric Room																
Base	0	0	0	0	0	0	**0**	11,040	37,674	37,674	-37,674	**0**	**0**	0		
'BT002-September Budget Transfer	*0*	*2,384*	*0*	*2,384*	*0*	*0*	***2,384***	*0*	*0*	*0*	*2,384*	***2,384***	***0***	*-2,384*		
'BT003-Temp Electric Room	*0*	*57,616*	*0*	*57,616*	*0*	*0*	***57,616***	*0*	*0*	*0*	*57,616*	***57,616***	***0***	*-57,616*		
'INT096-Code for Procut	*0*	*0*	*0*	*0*	*0*	*-4,400*	***-4,400***	*0*	*0*	*0*	*-4,400*	***-4,400***	***0***	*4,400*		
'INT097-Budget Move to Create Material	*0*	*0*	*0*	*0*	*0*	*-4,768*	***-4,768***	*0*	*0*	*0*	*-4,768*	***-4,768***	***0***	*4,768*		
1-416 TOTAL	0	60,000	0	60,000	0	-9,168	**50,832**	11,040	37,674	37,674	13,158	**50,832**	**0**	-50,832		31%
1-417 Pro Cut																
'INT096-Code for Procut	*0*	*0*	*0*	*0*	*0*	*4,400*	***4,400***	*0*	*0*	*0*	*4,400*	***4,400***	***0***	*-4,400*		
1-417 TOTAL	0	0	0	0	0	4,400	**4,400**	0	0	0	4,400	**4,400**	**0**	-4,400		
1-440 Temporary stair																
Base	50,000	0	0	50,000	0	0	**50,000**	0	3,620	3,620	46,380	**50,000**	**0**	-50,000		

2776 Brookline - John R. Pierce Sch

Anticipated Cost Report

	A Original Budget	B1 Approved Change Orders	B2 Approved Transfers	C (A+B) Current Budget	D1 Pending Change Orders	D2 Pending Transfers	E (C+D) Projected Budget	F Total Committed	G JTD Cost Incurred	H Total Costs	I (J-H) Costs to Complete	J Total Anticipated Costs	K (E-J) Budget Variance	M Last Month vs. This Month	N % by WIP	O % by Value
1-440 TOTAL	50,000	0	0	50,000	0	0	**50,000**	0	3,620	3,620	46,380	**50,000**	**0**	-50,000		
1-445 Temporary ramp																
Base	10,000	0	0	10,000	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000		
1-445 TOTAL	10,000	0	0	10,000	0	0	**10,000**	0	0	0	10,000	**10,000**	**0**	-10,000		
1-450 Temporary partitions																
Base	25,000	0	0	25,000	0	0	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000		
1-450 TOTAL	25,000	0	0	25,000	0	0	**25,000**	0	0	0	25,000	**25,000**	**0**	-25,000		
1-460 Temporary door/hardware																
Base	15,000	0	0	15,000	0	0	**15,000**	230	685	831	14,169	**15,000**	**0**	-15,000		
1-460 TOTAL	15,000	0	0	15,000	0	0	**15,000**	230	685	831	14,169	**15,000**	**0**	-15,000	100%	4%
1-465 Temporary window																
Base	30,000	0	0	30,000	0	0	**30,000**	2,388	12,976	15,364	14,636	**30,000**	**0**	-30,000		
1-465 TOTAL	30,000	0	0	30,000	0	0	**30,000**	2,388	12,976	15,364	14,636	**30,000**	**0**	-30,000	50%	238%
1-530 Protect floors - sheet																
Base	0	0	0	0	0	0	**0**	0	400	400	-400	**0**	**0**	0		
'HT035-Historic Floor Protection	*0*	*0*	*0*	*0*	*400*	*0*	***400***	*0*	*0*	*0*	*400*	***400***	***0***	*-400*		
1-530 TOTAL	0	0	0	0	400	0	**400**	0	400	400	0	**400**	**0**	-400		
1-590 Protect exist window																
Base	28,000	0	0	28,000	0	0	**28,000**	0	1,788	1,788	26,212	**28,000**	**0**	-28,000		
1-590 TOTAL	28,000	0	0	28,000	0	0	**28,000**	0	1,788	1,788	26,212	**28,000**	**0**	-28,000		
1-730 Tarp in staging																
Base	384,900	0	0	384,900	0	0	**384,900**	377,801	291,798	377,801	7,099	**384,900**	**0**	-384,900		
'AT039-Winter Conditions 2025-26	*0*	*0*	*0*	*0*	*57,093*	*0*	***57,093***	*0*	*0*	*0*	*57,093*	***57,093***	***0***	*-57,093*		
'HT056-Temp Stair @ Stair 5	*0*	*0*	*0*	*0*	*14,581*	*0*	***14,581***	*0*	*0*	*0*	*14,581*	***14,581***	***0***	*-14,581*		
'INT097-Budget Move to Create Material	*0*	*0*	*0*	*0*	*0*	*-7,099*	***-7,099***	*0*	*0*	*0*	*-7,099*	***-7,099***	***0***	*7,099*		
1-730 TOTAL	384,900	0	0	384,900	71,674	-7,099	**449,475**	377,801	291,798	377,801	71,674	**449,475**	**0**	-449,475		
1-735 Riggs Tarping for Heat																
Base	0	0	0	0	0	0	**0**	0	839	839	-839	**0**	**0**	0		
'INT097-Budget Move to Create Material	*0*	*0*	*0*	*0*	*0*	*7,099*	***7,099***	*0*	*0*	*0*	*7,099*	***7,099***	***0***	*-7,099*		
1-735 TOTAL	0	0	0	0	0	7,099	**7,099**	0	839	839	6,260	**7,099**	**0**	-7,099		
1-820 Cleanup / housekeeping																
Base	2,727,782	0	0	2,727,782	0	0	**2,727,782**	3,325	639,693	639,693	2,088,089	**2,727,782**	**0**	-2,727,782		
CR036-PCB at Historic Building	*0*	*0*	*0*	*0*	*828*	*0*	***828***	*0*	*0*	*0*	*828*	***828***	***0***	*-828*		
'HT016-Test Pits for Design Team Rigg	*0*	*8,142*	*0*	*8,142*	*0*	*0*	***8,142***	*0*	*0*	*0*	*8,142*	***8,142***	***0***	*-8,142*		
1-820 TOTAL	2,727,782	8,142	0	2,735,924	828	0	**2,736,752**	3,325	639,693	639,693	2,097,059	**2,736,752**	**0**	-2,736,752	16%	25%
1 - GENERAL CONDITIONS TOTAL	***5,125,264***	***82,299***	***0***	***5,207,563***	***456,369***	***0***	***5,663,932***	*517,429*	*1,670,809*	*1,769,969*	*3,893,963*	***5,663,932***	***0***	-5,663,932		
REIMBURSABLES TOTAL	**5,125,264**	**82,299**	**0**	**5,207,563**	**456,369**	**0**	5,663,932	**517,429**	**1,670,809**	**1,769,969**	**3,893,963**	5,663,932	**0**	**-5,663,932**		
Job 2776 Total	5,125,264	82,299	0	5,207,563	456,369	0	**5,663,932**	517,429	1,670,809	1,769,969	3,893,963	5,663,932	0	-5,663,932		

Section 2 - Change Request Log

CONSIGLI
Est. 1905

Standard CR Log

2776 - Brookline - John R. Pierce Sch

Date: 4/1/2026

SpecSec	Number	Date	Description			Total Price	Change Order
Approved							
	'AT023	**8/05/25**	**Soil Over-Ex & Disposal Reconciliation**				
Site - Dispose Re Mat RCS<1					24-044	*-102,636.00*	05
J. Derenzo Company				2776-40	2-401	*0.00*	05
J. Derenzo Company				2776-41	2-401	*0.00*	05
J. Derenzo Company				2776-46	2-401	*0.00*	05
J. Derenzo Company				2776-45	2-401	*0.00*	05
J. Derenzo Company				2776-44	2-401	*0.00*	05
J. Derenzo Company				2776-47	2-401	*0.00*	05
J. Derenzo Company				2776-48	2-401	*0.00*	05
J. Derenzo Company					2-401	*3,676.00*	05
J. Derenzo Company					2-401	*1,966.00*	05
J. Derenzo Company					2-401	*173,075.00*	05
HOLD-Buy Save from Early Site					2-392	*-73,000.00*	05
HOLD-Buy Save from Sitework					2-494	*-29,640.00*	05
J. Derenzo Company					2-401	*90,387.00*	05
J. Derenzo Company					2-401	*2,345.00*	05
J. Derenzo Company					2-401	*3,410.00*	05
J. Derenzo Company					2-401	*87,152.00*	05
J. Derenzo Company					2-401	*3,991.00*	05
HOLD-Buy Savings Landscaping					2-985	*-160,726.00*	05
					Adders	*0.00*	
						0.00	
	'PC004	**3/05/24**	**February Break 2024 Exploratory**				
						0.00	PC04
					Adders	*0.00*	
						0.00	
	CR001	**7/31/24**	**Bulletin 02 - Electrical Demo**				
Lynnwell Associates Inc					16-005	*0.00*	01
					Adders	*0.00*	
						0.00	
	CR002	**7/31/24**	**Bulletin 03 - Tree Scope**				
J. Derenzo Company					2-320	*0.00*	01
					Adders	*0.00*	
						0.00	
	CR022	**6/04/25**	**Bulletin 016 - Earthwork Spec**				
J. Derenzo Company					2-401	*0.00*	05
					Adders	*0.00*	
						0.00	
	CR035	**12/12/25**	**Bulletin 021 - Graphics**				
Cadwell Design and Sign					10-401	*12,094.00*	09
Colony Drywall, Inc.					9-220	*868.00*	09
Select Tile, Marble and					9-301	*-803.00*	09
Homer Contracting Inc					9-901	*-7,406.00*	09
CR035 - Bulletin 21 Graphics					24-035	*-4,753.00*	09
					Adders	*0.00*	
						0.00	
	CR043	**10/29/25**	**Bulletin 024 Historic Building Addition Foundations**				
Kamco Supply Corp. of Boston					8-001	*-5,335.00*	07
HOLD-Buy Savings DFH					8-093	*5,335.00*	07
					Adders	*0.00*	
						0.00	
	CR046	**10/29/25**	**Bulletin 025 - Elevators and Electric Room E023**				
N.B. Kenney Co., Inc.					15-501	*23,953.00*	07
Annese Electrical Services Inc					16-001	*5,832.00*	07
HOLD-Bulletin 05 Early Elec					16-006	*-5,832.00*	07

SpecSec	Number	Date	Description		Total Price	Change Order
Approved						
	CR046	**10/29/25**	**Bulletin 025 - Elevators and Electric Room E023**			
FP - Town Hall/Library Garage				24-035	*-23,953.00*	07
				Adders	*0.00*	
					0.00	
	CR049	**10/29/25**	**Bulletin 022 - Coordination Revisions and Clarifications**			
N.B. Kenney Co., Inc.				15-501	*1,362.00*	07
Kamco Supply Corp. of Boston				8-001	*2,160.00*	07
Annese Electrical Services Inc				16-001	*1,520.00*	07
HOLD-Bulletin 05 Early Elec				16-006	*-1,520.00*	07
HOLD-Buy Saving DFH				8-093	*-2,160.00*	07
HOLD-Pahse 1 HVAC Buy Savings				15-506	*-1,362.00*	07
				Adders	*0.00*	
					0.00	
	CR058	**11/04/25**	**RFI 218 - MP Stage Frame Mod**			
Colony Drywall, Inc.				9-220	*1,500.00*	07
HOLD-Buy SAvings Drywall				9-293	*-1,500.00*	07
				Adders	*0.00*	
					0.00	
	CR060	**12/19/25**	**Bulletin 034 Dark Sky Light Fixture Change**			
Annese Electrical Services Inc				16-001	*-5,359.00*	08
Sunrise Erectors, Inc.				7-475	*2,300.00*	08
HOLD-Bulletin 05 Early Elec				16-006	*3,059.00*	08
				Adders	*0.00*	
					0.00	
	CR072	**12/17/25**	**Traffic Control Gates at Washington Street Entrance**			
Parking Equipment				11-650	*-25,344.00*	08
Annese Electrical Services Inc				16-001	*25,344.00*	08
				Adders	*0.00*	
					0.00	
	CR076	**1/05/26**	**Low Concrete Design Services**			
S&F Concrete Contractors Corp.				3-110	*-11,652.00*	08
				Adders	*0.00*	
					-11,652.00	
	CR080	**3/12/26**	**Bulletin 045 - Metal Panel Dimension Revisions**			
Sunrise Erectors, Inc.				7-475	*3,000.00*	09
HOLD-Buy Saving Metal Panel				7-493	*-3,000.00*	09
				Adders	*0.00*	
					0.00	
				Approved	**-11,652.00**	
Potential						
	CR079	**1/26/26**	**Bulletin 042 - Coordination Changes**			
Colony Drywall, Inc.				9-220	*15,000.00*	
K & K Acoustical Ceilings Inc				9-501	*2,000.00*	
Unified Specialty Services				10-801	*1,000.00*	
Kamco Supply Corp. of Boston				8-001	*2,000.00*	
Gleeson Powers, Inc.				7-840	*500.00*	
N.B. Kenney Co., Inc.				15-501	*0.00*	
Annese Electrical Services Inc				16-001	*3,832.00*	
				Adders	*1,306.73*	
					25,638.73	
	CR083	**2/02/26**	**Bulletin 044 - Finish Selections**			
Homer Contracting Inc				9-901	*-500.00*	
Millwork One, Inc.				6-601	*1,000.00*	
				Adders	*26.85*	
					526.85	

SpecSec	Number	Date	Description		Total Price	Change Order
Potential						
	CR086	**2/24/26**	**Bulletin 048 - Historic Building Corridor and Mechanical Room Revisions**			
J. Derenzo Company				2-401	*1,000.00*	
S&F Concrete Contractors Corp.				3-110	*5,000.00*	
Quinn Bros. of Essex Inc				5-501	*2,000.00*	
Kamco Supply Corp. of Boston				8-001	*1,000.00*	
				Adders	*483.34*	
					9,483.34	
	CR087	**3/05/26**	**Bulletin 046 - Stair and Ramp Railings**			
Quinn Bros. of Essex Inc				5-501	*5,000.00*	
Millwork One, Inc.				6-601	*5,000.00*	
				Adders	*537.04*	
					10,537.04	
	CR088	**3/05/26**	**Bulletin 047 - Coordination**			
N.B. Kenney Co., Inc.				15-501	*10,000.00*	
Colony Drywall, Inc.				9-220	*2,043.00*	
Annese Electrical Services Inc				16-001	*5,000.00*	
				Adders	*915.28*	
					17,958.28	
	CR090	**3/12/26**	**Bulletin 052 - Curb and Detail Updates**			
J. Derenzo Company				2-401	*10,000.00*	
				Adders	*537.04*	
					10,537.04	
	CR091	**3/17/26**	**Bulletin 051 - Dimension Clarification Wall Adjustment & RFI 323**			
Colony Drywall, Inc.				9-220	*1,000.00*	
				Adders	*53.70*	
					1,053.70	
	CR092	**3/17/26**	**Bulletin 041 - Fire Alarm Revisions**			
Annese Electrical Services Inc				16-001	*1,000.00*	
				Adders	*53.70*	
					1,053.70	
	CR093	**3/23/26**	**Bulletin 054 - Coordination Bulletin**			
Colony Drywall, Inc.				9-220	*5,000.00*	
				Adders	*268.51*	
					5,268.51	
	CR095	**3/26/26**	**RFI 269 - Condensate Line Ceiling Conflict 2nd Floor**			
Commonwealth Plumbing Corp				15-401	*11,279.00*	
				Adders	*605.72*	
					11,884.72	
	CR096	**3/26/26**	**RFI 332 - Building B Terrace Sloping**			
S&F Concrete Contractors Corp.				3-110	*4,754.00*	
					0.00	
				Adders	*255.31*	
					5,009.31	
	CR098	**3/31/26**	**Bulletin 049 - Interior Finishes**			
Select Tile, Marble and				9-301	*2,000.00*	
				Adders	*107.41*	
					2,107.41	
				Potential	**101,058.63**	
Submitted						
	CR044	**8/11/25**	**Replace Wood Blocking at Historic Windows per RFI 106**			
Riggs Contracting Inc.				6-130	*196,594.00*	
				Adders	*10,557.92*	
					207,151.92	
	CR059	**12/18/25**	**RFI 213 - Garage Antenna System**			

Standard CR Log

2776 - Brookline - John R. Pierce Sch

Date: 4/1/2026

SpecSec	Number	Date	Description		Total Price	Change Order
Submitted						
	CR059	**12/18/25**	**RFI 213 - Garage Antenna System**			
Annese Electrical Services Inc				16-001	*38,303.00*	
ALT1 - Photovoltaic				24-049	*-38,303.00*	
				Adders	*0.00*	
					0.00	
	CR067	**3/06/26**	**Bulletin 036 - Exterior Signage and Shading Fin Revisions**			
Cadwell Design and Sign				10-401	*17,918.00*	
				Adders	*962.27*	
					18,880.27	
	CR068	**3/24/26**	**RFI 225 - Ground Floor Radiant Panels**			
N.B. Kenney Co., Inc.				15-501	*16,473.00*	
				Adders	*884.67*	
					17,357.67	
	CR082	**3/25/26**	**Bulletin 043 - Security Camera and Screens**			
Annese Electrical Services Inc				16-001	*8,434.00*	
TK Elevator Corporation				14-240	*-1,460.00*	
				Adders	*374.54*	
					7,348.54	
	CR097	**3/27/26**	**RFI 268 - WA-70 Radius Confirmation**			
Xquisite Landscaping				2-970	*16,456.00*	
				Adders	*883.77*	
					17,339.77	
				Submitted	**268,078.17**	
				Standard CR	**357,484.80**	

SpecSec	Number	Date	Description		Total Price	Change Order
Approved						
	'AT001	**7/31/24**	**Precon Survey of Existing Conditions**			
			Allow - Pre Demo Surv Adj Prop	24-003	*-19,000.00*	01
			NO VENDOR DUE TO CREATING BUDGET HSI Proposal Dated 5/8/24 - Precon Survey of Adjacent Buildings.	1-242	*19,000.00*	01
				Adders	*0.00*	
					0.00	
	'AT002	**7/31/24**	**SWPP Plan Creation**			
			Allow - SWPP Prep & Monitor	24-013	*-2,000.00*	01
			SWPP Plan Creation - NOT VENDOR CREATING BUDGET.	2-980	*2,000.00*	01
				Adders	*0.00*	
					0.00	
	'AT003	**8/14/24**	**Vibration Monitoring 1 Year**			
			Allow - Vibration Monitoring	24-002	*-35,600.00*	01
			Hartford Structural Inspection	1-242	*35,600.00*	01
				Adders	*0.00*	
					0.00	
	'AT004	**7/31/24**	**Code Red Reports**			
			OAL 2 -Pre-Dem surv adja prop	24-003	*-31,000.00*	01
			OAL 3-Exist Condition Survey	24-011	*-11,500.00*	01
			Code Red Reports - NO VENDOR CREATING BUDGET	1-241	*31,000.00*	01
			Code Red Reports - NO VENDOR CREATING BUDGET	1-241	*11,500.00*	01
				Adders	*0.00*	
					0.00	
	'AT006	**9/04/24**	**Police Detail for Street Light**			
			2 Police 4 Hours each at $62.7/hr	1-960	*502.00*	01
			OAL 2 - Police Detail	1-662	*-502.00*	01
				Adders	*0.00*	
					0.00	
	'AT007	**12/21/24**	**RFI 13 - 62 Harvard Sewer Rework**			
			J.C. Higgins Corporation	15-405	*12,217.00*	03
			OAL 2-Add Unforseen Abatement	24-001	*-12,217.00*	03
				Adders	*0.00*	
					0.00	
	'AT008	**10/11/24**	**Additional SOE Cost in Lieu of Underpinning**			
			OAL 3-Underpin 68 Harvard St	24-008	*-59,400.00*	02
			J. Derenzo Company	2-320	*59,400.00*	02
				Adders	*0.00*	
					0.00	
	'AT009	**12/13/24**	**Additional Support Framing at Historic Building**			
			Riggs Contracting Inc.	1-099	*1,597.00*	02
			OAL 2-Add unforseen abate	24-001	*-1,597.00*	02
				Adders	*0.00*	
					0.00	
	'AT010	**12/13/24**	**Police Details - Sep 2024-November2024**			
			OAL 2 - Police Details	1-662	*-16,416.00*	02
			Brookline Police Invoice 62401209 - Police Details 9/30, 10/1. 10/2, 10/3, 10/4	1-960	*3,876.00*	02
			Brookline Police Invoice 62401251 - Police Details 10/7, 10/8, 10/9, 10/11	1-960	*2,508.00*	02
			Brookline Police Invoice 62401324 - Police Details 10/21, 10/22 10/23, 10/24	1-960	*1,824.00*	02
			Brookline Police Invoice 62401283 - Police Details 10/15, 10/16, 10/17	1-960	*1,368.00*	02
			Brookline Police Invoice 62401355 - Police Details 10/28, 10/29, 10/30, 10/31, 11/1	1-960	*2,280.00*	02
			Brookline Police Invoice 62401389 - Police Details 11/5, 11/6, 11/7, 11/8.	1-960	*1,824.00*	02
			Brookline Police Invoice 62401428 - Police Details11/12, 11/13, 11/14, 11/15	1-960	*1,596.00*	02
			Brookline Police Invoice 62401463 - Police Details 11/20, 11/21, 11/22	1-960	*1,140.00*	02
				Adders	*0.00*	
					0.00	

SpecSec	Number	Date	Description			Total Price	Change Order
Approved							
	'AT011	**12/10/24**	**Added Abatement Main School Saddle Hangers & Historic Flooring**				
			OAL 2 - Add Unforeseen Abate		24-001	*-186,936.00*	02
			JDC Demolition Company, Inc.	2776-7	2-001	*110,900.00*	02
			JDC Demolition Company, Inc.	2776-10	2-001	*76,036.00*	02
					Adders	*0.00*	
						0.00	
	'AT012	**3/17/25**	**Police Details**				
			OAL 2 Police Details.		1-662	*-28,386.00*	03
			Brookline Police Invoice 62401492 - Police Details for 11/25, 11/26, 11/27 2024		1-960	*1,368.00*	03
			Brookline Police Invoice 62401519 - Police Details for 12/4, 12/5 2024		1-960	*1,026.00*	03
			Brookline Police Invoice 62401550 - Police Details for 12/6, 12/11, 12/12, 12/13 2024		1-960	*1,824.00*	03
			Brookline Police Invoice 62401578 - Police Details for 12/16, 12/17, 12/18, 12/19 2024		1-960	*1,596.00*	03
			Brookline Police Invoice 62401593 - Police Details for 12/23, 12/24, 12/26, 12/27.		1-960	*1,824.00*	03
			Brookline Police Invoice 62401606 - Police Details for 12/30, 12/31, 1/2, 1/3		1-960	*1,596.00*	03
			Brrokline Police Invoice 62500055 - Police Details for 1/14, 1/15, 1/16, 1/17		1-960	*1,824.00*	03
			Brookline Police Invoice 62500028 - Police Details for 1/6, 1/7, 1/8, 1/9, 1/10		1-960	*2,052.00*	03
			Brookline Police Invoice 62401163 - Police Details for 9/24/24, 9/25/24		1-960	*912.00*	03
			Brookline Police Invoice 62500075 - Police Details for 1/12, 1/22, 1/23, 1/24		1-960	*1,824.00*	03
			Brookline Police Invoice 62500106 - Police Details for 1/27, 1/28, 1/29, 1/30, 1/31		1-960	*2,280.00*	03
			Brookline Police Invoice 62500135 - Police Details for 2/3, 2/4, 2/5, 2/6, 2/7		1-960	*2,280.00*	03
			Brookline Police Invoice 62500158 - Police Details for 2/10, 2/11, 2/12, 2/13, 2/13, 2/14, 2/14.		1-960	*3,192.00*	03
			Brookline Police Invoice 62500182 - Police Details for 2/17, 2/18, 2/19, 2/20, 2/21		1-960	*2,052.00*	03
			Brookline Police Invoice 62500200 - Police Details for 2/24, 2/25, 2/26, 2/26, 2/27, 2/28.		1-960	*2,736.00*	03
					Adders	*0.00*	
						0.00	
	'AT013	**2/11/25**	**PTO to Move the Existing Switchgear & Tranformer**				
			OAL 2 - Add Unforseen Abatemen		24-001	*-2,103.00*	03
			JDC Demolition Company, Inc.	2776-11	2-001	*2,103.00*	03
					Adders	*0.00*	
						0.00	
	'AT014	**3/17/25**	**Out of Sequence Abatement for SOE Install**				
			JDC Demolition Company, Inc.		2-001	*27,781.00*	03
			OAL 2 - Add Unforseen Abate		24-001	*-25,150.00*	03
			JDC Demolition Company, Inc.		2-001	*-2,631.00*	03
					Adders	*0.00*	
						0.00	
	'AT015	**1/31/25**	**Added SOE Pile for Sewer Rework**				
			OAL 3 - Unfore Obstruct at SOE		24-009	*-24,904.00*	03
			J. Derenzo Company		2-320	*24,904.00*	03
					Adders	*0.00*	
						0.00	
	'AT016	**4/29/25**	**Winter Conditions**				
			Site - Snow Plow/Removal		24-041	*-15,388.00*	04
			GMP - Winter Conditions Div 1		24-014	*-15,846.00*	04
			Riggs Contracting Inc.		1-099	*12,096.00*	04
			J. Derenzo Company	2776-17	2-320	*1,680.00*	04
			J. Derenzo Company	2776-18	2-320	*1,680.00*	04
			J. Derenzo Company	2776-20	2-320	*1,680.00*	04
			J. Derenzo Company	2776-21	2-320	*1,680.00*	04
			J. Derenzo Company	2776-24	2-320	*1,680.00*	04
			J. Derenzo Company	2776-22	2-320	*1,680.00*	04
			J. Derenzo Company	2776-12	2-320	*3,360.00*	04
			Winter conditions		1-350	*3,750.00*	04
			JDC Demolition Company, Inc.	2776-26	2-001	*1,948.00*	04
					Adders	*0.00*	

SpecSec	Number	Date	Description			Total Price	Change Order
Approved							
						0.00	
	'AT017	**3/17/25**	**Unforeseen Obstructions During SOE Install**				
OAL 3- Unfore obstruct at SOE					24-009	*-34,289.00*	04
J. Derenzo Company				2776-13	2-320	*8,767.00*	04
J. Derenzo Company				2776-14	2-320	*4,522.00*	04
J. Derenzo Company				2776-15	2-320	*4,200.00*	04
J. Derenzo Company				2776-16	2-320	*6,300.00*	04
J. Derenzo Company				2776-19	2-320	*10,500.00*	04
					Adders	*0.00*	
						0.00	
	'AT018	**3/17/25**	**Premium Time Only for Saturdays 2.15, 2.22, 3.1, 3.8**				
OAL 2- Add unforseen Abate					24-001	*-8,926.00*	03
JDC Demolition Company, Inc.				2776-23	2-001	*2,221.00*	03
JDC Demolition Company, Inc.				2776-25	2-001	*2,220.00*	03
JDC Demolition Company, Inc.				2776-27	2-001	*2,227.00*	03
JDC Demolition Company, Inc.				2776-28	2-001	*2,258.00*	03
					Adders	*0.00*	
						0.00	
	'AT019	**5/07/25**	**Premium Time Only**				
JDC Demolition Company, Inc.				2776-33	2-001	*1,881.00*	04
OAL 2 - Add Unforseen Abate					24-001	*-1,881.00*	04
					Adders	*0.00*	
						0.00	
	'AT020	**6/04/25**	**Police Details**				
Police Details					1-662	*-23,826.00*	05
Brookline Police Invoice 62500222 - Police Details for 3/3, 3/4, 3/5, 3/6, 3/6, 3/7 2025.					1-960	*2,736.00*	05
Brookline Police Invoice 62500252 - Police Details for 3/10, 3/11, 3/12, 3/13 2025					1-960	*1,824.00*	05
Brookline Police Invoice 62500467 - Police Details for 4/28, 4/29, 4/30, 5/1, 5/1, 5/2					1-960	*3,300.00*	05
Brookline Police Invoice 62500500 - Police Details 5/5, 5/6, 5/7, 5/8, 5/9					1-960	*2,700.00*	05
Brookline Police Invoice 62500538 - Police Details 5/12, 5/13, 5/14, 5/15, 5/16					1-960	*3,000.00*	05
Brookline Police Invoice 62500572 - Police Details 5/19, 5/19, 5/20, 5/21					1-960	*2,250.00*	05
Brookline Police Invoice 62500273 - Police Details 3/17, 3/18, 3/19, 3/19, 3/20					1-960	*2,280.00*	05
Brookline Police Invoice 62500302 - Police Details 3/14, 3/24, 3/25, 3/26, 3/27					1-960	*2,280.00*	05
Brookline Police Invoice 41849 - Police Detail 3/28					1-960	*456.00*	05
Brookline Police Invoice 62500333 - Police Details 3/31, 4/1, 4/2, 4/3, 4/4					1-960	*3,000.00*	05
					Adders	*0.00*	
						0.00	
	'AT021	**5/07/25**	**Unforeseen Abatement Orangeburg Telcom Line**				
OAL 2 Add Unforeseen Abate					24-001	*-15,448.00*	04
JDC Demolition Company, Inc.				2776-36	2-001	*15,448.00*	04
					Adders	*0.00*	
						0.00	
	'AT022	**6/04/25**	**9 Historic Window Removal**				
JDC Demolition Company, Inc.					2-001	*15,464.00*	05
ALT1 - Demo Existing Windows					24-047	*-15,464.00*	05
					Adders	*0.00*	
						0.00	
	'AT024	**9/23/25**	**Winder Conditions**				
GMP - Winter Conditions					24-014	*-47,562.00*	06
Winter conditions					1-350	*2,250.00*	06
Riggs Contracting Inc.					1-099	*464.00*	06
Consigli Invoice 40016 - $ Deisel Heaters with Belly Tanks for Winter 2025/2026 Season					1-350	*44,848.00*	06
					Adders	*0.00*	
						0.00	
	'AT025	**6/04/25**	**Additional Asbestos on the Tunnel to Historic Building**				

SpecSec	Number	Date	Description			Total Price	Change Order
Approved							
	'AT025	**6/04/25**	**Additional Asbestos on the Tunnel to Historic Building**				
OAL 2 - Add Unforseen Abate					24-001	*-59,958.00*	05
JDC Demolition Company, Inc.					2-001	*59,958.00*	05
					Adders	*0.00*	
						0.00	
	'AT026	**6/18/25**	**Unforeseen Abatement in Garage**				
JDC Demolition Company, Inc.				2776-49	2-001	*13,982.00*	05
OAL 2-Add Unforeseen Abatement					24-001	*-13,982.00*	05
					Adders	*0.00*	
						0.00	
	'AT027	**7/31/25**	**Police Details**				
OAL 2 - Police Details 24-004					1-662	*-5,870.00*	05
OAL 3 - Police Details 24-010					1-664	*-10,000.00*	05
HOLD-Police Details					1-666	*-5,730.00*	05
Brookline Police Invoice 62500609 - 5/22, 5/23, 5/27, 5/28, 5/29, 5/30					1-960	*3,600.00*	05
Brookline Police Invoice 62500650 - 6/2, 6/3, 6/4, 6/5, 6/6.					1-960	*3,000.00*	05
Brookline Police Invoice 62500726 - 6/13, 6/16, 6/17, 6/18, 6/19, 6/20,					1-960	*4,200.00*	05
Brookline Police Invoice 62500693 - 6/9, 6/10, 6/11, 6/12					1-960	*2,550.00*	05
Brookline Police Invoice 62500767 - 6/23, 6/24, 6/25, 6/26/25					1-960	*2,400.00*	05
Brookline Police Invoice 62500807 - 6/27, 6/30, 7/1, 7/2, 7/3					1-960	*3,150.00*	05
Brookline Police Invoice 62500840 - 7/7, 7/8, 7/9, 7/10, 7/11					1-960	*2,700.00*	05
					Adders	*0.00*	
						0.00	
	'AT030	**11/03/25**	**Additional Soil Disposal to Saugus**				
J. Derenzo Company					2-401	*8,803.00*	07
J. Derenzo Company					2-401	*5,436.00*	07
Site - Dewater for Rain >2"					24-039	*-20,389.00*	07
J. Derenzo Company					2-401	*2,328.00*	07
J. Derenzo Company					2-401	*2,667.00*	07
J. Derenzo Company					2-401	*1,155.00*	07
					Adders	*0.00*	
						0.00	
	'AT031	**9/16/25**	**Added Beam Pens Building A**				
Struc - Add Beam Pens					24-017	*-31,212.00*	06
Canatal Industries, Inc.					5-120	*31,212.00*	06
					Adders	*0.00*	
						0.00	
	'AT032	**11/20/25**	**RFI 191.1 - Vertical Fin Sunshade Detail Change**				
Curtain - Exp CW 4 Mock/Final					24-024	*-31,920.00*	07
Chandler Architectural					8-401	*31,920.00*	07
					Adders	*0.00*	
						0.00	
	'AT033	**11/26/25**	**Police Details**				
HOLD-Police Details					1-666	*-43,800.00*	07
Brookline Police Invoice 62501285 - Details Dated 9/22, 9/23, 9/24x2, 9/25x2, 9/26x3					1-960	*5,550.00*	07
Brookline Police Invoice 62501333 - Details Dated 9/29x2, 9/30x2, 10/1, 10/2, 10/3x2					1-960	*4,800.00*	07
Brookline Police Invoice 62501372 - Details Dated 9/23, 10/6x2, 10/7x2, 10/8x2. 10/9x2, 10/10x2					1-960	*6,600.00*	07
Brookline Police Invoice 62501415 - Details 10/14x2, 10/15x2, 10/16x2, 10/17x2					1-960	*5,550.00*	07
Brookline Police Invoice 62501454 - Details 10/20x2, 10/21x2, 10/22x2, 10/23x2, 10/24x2					1-960	*6,750.00*	07
Brookline Police Invoice 62501497 - Details 10/27x2, 10/28x2, 10/29, 10/30x2, 10/31					1-960	*4,800.00*	07
Brookline Police Invoice 62501533 - Details 10/31, 11/3x2, 11/4, 11/5, 11/6x2					1-960	*4,350.00*	07
Brookline Police Invoice 62501573 - Details 11/7x2, 110/10x2, 11/12x2, 11/13, 11/14x2					1-960	*5,400.00*	07
					Adders	*0.00*	
						0.00	
	'AT034	**10/29/25**	**Purchase Expansion Joints Not Bought**				

SpecSec	Number	Date	Description		Total Price	Change Order
Approved						
	'AT034	**10/29/25**	**Purchase Expansion Joints Not Bought**			
Expansion Joint Covers				7-601	*-54,000.00*	07
WaterP - Exist Gar WP Repair				24-021	*-26,600.00*	07
TWC Operations LLC				7-101	*80,600.00*	07
				Adders	*0.00*	
					0.00	
	'AT035	**10/29/25**	**Vibration Monitoring Pierce Park**			
OAL 2-Vibration Monitor/Test				24-002	*-8,350.00*	07
Hartford Structural Inspection				1-242	*8,350.00*	07
				Adders	*0.00*	
					0.00	
	'AT036	**10/30/25**	**Fire Details**			
HOLD-Fire & Police Details				1-670	*-24,077.00*	07
Brookline Fire Invoice 43602 - Details on 9/29, 9/30, 10/1, 10/2				1-960	*2,132.00*	07
Brookline Fire Invoice 43629 - Details on 10/3, 10/6, 10/7, 10/9				1-960	*2,257.00*	07
Brookline Fire Invoice 43657 - Details on 10/10x2, 10/14x2, 10/15x2, 10/16				1-960	*3,010.00*	07
Brookline Fire Invoice 43717 - Details on 10/16, 10/17x2, 10/21x2, 10/22x2, 10/23x2,				1-960	*5,016.00*	07
Brookline Fire Invoice 43728 - Details on 10/24x2, 10/27x2, 10/28x2, 10/29x2				1-960	*4,765.00*	07
Brookline Fire Invoice 43756 - Details on 10/30x2, 10/31x2, 11/3, 11/4x2, 11/5x2, 11/6x2				1-960	*6,897.00*	07
				Adders	*0.00*	
					0.00	
	'AT040	**1/20/26**	**Police Details**			
HOLD-Police Detail				1-666	*-27,000.00*	08
Police Invoice 62501610 - Details 11/17, 11/18, 11/19, 11/20, 11/21				1-960	*3,150.00*	08
Police Invoice 62501639 - Details 11/24, 11/25, 11/26x2, 11/28				1-960	*3,150.00*	08
Police Invoice 62501672 - Detail 12/1, 12/2x2, 12/3x2, 12/4x2, 12/5x2				1-960	*5,400.00*	08
Police Invoice 62501705 - Details 12/8x2, 12/9x3, 12/10x2, 12/11x2, 12/12x2				1-960	*6,600.00*	08
Police Invoice 62501735 - Details 12/15x2, 12/16x2, 12/17x2, 12/18x2, 12/19x2.				1-960	*6,000.00*	08
Police Invoice 62501755 - Details 12/22x2, 12/23, 12/24, 12/26				1-960	*2,700.00*	08
				Adders	*0.00*	
					0.00	
	'AT041	**1/20/26**	**Fire Details**			
HOLD-Fire & Police Details				1-670	*-48,781.00*	08
Fire Details Invoice 43766 - Details 11/7, 11/10x2, 11/12, 11/13x2				1-960	*3,010.00*	08
Fire Details Invoice 43813 - Details 11/12, 11/14x2, 11/17x4, 11/18x4, 11/19x3, 11/20x2,				1-960	*9,827.00*	08
Fire Details Invoice 43912, 43913, 43914, 43907, 43915, 43910, 43908, 43909, 43911 - Details - 11/20, 11/26, 11/28, 12/1x2, 12/2, 12/3, 12/4x2				1-960	*5,197.00*	08
Fire Details Invoice 43849 - Details 11/20x2, 11/21x3, 11/24, 11/25x2, 11/26				1-960	*5,573.00*	08
Fire Details Invoice 43936 - Details 11/28, 12/2, 12/3, 12/5x2, 12/8x2, 12/9x2, 12/10 12/11x2				1-960	*7,273.00*	08
Fire Details Invoice 43947 - Details 11/3, 12/10, 12/15x2, 12/16x3, 12/17x3, 12/18x2, 12/19x2				1-960	*8,371.00*	08
Fire Details Invoice 43957 - Details 12/17, 12/18x2, 12/19x2, 12/22, 12/23				1-960	*3,887.00*	08
Fire Details Invoice 43986 - Details 11/24, 12/22, 12/23, 12/24x2, 12/26x2, 12/29x2, 12/30, 12/31.				1-960	*5,643.00*	08
				Adders	*0.00*	
					0.00	
	'AT042	**3/09/26**	**Additional Soil Disposal**			
Site - Dewater for Rain >2"				24-039	*-24,411.00*	09
J. Derenzo Company				2-401	*3,814.00*	09
J. Derenzo Company				2-401	*5,776.00*	09
J. Derenzo Company				2-401	*7,769.00*	09
J. Derenzo Company				2-401	*4,662.00*	09
Derenzo COR 33A - Disposal to Marilyn's Landing in lieu of Kingston per contract rates. 1/2/26				2-401	*2,390.00*	09
				Adders	*0.00*	
					0.00	
	'AT043	**2/26/26**	**Police Details**			
HOLD-Police Details				1-666	*-19,170.00*	09
Police Details 62501771 - Details 12/29, 12/30, 12/31, 1/2/26				1-960	*2,400.00*	09

SpecSec	Number	Date	Description			Total Price	Change Order
Approved							
	'AT043	**2/26/26**	**Police Details**				
			Police Detail 62600029 - Details 1/5, 1/6, 1/7, 1/8, 1/9/26		1-960	*3,150.00*	09
			Police Details 62600063 - Details 1/12, 1/13, 1/14, 1/15, 1/16		1-960	*3,000.00*	09
			Police details 62600092 - Details 1/20, 1/21, 1/22, 1/23		1-960	*2,400.00*	09
			Police Details 62600119 - Details 1/26, 1/27, 1/28, 1/29, 1/30		1-960	*2,400.00*	09
			Police Details 62600146 - Details 2/2, 2/3, 2/4, 2/5, 2/6		1-960	*3,000.00*	09
			Police Details 62600170 - Details 2/9, 2/10, 2/11, 2/12, 2/13		1-960	*3,000.00*	09
			HOLD-Site Police Details		1-698	*-180.00*	09
					Adders	*0.00*	
						0.00	
	'AT044	**2/26/28**	**Fire Details**				
			HOLD-Fire & Police Detail		1-670	*-34,809.00*	09
			Fire Details Invoice 44038 - Details 1/2, 1/5x2, 1/6x2, 1/7x2, 1/8x2		1-960	*5,267.00*	09
			Fire Details Invoice 44054 - Details 1/9x2, 1/12x4, 1/13x4, 1/14x3, 1/15x3		1-960	*9,953.00*	09
			Fire Details Invoice 44074 - Details 1/14, 1/15, 1/16x4, 1/20x4, 1/21x4, 1/22x4		1-960	*10,177.00*	09
			Fire Details Invoice 44107 - Details 1/21, 1/23x3, 1/28x2		1-960	*3,518.00*	09
			Fire Details Invoice 44121 - Details 1/23, 2/4, 2/5		1-960	*1,505.00*	09
			Fire Details Invoice 44143 - Details 2/2, 2/3, 2/6, 2/9, 2/10, 2/11, 2/12		1-960	*4,389.00*	09
					Adders	*0.00*	
						0.00	
	'AT045	**2/09/26**	**Beam Pen and Slab Opening Updates**				
			Canatal Industries, Inc.		5-120	*9,829.00*	09
			Canatal Industries, Inc.		5-120	*5,712.00*	09
			Struct - Add Beam Pens		24-017	*-4,788.00*	09
			Struc - Add Deck/Floor Pen		24-018	*-15,665.00*	09
			Canatal Industries, Inc.		5-120	*4,912.00*	09
					Adders	*0.00*	
						0.00	
	CR009	**10/15/24**	**Added Cost for EPA ID**				
			JDC Demolition Company, Inc.		2-001	*1,650.00*	02
			OAL 2-Add Unforeseen Abate		24-001	*-1,650.00*	02
					Adders	*0.00*	
						0.00	
	CR013	**5/13/25**	**68 Harvard Column Fixes & Exploratory**				
			J. Derenzo Company	2776-29	2-401	*5,327.00*	04
			J. Derenzo Company	2776-30	2-401	*2,390.00*	04
			Canatal Industries, Inc.		5-120	*13,851.00*	04
			JDC Demolition Company, Inc.	2776-32	2-001	*4,485.00*	04
			Homer Contracting Inc		9-901	*668.00*	04
			J. Derenzo Company	2776-31	2-401	*7,034.00*	04
			FP - Town Hall/Library Garage		24-035	*-33,755.00*	04
					Adders	*0.00*	
						0.00	
	CR016	**10/27/25**	**Bulletin 8**				
			Marmelo Brothers Construction		4-220	*2,351.00*	07
			Riggs Contracting Inc.		6-130	*9,704.00*	07
			Colony Drywall, Inc.		9-220	*0.00*	07
			CR016 - Bulletin 8 Carpentry		6-694	*-9,704.00*	07
			CR016 - Bulletin 8 Masonry		4-298	*-2,351.00*	07
					Adders	*0.00*	
						0.00	
	CR020	**4/29/25**	**Bulletin 11**				
			J. Derenzo Company		2-401	*-7,995.00*	04
			Commonwealth Plumbing Corp		15-401	*26,421.00*	04
			FP - Library Garage/Town Hall		24-035	*-18,426.00*	04

SpecSec	Number	Date	Description			Total Price	Change Order
Approved							
					Adders	*0.00*	
						0.00	
	CR024	**6/09/25**	**Bulletin 12 - Plumbing and Electrical Changes**				
Annese Electrical Services Inc					16-001	*115,366.00*	07
Commonwealth Plumbing Corp					15-401	*66,980.00*	07
J. Derenzo Company					2-401	*5,574.00*	07
FP - Town Hall/Library Garage					24-035	*-187,920.00*	07
					Adders	*0.00*	
						0.00	
	CR027	**8/05/25**	**RFI 078 - P-11A and P-11B Venting Commonwealth RFI 008**				
Commonwealth Plumbing Corp					15-401	*19,609.00*	06
FP - Town Hall/Library Garage					24-035	*-19,609.00*	06
					Adders	*0.00*	
						0.00	
	CR029	**7/10/25**	**RFI 051 - Garage Conflicts Ductwork Rework - NBK RFI 004**				
N.B. Kenney Co., Inc.					15-501	*3,250.00*	05
FP - Town Hall/Library Garage					24-035	*-3,250.00*	05
					Adders	*0.00*	
						0.00	
	CR030	**8/07/25**	**Bulletin 013R Elevator-Historic Basement Revisions**				
S&F Concrete Contractors Corp.					3-110	*20,236.00*	08
J. Derenzo Company					2-401	*9,958.00*	08
Marmelo Brothers Construction					4-220	*0.00*	08
Colony Drywall, Inc.					9-220	*3,102.00*	08
FP - Town Hall/Libray Garage					24-035	*-158,009.00*	08
Commonwealth Plumbing Corp					15-401	*44,385.00*	08
N.B. Kenney Co., Inc.					15-501	*10,750.00*	08
JDC Demolition Company, Inc.					2-001	*11,816.00*	08
J. Derenzo Company					2-401	*67,585.00*	08
J. Derenzo Company				2776-84	2-401	*2,915.00*	08
J. Derenzo Company					2-401	*-12,738.00*	08
					Adders	*0.00*	
						0.00	
	CR031	**9/11/25**	**Bulletin 17 - Structural Revisions**				
FP - Town Hall/Library Garage					24-035	*-4,525.00*	07
S&F Concrete Contractors Corp.					3-110	*4,525.00*	07
Canatal Industries, Inc.					5-120	*-23,391.00*	07
HOLD-Buy Save Structural Steel					5-195	*23,391.00*	07
					Adders	*0.00*	
						0.00	
	CR033	**11/25/25**	**Bulletin 019 - Ceiling Lighting MEP Coordination**				
FP - Town Hall/Library Garage					24-035	*-7,440.00*	07
Colony Drywall, Inc.					9-220	*6,597.00*	07
N.B. Kenney Co., Inc.					15-501	*843.00*	07
					Adders	*0.00*	
						0.00	
	CR036	**1/05/26**	**PCB at Historic Building**				
J. Derenzo Company				2776-38	2-401	*5,581.00*	08
J. Derenzo Company				2776-57	2-401	*4,573.00*	08
J. Derenzo Company				2776-58	2-401	*5,100.00*	08
Riggs Contracting Inc.					1-099	*828.00*	08
J. Derenzo Company				2776-99	2-401	*6,328.00*	08
J. Derenzo Company				2776-62	2-401	*4,425.00*	08
OAL 2 - Add Unforseen Abate					24-001	*-26,835.00*	08
					Adders	*0.00*	

SpecSec	Number	Date	Description			Total Price	Change Order
Approved							
						0.00	
	CR039	**8/12/25**	**Remove Existing Water Lateral per the Town's Request**				
J. Derenzo Company				2776-59	2-401	*11,749.00*	05
FP - Town Hall/Library Garage					24-035	*-11,749.00*	05
					Adders	*0.00*	
						0.00	
	CR041	**1/21/26**	**Bulletin 015 - Harvard St Existing Conditions Adjustments**				
J. Derenzo Company					2-401	*12,487.00*	09
FP - Town Hall/Library Garage					24-035	*-85,388.00*	09
Xquisite Landscaping					2-970	*35,484.00*	09
S&F Concrete Contractors Corp.					3-110	*5,176.00*	09
Riggs Contracting Inc.					1-098	*2,751.00*	09
J. Derenzo Company					2-401	*42,160.00*	09
OAL 3-Underpin 86 Harvard St					24-008	*-12,670.00*	09
					Adders	*0.00*	
						0.00	
	CR050	**10/30/25**	**RFI 057 - Added EF-11**				
N.B. Kenney Co., Inc.					15-501	*3,434.00*	07
FP - Town Hall/Library Garage					24-035	*-3,434.00*	07
					Adders	*0.00*	
						0.00	
	CR053	**1/23/26**	**Bulletin 030 Elevators and Rescue Phones**				
TK Elevator Corporation					14-240	*13,950.00*	09
Annese Electrical Services Inc					16-001	*25,478.00*	09
HOLD-Savings Elevator NOT GMP					14-297	*-13,950.00*	09
ALT1 - Photovoltaic					24-049	*-25,478.00*	09
					Adders	*0.00*	
						0.00	
	CR054	**10/31/25**	**Historic Windows with Curved Header**				
Chandler Architectural					8-401	*40,447.00*	07
FP - Town Hall/Library Garage					24-035	*-40,447.00*	07
					Adders	*0.00*	
						0.00	
	CR065a	**3/19/26**	**Bulletin 033 - HVAC, Ceiling, and Casework Coordination**				
N.B. Kenney Co., Inc.					15-501	*165,558.00*	09
HOLD-M Coord w/ MEPs Equipment					15-598	*-48,806.00*	09
FP - Town Hall/Library Garage					24-035	*-116,752.00*	09
					Adders	*0.00*	
						0.00	
				Approved		**0.00**	
Potential							
	'AT037	**11/06/25**	**Unforseen Underground Demo in Historic**				
OAL 2- Unfor existbuild Debris					24-005	*-25,324.00*	
JDC Demolition Company, Inc.				2776-98	2-001	*10,000.00*	
JDC Demolition Company, Inc.				2776-103	2-001	*10,000.00*	
J. Derenzo Company				2776-104	2-401	*5,324.00*	
					Adders	*0.00*	
						0.00	
	'AT038	**11/18/25**	**Camera Existing Tannery Brook in Pierce Park**				
OAL-3 Treat of Storm Water					24-007	*-3,000.00*	
J. Derenzo Company					2-401	*3,000.00*	
					Adders	*0.00*	
						0.00	
	'AT039	**3/25/26**	**Winter Conditions 2025-26**				
GMP - Winter Conditions					24-014	*-330,453.00*	

SpecSec	Number	Date	Description			Total Price	Change Order
Potential							
	'AT039	**3/25/26**	**Winter Conditions 2025-26**				
			Site - Snow Plowing/Removal		24-041	*-80,612.00*	
			J. Derenzo Company	2776-105	2-401	*9,531.00*	
			J. Derenzo Company	2776-106	2-401	*0.00*	
			J. Derenzo Company	2776-107	2-401	*0.00*	
			J. Derenzo Company	2776-108	2-401	*0.00*	
			HOLD-Buy Save from Concrete		3-189	*-26,675.00*	
			S&F Concrete Contractors Corp.		3-110	*8,664.00*	
			J. Derenzo Company	2776-109	2-401	*0.00*	
			S&F Concrete Contractors Corp.	2776-110	3-110	*17,784.00*	
			J. Derenzo Company	2776-112	2-401	*0.00*	
			J. Derenzo Company	2776-113	2-401	*63,690.00*	
			J. Derenzo Company	2776-114	2-401	*0.00*	
			J. Derenzo Company	2776-115	2-401	*0.00*	
			J. Derenzo Company	2776-116	2-401	*0.00*	
			Winter conditions		1-350	*93,463.00*	
			J. Derenzo Company	2776-117	2-401	*0.00*	
			J. Derenzo Company	2776-118	2-401	*0.00*	
			J. Derenzo Company	2776-119	2-401	*0.00*	
			J. Derenzo Company	2776-120	2-401	*43,102.00*	
			Colony Drywall, Inc.	2776-121	9-220	*954.00*	
			HOLD-Buy Savings Drywall		9-293	*-954.00*	
			J. Derenzo Company	2776-122	2-401	*0.00*	
			J. Derenzo Company	2776-123	2-401	*0.00*	
			J. Derenzo Company	2776-124	2-401	*0.00*	
			J. Derenzo Company	2776-125	2-401	*0.00*	
			J. Derenzo Company	2776-126	2-401	*55,237.00*	
			Site - Add Winter/Ground Thaw		24-042	*-50,000.00*	
			J. Derenzo Company	2776-127	2-401	*0.00*	
			J. Derenzo Company	2776-128	2-401	*0.00*	
			S&F Concrete Contractors Corp.		3-110	*2,619.00*	
			J. Derenzo Company	2776-130	2-401	*0.00*	
			J. Derenzo Company	2776-131	2-401	*0.00*	
			J. Derenzo Company	2776-134	2-401	*0.00*	
			J. Derenzo Company	2776-135	2-401	*0.00*	
			J. Derenzo Company	2776-136	2-401	*0.00*	
			J. Derenzo Company	2776-137	2-401	*0.00*	
			J. Derenzo Company	2776-138	2-401	*4,000.00*	
			HOLD-Labor Foreman		1-686	*-204,425.00*	
			S&F Concrete Contractors Corp.		3-110	*4,561.00*	
			HOLD-Add admix for H/C work		3-193	*-6,953.00*	
			J. Derenzo Company	2776-139	2-401	*3,000.00*	
			Feldman Layout Geothermal Wells due to Snow Storm		1-012	*10,000.00*	
			HOLD-Trash Chute & Staging		1-685	*-57,093.00*	
			Riggs GRs Labor hitting Labor Foreman. Rest hitting allowance		1-099	*383,467.00*	
			Marr Scaffolding COR Dated 3/25/26 - Slip 1741 Dated 12/22/25, 676 Dated 12/23/25, 648 Dated 12/26/25, 674 Dated 1/15/26, 645 Dated 1/16/26, 1742 Dated 1/21/26, 1743 DAted 1/23/26, 610 Dated 1/27/26, 1744 Dated 2/12/26, 1745 Dated 2/13/26, 1746 Dated 2/17/26, 1747 Dated 2/25/26, 1748 Dated 2/26/26, 627 Dated 3/18/26, 626 Dated 3/19/26, 625 Dated 3/20/26		1-099	*57,093.00*	
					Adders	*0.00*	
						0.00	
	'AT047	**3/09/26**	**Police Details**				
			HOLD-Site Police Details		1-698	*-11,400.00*	
			Police Detail Invoice 62600196 - Details 2/17, 2/18, 2/19, 2/20/26		1-960	*2,400.00*	
			Police Detail Invoice 60000020 - Details 2/24, 2/25, 2/26, 2/27/26		1-960	*2,400.00*	
			Police Detail Invoice 62600254 - Details 3/2, 3/3, 3/4, 3/5, 3/6/26		1-960	*3,000.00*	
			Police Detail Invoice 62600289 - Details 3/9x2, 3/10, 3/11, 3/12, 3/13		1-960	*3,600.00*	

SpecSec	Number	Date	Description		Total Price	Change Order
Potential						
				Adders	*0.00*	
					0.00	
	'AT048	**3/09/26**	**Fire Details**			
HOLD-Fire & Police Detail				1-670	*-14,117.00*	
Brookline Fire Detail Invoice 44155 - 2/10, 2/13, 2/17, 2/18, 2/19/26				1-960	*2,759.00*	
Brookline Fire Detail Invoice 44167 - 2/20, 2/23, 2/24, 2/25				1-960	*1,630.00*	
Brookline Fire Detail Invoice 44194 - 2/27, 3/2x2, 3/4, 3/5x2				1-960	*3,135.00*	
Brookline Fire Detail Invoice 44217 - 2/26, 3/6x2, 3/9x5, 3/10x4, 3/11, 3/12				1-960	*6,593.00*	
				Adders	*0.00*	
					0.00	
				Potential	**0.00**	
Submitted						
	'AT046	**3/06/26**	**Additional Steel Lintels for Electrical Boxouts**			
MiscM - Add Misc Met Not Shown				24-019	*-4,709.00*	
Quinn Bros. of Essex Inc				5-501	*4,709.00*	
				Adders	*0.00*	
					0.00	
	CR034	**2/09/26**	**Bulletin 020 - Roof Edge and Tapering**			
FP - Town Hall/Library Garage				24-035	*-68,488.00*	
Greenwood Industries LLC				7-501	*68,488.00*	
				Adders	*0.00*	
					0.00	
	CR071	**1/23/26**	**RFI 206 - Floor Boxes for Kitchen Equipment**			
Annese Electrical Services Inc				16-001	*4,185.00*	
ALT1 - Photovoltaic				24-049	*-4,185.00*	
				Adders	*0.00*	
					0.00	
				Submitted	**0.00**	
Verbal okay						
	CR075	**3/27/26**	**Bulletin 038 - Lower Garage Plumbing Revisions**			
Commonwealth Plumbing Corp				15-401	*77,164.00*	10
J. Derenzo Company				2-401	*70,910.00*	10
FP - Town Hall/Library Garage				24-035	*-148,074.00*	10
				Adders	*0.00*	
					0.00	
				Verbal okay	**0.00**	
				Allowance	**0.00**	

SpecSec	Number	Date	Description			Total Price	Change Order
Approved							
	'RB001	**7/31/24**	**Moving Savings from Demo to Electrical/Fire Alarm**				
Selective demolition sub					2-001	*-44,091.00*	01
Lynnwell Associates Inc					16-005	*44,091.00*	01
Selective demolition sub					2-001	*-5,750.00*	01
Phase 1 Fire Protection Sub CREATING BUDGET ONLY					15-305	*5,750.00*	01
					Adders	*0.00*	
						0.00	
	'RB002	**10/15/24**	**Add Temp Water for Demo & Abatement**				
J.C. Higgins Corporation					15-405	*1,374.00*	02
J. Derenzo Company				2776-5	2-320	*32,636.00*	02
Using Buy Savings to Cover this Change					2-001	*-34,010.00*	02
					Adders	*0.00*	
						0.00	
	'RB004	**6/11/25**	**Buyout Holds & Allowance from OALs**				
Concrete OAL 20 Buy Savings to Holds/Allowances					3-110	*-115,250.00*	05
HOLD-Add admix for H/C work					3-193	*45,250.00*	05
OAL 20 Conc - Flr Infil S1.02G					24-050	*50,000.00*	05
HOLD OAL 20 Cut Open 4 Historc					3-191	*20,000.00*	05
Drywall OAL 22 Buy Savings to Hold					9-220	*-9,650.00*	05
HOLD OAL22 Patch Hist Star Wal					9-294	*9,650.00*	05
Geothermal OAL 24 Buy Savings to Holds					2-740	*-209,115.00*	05
HOLD OAL 24 - Street Sweeping					2-795	*40,000.00*	05
HOLD OAL 24 - Police Details					2-796	*25,000.00*	05
HOLD OAL 24 - Premium Time					2-797	*50,000.00*	05
HOLD OAL 24 - Add'l Dewatering					2-798	*94,115.00*	05
Elevator OAL 27 Buy Savings for Holds					14-240	*-27,950.00*	05
HOLD OAL 27 - Temp Use Fee					14-298	*18,000.00*	05
HOLD OAL 27 - Elevator Oper					14-299	*93,950.00*	05
Spray Fireproofing OAL 28 Contract Hold to Hold					7-810	*-35,000.00*	05
HOLD-Fireproof Patching					7-817	*35,000.00*	05
OAL 24 Move money to Dewatering Line					2-740	*-480,000.00*	05
OAL 24 Fund Dewatering Scope					2-730	*480,000.00*	05
Theatrical OAL 31 Move Money to new Holds					11-060	*-21,597.00*	05
HOLD-Theat Unistrut Support					11-099	*-20,235.00*	05
OAL 31-HOLD Spec Arch Fix Inst					11-098	*31,241.00*	05
OAL 31-HOLD NECC Union Carp					11-097	*10,591.00*	05
Finish Carp OAL 32 SAvings to Hold					6-601	*-170,000.00*	05
OAL 32-HOLD F&I Hdw Div 12case					6-697	*100,000.00*	05
OAL 32-HOLD - Premium Time					6-696	*30,000.00*	05
OAL 32-HOLD - Humidity Control					6-695	*40,000.00*	05
HOLD OAL 24 - Noise Mit 4 Neig					2-794	*31,600.00*	05
Geothermal OAL 24 Buy Savings					2-740	*-31,600.00*	05
Elevator -Operator 4 Construct					24-032	*-84,000.00*	05
HOLD-Bleacher Elec Connections					11-599	*-46.00*	05
OAL 35 Bleachers Buy Overage					11-500	*46.00*	05
HOLD-Coord 4 Track/Column Cove					8-399	*-530.00*	05
OAL 36 Overhead Coiling Door Buy Overage					8-360	*530.00*	05
Carpet - Add Floor Prep Histor (OAL 37 Moves)					24-027	*-14,400.00*	05
Carpet - Add Floor Prep Main (OAL 37 Moves)					24-028	*-2,062.00*	05
HOLD-Entrance Mat - Floor Prep (OAL 37 Moves)					9-689	*7,500.00*	05
HOLD-Entrance Mat-Temp Protect (OAL 37 Moves)					9-688	*5,000.00*	05
OAL 37 Carpet Buy Overage					9-680	*3,962.00*	05
OAL 38 Firestopping Money Moves to Holds					7-840	*-85,325.00*	05
OAL 38 HOLD-Firestop Patching					7-849	*25,325.00*	05
OAL38 - HOLD Un4seen Firestop					7-848	*50,000.00*	05
OAL 38 - HOLD - Added Mobs					7-847	*10,000.00*	05

SpecSec	Number	Date	Description		Total Price	Change Order
Approved						
	'RB004	**6/11/25**	**Buyout Holds & Allowance from OALs**			
Epoxy Flooring OAL 39 Money Moves to Holds				9-620	*-68,000.00*	05
OAL 39 - HOLD - Floor Protect				9-629	*18,000.00*	05
OAL39 Epoxy-RFI 99 Drain Pitch				24-051	*50,000.00*	05
Polish Concrete OAL 40 Money Moves to Holds				9-310	*-13,200.00*	05
OAL40 - HOLD Floor Protection				9-319	*6,200.00*	05
OAL40 - HOLD -Floor Prep/Level				9-318	*7,000.00*	05
Acoustic Wall Panels OAL 41 Money Moves to Holds				9-840	*-35,000.00*	05
OAL41 - HOLD-Add Mobs Acoust				9-849	*10,000.00*	05
OAL41 - HOLD - Add Block Acous				9-848	*25,000.00*	05
Specialties OAL 43 Money Moves to Holds				10-801	*-65,000.00*	05
OAL43 - HOLD - Appliances				10-899	*30,000.00*	05
OAL43 - HOLD - Added Mobs Spec				10-898	*10,000.00*	05
OAL43 - HOLD - Add Wood Block				10-897	*25,000.00*	05
Wood flooring OAL 44 Money Moves to Fund Overage				9-640	*7,812.00*	05
HOLD-Volleyball Sleeves WD Flr				9-649	*-7,812.00*	05
Landscaping OAL 45 MOney Moves to Holds				2-970	*-60,000.00*	05
OAL45 - HOLD - Dumpsters				2-987	*10,000.00*	05
OAL45 - HOLD - Add'l Mobs/Phasing				2-986	*50,000.00*	05
Signage OAL 46 Money Moves				10-401	*-36,075.00*	05
OAL 46 - HOLD - Misc Int Sign				10-499	*10,575.00*	05
OAL 46 - HOLD - Misc Site Sign				10-498	*25,500.00*	05
Gyp Cement OAL 47 Money Moves				3-860	*-246,200.00*	05
OAL 47 - HOLD - Gyp Add Mob				3-899	*18,500.00*	05
OAL 47 - HOLD - Gyp Flr Repair				3-898	*57,500.00*	05
OAL 47- HOLD - Gyp RemTouch Up				3-897	*20,000.00*	05
OAL 47 - HOLD - 3rd Part Inspe				3-896	*5,000.00*	05
OAL 47 - RFI 104 Add Leveling				24-052	*145,200.00*	05
				Adders	*0.00*	
					0.00	
	'RB005	**6/10/25**	**Buyout Savings/Overages**			
OAL 2 Demo Remaining Buy Savings				2-001	*-104,236.00*	05
HOLD-Buy Savings from Demo				2-095	*104,236.00*	05
OAL 2 Early Sitework Remaining Buy Savings				2-320	*-73,000.00*	05
HOLD-Buy Save from Early Site				2-392	*73,000.00*	05
OAL 19 Sitework Buy Savings				2-401	*-29,640.00*	05
HOLD-Buy Save from Sitework				2-494	*29,640.00*	05
OAL 20 Concrete Buy Savings				3-110	*-269,750.00*	05
HOLD-Buy Save from Concrete				3-189	*269,750.00*	05
OAL 21 Structural Steel Buy Savings				5-120	*-236,900.00*	05
HOLD-Buy Save Struct Steel				5-195	*236,900.00*	05
OAL 22 Drywall Buy Savings				9-220	*-282,350.00*	05
HOLD-Buy Savings Drywall				9-293	*282,350.00*	05
OAL 23 Metal Panel Buy Savings				7-475	*-144,075.00*	05
HOLD-Buy Saving Metal Panel				7-493	*144,075.00*	05
OAL 26 Doors Frame HArdware Buy Savings				8-001	*-265,870.00*	05
HOLD-Buy Savings DFH				8-093	*265,870.00*	05
OAL 28 Fireproofing Buy Savings				7-810	*-5,000.00*	05
HOLD-Buy Savings Fireproofing				7-816	*5,000.00*	05
OAL 29 Rough Carpentry Buy Overage				6-130	*11,000.00*	05
Buy Savings from OAL 32 Millwork to fund Overage in Rough Carp				6-694	*-11,000.00*	05
OAL 30 Food Services Buy Savings				11-401	*-3,786.00*	05
HOLD-Buy Savings Food Services				11-405	*3,786.00*	05
OAL 31 Theatrical EquipmentBuy Savings				11-060	*-5,000.00*	05
HOLD-Buy Savings Theater Equip				11-096	*5,000.00*	05
OAL 32 Finish Carpentry Buy Savings				6-601	*-390,501.00*	05

Reconciled Buyout Log

2776 - Brookline - John R. Pierce Sch

Date: 4/1/2026

SpecSec	Number	Date	Description		Total Price	Change Order
Approved						
	'RB005	**6/10/25**	**Buyout Savings/Overages**			
HOLD-Buy Savings Millwork				6-694	*390,501.00*	05
OAL 33 Manufactured Casework Buy Savings				12-320	*-26,703.00*	05
HOLD-Buy Savings Manufact Case				12-398	*26,703.00*	05
OAL 34 Gym Equipment Buy Savings				11-480	*-17,821.00*	05
HOLD-Buy Savings Gym Equipment				11-497	*17,821.00*	05
OAL 39 Epoxy Flooring Buy Savings				9-620	*-6,345.00*	05
HOLD-Buy Saving Epoxy Flooring				9-628	*6,345.00*	05
OAL 40 Polish Concrete Buy Savings				9-310	*-3,300.00*	05
HOLD-Buy Savings Polish Conc				9-317	*3,300.00*	05
Phase 1 Plumbing Subcontractor				15-405	*-1,094.00*	05
HOLD-Phase 1 Plumbing Sub				15-406	*1,094.00*	05
Phase 1 HVAC Subcontractor				15-505	*-3,694.00*	05
HOLD-Phase 1 HVAC Buy Savings				15-506	*3,694.00*	05
OAL 41 Acoustical wall panels Buy Savings				9-840	*-58,705.00*	05
HOLD-Buy Savings Acoutisc WalP				9-847	*58,705.00*	05
OAL 42 Window treatments Buy Savings				12-490	*-7,632.00*	05
HOLD-Buy Savings Window Treat				12-499	*7,632.00*	05
OAL 43 Specialties Buy Savings				10-801	*-15,423.00*	05
HOLD-Buy Savings Specialties				10-896	*15,423.00*	05
OAL 45 Landscaping Buy Savings				2-970	*-484,479.00*	05
HOLD-Buy Savings Landscaping				2-985	*484,479.00*	05
Gymnasium equipment				11-480	*-335,331.00*	05
Bleachers - Sub				11-500	*335,331.00*	05
OAL 46 Signage Buy Savings				10-401	*-8,655.00*	05
HOLD- Buy Savings Signage				10-497	*8,655.00*	05
Fencing moved to lanscaping in OAL 45				2-920	*-125,160.00*	05
OAL 45 Adding Fencing				2-970	*125,160.00*	05
				Adders	*0.00*	
					0.00	
				Approved	**0.00**	
				Reconciled Buyout	**0.00**	

SpecSec	Number	Date	Description		Total Price	Change Order
Approved						
	'AT028	**10/07/25**	**Police Details**			
			HOLD - Police Details	1-666	*-31,800.00*	06
			Brookline Police Invoice 62500882 - Details for 7/14, 7/16, 7/17/25.	1-960	*1,800.00*	06
			Brookline Police Invoice 62500918 - Details for 7/15, 7/18, 7/21, 7/22, 7/23, 7/24/25	1-960	*3,600.00*	06
			Brookline Police Invoice 62500948 - Details for 7/25, 7/28, 7/29, 7/31/25	1-960	*2,400.00*	06
			Brookline Police Invoice 62500994 - Details 7/30, 8/1, 8/5, 8/6, 8/7, 8/8	1-960	*3,900.00*	06
			Brookline Police Invoice 62501033 - Details 8/4, 8/11, 8/12, 8/13, 8/14, 8/15/25	1-960	*3,750.00*	06
			Brookline Police Invoice 62501103 - Details 8/18, 8/19, 8/20, 8/21, 8/22, 8/25, 8/26, 8/27, 8/28, 8/29	1-960	*6,750.00*	06
			Brookline Police Invoice 62501143 - Details 9/2, 9/3, 9/4, 9/5	1-960	*2,700.00*	06
			Brookline Police Invoice 62501183 - Details 9/8, 9/9, 9/10, 9/11	1-960	*2,700.00*	06
			Brookline Police Invoice 62501241 - Details 9/12, 9/15, 9/16x2, 9/17, 9/18, 9/19	1-960	*4,200.00*	06
				Adders	*0.00*	
					0.00	
	'HT001	**7/31/24**	**Added Scope for CMP**			
			HOLD - OAL 2 CMP Traffic Plan	2-096	*-91,302.00*	01
			CMP Plan - NO VENDOR CREATING BUDGET	1-295	*37,000.00*	01
			J. Derenzo Company	2-320	*37,395.00*	01
			Signs Plus PO C-22339 Estimate 19610 . NO VENDOR CREATING BUDGET	2-960	*6,587.00*	01
			Riggs Contracting Inc.	1-098	*10,320.00*	01
				Adders	*0.00*	
					0.00	
	'HT002	**7/31/24**	**Tree Transplanting per Walkthrough**			
			J. Derenzo Company	2-320	*2,970.00*	01
			HOLD - OAL 3 Temp Tree Protect	2-396	*-2,970.00*	01
				Adders	*0.00*	
					0.00	
	'HT003	**7/31/24**	**Temp Fencing for Early Riser Play Area**			
			HOLD OAL Rodent Control	2-099	*-1,815.00*	01
			J. Derenzo Company	2-320	*1,815.00*	01
				Adders	*0.00*	
					0.00	
	'HT004	**9/11/24**	**Added Scope for CMP - Part 2**			
			Riggs Contracting Inc.	1-098	*9,899.00*	01
			J. Derenzo Company	2-320	*4,148.00*	01
			Lynnwell Associates Inc	16-005	*8,801.00*	01
			HOLD - OAL 2 CMP Traffic	2-096	*-23,228.00*	01
			Signage Delivery Charge not charged for in original HT & added arrow sign per DPW request.	2-960	*380.00*	01
				Adders	*0.00*	
					0.00	
	'HT005	**8/29/24**	**Install Concrete Foundation in Existing Garage**			
			J. Derenzo Company	2-320	*29,579.00*	01
			Riggs Proposal 8/28/24 - Furnish and Install all concrete work associated with RFI 6. Footing Foundation wall .	3-115	*54,960.00*	01
			HOLD - OAL 2 Concrete Footing	2-097	*-84,539.00*	01
				Adders	*0.00*	
					0.00	
	'HT006	**9/10/24**	**Temporary Sprinker System in the Existing to Remain Garage**			
			Johnson Controls Fire	15-305	*48,800.00*	01
			Johnson Controls Fire	15-305	*5,907.00*	01
			Lynnwell Associates Inc	16-005	*3,068.00*	01
			HOLD - OAL 2 Concrete Footing	2-097	*-57,775.00*	01
				Adders	*0.00*	
					0.00	
	'HT007	**10/15/24**	**Added Test Pit at 68 Harvard for SOE**			
			J. Derenzo Company	2-320	*3,808.00*	02

SpecSec	Number	Date	Description			Total Price	Change Order
Approved							
	'HT007	**10/15/24**	**Added Test Pit at 68 Harvard for SOE**				
HOLD OAL 3 Test Pit 68 Harvard					2-394	*-3,808.00*	02
					Adders	*0.00*	
						0.00	
	'HT008	**11/04/24**	**Asphalt Over Old Ped Bridge Tower**				
J. Derenzo Company				2776-6	2-320	*6,019.00*	02
HOLD - OAL 2 F&I Temp Barriers					2-098	*-6,019.00*	02
					Adders	*0.00*	
						0.00	
	'HT009	**11/04/24**	**Remove Crosswalks and Added Signage**				
HOLD - OAL 2 CMP Traffic Cont					2-096	*-1,078.00*	02
J. Derenzo Company					2-320	*1,078.00*	02
					Adders	*0.00*	
						0.00	
	'HT010	**12/13/24**	**Test Pits in the Historic Building**				
HOLD - OAL 3 Test Pit Lib/68 H					2-394	*-3,289.00*	02
JDC Demolition Company, Inc.				2776-9	2-001	*1,419.00*	02
Riggs Contracting Inc.					3-115	*1,870.00*	02
					Adders	*0.00*	
						0.00	
	'HT011	**1/31/25**	**Replacement Windows for the Library**				
OAL 3 - Test Pit Lib/68H					2-394	*-528.00*	03
Jackson Glass Invoice 35837 - Furnish and Install 2 windows at the Brookline Public Library due to Broken glass. Per Town Direction					1-465	*528.00*	03
					Adders	*0.00*	
						0.00	
	'HT012	**7/01/25**	**Test Pits for Soil Characterization**				
HOLD- OAL 3 Test Pit Lib/68H					2-394	*-3,274.00*	05
J. Derenzo Company				2776-34	2-401	*3,274.00*	05
					Adders	*0.00*	
						0.00	
	'HT013	**4/01/25**	**Removal of P Trap in 62 Harvard per Town Request**				
HOLD-Temp Water Services Req					15-495	*-1,326.00*	04
J.C. Higgins Corporation					15-405	*1,326.00*	04
					Adders	*0.00*	
						0.00	
	'HT014	**4/29/25**	**Additional Air Quality Testing**				
Cashins & Associates, Inc.					1-292	*2,400.00*	04
HOLD- Add Facade Water Tests					1-675	*-2,400.00*	04
					Adders	*0.00*	
						0.00	
	'HT016	**8/12/25**	**Test Pits for Design Team**				
Riggs Contracting Inc.					1-099	*8,142.00*	05
HOLD-OAL Test Pit Lib/68H					2-394	*-12,584.00*	05
J. Derenzo Company				2776-60	2-401	*4,442.00*	05
					Adders	*0.00*	
						0.00	
	'HT017	**5/13/25**	**Additional Surveying**				
HOLD-Survey & Field Engineer					1-683	*-8,919.00*	04
Feldman Geospatial					1-012	*3,609.00*	04
Feldman Geospatial					1-012	*5,310.00*	04
					Adders	*0.00*	
						0.00	
	'HT018	**6/02/25**	**Underground Piping and Floor Cleanouts**				
J. Derenzo Company					2-401	*8,840.00*	05

SpecSec	Number	Date	Description			Total Price	Change Order
Approved							
	'HT018	**6/02/25**	**Underground Piping and Floor Cleanouts**				
Commonwealth Plumbing Corp					15-401	*5,705.00*	05
HOLD - Floor Drain/Roof Drain					15-493	*-5,705.00*	05
HOLD-Dewater 2"					2-395	*-8,840.00*	05
					Adders	*0.00*	
						0.00	
	'HT019	**7/31/25**	**Premium Time for Saturday Work**				
HOLD- Premium Time					2-496	*-9,178.00*	05
J. Derenzo Company				2776-39	2-401	*2,681.00*	05
J. Derenzo Company				2776-46	2-401	*76.00*	05
J. Derenzo Company				2776-43	2-401	*153.00*	05
J. Derenzo Company				2776-42	2-401	*2,643.00*	05
J. Derenzo Company				2776-51	2-401	*3,625.00*	05
					Adders	*0.00*	
						0.00	
	'HT020	**7/31/25**	**Scope Utilities Due to Pipe Not Shown Properly**				
J. Derenzo Company					2-401	*12,980.00*	05
HOLD OAL 3 Asbuilt w/ Eng Stam					2-399	*-5,000.00*	05
HOLD OAL 3 Clean Catch Basin					2-393	*-600.00*	05
HOLD-Dust Monitoring					2-497	*-7,380.00*	05
					Adders	*0.00*	
						0.00	
	'HT021	**6/11/25**	**Added Line Striping on School Street Per Town Request**				
J. Derenzo Company					2-401	*3,192.00*	05
HOLD-OAL 2 CMP Traffic Cont					2-096	*-3,192.00*	05
					Adders	*0.00*	
						0.00	
	'HT022	**9/11/25**	**Hot Weather Concrete**				
S&F Concrete Contractors Corp.					3-110	*13,112.00*	07
HOLD-Add admix for H/C work					3-193	*-36,740.00*	07
S&F Concrete Contractors Corp.				2776-65	3-110	*23,628.00*	07
					Adders	*0.00*	
						0.00	
	'HT023	**9/10/25**	**Saturday Premium Time**				
HOLD-Schedule Main Weathr/Rain					2-496	*-18,126.00*	06
J. Derenzo Company				2776-53	2-401	*3,957.00*	06
J. Derenzo Company				2776-55	2-401	*3,791.00*	06
J. Derenzo Company				2776-63	2-401	*2,990.00*	06
J. Derenzo Company				2776-64	2-401	*2,659.00*	06
HOLD-Schedule Main Weathr/Rain					3-197	*-3,564.00*	06
J. Derenzo Company				2776-66	2-401	*2,070.00*	06
J. Derenzo Company				2776-69	2-401	*2,659.00*	06
S&F Concrete Contractors Corp.				2776-73	3-110	*3,564.00*	06
					Adders	*0.00*	
						0.00	
	'HT024	**8/12/25**	**Repair Sewer in Harvard Street**				
J. Derenzo Company				2776-52	2-401	*4,081.00*	05
HOLD-Repair Exist Manholes					2-498	*-4,081.00*	05
					Adders	*0.00*	
						0.00	
	'HT025	**9/11/25**	**Added Signage for CMP & Town Requests**				
HOLD-OAL 2 CMP Traffic Cont					2-096	*-13,243.00*	06
Signs Plus Invoice 65821 - Added Sign on Cypress Stree for School Street Closure.					2-960	*421.00*	06
Riggs Contracting Inc.					1-098	*11,308.00*	06
Signs Plus Invoice 66136 - Added Signage for no parking signs					2-960	*1,514.00*	06

SpecSec	Number	Date	Description			Total Price	Change Order
Approved							
					Adders	*0.00*	
						0.00	
	'HT026	**7/16/25**	**Additional Work for Secondary Grounding at Temp Electric**				
Lynnwell Associates Inc					16-005	*3,618.00*	05
HOLD-Bulletin 05 Early Elec					16-006	*-3,618.00*	05
					Adders	*0.00*	
						0.00	
	'HT027	**9/10/25**	**Surveying Scope for Project**				
HOLD-Survey & Field Engineer					1-683	*-31,081.00*	06
Feldman Geospatial					1-012	*2,228.00*	06
Feldman Geospatial					1-012	*6,721.00*	06
Feldman Geospatial					1-012	*153,051.00*	06
HOLD-Add Survey @ Reliev Angle					1-668	*-27,000.00*	06
HOLD-Add Survey 4 MEP Facade					1-669	*-48,000.00*	06
OAL 3 - Exist Condition Survey					24-011	*-38,500.00*	06
HOLD-Scan Conc Tie into Exist					1-665	*-17,419.00*	06
					Adders	*0.00*	
						0.00	
	'HT028	**11/06/25**	**Premium Time Only**				
HOLD-Schedule Main Weathr/Rain					2-496	*-11,099.00*	07
HOLD-Schedule Main Weather/Rain					3-197	*-24,583.00*	07
S&F Concrete Contractors Corp.				2776-78	3-110	*24,583.00*	07
S&F Concrete Contractors Corp.				2776-88	3-110	*0.00*	07
J. Derenzo Company					2-401	*7,942.00*	07
J. Derenzo Company					2-401	*3,157.00*	07
					Adders	*0.00*	
						0.00	
	'HT029	**12/19/25**	**Added Steel for Sub Coordination**				
HOLD-Supple Steel 4 othr Trade					5-198	*-18,137.00*	08
Canatal Industries, Inc.					5-120	*3,100.00*	08
Canatal Industries, Inc.					5-120	*-1,901.00*	08
Canatal Industries, Inc.					5-120	*-4,998.00*	08
Canatal Industries, Inc.					5-120	*5,965.00*	08
Canatal Industries, Inc.					5-120	*1,282.00*	08
Canatal Industries, Inc.					5-120	*4,236.00*	08
Canatal Industries, Inc.					5-120	*1,616.00*	08
Canatal Industries, Inc.					5-120	*539.00*	08
Canatal Industries, Inc.					5-120	*1,073.00*	08
Canatal Industries, Inc.					5-120	*9,088.00*	08
Canatal Industries, Inc.					5-120	*4,178.00*	08
Homer Contracting Inc					9-901	*-6,041.00*	08
					Adders	*0.00*	
						0.00	
	'HT030	**9/11/25**	**Difference in Mock Up Steel**				
HOLD-Buy Save Struct Steel					5-195	*-17,598.00*	08
Canatal Industries, Inc.					5-120	*17,598.00*	08
					Adders	*0.00*	
						0.00	
	'HT031	**1/05/26**	**Additional Work for Testing on Mock Up**				
HOLD-Add Facade Water Tests					1-675	*-731.00*	09
United Rentals Invoice 252524666-001 Lift for a day for Testing					1-205	*731.00*	09
					Adders	*0.00*	
						0.00	
	'HT032a	**12/16/25**	**Purchase the Thermal Breaks at Misc Metals**				
HOLD-Buy Save Structural Steel					5-195	*-2,135.00*	07

SpecSec	Number	Date	Description			Total Price	Change Order
Approved							
	'HT032a	**12/16/25**	**Purchase the Thermal Breaks at Misc Metals**				
Quinn Bros. of Essex Inc					5-501	*2,135.00*	07
					Adders	*0.00*	
						0.00	
	'HT032	**9/16/25**	**Purchase the Thermal Break at Roof Anchors**				
HOLD-Thermal Break @ Roof Anch					5-599	*-10,000.00*	06
HOLD-Buy Save Struct Steel					5-195	*-5,039.00*	06
Quinn Bros. of Essex Inc					5-501	*15,039.00*	06
					Adders	*0.00*	
						0.00	
	'HT034	**10/29/25**	**Hot Weather Concrete**				
HOLD-Admix for H/C Work					3-193	*-15,180.00*	07
S&F Concrete Contractors Corp.					3-110	*10,340.00*	07
S&F Concrete Contractors Corp.					3-110	*4,840.00*	07
					Adders	*0.00*	
						0.00	
	'HT036	**11/03/25**	**Submittal 033000-49.0 - Rigid Insulation**				
S&F Concrete Contractors Corp.					3-110	*3,491.00*	07
HOLD-Buy Save from Concrete					3-189	*-3,491.00*	07
					Adders	*0.00*	
						0.00	
	'HT038	**12/02/25**	**Add Temp Water & Power Feed in Pierce Park for Geothermal**				
HOLD-Temp Water Services Req					15-495	*-5,047.00*	07
Commonwealth Plumbing Corp				2776-100	15-401	*5,047.00*	07
Annese Electrical Services Inc					16-001	*50,192.00*	07
HOLD-Add Temp Power Require					16-093	*-1,535.00*	07
J. Derenzo Company					2-401	*-21,008.00*	07
HOLD-Bulletin 05 Early Elec					16-006	*-27,649.00*	07
					Adders	*0.00*	
						0.00	
	'HT039	**12/17/25**	**Premium Time**				
HOLD-Schedule Main Weathr/Rain					3-197	*-16,908.00*	08
S&F Concrete Contractors Corp.				2776-101	3-110	*3,660.00*	08
S&F Concrete Contractors Corp.				2776-93	3-110	*13,248.00*	08
S&F Concrete Contractors Corp.				2776-94	3-110	*0.00*	08
S&F Concrete Contractors Corp.				2776-95	3-110	*0.00*	08
HOLD-Schedule Main Weathr/Rain					2-496	*-2,372.00*	08
J. Derenzo Company				2776-86	2-401	*2,372.00*	08
					Adders	*0.00*	
						0.00	
	'HT040	**12/02/25**	**Pierce Street Fire Service Line Replacement**				
HOLD-OAL 3 Dewat Storm >2"					2-395	*-12,076.00*	08
J. Derenzo Company					2-401	*12,076.00*	08
					Adders	*0.00*	
						0.00	
	'HT042	**1/05/26**	**Steel per Submittal Comments Building B**				
HOLD-Supple Steel 4 othr Trade					5-198	*-6,704.00*	09
Canatal Industries, Inc.					5-120	*1,045.00*	09
Canatal Industries, Inc.					5-120	*5,659.00*	09
					Adders	*0.00*	
						0.00	
	'HT044a	**2/18/26**	**Stainless Steel Shrouds**				
Commonwealth Plumbing Corp					15-401	*419.00*	09
HOLD-P Coord w/ MEPs Equipment					15-499	*-419.00*	09
					Adders	*0.00*	

SpecSec	Number	Date	Description			Total Price	Change Order
Approved							
						0.00	
	'HT044	**12/17/25**	**Stainless Steel Shrouds**				
Commonwealth Plumbing Corp					15-401	*3,600.00*	08
HOLD-Phase 1 Plumbing Sub					15-406	*-1,094.00*	08
HOLD-P Coord w/ MEPs Equipment					15-499	*-2,506.00*	08
					Adders	*0.00*	
						0.00	
	'HT045	**12/16/25**	**Column Cover Finish Change**				
Colony Drywall, Inc.					9-220	*41,120.00*	08
HOLD-Buy Savings Drywall					9-293	*-41,120.00*	08
					Adders	*0.00*	
						0.00	
	'HT046a	**2/26/26**	**New GE Refrigerator Model**				
Unified Specialty Services					10-801	*975.00*	09
Appliance Buyout					10-899	*-975.00*	09
					Adders	*0.00*	
						0.00	
	'HT046	**12/18/25**	**Appliance Buyout**				
Unified Specialty Services					10-801	*27,567.00*	08
Appliance Buyout					10-899	*-27,567.00*	08
					Adders	*0.00*	
						0.00	
	'HT048	**2/09/26**	**Cold Weather Concrete**				
HOLD-Add admix for H/C Work					3-193	*-16,377.00*	09
S&F Concrete Contractors Corp.					3-110	*16,377.00*	09
					Adders	*0.00*	
						0.00	
	'HT049	**2/09/26**	**RFI 255 - Added Steel Plates at CMU**				
HOLD-Buy Save Structural Steel					5-195	*-6,993.00*	09
Quinn Bros. of Essex Inc					5-501	*6,993.00*	09
					Adders	*0.00*	
						0.00	
	'HT051	**3/10/26**	**Premium Time**				
HOLD-GSchedule Main Weath/Rain					2-799	*-3,461.00*	09
J. Derenzo Company				2776-132	2-730	*3,461.00*	09
					Adders	*0.00*	
						0.00	
	'HT053	**3/10/26**	**RFI 314 & 262 - Courtyard Concrete & Patch at Existing Structure**				
HOLD-Undefined Embed Items					3-196	*-19,306.00*	09
S&F Concrete Contractors Corp.					3-110	*2,739.00*	09
S&F Concrete Contractors Corp.					3-110	*16,567.00*	09
					Adders	*0.00*	
						0.00	
	'HT054	**3/11/26**	**Added Locks at Lab Casework**				
HOLD-Buy Savings Manufact Case					12-398	*-966.00*	09
LabFitOut LLC					12-320	*966.00*	09
					Adders	*0.00*	
						0.00	
	CR008	**3/20/25**	**Bulletin 004 - Slab Trench and Demo Rev**				
JDC Demolition Company, Inc.					2-001	*4,329.00*	04
HOLD-Bulletin 4 Demo					2-002	*-4,329.00*	04
					Adders	*0.00*	
						0.00	
	CR011	**3/17/25**	**62 Harvard Video Sewer & Drain Lines**				
J.C. Higgins Corporation					15-405	*897.00*	03

SpecSec	Number	Date	Description			Total Price	Change Order
Approved							
	CR011	**3/17/25**	**62 Harvard Video Sewer & Drain Lines**				
HOLD - Temp Rain Leader					15-497	*-897.00*	03
					Adders	*0.00*	
						0.00	
	CR012	**3/19/25**	**Bulletin 05**				
Lynnwell Associates Inc					16-005	*6,504.00*	04
JDC Demolition Company, Inc.					2-001	*85,638.00*	04
J. Derenzo Company					2-320	*0.00*	04
HOLD-Bulletin 5 Demo					2-002	*-85,638.00*	04
HOLD-Bulletin 5 Early Elec					16-006	*-6,504.00*	04
					Adders	*0.00*	
						0.00	
	CR019	**1/30/26**	**Bulletin 10**				
Greenwood Industries LLC					7-501	*-3,573.00*	09
Colony Drywall, Inc.					9-220	*14,139.00*	09
HOLD-Added Roof Patching					7-595	*3,573.00*	09
HOLD-Buy Savings Drywall					9-293	*-14,139.00*	09
					Adders	*0.00*	
						0.00	
	CR021	**5/07/25**	**RFI-015 Recessed F2 Light Fixture in Elevator Door Head**				
Annese Electrical Services Inc					16-001	*6,604.00*	04
HOLD - Arch Trades to Electric					16-095	*-6,604.00*	04
					Adders	*0.00*	
						0.00	
	CR025	**11/10/25**	**Bulletin 018 - HVAC Cafeteria Piping Layout**				
N.B. Kenney Co., Inc.					15-501	*-36,269.00*	07
Colony Drywall, Inc.					9-220	*1,234.00*	07
HOLD-HVAC Buy Savings					15-506	*36,269.00*	07
HOLD-Buy Savings Drywall					9-293	*-1,234.00*	07
					Adders	*0.00*	
						0.00	
	CR026	**10/27/25**	**Bulletin 14 - Masonry Openings/Steel Coordination and Window Dimensions**				
Colony Drywall, Inc.					9-220	*0.00*	07
Canatal Industries, Inc.					5-120	*7,529.00*	07
HOLD - Buy Save Structural Steel					5-195	*-7,529.00*	07
					Adders	*0.00*	
						0.00	
	CR028	**6/11/25**	**RFI 089 - Garage - DAFS Ceiling vs MEP Conflicts**				
Colony Drywall, Inc.					9-220	*-220,000.00*	05
HOLD-Buy Savings Drywall					9-293	*220,000.00*	05
					Adders	*0.00*	
						0.00	
	CR032	**7/31/25**	**PE2 Elevator**				
TK Elevator Corporation					14-240	*-34,500.00*	06
HOLD - Savings Elevtor NOT GMP					14-297	*34,500.00*	06
					Adders	*0.00*	
						0.00	
	CR040	**8/20/25**	**Bulletin 026 - Drain Line Elevation Issue on School Street**				
J. Derenzo Company				2776-61	2-401	*4,442.00*	06
J. Derenzo Company					2-401	*117,816.00*	06
J. Derenzo Company				2776-74	2-401	*0.00*	06
J. Derenzo Company				2776-75	2-401	*285,680.00*	06
J. Derenzo Company				2776-76	2-401	*0.00*	06
J. Derenzo Company				2776-77	2-401	*0.00*	06
HOLD-Buy Savings from Demo					2-095	*-104,236.00*	06

SpecSec	Number	Date	Description		Total Price	Change Order
Approved						
	CR040	**8/20/25**	**Bulletin 026 - Drain Line Elevation Issue on School Street**			
HOLD-Buy Savings Landscaping				2-985	*-303,702.00*	06
				Adders	*0.00*	
					0.00	
	CR042	**10/29/25**	**Bulletin 023 - Misc MEP & Arch Coordination**			
Colony Drywall, Inc.				9-220	*1,806.00*	07
Annese Electrical Services Inc				16-001	*7,431.00*	07
HOLD-Bulletin 05 Early Elec				16-006	*-7,431.00*	07
HOLD-Buy Savings Drywall				9-293	*-1,806.00*	07
				Adders	*0.00*	
					0.00	
	CR048	**11/04/25**	**RFI 183 - Added Specialties Called to be Owner Furnished**			
HOLD - Buy Savings Specialties				10-896	*-15,423.00*	07
Unified Specialty Services				10-801	*23,386.00*	07
HOLD - Buy Savings Signage				10-497	*-7,963.00*	07
				Adders	*0.00*	
					0.00	
	CR051	**2/18/26**	**RFI 149 - Storage Room 147B Radiant Panel**			
N.B. Kenney Co., Inc.				15-501	*681.00*	09
HOLD-M Coord w/ MEPs Equipment				15-598	*-681.00*	09
				Adders	*0.00*	
					0.00	
	CR052	**12/02/25**	**Bulletin 029 - Cold Form Revisions**			
Colony Drywall, Inc.				9-220	*-51,926.00*	07
HOLD-Buy Savings Drywall				9-293	*51,926.00*	07
				Adders	*0.00*	
					0.00	
	CR055	**11/04/25**	**RFI 208 - Garage Bike Racks**			
Xquisite Landscaping				2-970	*3,326.00*	08
Xquisite Landscaping				2-970	*-5,896.00*	08
HOLD-Buy Savings Landscaping				2-985	*2,570.00*	08
				Adders	*0.00*	
					0.00	
	CR057	**10/30/25**	**RFI 210 - Mechanical Expansion Joints**			
N.B. Kenney Co., Inc.				15-501	*19,711.00*	09
HOLD-HVAC Buy Savings				15-506	*-19,711.00*	09
				Adders	*0.00*	
					0.00	
	CR061	**12/10/25**	**Bulletin 032 - Coordination**			
N.B. Kenney Co., Inc.				15-501	*4,085.00*	09
Colony Drywall, Inc.				9-220	*3,964.00*	09
LabFitOut LLC				12-320	*646.00*	09
HOLD-M Coord w/ MEPs Equipment				15-598	*-4,085.00*	09
HOLD-Buy Savings Manufact Case				12-398	*-646.00*	09
HOLD-Buy Savings Drywall				9-293	*-3,964.00*	09
				Adders	*0.00*	
					0.00	
	CR062	**2/18/26**	**RFI 188 - DCUe-3B Relocation**			
N.B. Kenney Co., Inc.				15-501	*6,808.00*	09
HOLD-M Coord w/ MEPs Equipment				15-598	*-6,808.00*	09
				Adders	*0.00*	
					0.00	
	CR063	**1/28/26**	**RFI 209 - SFP-1 and EF-2 VFD Discrepancies - NBK RFI 026**			
N.B. Kenney Co., Inc.				15-501	*8,329.00*	09
HOLD-HVAC Buy Savings				15-506	*-8,329.00*	09

SpecSec	Number	Date	Description			Total Price	Change Order
Approved							
					Adders	*0.00*	
						0.00	
	CR066	**3/17/26**	**Bulletin 035 Exterior Shelf Details and Grading Revisions**				
J. Derenzo Company					2-401	*3,617.00*	09
HOLD-Dust Monitoring Site					2-497	*-3,617.00*	09
					Adders	*0.00*	
						0.00	
	CR069	**12/09/25**	**RFI 145 Storm Piping to Roof Drain Routing**				
HOLD-P Coord w/MEPs Equipment					15-499	*-7,190.00*	09
Commonwealth Plumbing Corp					15-401	*7,190.00*	09
					Adders	*0.00*	
						0.00	
	CR073	**12/17/25**	**RFI 212 - Added Guardrail for Conduit Risers**				
HOLD-Buy Savings Landscaping					2-985	*-20,051.00*	08
HOLD-Added Mobs					2-986	*-9,447.00*	08
Xquisite Landscaping					2-970	*29,498.00*	08
					Adders	*0.00*	
						0.00	
	CR077	**2/18/26**	**RFI 262 - Courtyard Clarifications**				
S&F Concrete Contractors Corp.				2776-111	3-110	*1,511.00*	09
HOLD-Buy SAve from Concrete					3-189	*-1,511.00*	09
					Adders	*0.00*	
						0.00	
	CR089	**3/06/26**	**RFI 302 - Mechanical Piping Conflict - Historic Basement**				
N.B. Kenney Co., Inc.					15-501	*1,661.00*	09
HOLD-M Coord w/ MEPs Equipment					15-598	*-1,661.00*	09
					Adders	*0.00*	
						0.00	
				Approved		**0.00**	
Potential							
	'HT033	**10/06/25**	**Premium Time Only**				
HOLD-Schedule Main Weather/Rain					3-197	*-6,000.00*	
HOLD-Schedule Main Weathr/Rain					2-496	*-13,500.00*	
S&F Concrete Contractors Corp.				2776-88	3-110	*5,000.00*	
S&F Concrete Contractors Corp.				2776-89	3-110	*1,000.00*	
Annese Electrical Services Inc				2776-96	16-001	*2,500.00*	
HOLD-E Schedule Main Off Hour					16-096	*-2,500.00*	
J. Derenzo Company				2776-97	2-401	*2,000.00*	
J. Derenzo Company				2776-80	2-401	*4,500.00*	
J. Derenzo Company				2776-81	2-401	*3,000.00*	
J. Derenzo Company				2776-92	2-401	*3,000.00*	
J. Derenzo Company				2776-90	2-401	*1,000.00*	
					Adders	*0.00*	
						0.00	
	'HT035	**10/20/25**	**Historic Floor Protection**				
HOLD-Resilient Floor Protect					1-688	*-400.00*	
Riggs Contracting Inc.					1-099	*400.00*	
					Adders	*0.00*	
						0.00	
	'HT037	**11/03/25**	**Added MEP Coordination**				
HOLD-Clean-up Laborer					1-686	*-57,600.00*	
MEP coordinator @ 175 an hour @ 16 hours for 12 weeks					1-007	*33,600.00*	
BIM modeler @ 125 an hour @ 16 hours for 12 weeks					1-030	*24,000.00*	
					Adders	*0.00*	
						0.00	

SpecSec	Number	Date	Description			Total Price	Change Order
Potential							
	'HT041	**12/08/25**	**Temp Heater in the Historic Building**				
HOLD - Add Temp Power Require					16-093	*-1,500.00*	
Annese Electrical Services Inc				2776-102	16-001	*1,500.00*	
					Adders	*0.00*	
						0.00	
	'HT052	**3/06/26**	**Premium Time**				
HOLD-Add Mask/Prep 4 MEP Hang					7-818	*-2,000.00*	
Island Int'l Industries, Inc.					7-810	*2,000.00*	
HOLD-Schedule Main Weathr/Rain					5-199	*-2,000.00*	
Canatal Industries, Inc.					5-120	*2,000.00*	
					Adders	*0.00*	
						0.00	
	'HT056	**3/23/26**	**Temp Stair at Stair 5 Until Permanent Stairs Installed**				
Riggs Contracting Inc.					1-099	*12,613.00*	
HOLD-Temp Stairs 4 Construct					1-681	*-14,581.00*	
Riggs Contracting Inc.					1-099	*1,968.00*	
					Adders	*0.00*	
						0.00	
				Potential		**0.00**	
Submitted							
	'HT047	**3/25/26**	**Misc Steel Updates**				
HOLD-Supple Steel 4 othr Trade					5-198	*-13,042.00*	
Canatal Industries, Inc.					5-120	*2,762.00*	
Canatal Industries, Inc.					5-120	*6,354.00*	
Canatal Industries, Inc.					5-120	*1,560.00*	
Canatal Industries, Inc.					5-120	*2,366.00*	
					Adders	*0.00*	
						0.00	
	'HT050	**3/03/26**	**Additional Dewatering at Geothermal Park**				
HOLD OAL 24 - Add'l Dewatering					2-798	*-72,000.00*	
J. Derenzo Company					2-730	*72,000.00*	
					Adders	*0.00*	
						0.00	
	'HT055	**3/31/26**	**Add C-Channel Below Roof Access Stair Mid Landing HSS Posts**				
Quinn Bros. of Essex Inc					5-501	*9,772.00*	
HOLD-Supple Steel 4 othr Trade					5-198	*-9,772.00*	
					Adders	*0.00*	
						0.00	
	'HT058	**3/27/26**	**Added Beam Pens Level 2**				
HOLD-Buy SAve Structural Steel					5-195	*-12,538.00*	
Canatal Industries, Inc.					5-120	*12,538.00*	
					Adders	*0.00*	
						0.00	
	'HT059	**3/27/26**	**Purchase Louver at Bridge**				
Chandler Architectural					8-401	*3,567.00*	
HOLD-Met Ang@Roof A5.11 & Coor					8-499	*-3,567.00*	
					Adders	*0.00*	
						0.00	
	CR045	**3/20/26**	**Bulletin 027 - Snow Guard Change from Spec'd Product**				
Greenwood Industries LLC					7-501	*-30,365.00*	
HOLD-Added Roof Patching					7-595	*30,365.00*	
					Adders	*0.00*	
						0.00	
	CR056	**3/31/26**	**Bulletin 031 - Over Garage Clarifications**				
TWC Operations LLC					7-101	*1,154.00*	

SpecSec	Number	Date	Description		Total Price	Change Order
Submitted						
	CR056	**3/31/26**	**Bulletin 031 - Over Garage Clarifications**			
WaterP - Exist Gar WP Repair				24-021	*-1,154.00*	
S&F Concrete Contractors Corp.				3-110	*-1,884.00*	
HOLD-Buy Save from Concrete				3-189	*1,884.00*	
				Adders	*0.00*	
					0.00	
	CR074	**1/21/26**	**Bulletin 037 - Historic Acoustic Underlayment Revisions**			
Floor Systems Inc				3-860	*-73,200.00*	
OAL 47 - RFI 104 Add Leveling				24-052	*-145,200.00*	
Riggs Contracting Inc.				6-130	*252,407.00*	
HOLD-Coord Exist Cond Historic				6-199	*-25,000.00*	
HOLD-Millwork Buy Savings				6-694	*-12,727.00*	
Select Tile, Marble and				9-650	*3,720.00*	
				Adders	*0.00*	
					0.00	
	CR081	**3/30/26**	**RFI 285 - Multi Aqua FCU Discrepancy - NBK RFI 034**			
N.B. Kenney Co., Inc.				15-501	*-50,648.00*	
HOLD-HVAC Buy Savings				15-506	*50,648.00*	
				Adders	*0.00*	
					0.00	
				Submitted	**0.00**	
Verbal okay						
	'HT057	**3/24/26**	**Roof Tie-Off Anchor Load Testing**			
Quinn PCO#7 - Sub not required by spec to perform roof anchor load testing. This quote from American Anchor is to load test all roof anchors and provide a PE stamped load test report				5-501	*8,850.00*	10
Hold-Buy Save Structural Steel				5-195	*-8,850.00*	10
				Adders	*0.00*	
					0.00	
	CR065	**3/30/26**	**Bulletin 033 - HVAC, Ceiling, and Casework Coordination**			
Homer Contracting Inc				9-901	*1,118.00*	10
Commonwealth Plumbing Corp				15-401	*2,562.00*	10
K & K Acoustical Ceilings Inc				9-501	*10,470.00*	10
Colony Drywall, Inc.				9-220	*22,689.00*	10
LabFitOut LLC				12-320	*8,983.00*	10
Kamco Supply Corp. of Boston				8-001	*-1,817.00*	10
HOLD-Add Sealant not Shown				9-999	*-1,118.00*	10
FP-Town Hall/Library Garage				24-035	*-2,562.00*	10
HT043 - AWP-4 Paint				9-847	*-10,470.00*	10
HOLD-Buy Savings Drywall				9-293	*-22,689.00*	10
HOLD-Buy Savings Manufact Case				12-398	*-8,983.00*	10
HOLD-Buy Savings DFH				8-093	*1,817.00*	10
				Adders	*0.00*	
					0.00	
	CR078	**3/24/26**	**Bulletin 039 - Gym Ropes and Rings Locations**			
Colony Drywall, Inc.				9-220	*3,094.00*	10
HOLD-Buy Savings Drywall				9-293	*-3,094.00*	10
				Adders	*0.00*	
					0.00	
	CR085	**2/09/26**	**RFI 280 - Historic Building Window Infill Sequence**			
S&F Concrete Contractors Corp.				3-110	*45,934.00*	10
HOLD-Buy Save from Concrete				3-189	*-45,934.00*	10
				Adders	*0.00*	
					0.00	
	CR094	**3/27/26**	**RFI 217 - Pierce Street Sewer Work Concrete**			
S&F Concrete Contractors Corp.				3-110	*11,514.00*	10

Hold Transfer Log

2776 - Brookline - John R. Pierce Sch

Date: 4/1/2026

SpecSec	Number	Date	Description		Total Price	Change Order
Verbal okay						
	CR094	**3/27/26**	**RFI 217 - Pierce Street Sewer Work Concrete**			
HOLD-Buy Save from Concrete				3-189	*-11,514.00*	10
				Adders	*0.00*	
					0.00	
				Verbal okay	**0.00**	
				Hold Transfer	**0.00**	

John R. Pierce Pre K-8 School Project

Owner Monthly Report March 2026

Section 3 - Requisition Summary Report

CONSIGLI
Est. 1905

CONSIGLI

Requisition Summary

2776-01 - Brookline - John R. Pierce Sch

Req/Inv Number	Invoice Date	Invoice Amount Current	Invoice Amount JTD	Retainage Current	Retainage JTD	Net Paid Current	Net Paid JTD		Date Paid	Days Outstdg
Contract: 2776-01	**Contract: Brookline - John R. Pierce Sch**					Contract Value: Original:	**$168,022,660**	Revised:	**$168,011,008**	
REQUISITIONS										
1	06/30/24	551,119.09	551,119.09	27,555.95	27,555.95	523,563.14	523,563.14	0.3%	07/26/24	26
2	07/31/24	540,476.09	1,091,595.18	27,023.81	54,579.76	513,452.28	1,037,015.42	0.6%	09/04/24	35
3	08/31/24	1,448,500.47	2,540,095.65	72,425.02	127,004.78	1,376,075.45	2,413,090.87	1.4%	10/21/24	51
4	09/30/24	1,053,395.53	3,593,491.18	52,669.78	179,674.56	1,000,725.75	3,413,816.62	2.0%	10/24/24	24
5	10/31/24	603,320.79	4,196,811.97	30,166.03	209,840.59	573,154.76	3,986,971.38	2.4%	11/21/24	21
6	12/31/24	1,049,553.56	5,246,365.53	47,640.99	257,481.58	1,001,912.57	4,988,883.95	3.0%	12/20/24	0
7	12/31/24	834,413.78	6,080,779.31	41,720.69	299,202.27	792,693.09	5,781,577.04	3.4%	03/27/25	86
8	01/29/25	1,892,795.41	7,973,574.72	94,639.78	393,842.05	1,798,155.63	7,579,732.67	4.5%	02/21/25	23
9	02/28/25	1,282,860.93	9,256,435.65	64,143.05	457,985.10	1,218,717.88	8,798,450.55	5.2%	03/21/25	21
10	03/31/25	397,058.75	9,653,494.40	19,852.94	477,838.04	377,205.81	9,175,656.36	5.5%	04/17/25	17
11	04/30/25	1,682,220.84	11,335,715.24	84,111.04	561,949.08	1,598,109.80	10,773,766.16	6.4%	05/23/25	23
12	05/31/25	1,883,844.34	13,219,559.58	94,192.22	656,141.30	1,789,652.12	12,563,418.28	7.5%	06/23/25	23
13	06/30/25	2,966,017.36	16,185,576.94	36,912.03	693,053.33	2,929,105.33	15,492,523.61	9.2%	07/18/25	18
14	07/31/25	2,981,091.90	19,166,668.84	149,054.61	842,107.94	2,832,037.29	18,324,560.90	10.9%	08/22/25	22
15	08/31/25	3,276,342.88	22,443,011.72	163,817.15	1,005,925.09	3,112,525.73	21,437,086.63	12.8%	09/26/25	26
16	09/30/25	3,706,878.63	26,149,890.35	185,343.94	1,191,269.03	3,521,534.69	24,958,621.32	14.9%	10/24/25	24
17	10/31/25	3,932,670.22	30,082,560.57	196,633.50	1,387,902.53	3,736,036.72	28,694,658.04	17.1%	11/21/25	21
18	11/30/25	4,460,041.64	34,542,602.21	219,979.22	1,607,881.75	4,240,062.42	32,934,720.46	19.6%	12/19/25	19
19	12/31/25	4,456,828.01	38,999,430.22	222,841.40	1,830,723.15	4,233,986.61	37,168,707.07	22.1%	01/23/26	23
20	01/31/26	2,731,343.95	41,730,774.17	136,567.20	1,967,290.35	2,594,776.75	39,763,483.82	23.7%	02/20/26	20
21	02/28/26	6,375,520.28	48,106,294.45	299,997.17	2,267,287.52	6,075,523.11	45,839,006.93	27.3%	03/27/26	27
22	03/31/26	5,067,937.65	53,174,232.10	253,396.89	2,520,684.41		45,839,006.93	27.3%		
TOTALS:						**Contract Value: Original:**	**$168,022,660**	**Revised:**	**$168,011,008**	

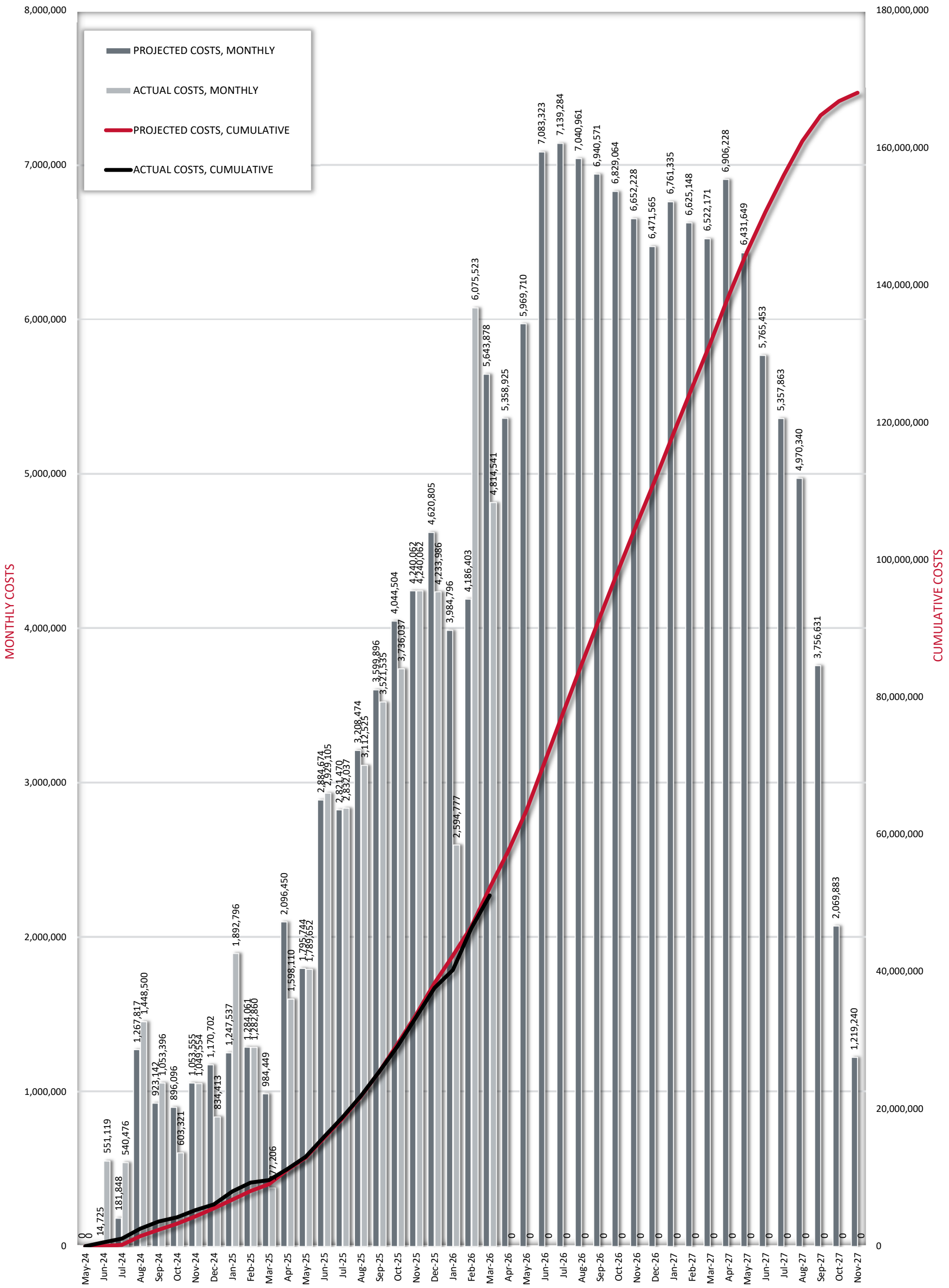
REQUISITIONS:	**53,174,232.10**	**2,520,684.41**	**45,839,006.93**	**27.3%**
INVOICES:	**0.00**	**0.00**	**0.00**	Average Days Outstanding: 26.2
TOTAL:	**53,174,232.10**	**2,520,684.41**	**45,839,006.93**	Amt Outstanding: **4,814,540.76**

Section 4 - Cash Flow

JOHN R. PIERCE SCHOOL

CASH FLOW, Actual vs.Projected - Through March 2026

CONSIGLI
Est. 1905



John R. Pierce Pre K-8 School Project

Owner Monthly Report March 2026

Section 5 - Holds, Contingency & Allowance Log

CONSIGLI
Est. 1905

2776 Brookline - John R. Pierce Sch

Hold/Contingency/Allowance Log

	A Original Budget	B Approved COs and Transfers	C Current Budget	D Pending	E (C+D-TotalCosts) Remaining Unallocated
PROJECT HOLDS					
PROJECT HOLDS TOTAL	0	0	0	0	0
PROJECT HOLDS					
1-662 OAL 2 - Police details 24-004	75,000	-75,000	0	0	0
1-663 OAL 2 - Fire Watch 24-006	75,000	0	75,000	0	75,000
1-664 OAL 3 - Police details 24-010	10,000	-10,000	0	0	0
1-665 HOLD-Scan Conc tie into exist	22,500	-17,419	5,081	0	5,081
1-666 HOLD-Police detail	127,500	-127,500	0	0	0
1-667 HOLD-Infill temp railing posts	10,000	0	10,000	0	10,000
1-668 HOLD-Add Survey @ Reliev Angle	27,000	-27,000	0	0	0
1-669 HOLD-Add Survey 4 MEP Facade	48,000	-48,000	0	0	0
1-670 HOLD-Fire & Police Detail	123,250	-107,667	15,583	-14,117	1,466
1-671 HOLD-Removal of Safety Rails	18,000	0	18,000	0	18,000
1-672 HOLD-Millwork Protection	46,284	0	46,284	0	46,284
1-673 HOLD-Remove Temp Roof Rails	15,000	0	15,000	0	15,000
1-674 HOLD-CurtainW Glass Protect	18,700	0	18,700	0	18,700
1-675 HOLD-Add Facade Water Tests	20,000	-3,131	16,869	0	16,869
1-676 HOLD-Add Coor 4 Facade BCom SD	25,000	0	25,000	0	25,000
1-677 HOLD-Add Mock Up Test	10,000	0	10,000	0	10,000
1-678 HOLD-Blower Door Test	15,000	0	15,000	0	15,000
1-679 HOLD-Glass & G Glass Protect	12,900	0	12,900	0	12,900
1-680 HOLD-Protection of Door/Frame	50,000	0	50,000	0	50,000
1-681 HOLD-Temp Stairs 4 Construct	93,600	0	93,600	-14,581	79,019
1-682 HOLD-Clean-up Laborer	297,440	0	297,440	0	297,440
1-683 HOLD-Survey & Field Engineer	40,000	-40,000	0	0	0
1-684 HOLD-Prep 4 Build Envelop Test	25,000	0	25,000	0	25,000
1-685 HOLD-Trash Chute & Staging	150,000	0	150,000	-57,093	92,907
1-686 HOLD-Labor Foreman	312,000	0	312,000	-262,025	49,975
1-687 HOLD-Temp Walls at Garage	74,568	0	74,568	0	74,568
1-688 HOLD-Resilient Floor Protect	144,413	0	144,413	-400	144,013
1-689 HOLD-Terrazzo Floor Protect	40,670	0	40,670	0	40,670
1-690 HOLD-Polish Conc Floor Protect	23,850	0	23,850	0	23,850
1-691 HOLD-Wood Floor Protect	21,188	0	21,188	0	21,188
1-692 HOLD-Epoxy Floor Protect	18,000	0	18,000	0	18,000
1-693 HOLD-Carpet Floor Protect	23,037	0	23,037	0	23,037
1-694 HOLD-Kitchen Equip Protect	15,000	0	15,000	0	15,000
1-695 HOLD-Manufactured Case Protect	23,142	0	23,142	0	23,142
1-696 HOLD-Elevator Protection	15,000	0	15,000	0	15,000
1-697 HOLD-Mech Fire & Police Detail	50,160	0	50,160	0	50,160
1-698 HOLD-Site Police Details	263,500	-180	263,320	-11,400	251,920
1-699 HOLD-Geotherm Noise Mitigate	31,600	0	31,600	0	31,600
2-002 HOLD-Bulletin 4&5 Demo	89,967	-89,967	0	0	0
2-096 HOLD- OAL 2 CMP traffic cont	150,000	-132,043	17,957	0	17,957
2-097 HOLD- OAL 2 Confoot lieu shor	200,000	-142,314	57,686	0	57,686
2-098 HOLD- OAL 2 F&I Temp barriers	75,000	-6,019	68,981	0	68,981
2-099 HOLD- OAL 2 Rodent Control	15,000	-1,815	13,185	0	13,185
2-393 HOLD- OAL 3 Clean Catch Basin	5,000	-600	4,400	0	4,400
2-394 HOLD- OAL 3 Test Pit Lib/86H	50,000	-23,483	26,517	0	26,517
2-395 HOLD- OAL 3 Dewat storm >2"	50,000	-20,916	29,084	0	29,084
2-396 HOLD- OAL 3 Temp Tree Protec	5,000	-2,970	2,030	0	2,030
2-397 HOLD- OAL 3 Protect 68 Harv	50,000	0	50,000	0	50,000
2-398 HOLD - OAL 3 F&I Temp barriers	20,000	0	20,000	0	20,000
2-399 HOLD- OAL 3 Asbuilt w/EngStam	5,000	-5,000	0	0	0
2-496 HOLD-Schedule Main Weathr/Rain	60,000	-40,775	19,225	-13,500	5,725
2-497 HOLD-Dust Monitoring Site	33,600	-10,997	22,603	0	22,603
2-498 HOLD-Repair Exist Manholes	20,000	-4,081	15,919	0	15,919
2-499 HOLD-Add Crane Mats/JB Moves	15,000	0	15,000	0	15,000
2-794 HOLD OAL 24 - Noise Mit 4 Neig	0	31,600	31,600	0	31,600
2-795 HOLD OAL 24 - Street Sweeping	0	40,000	40,000	0	40,000
2-796 HOLD OAL 24 - Police Details	0	25,000	25,000	0	25,000
2-797 HOLD OAL 24 - Premium Time	0	50,000	50,000	0	50,000
2-798 HOLD OAL 24 - Add'l Dewatering	0	94,115	94,115	-72,000	22,115
2-799 HOLD-GSchedule Main Weath/Rain	50,000	-3,461	46,539	0	46,539

2776 Brookline - John R. Pierce Sch

Hold/Contingency/Allowance Log

	A Original Budget	B Approved COs and Transfers	C Current Budget	D Pending	E (C+D-TotalCosts) Remaining Unallocated
PROJECT HOLDS					
2-985 HOLD-Buy Savings Landscaping	0	2,570	2,570	0	2,570
2-986 Mulch/wood chips	0	40,553	40,553	0	40,553
2-987 OAL45 - HOLD - Dumpsters	0	10,000	10,000	0	10,000
2-988 HOLD-LSchedule Main Weath/Rain	72,000	0	72,000	0	72,000
2-989 HOLD-Adjust Landscape for Sub	30,000	0	30,000	0	30,000
3-189 HOLD-Buy Save from Concrete	0	264,748	264,748	-82,239	182,509
3-191 HOLD OAL 20 Cut Open 4 Historc	0	20,000	20,000	0	20,000
3-192 HOLD-Slab patch work & hist	30,000	0	30,000	0	30,000
3-193 HOLD-Add admix for H/C work	30,000	-23,047	6,953	-6,953	0
3-194 HOLD-Add mob for rebar deliver	10,000	0	10,000	0	10,000
3-195 HOLD-Add rein accesor for site	10,000	0	10,000	0	10,000
3-196 HOLD-undefin embed items	20,000	-19,306	694	0	694
3-197 HOLD-Schedule Main Weathr/Rain	100,000	-45,055	54,945	-6,000	48,945
3-198 HOLD-Add slab pens & boxout	25,000	0	25,000	0	25,000
3-199 HOLD-PVC weeps at toping slab	48,368	0	48,368	0	48,368
3-896 OAL 47 - HOLD - 3rd Part Inspe	0	5,000	5,000	0	5,000
3-897 OAL 47- HOLD - Gyp RemTouch Up	0	20,000	20,000	0	20,000
3-898 OAL 47 - HOLD - Gyp Flr Repair	0	57,500	57,500	0	57,500
3-899 OAL 47 - HOLD - Gyp Add Mob	0	18,500	18,500	0	18,500
4-293 HOLD-Mason patch at main scho	15,000	0	15,000	0	15,000
4-294 HOLD-Masonry Patch @ historic	9,000	0	9,000	0	9,000
4-295 HOLD-Demo and open in Historic	10,000	0	10,000	0	10,000
4-296 HOLD-Stl Strap Anc Cor 6/S0.05	9,000	0	9,000	0	9,000
4-297 HOLD-A3.07 Cut 4 Door @ Load D	5,000	0	5,000	0	5,000
4-298 HOLD-Add flash 4 open in Mason	25,000	-2,351	22,649	0	22,649
4-299 HOLD-Add open mason 4 MEPs	15,000	0	15,000	0	15,000
5-195 HOLD-Buy Save Struct Steel	0	220,997	220,997	-21,388	199,609
5-196 HOLD-Add Picks 4 Trades	48,000	0	48,000	0	48,000
5-197 HOLD-Add Engineer for 68 Harv	20,000	0	20,000	0	20,000
5-198 HOLD-Supple Steel 4 othr Trade	100,000	-24,841	75,159	-22,814	52,345
5-199 HOLD-Schedule Main Weathr/Rain	100,000	0	100,000	-2,000	98,000
5-598 HOLD-Add Lintel @ Historic MEP	30,000	0	30,000	0	30,000
5-599 HOLD-Thermal Break @ Roof Anc	10,000	-10,000	0	0	0
6-199 HOLD-Coord Exist Cond Historic	50,000	0	50,000	-25,000	25,000
6-694 HOLD-Millwork Buy Savings	0	369,797	369,797	-12,727	357,070
6-695 OAL 32-HOLD - Humidity Control	0	40,000	40,000	0	40,000
6-696 OAL 32-HOLD - Premium Time	0	30,000	30,000	0	30,000
6-697 OAL 32-HOLD F&I Hdw Div 12case	0	100,000	100,000	0	100,000
6-698 HOLD-Add Surface Mount Block	15,000	0	15,000	0	15,000
6-699 HOLD-Cutout/Cood w/Others	15,000	0	15,000	0	15,000
7-198 HOLD-Add Caulking Not Shown	46,284	0	46,284	0	46,284
7-199 HOLD-Add Found Waterp Tie Ins	20,000	0	20,000	0	20,000
7-493 HOLD-Buy Saving Metal Panel	0	141,075	141,075	0	141,075
7-494 HOLD-Coor for PV & MP Install	50,000	0	50,000	0	50,000
7-495 HOLD-CF Frame EWA-41-S A0.03A	60,500	0	60,500	0	60,500
7-496 HOLD-Schedule Main Weathr/Rain	100,000	0	100,000	0	100,000
7-497 HOLD-Exp Mat 4 Mock Up/Fin Con	50,000	0	50,000	0	50,000
7-498 HOLD-Met Ang@Roof A5.11 & Coor	50,000	0	50,000	0	50,000
7-499 HOLD-Add Insula btwn Trades	25,000	0	25,000	0	25,000
7-595 HOLD-Added Roof Patching	30,000	3,573	33,573	30,365	63,938
7-596 HOLD-Add Roof Pens for MEPS	30,000	0	30,000	0	30,000
7-597 HOLD-Angle 8&11/S5.11 & Bridge	30,000	0	30,000	0	30,000
7-598 HOLD-Add Roof Safety Mods	21,088	0	21,088	0	21,088
7-599 HOLD-Add Roof Walk Pads 4 MEPs	10,000	0	10,000	0	10,000
7-816 HOLD-Buy Savings Fireproofing	0	5,000	5,000	0	5,000
7-817 HOLD-Fireproof Patching	44,000	35,000	79,000	0	79,000
7-818 HOLD-Add Mask/Prep 4 MEP Hang	40,000	0	40,000	-2,000	38,000
7-819 HOLD-Add Fireproof Mobs	9,000	0	9,000	0	9,000
7-847 OAL 38 - HOLD - Added Mobs	0	10,000	10,000	0	10,000
7-848 OAL38 - HOLD Un4seen Firestop	0	50,000	50,000	0	50,000
7-849 OAL 38 HOLD-Firestop Patching	0	25,325	25,325	0	25,325
8-093 HOLD-Buy Savings DFH	0	269,045	269,045	1,817	270,862

2776 Brookline - John R. Pierce Sch

Hold/Contingency/Allowance Log

	A Original Budget	B Approved COs and Transfers	C Current Budget	D Pending	E (C+D-TotalCosts) Remaining Unallocated
PROJECT HOLDS					
8-094 HOLD-Temp Door 4 Const & Mock	50,000	0	50,000	0	50,000
8-095 HOLD-Coord Low Volt 4 Security	10,000	0	10,000	0	10,000
8-096 HOLD-Temp Locks & Cores 4 Con	25,000	0	25,000	0	25,000
8-097 HOLD-DFH Replacements	20,000	0	20,000	0	20,000
8-098 HOLD-Expedite Doors/Frames	25,000	0	25,000	0	25,000
8-099 HOLD-Bondo/Touch up Frames	10,000	0	10,000	0	10,000
8-399 HOLD-Coord 4 Track/Column Cov	15,000	-530	14,470	0	14,470
8-498 HOLD-Schedule Main Weathr/Rain	48,000	0	48,000	0	48,000
8-499 HOLD-Met Ang@Roof A5.11 & Coor	50,000	0	50,000	-3,567	46,433
8-899 HOLD-Smoke Baffle & Shoe Seq	20,000	0	20,000	0	20,000
9-293 HOLD-Buy Savings Drywall	0	490,513	490,513	-26,737	463,776
9-294 HOLD OAL22 Patch Hist Star Wal	0	9,650	9,650	0	9,650
9-295 HOLD-Add Blocking Not Called 4	46,284	0	46,284	0	46,284
9-296 HOLD-Drywall Patching Labor	54,000	0	54,000	0	54,000
9-297 HOLD-Drywall Patching Material	30,000	0	30,000	0	30,000
9-298 HOLD-Staging 4 Monument Stair	50,000	0	50,000	0	50,000
9-299 HOLD-Schedule Main Weathr/Rain	60,000	0	60,000	0	60,000
9-317 HOLD-Buy Savings Polish Conc	0	3,300	3,300	0	3,300
9-318 OAL40 - HOLD -Floor Prep/Level	0	7,000	7,000	0	7,000
9-319 OAL40 - HOLD Floor Protection	0	6,200	6,200	0	6,200
9-498 HOLD-Terrazzo Floor Patching	24,402	0	24,402	0	24,402
9-499 HOLD-Ter Schedule Main OffHour	48,000	0	48,000	0	48,000
9-599 HOLD-ACT Patching	30,000	0	30,000	0	30,000
9-628 HOLD-Buy Saving Epoxy Flooring	0	6,345	6,345	0	6,345
9-629 OAL 39 - HOLD - Floor Protect	0	18,000	18,000	0	18,000
9-648 HOLD-Wood Floor Leveling	8,475	0	8,475	0	8,475
9-649 HOLD-Volleyball Sleeves WD Flr	10,000	-7,812	2,188	0	2,188
9-657 HOLD-Resilient Floor Patching	30,000	0	30,000	0	30,000
9-658 HOLD-Res Schedule Main OffHour	16,000	0	16,000	0	16,000
9-659 HOLD-Add Moist Probs Resil	10,000	0	10,000	0	10,000
9-688 HOLD-Entrance Mat-Temp Protect	0	5,000	5,000	0	5,000
9-689 HOLD-Entrance Mat - Floor Prep	0	7,500	7,500	0	7,500
9-847 HT043 - AWP-4 Paint	0	58,705	58,705	-10,470	48,235
9-848 OAL41 - HOLD - Add Block Acous	0	25,000	25,000	0	25,000
9-849 OAL41 - HOLD-Add Mobs Acoust	0	10,000	10,000	0	10,000
9-997 HOLD-Paint Touch Up/Repair	37,500	0	37,500	0	37,500
9-998 HOLD-Pnt Schedule Main OffHour	12,500	0	12,500	0	12,500
9-999 HOLD-Add Sealant not Shown	45,000	0	45,000	-1,118	43,882
10-497 HOLD- Buy Savings Signage	0	692	692	0	692
10-498 OAL 46 - HOLD - Misc Site Sign	0	25,500	25,500	0	25,500
10-499 OAL 46 - HOLD - Misc Int Sign	0	10,575	10,575	0	10,575
10-897 OAL43 - HOLD - Add Wood Block	0	25,000	25,000	0	25,000
10-898 OAL43 - HOLD - Added Mobs Spec	0	10,000	10,000	0	10,000
10-899 OAL43 - HOLD - Appliances	0	1,458	1,458	0	1,458
10-999 HOLD-Toilet Part & Supp 4 Inst	9,000	0	9,000	0	9,000
11-096 HOLD-Buy Savings Theater Equip	0	5,000	5,000	0	5,000
11-097 OAL 31-HOLD NECC Union Carp	0	10,591	10,591	0	10,591
11-098 OAL 31-HOLD Spec Arch Fix Inst	0	31,241	31,241	0	31,241
11-099 HOLD-Theat Unistrut Supports	30,000	-20,235	9,765	0	9,765
11-405 HOLD-Buy Savings Food Services	0	3,786	3,786	0	3,786
11-406 HOLD-FS Elec/Serv 4 Equip Chos	15,000	0	15,000	0	15,000
11-407 HOLD-FS Kitchen Equip Connect	12,000	0	12,000	0	12,000
11-408 HOLD-FS Design 4 Hood Support	10,000	0	10,000	0	10,000
11-409 HOLD-FS Add Life Safety Req	10,000	0	10,000	0	10,000
11-497 HOLD-FS Add Life Safety Req	0	17,821	17,821	0	17,821
11-498 HOLD-Gym Control Wire Score	5,000	0	5,000	0	5,000
11-499 HOLD-Misc Supp 4 Basketball	10,000	0	10,000	0	10,000
11-599 HOLD-Bleacher Elec Connections	10,000	-46	9,954	0	9,954
12-398 HOLD-Buy Savings Manufact Case	0	25,091	25,091	-8,983	16,108
12-399 HOLD-Cutouts for Other Trades	15,000	0	15,000	0	15,000
12-499 HOLD-Buy Savings Window Treat	0	7,632	7,632	0	7,632
14-297 HOLD-Savings Elevator NOT GMP	0	20,550	20,550	0	20,550

2776 Brookline - John R. Pierce Sch

Hold/Contingency/Allowance Log

	A Original Budget	B Approved COs and Transfers	C Current Budget	D Pending	E (C+D-TotalCosts) Remaining Unallocated
PROJECT HOLDS					
14-298 HOLD OAL 27 - Temp Use Fee	0	18,000	18,000	0	18,000
14-299 HOLD OAL 27 - Elevator Oper	0	93,950	93,950	0	93,950
15-397 HOLD-FP Schedule Main OffHour	50,000	0	50,000	0	50,000
15-398 HOLD-Add Req 4 NFPA 241 Garage	20,000	0	20,000	0	20,000
15-399 HOLD-FP Coord w/ MEP Equipment	37,500	0	37,500	0	37,500
15-491 HOLD-Protect/Rework Roof Drain	25,000	0	25,000	0	25,000
15-492 HOLD-Repair Pipe Insulation	25,000	0	25,000	0	25,000
15-493 HOLD-Floor Drain/Garage RD Cor	20,000	-5,705	14,295	0	14,295
15-494 HOLD-P Schedule Main OffHour	75,000	0	75,000	0	75,000
15-495 HOLD-Temp Water Services Req	30,000	-6,373	23,627	0	23,627
15-496 HOLD-Add Test to Expedite Wall	15,000	0	15,000	0	15,000
15-497 HOLD-Add Temp Rain Leader	15,000	-897	14,103	0	14,103
15-498 HOLD-Add Heat Trace MEP Coor	20,000	0	20,000	0	20,000
15-499 HOLD-P Coord w/ MEPs Equipment	100,000	-10,115	89,885	0	89,885
15-506 HOLD-Phase 1 HVAC Buy Savings	0	10,561	10,561	50,648	61,209
15-593 HOLD-Duct & Pipe Insul Repair	25,000	0	25,000	0	25,000
15-594 HOLD-Temp Filter 4 Construct	30,000	0	30,000	0	30,000
15-595 HOLD-M Schedule Main OffHour	100,000	0	100,000	0	100,000
15-596 HOLD-TAB Adjust 4 Commission	15,000	0	15,000	0	15,000
15-597 HOLD-Add Crane Pick 4 Rood Stl	12,000	0	12,000	0	12,000
15-598 HOLD-M Coord w/ MEPs Equipment	100,000	-62,041	37,959	0	37,959
15-599 HOLD-Add Drip Pan/Water Bugs	15,000	0	15,000	0	15,000
16-006 HOLD-Bulletin 05 Early Elec	52,554	-49,495	3,059	0	3,059
16-092 HOLD-Temp FA Mods 4 Garage	20,000	0	20,000	0	20,000
16-093 HOLD-Add Temp Power Require	25,000	-1,535	23,465	-1,500	21,965
16-094 HOLD-E Coord w/ MEPs Equipment	20,000	0	20,000	0	20,000
16-095 HOLD-Add Elec for Arch Trades	50,000	-6,604	43,396	0	43,396
16-096 HOLD-E Schedule Main OffHour	100,000	0	100,000	-2,500	97,500
16-097 HOLD-Coord w/ Theater Sub	40,000	0	40,000	0	40,000
16-098 HOLD-Add Heat Trace 4 MEPs	20,000	0	20,000	0	20,000
16-099 HOLD-Add Ext Lite Coor LS/S/MM	25,000	0	25,000	0	25,000
PROJECT HOLDS TOTAL	6,765,323	1,707,733	8,473,056	-598,282	7,874,774
PROJECT CONTINGENCIES					
19-001 Construction Contingency	3,950,102	0	3,950,102	0	3,950,102
PROJECT CONTINGENCIES TOTAL	3,950,102	0	3,950,102	0	3,950,102
PROJECT ALLOWANCES					
24-001 OAL 2- Add unforseen abate	500,000	-356,683	143,317	0	143,317
24-002 OAL 2- Vibration monit/test	75,000	-43,950	31,050	0	31,050
24-003 OAL 2- Pre-Dem surv adja prop	50,000	-50,000	0	0	0
24-005 OAL 2- Unfor existbuild debri	80,000	0	80,000	-25,324	54,676
24-007 OAL- 3 Treat of storm water	40,000	0	40,000	-3,000	37,000
24-008 OAL 3- Underpin 86 Harvard St	75,000	-72,070	2,930	0	2,930
24-009 OAL 3- Unfore obstruct at SOE	80,000	-59,193	20,807	0	20,807
24-011 OAL 3- Exist Condition Survey	50,000	-50,000	0	0	0
24-012 OAL 3 - Hist Buil E&B Und Slab	40,250	0	40,250	0	40,250
24-013 OAL 3 - SWPP Prep & Monitor	25,000	-2,000	23,000	0	23,000
24-014 GMP - Winter Conditions	500,000	-63,408	436,592	-330,453	106,139
24-015 Conc - Sidewalk patch ETR	30,000	0	30,000	0	30,000
24-016 Mason - Winter Cond H/C Admix	50,000	0	50,000	0	50,000
24-017 Struc - Add Beam Pens	36,000	-36,000	0	0	0
24-018 Struc - Add Deck/Flor Pens	50,000	-15,665	34,335	0	34,335
24-019 MiscM - Add Misc Met Not Shown	46,284	0	46,284	-4,709	41,575
24-020 WaterP - Patch Wear Slb S1.02B	20,000	0	20,000	0	20,000
24-021 WaterP - Exist Gar WP Repair	303,750	-26,600	277,150	-1,154	275,996
24-022 Roof - Temp Roof 4 Weather Tit	25,000	0	25,000	0	25,000
24-023 MetalP - Slate Replace @ Wall	30,000	0	30,000	0	30,000
24-024 Curtain - Exp CW 4 Mock/Final	50,000	-31,920	18,080	0	18,080
24-025 Resil - Moist Mit w/High Prime	75,000	0	75,000	0	75,000
24-026 Terrazzo - Crack Repair in Con	20,000	0	20,000	0	20,000
24-027 Carpet - Add Floor Prep Histor	14,400	-14,400	0	0	0
24-028 Carpet - Add Floor Prep Main	23,037	-2,062	20,975	0	20,975

2776 Brookline - John R. Pierce Sch

Hold/Contingency/Allowance Log

	A Original Budget	B Approved COs and Transfers	C Current Budget	D Pending	E (C+D-TotalCosts) Remaining Unallocated
PROJECT ALLOWANCES					
24-029 Sign - Temp Signs for Inspect	11,571	0	11,571	0	11,571
24-030 Sign - Add Sign per Final Walk	11,571	0	11,571	0	11,571
24-031 Theat - Elec Control Wiring	15,000	0	15,000	0	15,000
24-032 Elevator - Operator 4 Constrct	84,000	-84,000	0	0	0
24-033 FP - Add Heads Due to Calcs	25,000	0	25,000	0	25,000
24-034 FP - Add Brookline FD Requests	50,000	0	50,000	0	50,000
24-035 FP - Town Hall/Library Garage	1,250,000	-719,410	530,590	-219,124	311,466
24-036 M - Humid Control for Finishes	50,000	0	50,000	0	50,000
24-037 M - Add HVAC Contrl/FA 4 Schol	40,000	0	40,000	0	40,000
24-038 E- Add Req for NFPA 241 Plan	20,000	0	20,000	0	20,000
24-039 Site - Dewater for Rain >2"	50,000	-44,800	5,200	0	5,200
24-040 Site - Rate 4 Asphalt Increase	30,000	0	30,000	0	30,000
24-041 Site - Snow Plowing/Removal	96,000	-15,388	80,612	-80,612	0
24-042 Site - Add Winter/Ground Thaw	50,000	0	50,000	-50,000	0
24-043 Site - Add Underpin 68Har/Hist	100,000	0	100,000	0	100,000
24-044 Site - Dispose Reg Mat RCS<1	102,636	-102,636	0	0	0
24-045 Land - Tree Maint/Warden Req	20,000	0	20,000	0	20,000
24-046 GeoWell - Water Treat 4 PH Lvl	60,000	0	60,000	0	60,000
24-047 ALT1 - Demo Existing Windows	24,000	-15,464	8,536	0	8,536
24-048 ALT1 - Waterproof @ Hist Wind	57,000	0	57,000	0	57,000
24-049 ALT1 - Photovoltaic	2,829,379	-25,478	2,803,901	-42,488	2,761,413
24-050 OAL 20 Conc - Flr Infil S1.02G	0	50,000	50,000	0	50,000
24-051 OAL39 Epoxy-RFI 99 Drain Pitch	0	50,000	50,000	0	50,000
24-052 OAL 47 - RFI 104 Add Leveling	0	145,200	145,200	-145,200	0
PROJECT ALLOWANCES TOTAL	7,264,878	-1,585,927	5,678,951	-902,064	4,776,887
Job 2776 Total	17,980,303	121,806	18,102,109	-1,500,346	16,601,763

~**Bold** amounts indicate costs~

Section 6 - Project Schedule

CONSIGLI
Est. 1905

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
Town of Brookline - Pierce School					
Contract Milestones					
A2240	Start Construction	0	0	07/08/2024 A	
A2220	Substantial Completion	0	0		10/29/2027*
Project Milestones					
A1040	RFP Submitted	0	0	04/01/2022 A	
A1020	NTP - SD Services	0	0	04/15/2022 A	
A2800	Town Vote - Pierce School	0	0	05/09/2023 A	
A2230	Demo Complete	0	0		03/27/2025 A
A1750	Start Structural Steel	0	0	09/22/2025 A	
A1740	Start MEP Underground Rough-In	0	0	10/31/2025 A	
A1730	Slabs Complete	0	0		11/06/2025 A
A190180	Super Structure Complete	0	0		03/24/2026 A
A1760	MEP Coordination Complete	0	0		04/24/2026
A44100	CX Kick-Off Meeting / Establish Commissioning Schedule	0	0		04/24/2026
A1790	Building Weather-Tight	0	0		07/20/2026
A1780	Start MEP Overhead Rough-In	0	0	07/24/2026	
A1860	Exterior Envelope Complete	0	0		08/10/2026
A190170	Permanent Power Live	0	0		09/18/2026
M11100	Facade Complete	0	0		05/17/2027
A190600	Historic Building Construction Complete	0	0		06/24/2027
A190440	School Street Transportation Improvement Project Complete	0	0		10/20/2027
Summary					
S1010	Demo ACM Foundations	0	0	12/19/2024 A	03/11/2025 A
S1004	SOE Piles & Lagging	0	0	01/21/2025 A	03/17/2025 A
S1009	DEP Clearance	4	0	04/10/2025 A	04/10/2025 A
S1005	Sitework - Over Excavation / Structural Fill	17	0	04/18/2025 A	06/02/2025 A
S1012	Concrete - FRPS / Shoring - Building A	86	0	05/12/2025 A	09/10/2025 A
S1008	Excavate, Prep, Back fill Foundations - Building A	105	0	08/25/2025 A	09/25/2025 A
S1003	Structural Steel - thru Final Detail - Building A	67	0	09/15/2025 A	12/08/2025 A
S1011	Concrete - FRPS / Shoring - Building B	19	0	10/16/2025 A	12/08/2025 A
S1007	Excavate, Prep, Back fill Foundations - Building B	80	0	06/13/2025 A	12/19/2025 A
S1002	Structural Steel - thru Final Detail - Building B	46	0	11/17/2025 A	01/23/2026 A
S1023	Pierce Park	5	160	12/15/2025 A	11/16/2026
S1033	Facade	301	189	02/10/2026 A	12/29/2026
S1013	Certificate of Occupancy	1	1	10/29/2027	10/29/2027
Design / Preconstruction					
Schematic Design Development					
A1000	SD Development	120	0	03/21/2022 A	05/06/2022 A
A1010	SD Estimate / Reconciliation / VE	20	0	05/09/2022 A	06/06/2022 A
A1030	SD Submission to MSBA	1	0	10/27/2022 A	10/27/2022 A
Design Development					
A2080	100% Design Development	121	0	07/07/2023 A	11/27/2023 A
A2090	100% DD Estimate / Reconciliation / VE	24	0	11/28/2023 A	01/08/2024 A
A2100	Submit DD Package to MSBA	1	0	01/25/2024 A	01/25/2024 A
Construction Documents					
A2050	60% Construction Documents	68	0	02/05/2024 A	05/07/2024 A
A2060	60% CD Estimate / Reconciliation / VE	25	0	05/08/2024 A	06/10/2024 A
A2070	Submit 60% CD Package to MSBA	0	0		06/28/2024 A

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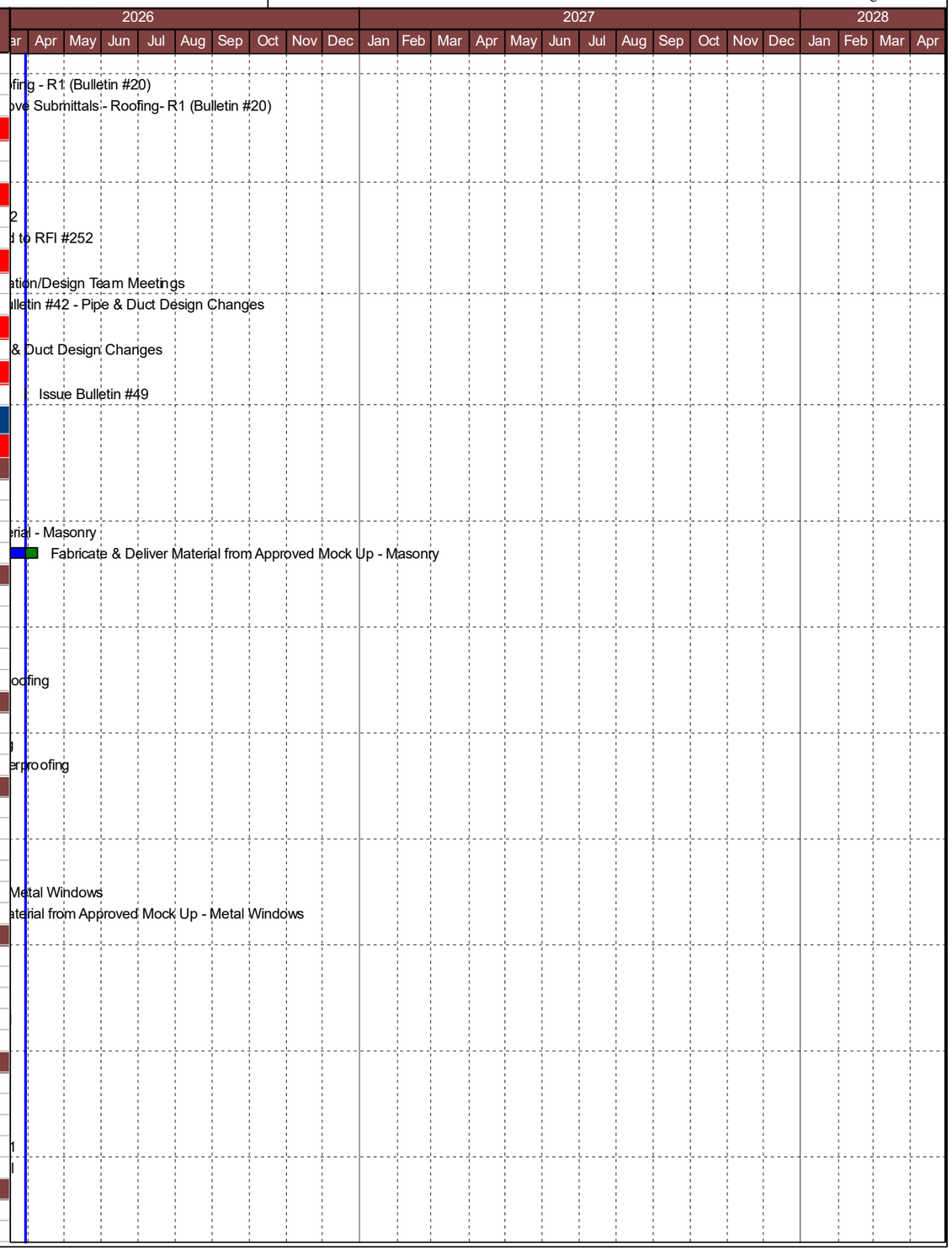
Remaining Level of Effort | Critical Remaining Work
Actual Level of Effort | Milestone
Actual Work
Remaining Work

Consigli Construction Co., Inc.
Town of Brookline - Pierce School
Project Schedule - Updated 03/30/2026

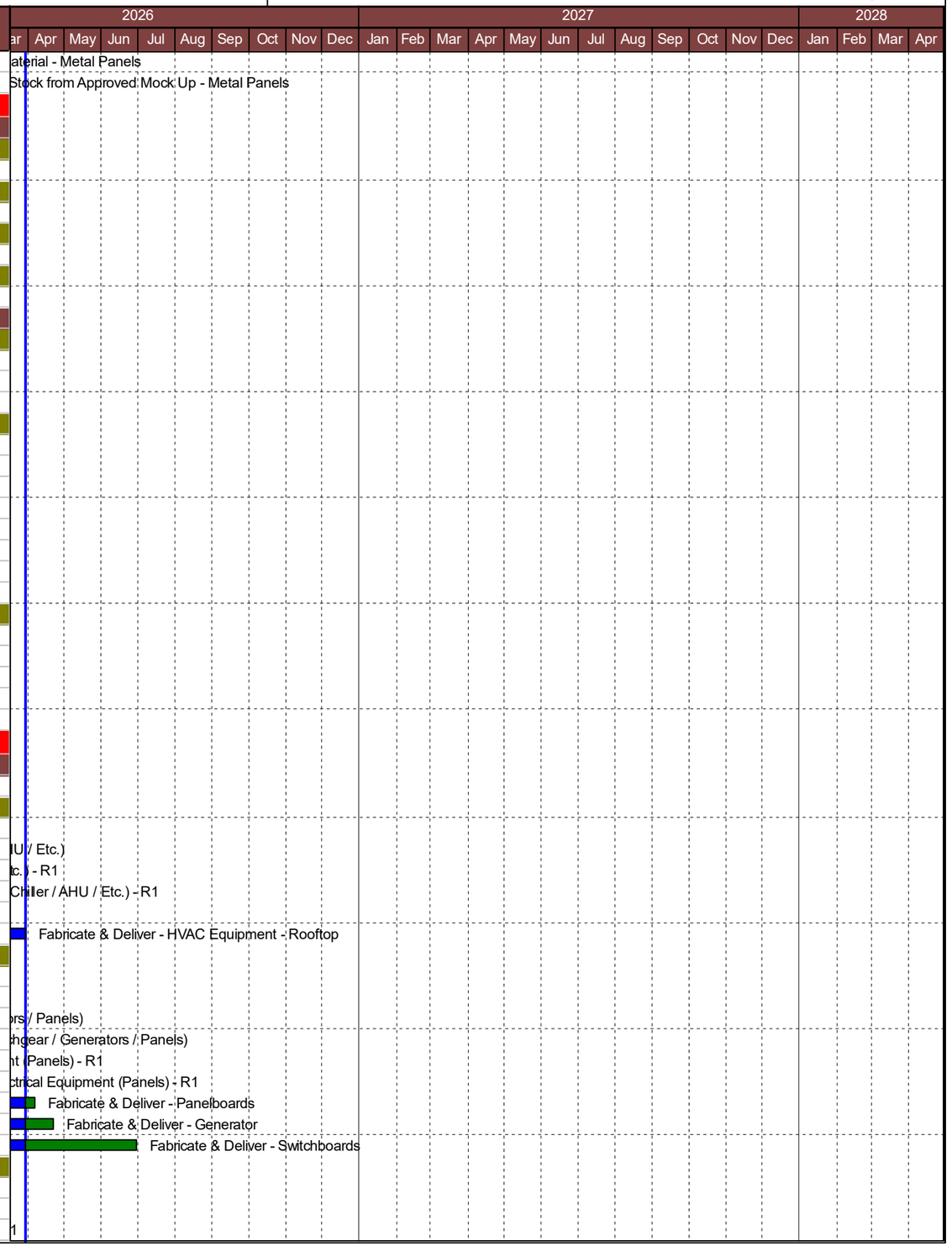
CONSIGLI
Est. 1905

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
A1800	90% Construction Documents	67	0	06/03/2024 A	09/06/2024 A
A1810	90% CD Estimate / Reconciliation / VE	32	0	09/09/2024 A	10/15/2024 A
A2250	Submit 90% CD Package to MSBA	0	0		10/16/2024 A
A2210	100% CD Documents	21	0	10/17/2024 A	11/15/2024 A
Early Release GMP					
PC-140	Develop RFQ for Trade Contractors	5	0	01/10/2024 A	01/19/2024 A
A2110	Early Release Documents	40	0	12/06/2023 A	01/30/2024 A
PC-150	Prepare & Submit Trade Contractor Qualifications	20	0	01/22/2024 A	02/06/2024 A
PC-160	Review & Score Trade Contractor Qualifications	5	0	02/08/2024 A	02/08/2024 A
PC-180	Notify Trade Contractors of Prequalification Results	1	0	02/10/2024 A	02/10/2024 A
PC-230	Bid Trade Contractors	30	0	02/15/2024 A	03/07/2024 A
A2750	Prepare Early Release GMP	25	0	02/02/2024 A	04/03/2024 A
A2760	Review & Approve Early Release GMP	15	0	03/08/2024 A	04/03/2024 A
PC-270	Finalize Trade Contracts	10	0	03/07/2024 A	04/10/2024 A
GMP and Trade Contractor Qualification					
PC-330	RFQ Live in Central Register	15	0	09/17/2024 A	09/18/2024 A
PC-280	RFIs Due	20	0	09/18/2024 A	09/25/2024 A
PC-290	Issue Statement of Qualifications	20	0	09/25/2024 A	10/09/2024 A
PC-370	Review Statement of Qualifications with Committee	4	0	10/10/2024 A	10/30/2024 A
PC-300	Notify Trade Contractors of Prequalification Results	1	0	11/15/2024 A	11/15/2024 A
PC-210	Issue GMP Set	0	0	11/18/2024 A	
PC-310	Bid Trade Contractors	36	0	11/18/2024 A	01/10/2025 A
PC-240	Develop Final GMP	42	0	11/18/2024 A	01/17/2025 A
PC-260	Execute GMP Amendment	5	0	01/21/2025 A	02/06/2025 A
PC-320	Finalize Trade Contracts	1	0	02/06/2025 A	02/07/2025 A
Schedule Impacts					
62 & 68 Harvard Street					
	Submit RFI #13 - 62 Harvard - Sewer Rework	5	0	11/06/2024 A	11/06/2024 A
A190590	Respond to RFI #13 - 62 Harvard - Sewer Rework	5	0	11/06/2024 A	11/13/2024 A
A190610	Owner Approval to Proceed with Work	1	0	11/13/2024 A	03/03/2025 A
A190620	Sewer Rework	2	0	03/06/2025 A	03/07/2025 A
A190640	Test Pits for Column/Footings - 68 Harvard	2	0	03/11/2025 A	03/11/2025 A
A190630	3rd Party Structural Review - 68 Harvard St - Loading Dock Column/Footings	5	0	03/11/2025 A	03/13/2025 A
A190650	Develop Remediation Plan - 68 Harvard	8	0	03/11/2025 A	03/13/2025 A
A190660	Implement Remediation Plan - 68 Harvard	10	0	03/25/2025 A	03/26/2025 A
A190730	Resume Excavate & Install Lagging - 68 Harvard	9	0	03/31/2025 A	04/09/2025 A
Weather					
A191120	Inclement Weather (Rain)	1	0	05/05/2025 A	05/05/2025 A
A191130	Inclement Weather (Rain)	1	0	05/22/2025 A	05/22/2025 A
A191460	Inclement Weather (Rain)	1	0	09/25/2025 A	09/25/2025 A
A191510	Inclement Weather (Rain)	1	0	10/08/2025 A	10/08/2025 A
A192310	Inclement Weather (Snow)	2	0	01/26/2026 A	01/28/2026 A
A192340	Inclement Weather (Snow)	4	0	02/23/2026 A	02/25/2026 A
A192350	Inclement Weather (Cold)	5	0	03/02/2026 A	03/03/2026 A
A192380	Inclement Weather (Rain)	5	0	03/16/2026 A	03/16/2026 A
A192390	Inclement Weather (Rain)	5	0	03/17/2026 A	03/17/2026 A
PCB Soil - Historic Building					
A191310	LSP Provided Soil Test Results (Confirmed PCBs)	5	0	05/22/2025 A	05/22/2025 A
A191320	LSP Test Pits/Readings & Charactization	5	0	05/23/2025 A	07/28/2025 A
Existing Drain Line on School Street					
A191330	Additional Test Pits for Existing Drain Line	5	0	07/10/2025 A	07/10/2025 A
A191340	Provide Direction on for Drain Line	5	0	07/10/2025 A	08/15/2025 A
A191360	Issue Bulletin #26	5	0	08/15/2025 A	08/15/2025 A
A191370	Addl Work - Excavate and Install 15" PVC Storm & 6" Subslab from DMH-200 Connect to TBC	5	0	08/22/2025 A	09/06/2025 A
Bulletin #20 - Roofing					

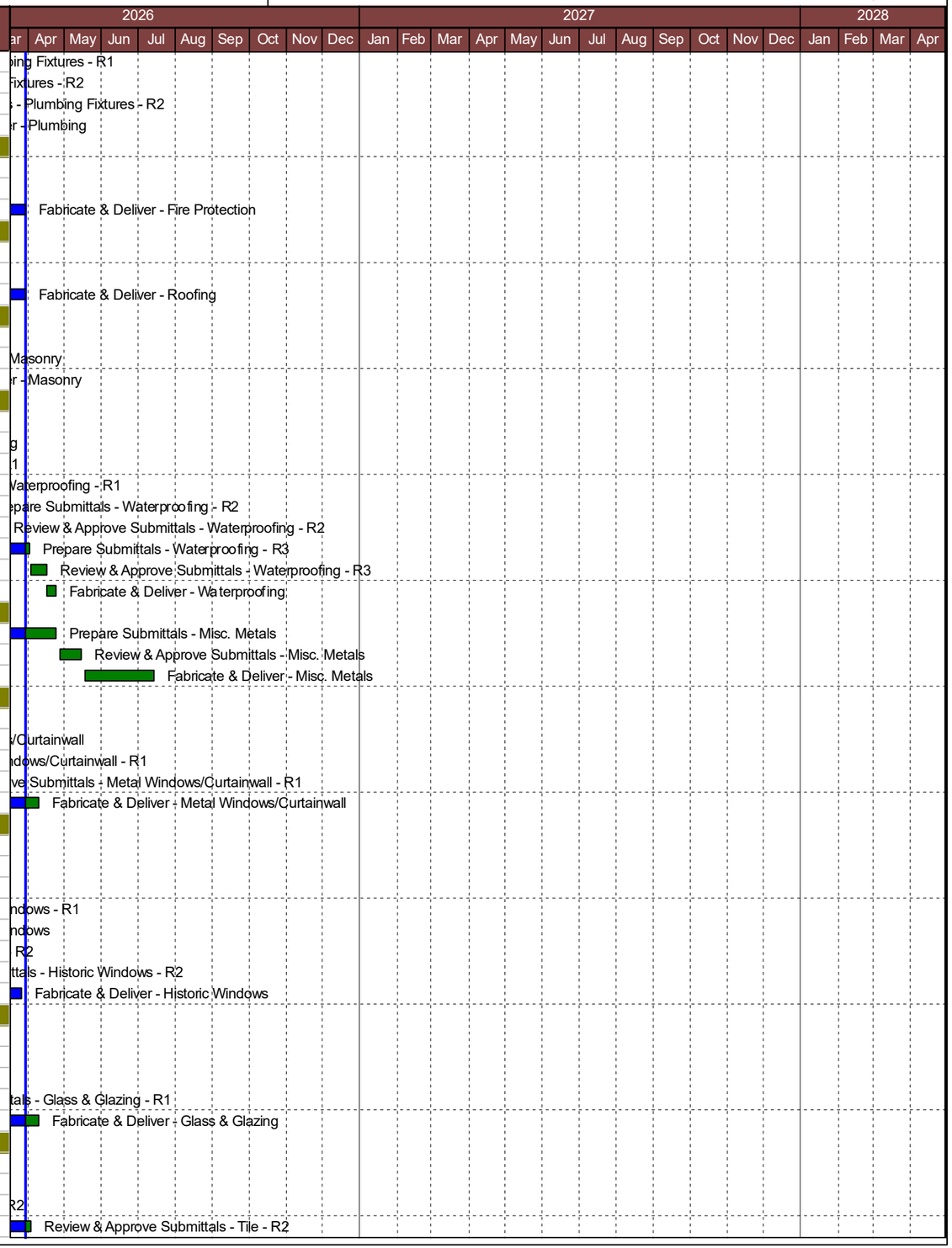
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
A191380	Issue Bulletin #20	1	0	07/01/2025 A	07/01/2025 A
A191400	Prepare Submittals - Roofing - R1 (Bulletin #20)	20	0	07/01/2025 A	10/30/2025 A
A191410	Review & Approve Submittals - Roofing- R1 (Bulletin #20)	15	0	10/30/2025 A	12/19/2025 A
RFI #217 - Pierce St. Sewer Work					
M7470	Submit RFI #217	5	0	09/24/2025 A	09/24/2025 A
M11450	Respond to RFI #217	10	0	09/24/2025 A	09/25/2025 A
RFI #262 - Courtyard SOD					
A192260	Submit RFI #252	1	0	12/15/2025 A	12/15/2025 A
A192270	Respond to RFI #252	10	0	12/15/2025 A	01/22/2026 A
Bulletins #42 (Historic) - MEP Coordination					
A192300	Coordination/Design Team Meetings	5	0	12/22/2025 A	01/22/2026 A
A192280	Issue Bulletin #42 - Pipe & Duct Design Changes	1	0	01/23/2026 A	01/23/2026 A
Bulletin #33 (New Building) MEP Coordination					
A192290	Issue Bulletin #33 - Pipe & Duct Design Changes	5	0	10/31/2025 A	10/31/2025 A
Bulletin #49: Flooring (Tile)					
A192400	Issue Bulletin #49	1	0	03/30/2026 A	03/30/2026 A
Procurement					
Mock-up Procurement					
Masonry					
X2001	Prepare Submittals for Mock Up - Masonry	15	0	02/10/2025 A	04/17/2025 A
X2002	Review & Approve Submittals for Mock Up - Masonry	15	0	04/17/2025 A	04/29/2025 A
X2003	Fabricate & Deliver Mock Up Material - Masonry	22	0	04/29/2025 A	09/15/2025 A
X2004	Fabricate & Deliver Material from Approved Mock Up - Masonry	50	8	11/04/2025 A	04/08/2026
Roofing					
X2005	Prepare Submittals for Mock Up - Roofing	15	0	02/10/2025 A	04/08/2025 A
X2006	Review & Approve Submittals for Mock Up - Roofing	15	0	04/08/2025 A	04/18/2025 A
X3055	Prepare Submittals for Mock Up - Roofing - R1	15	0	04/18/2025 A	05/02/2025 A
X3065	Review & Approve Submittals for Mock Up - Roofing - R1	15	0	05/02/2025 A	05/16/2025 A
X2007	Fabricate & Deliver Mock Up Material - Roofing	20	0	05/16/2025 A	08/11/2025 A
Waterproofing					
X2008	Prepare Submittals for Mock Up - Waterproofing	15	0	02/10/2025 A	04/16/2025 A
X2009	Review & Approve Submittals for Mock Up - Waterproofing	15	0	04/16/2025 A	05/15/2025 A
X2010	Fabricate & Deliver Mock Up Material - Waterproofing	10	0	05/16/2025 A	07/28/2025 A
Metal Windows					
X2011	Prepare Submittals for Mock Up - Metal Windows	15	0	02/10/2025 A	02/27/2025 A
X2012	Review & Approve Submittals for Mock Up - Metal Windows	15	0	02/27/2025 A	03/10/2025 A
X3035	Prepare Submittals for Mock Up - Metal Windows - R1	15	0	03/10/2025 A	03/21/2025 A
X3045	Review & Approve Submittals for Mock Up - Metal Windows - R1	15	0	03/21/2025 A	04/07/2025 A
X2013	Fabricate & Deliver Mock Up Material - Metal Windows	50	0	04/08/2025 A	08/18/2025 A
X2014	Fabricate & Deliver Material from Approved Mock Up - Metal Windows	50	0	11/04/2025 A	11/14/2025 A
Concrete					
X2015	Prepare Submittals for Mock Up - Concrete	15	0	02/10/2025 A	04/09/2025 A
X2016	Review & Approve Submittals for Mock Up - Concrete	15	0	04/09/2025 A	04/17/2025 A
X3075	Prepare Submittals for Mock Up - Concrete - R1	15	0	04/17/2025 A	04/24/2025 A
X3085	Review & Approve Submittals for Mock Up - Concrete - R1	15	0	04/24/2025 A	05/15/2025 A
X2017	Fabricate & Deliver Mock Up Material - Concrete	20	0	05/15/2025 A	06/12/2025 A
Structural Steel					
X2018	Prepare Submittals for Mock Up - Structural Steel	15	0	02/10/2025 A	04/09/2025 A
X3095	Prepare Submittals for Mock Up - Structural Steel - R1	15	0	04/09/2025 A	04/09/2025 A
X2019	Review & Approve Submittals for Mock Up - Structural Steel	15	0	04/09/2025 A	04/17/2025 A
X3105	Review & Approve Submittals for Mock Up - Structural Steel - R1	15	0	04/09/2025 A	04/17/2025 A
X2020	Fabricate & Deliver Mock Up Material - Structural Steel	30	0	04/24/2025 A	06/05/2025 A
Metal Panels					
X2024	Prepare Submittals for Mock Up - Metal Panels	15	0	02/10/2025 A	04/15/2025 A
X2025	Review & Approve Submittals for Mock Up - Metal Panels	15	0	04/15/2025 A	04/25/2025 A



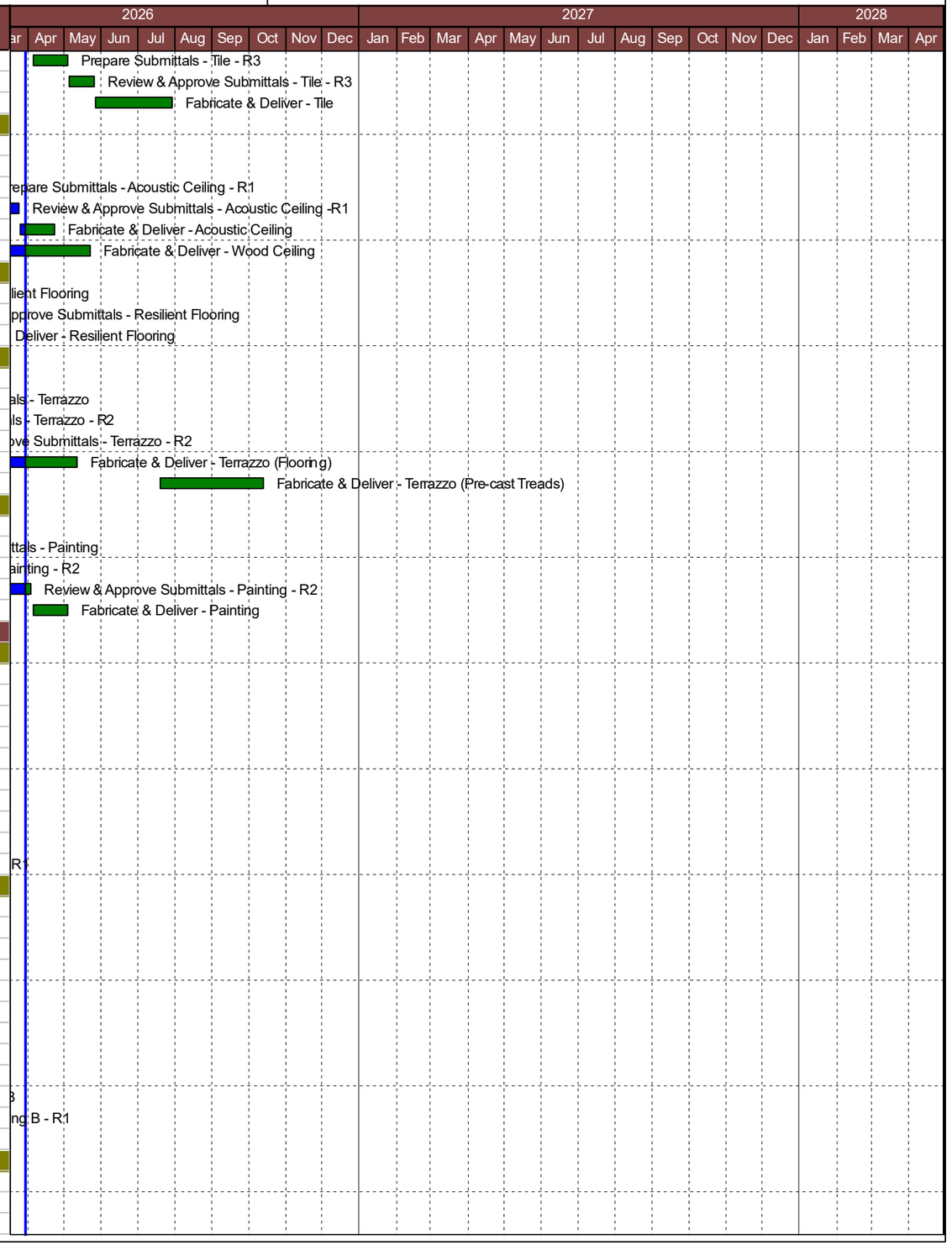
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
X2026	Fabricate & Deliver Mock Up Material - Metal Panels	50	0	04/25/2025 A	09/29/2025 A
X2027	Order & Receive Coil Stock from Approved Mock Up - Metal Panels	50	0	11/04/2025 A	11/14/2025 A
Early Release Package					
Trade Packages - Early Release					
Early Release Electrical Disconnect					
A2570	Award - Early Release Electrical Disconnect	1	0	04/04/2024 A	04/04/2024 A
Early Release Fire Protection Disconnect					
A2600	Award - Early Release FP Disconnect	1	0	04/04/2024 A	04/04/2024 A
Early Release Plumbing Disconnect					
A2630	Award - Early Release Plumbing Disconnect	1	0	04/04/2024 A	04/04/2024 A
Early Release HVAC Disconnect					
A2660	Award - Early Release HVAC Disconnect	1	0	04/04/2024 A	04/04/2024 A
Non-trade Packages - Early Release					
Early Release Site					
A2690	Award - Early Release Site Enabling	10	0	04/04/2024 A	04/04/2024 A
A2700	Prepare Submittals - Early Release Site Enabling	10	0	04/05/2024 A	06/24/2024 A
A2710	Review & Approve Submittals - Early Release Site Enabling	10	0	06/24/2024 A	07/15/2024 A
Demo / Abatement					
A2720	Award - Early Release Demo / Abatement	10	0	04/04/2024 A	04/04/2024 A
A3460	Prepare & Submit MA DEP NTWP	5	0	04/05/2024 A	05/31/2024 A
A2730	Prepare Submittals - Early Release Demo / Abatement	10	0	04/05/2024 A	06/03/2024 A
A3470	Review MA DEP NTWP (calendar days)	45	0	05/31/2024 A	06/24/2024 A
A3480	Prepare & Submit MA DEP NTWP - R1	5	0	06/24/2024 A	07/01/2024 A
A3190	10 Day DEP Notification	10	0	07/08/2024 A	07/15/2024 A
A2740	Review & Approve Submittals - Early Release Demo / Abatement	20	0	06/03/2024 A	07/22/2024 A
A3490	Review MA DEP NTWP (calendar days) - R1	45	0	07/01/2024 A	09/13/2024 A
Support of Excavation					
A3140	Award - Early Release SOE	10	0	04/04/2024 A	04/04/2024 A
A3150	Prepare Submittals - Early Release SOE	40	0	04/05/2024 A	09/04/2024 A
A3160	Review & Approve Submittals - Early Release SOE	20	0	09/04/2024 A	09/23/2024 A
A3588	Prepare Submittals - Early Release SOE - R1	40	0	09/23/2024 A	10/03/2024 A
A3598	Review & Approve Submittals - Early Release SOE - R1	20	0	10/04/2024 A	10/29/2024 A
Balance of Procurement					
Trade Packages					
A2770	Award - Trade Packages	1	0	02/07/2025 A	02/07/2025 A
HVAC					
A2920	Prepare Submittals - HVAC Equipment (Chiller / AHU / Etc.)	20	0	02/10/2025 A	04/14/2025 A
A2930	Review & Approve Submittals - HVAC Equipment (Chiller / AHU / Etc.)	15	0	04/14/2025 A	04/28/2025 A
A191060	Prepare Submittals - HVAC Equipment (Chiller / AHU / Etc.) - R1	20	0	04/28/2025 A	05/21/2025 A
A191070	Review & Approve Submittals - HVAC Equipment (Chiller / AHU / Etc.) - R1	15	0	05/21/2025 A	06/20/2025 A
A2940	Fabricate & Deliver - AHU- 5	70	0	06/23/2025 A	10/07/2025 A
A190810	Fabricate & Deliver - HVAC Equipment - Rooftop	200	0	10/09/2025 A	03/30/2026 A
Electrical					
A3030	Bid Protest (Electrical)	4	0	01/10/2025 A	02/27/2025 A
A3020	Award - Electrical	1	0	02/28/2025 A	02/28/2025 A
A2960	Prepare Submittals - Electrical Equipment (Switchgear / Generators / Panels)	20	0	03/03/2025 A	04/11/2025 A
A2970	Review & Approve Submittals - Electrical Equipment (Switchgear / Generators / Panels)	15	0	04/11/2025 A	05/15/2025 A
A191080	Prepare Submittals - Electrical Equipment (Panels) - R1	20	0	05/15/2025 A	08/14/2025 A
A191090	Review & Approve Submittals - Electrical Equipment (Panels) - R1	15	0	08/14/2025 A	09/10/2025 A
A191980	Fabricate & Deliver - Panelboards	150	6	08/11/2025 A	04/06/2026
A2980	Fabricate & Deliver - Generator	170	17	07/14/2025 A	04/22/2026
A191970	Fabricate & Deliver - Switchboards	300	65	08/11/2025 A	06/30/2026
Plumbing					
A188530	Prepare Submittals - Plumbing	20	0	02/10/2025 A	03/24/2025 A
A188540	Review & Approve Submittals - Plumbing	15	0	03/24/2025 A	05/16/2025 A
A191100	Prepare Submittals - Plumbing Fixtures - R1	20	0	05/16/2025 A	08/01/2025 A



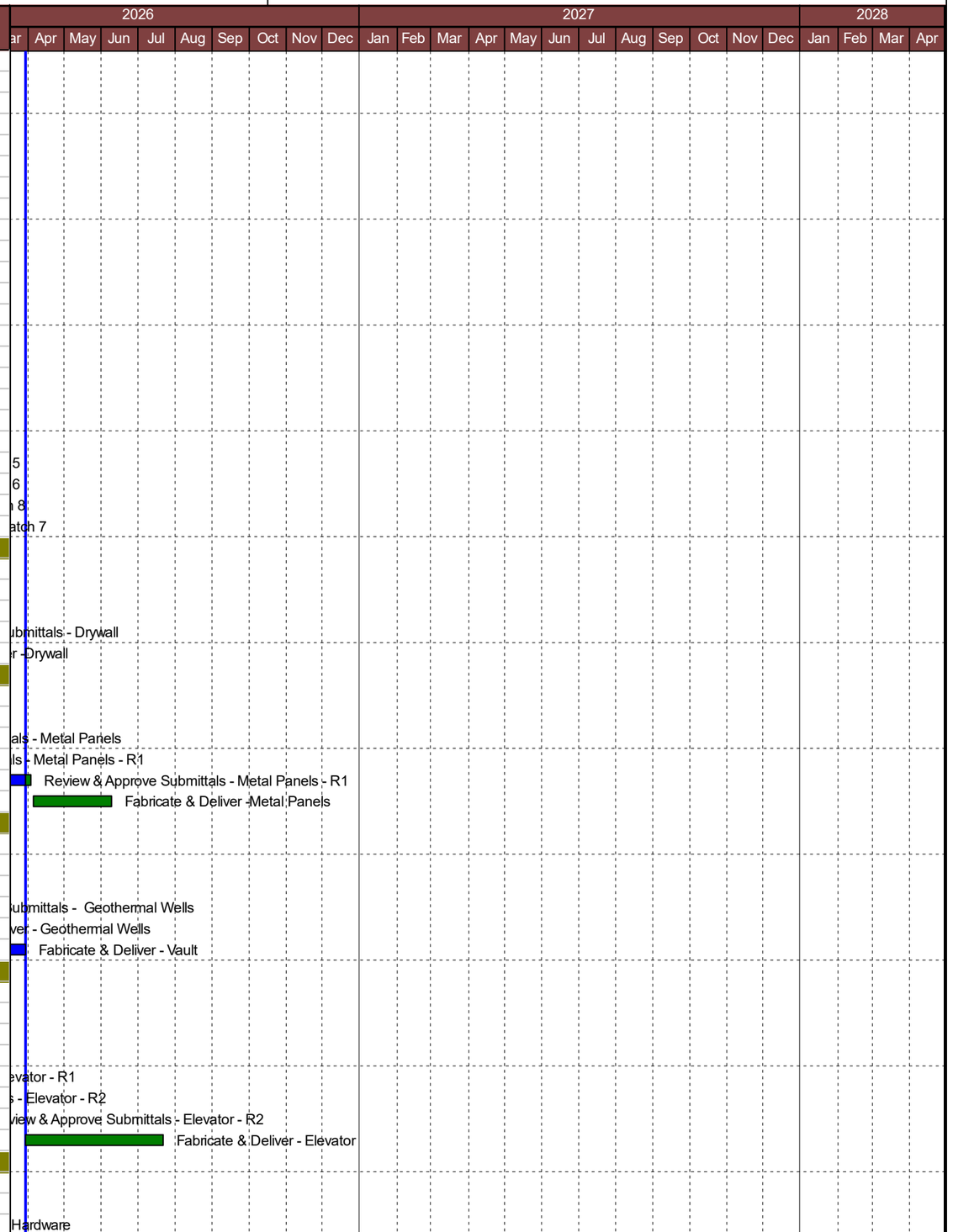
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
A191110	Review & Approve Submittals - Plumbing Fixtures - R1	15	0	08/01/2025 A	08/28/2025 A
A191490	Prepare Submittals - Plumbing Fixtures - R2	20	0	08/28/2025 A	09/25/2025 A
A191500	Review & Approve Submittals - Plumbing Fixtures - R2	15	0	09/25/2025 A	10/09/2025 A
A188550	Fabricate & Deliver - Plumbing	50	0	10/10/2025 A	12/05/2025 A
Fire Protection					
A188560	Prepare Submittals - Fire Protection	20	0	02/10/2025 A	04/02/2025 A
A188570	Review & Approve Submittals - Fire Protection	15	0	04/02/2025 A	04/18/2025 A
A188580	Fabricate & Deliver - Fire Protection	50	0	04/19/2025 A	03/30/2026 A
Roofing					
A2990	Prepare Submittals - Roofing	20	0	02/10/2025 A	05/15/2025 A
A3000	Review & Approve Submittals - Roofing	15	0	05/15/2025 A	06/21/2025 A
A3010	Fabricate & Deliver - Roofing	20	0	12/20/2025 A	03/30/2026 A
Masonry					
A188590	Prepare Submittals - Masonry	20	0	02/10/2025 A	08/18/2025 A
A188600	Review & Approve Submittals - Masonry	15	0	08/18/2025 A	09/26/2025 A
A188610	Fabricate & Deliver - Masonry	50	0	09/29/2025 A	12/05/2025 A
Waterproofing					
A188620	Prepare Submittals - Waterproofing	20	0	02/10/2025 A	06/24/2025 A
A188630	Review & Approve Submittals - Waterproofing	15	0	06/24/2025 A	07/23/2025 A
A192010	Prepare Submittals - Waterproofing - R1	20	0	07/24/2025 A	08/22/2025 A
A192020	Review & Approve Submittals - Waterproofing - R1	15	0	08/22/2025 A	09/22/2025 A
A192190	Prepare Submittals - Waterproofing - R2	20	0	09/22/2025 A	02/20/2026 A
A192200	Review & Approve Submittals - Waterproofing - R2	15	0	02/20/2026 A	03/09/2026 A
A192360	Prepare Submittals - Waterproofing - R3	20	4	03/09/2026 A	04/02/2026
A192370	Review & Approve Submittals - Waterproofing - R3	10	10	04/03/2026	04/16/2026
A188640	Fabricate & Deliver - Waterproofing	5	5	04/17/2026	04/24/2026
Misc. Metals					
A188650	Prepare Submittals - Misc. Metals	20	19	02/10/2025 A	04/24/2026
A188660	Review & Approve Submittals - Misc. Metals	15	15	04/27/2026	05/15/2026
A188670	Fabricate & Deliver - Misc. Metals	40	40	05/18/2026	07/14/2026
Metal Windows/Curtainwall					
A188680	Prepare Submittals - Metal Windows/Curtainwall	20	0	02/10/2025 A	04/29/2025 A
A188690	Review & Approve Submittals - Metal Windows/Curtainwall	15	0	04/30/2025 A	07/14/2025 A
A191420	Prepare Submittals - Metal Windows/Curtainwall - R1	20	0	07/14/2025 A	10/01/2025 A
A191430	Review & Approve Submittals - Metal Windows/Curtainwall - R1	15	0	10/02/2025 A	12/16/2025 A
A188700	Fabricate & Deliver - Metal Windows/Curtainwall	50	10	01/02/2026 A	04/10/2026
Historic Windows					
A190700	Historical Preservation Review	29	0	02/19/2025 A	04/08/2025 A
A190670	Prepare Submittals - Historic Windows	20	0	04/08/2025 A	06/11/2025 A
A191440	Prepare Submittals - Historic Windows - R1	20	0	07/24/2025 A	07/24/2025 A
A191450	Review & Approve Submittals - Historic Windows - R1	15	0	07/21/2025 A	08/04/2025 A
A190680	Review & Approve Submittals - Historic Windows	15	0	06/12/2025 A	08/04/2025 A
A191470	Prepare Submittals - Historic Windows - R2	20	0	08/04/2025 A	08/19/2025 A
A191480	Review & Approve Submittals - Historic Windows - R2	15	0	08/19/2025 A	10/29/2025 A
A190690	Fabricate & Deliver - Historic Windows	90	0	10/29/2025 A	03/27/2026 A
Glass & Glazing					
A188710	Prepare Submittals - Glass & Glazing	20	0	02/10/2025 A	04/09/2025 A
A188720	Review & Approve Submittals - Glass & Glazing	15	0	04/09/2025 A	04/15/2025 A
A190820	Prepare Submittals - Glass & Glazing - R1	20	0	04/15/2025 A	06/12/2025 A
A190830	Review & Approve Submittals - Glass & Glazing - R1	15	0	06/12/2025 A	10/24/2025 A
A188730	Fabricate & Deliver - Glass & Glazing	30	10	10/28/2025 A	04/10/2026
Tile					
A188740	Prepare Submittals - Tile	20	0	02/10/2025 A	05/20/2025 A
A188750	Review & Approve Submittals - Tile	15	0	05/20/2025 A	07/01/2025 A
A191520	Prepare Submittals - Tile - R2	20	0	05/20/2025 A	10/20/2025 A
A191530	Review & Approve Submittals - Tile - R2	15	5	10/20/2025 A	04/03/2026



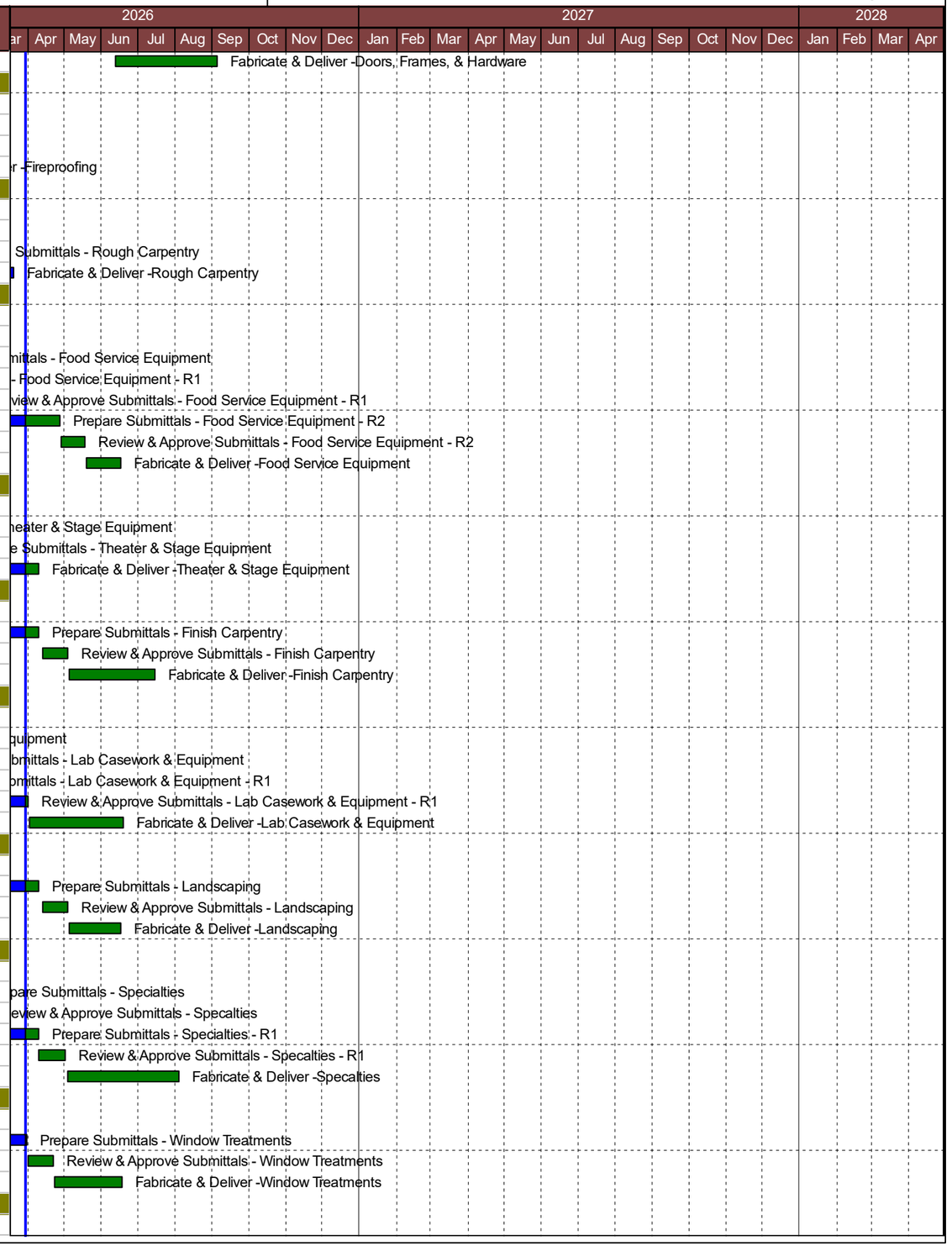
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
A192410	Prepare Submittals - Tile - R3	20	20	04/06/2026	05/04/2026
A192420	Review & Approve Submittals - Tile - R3	15	15	05/05/2026	05/26/2026
A188760	Fabricate & Deliver - Tile	45	45	05/27/2026	07/29/2026
Acoustical Ceilings					
A188770	Prepare Submittals - Acoustic Ceiling	20	0	02/10/2025 A	04/09/2025 A
A188780	Review & Approve Submittals - Acoustic Ceiling	15	0	04/09/2025 A	04/15/2025 A
A190840	Prepare Submittals - Acoustic Ceiling - R1	20	0	04/15/2025 A	02/25/2026 A
A190850	Review & Approve Submittals - Acoustic Ceiling -R1	15	0	02/25/2026 A	03/25/2026 A
A188790	Fabricate & Deliver - Acoustic Ceiling	20	18	03/26/2026 A	04/23/2026
A190150	Fabricate & Deliver - Wood Ceiling	60	39	02/27/2026 A	05/22/2026
Resilient Flooring					
A188800	Prepare Submittals - Resilient Flooring	20	0	02/10/2025 A	10/28/2025 A
A188810	Review & Approve Submittals - Resilient Flooring	15	0	10/28/2025 A	01/08/2026 A
A188820	Fabricate & Deliver - Resilient Flooring	40	0	01/08/2026 A	01/08/2026 A
Terrazzo					
A188830	Prepare Submittals - Terrazzo	20	0	02/10/2025 A	09/02/2025 A
A188840	Review & Approve Submittals - Terrazzo	15	0	09/02/2025 A	10/20/2025 A
A191540	Prepare Submittals - Terrazzo - R2	20	0	10/20/2025 A	12/08/2025 A
A191550	Review & Approve Submittals - Terrazzo - R2	15	0	12/08/2025 A	12/19/2025 A
A188850	Fabricate & Deliver - Terrazzo (Flooring)	30	30	02/23/2026 A	05/11/2026
A192430	Fabricate & Deliver - Terrazzo (Pre-cast Treads)	60	60	07/20/2026	10/13/2026
Painting					
A188860	Prepare Submittals - Painting	20	0	02/10/2025 A	06/02/2025 A
A188870	Review & Approve Submittals - Painting	15	0	06/02/2025 A	10/29/2025 A
A192030	Prepare Submittals - Painting - R2	20	0	10/29/2025 A	11/10/2025 A
A192040	Review & Approve Submittals - Painting - R2	15	5	11/10/2025 A	04/03/2026
A188880	Fabricate & Deliver - Painting	20	20	04/06/2026	05/04/2026
Non-trade Packages					
Sitework					
A188390	Award -Sitework	0	0	02/18/2025 A	
A188380	Bid/Evaluate -Sitework	5	0	01/17/2025 A	02/18/2025 A
A188400	Prepare Submittals - Sitework	20	0	02/18/2025 A	03/20/2025 A
A188410	Review & Approve Submittals - Sitework	15	0	03/20/2025 A	04/01/2025 A
A190860	Prepare Submittals - Sitework - Historic	20	0	02/18/2025 A	04/07/2025 A
A188420	Fabricate & Deliver -Sitework	10	0	04/01/2025 A	04/08/2025 A
A190870	Review & Approve Submittals - Sitework - Historic	15	0	04/07/2025 A	05/16/2025 A
A191140	Prepare Submittals - Sitework - Historic - R1	20	0	05/16/2025 A	06/06/2025 A
A188940	Fabricate & Deliver - SOE at Historic	30	0	05/16/2025 A	06/16/2025 A
A191150	Review & Approve Submittals - Sitework - Historic - R1	15	0	06/16/2025 A	06/20/2025 A
Concrete					
A3070	Award - Concrete	0	0	02/18/2025 A	
A3060	Bid / Evaluate - Concrete	5	0	01/17/2025 A	02/18/2025 A
A3080	Prepare Submittals - Concrete - Building A	10	0	02/18/2025 A	03/27/2025 A
A3090	Review & Approve Submittals - Concrete- Building A	15	0	03/27/2025 A	04/14/2025 A
A190880	Prepare Submittals - Concrete - Building A - R1	10	0	04/14/2025 A	04/22/2025 A
A190890	Review & Approve Submittals - Concrete- Building A - R1	4	0	04/22/2025 A	04/25/2025 A
A3100	Fabricate & Deliver - Concrete- Building A	6	0	04/28/2025 A	05/05/2025 A
A190550	Prepare Submittals - Concrete - Building B	20	0	04/22/2025 A	05/13/2025 A
A191160	Prepare Submittals - Concrete - Building B - R1	20	0	06/12/2025 A	06/12/2025 A
A190560	Review & Approve Submittals - Concrete - Building B	15	0	05/13/2025 A	06/12/2025 A
A191170	Review & Approve Submittals - Concrete - Building B - R1	15	0	06/12/2025 A	07/02/2025 A
A190570	Fabricate & Deliver - Concrete - Building B	15	0	07/02/2025 A	07/15/2025 A
Steel					
A3380	Award - Steel	0	0	02/18/2025 A	
A3370	Bid / Evaluate - Steel	5	0	01/17/2025 A	02/18/2025 A
A3450	Prepare & Submit - Batch 1	10	0	02/18/2025 A	04/22/2025 A



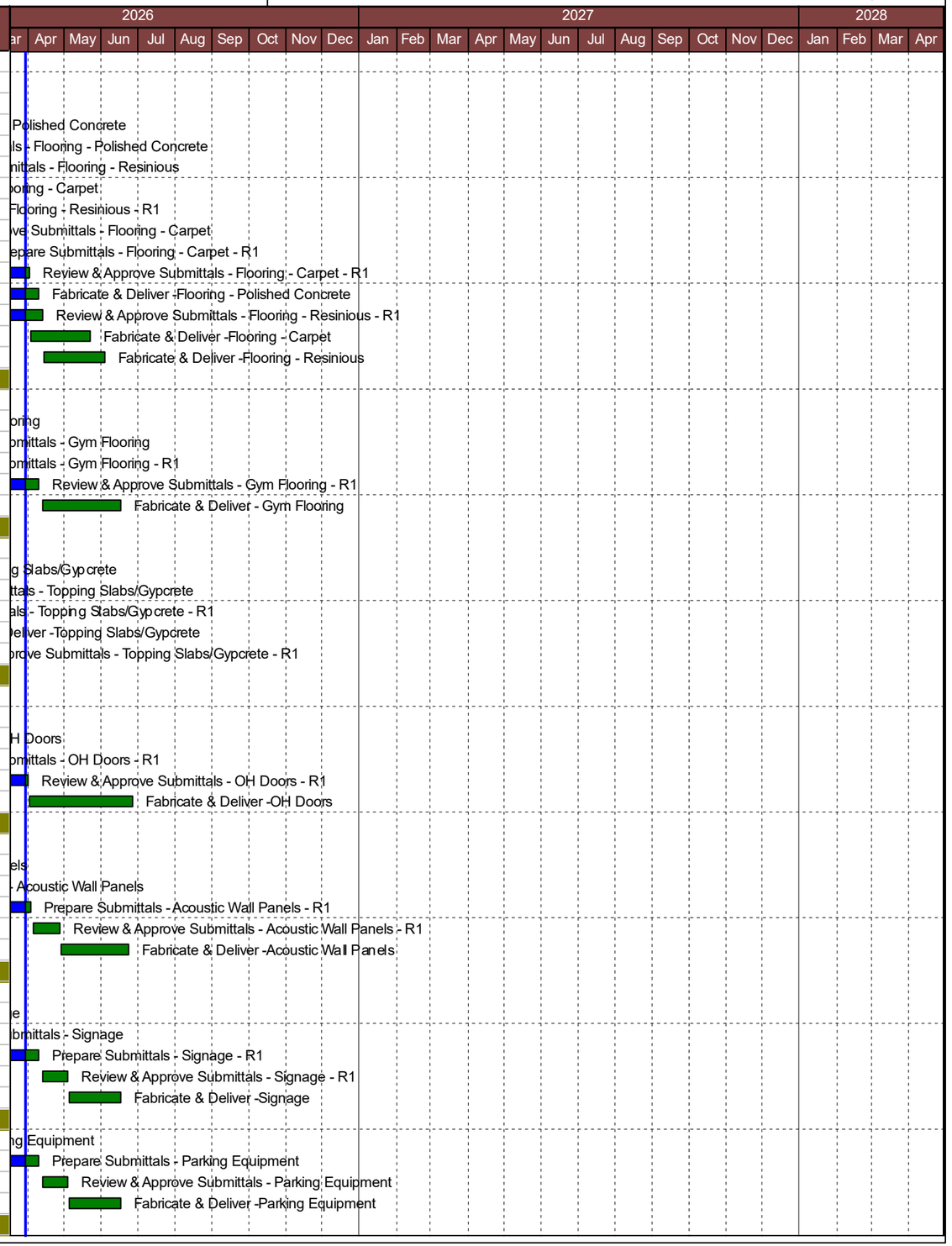
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
A190740	Prepare & Submit - Batch 2	10	0	02/18/2025 A	05/06/2025 A
A190900	Review & Approve - Batch 1	15	0	04/22/2025 A	05/21/2025 A
A190750	Prepare & Submit - Batch 3	10	0	05/16/2025 A	05/30/2025 A
A190760	Prepare & Submit - Batch 4	10	0	06/03/2025 A	06/03/2025 A
A190910	Review & Approve - Batch 2	15	0	05/14/2025 A	06/11/2025 A
A190770	Prepare & Submit - Batch 5	10	0	06/03/2025 A	06/13/2025 A
A190930	Review & Approve - Batch 4	15	0	06/03/2025 A	06/17/2025 A
A190920	Review & Approve - Batch 3	15	0	05/30/2025 A	06/18/2025 A
A190800	Prepare & Submit - Batch 8	10	0	06/18/2025 A	06/19/2025 A
A190780	Prepare & Submit - Batch 6	10	0	07/02/2025 A	07/10/2025 A
A190790	Prepare & Submit - Batch 7	10	0	07/17/2025 A	07/17/2025 A
A190970	Review & Approve - Batch 8	15	0	06/19/2025 A	07/24/2025 A
A190940	Review & Approve - Batch 5	15	0	06/16/2025 A	08/18/2025 A
A190950	Review & Approve - Batch 6	15	0	07/10/2025 A	09/12/2025 A
A190980	Fab & Deliver - Batch 1	30	0	08/01/2025 A	09/22/2025 A
A190990	Fab & Deliver - Batch 2	30	0	08/01/2025 A	09/22/2025 A
A191000	Fab & Deliver - Batch 3	30	0	08/01/2025 A	09/22/2025 A
A191010	Fab & Deliver - Batch 4	30	0	08/01/2025 A	09/22/2025 A
A190960	Review & Approve - Batch 7	15	0	07/17/2025 A	09/24/2025 A
A191020	Fab & Deliver - Batch 5	30	0	08/28/2025 A	11/17/2025 A
A191030	Fab & Deliver - Batch 6	30	0	09/25/2025 A	11/17/2025 A
A191050	Fab & Deliver - Batch 8	30	0	08/28/2025 A	11/21/2025 A
A191040	Fab & Deliver - Batch 7	30	0	10/01/2025 A	12/08/2025 A
Drywall					
A187780	Bid/Evaluate -Drywall	35	0	01/17/2025 A	02/27/2025 A
A187790	Award -Drywall	0	0	02/28/2025 A	
A187800	Prepare Submittals - Drywall	20	0	02/28/2025 A	07/28/2025 A
A187810	Review & Approve Submittals - Drywall	15	0	07/29/2025 A	11/20/2025 A
A187820	Fabricate & Deliver -Drywall	20	0	11/24/2025 A	12/05/2025 A
Metal Panels					
A187590	Award -Metal Panels	0	0	02/27/2025 A	
A187600	Prepare Submittals - Metal Panels	25	0	02/28/2025 A	05/16/2025 A
A187610	Review & Approve Submittals - Metal Panels	15	0	05/16/2025 A	10/22/2025 A
A192050	Prepare Submittals - Metal Panels - R1	25	0	10/22/2025 A	12/08/2025 A
A192060	Review & Approve Submittals - Metal Panels - R1	15	5	12/08/2025 A	04/03/2026
A187620	Fabricate & Deliver -Metal Panels	45	45	04/06/2026	06/09/2026
Geothermal Wells					
A190450	Bid/Evaluate - Geothermal Wells	20	0	01/17/2025 A	03/17/2025 A
A3110	Award - Geothermal Wells	0	0	03/18/2025 A	
A3120	Prepare Submittals - Geothermal Wells	20	0	03/18/2025 A	06/11/2025 A
A3130	Review & Approve Submittals - Geothermal Wells	15	0	06/11/2025 A	11/24/2025 A
A3180	Fabricate & Deliver - Geothermal Wells	50	0	11/24/2025 A	12/15/2025 A
A192210	Fabricate & Deliver - Vault	50	0	11/24/2025 A	03/30/2026 A
Elevator					
A188900	Award - Elevator	0	0	03/20/2025 A	
A188910	Prepare Submittals - Elevator	20	0	03/20/2025 A	06/25/2025 A
A188920	Review & Approve Submittals - Elevator	15	0	06/25/2025 A	07/25/2025 A
A191600	Prepare Submittals - Elevator - R1	20	0	07/25/2025 A	08/01/2025 A
A191610	Review & Approve Submittals - Elevator - R1	15	0	08/01/2025 A	09/15/2025 A
A191560	Prepare Submittals - Elevator - R2	20	0	09/15/2025 A	12/02/2025 A
A191570	Review & Approve Submittals - Elevator - R2	15	0	12/03/2025 A	02/18/2026 A
A188930	Fabricate & Deliver - Elevator	80	80	03/30/2026	07/22/2026
Doors, Frames & Hardware					
A187690	Award -Doors, Frames, & Hardware	0	0	03/20/2025 A	
A187700	Prepare Submittals - Doors, Frames, & Hardware	20	0	03/20/2025 A	06/05/2025 A
A187710	Review & Approve Submittals - Doors, Frames, & Hardware	15	0	06/05/2025 A	06/27/2025 A



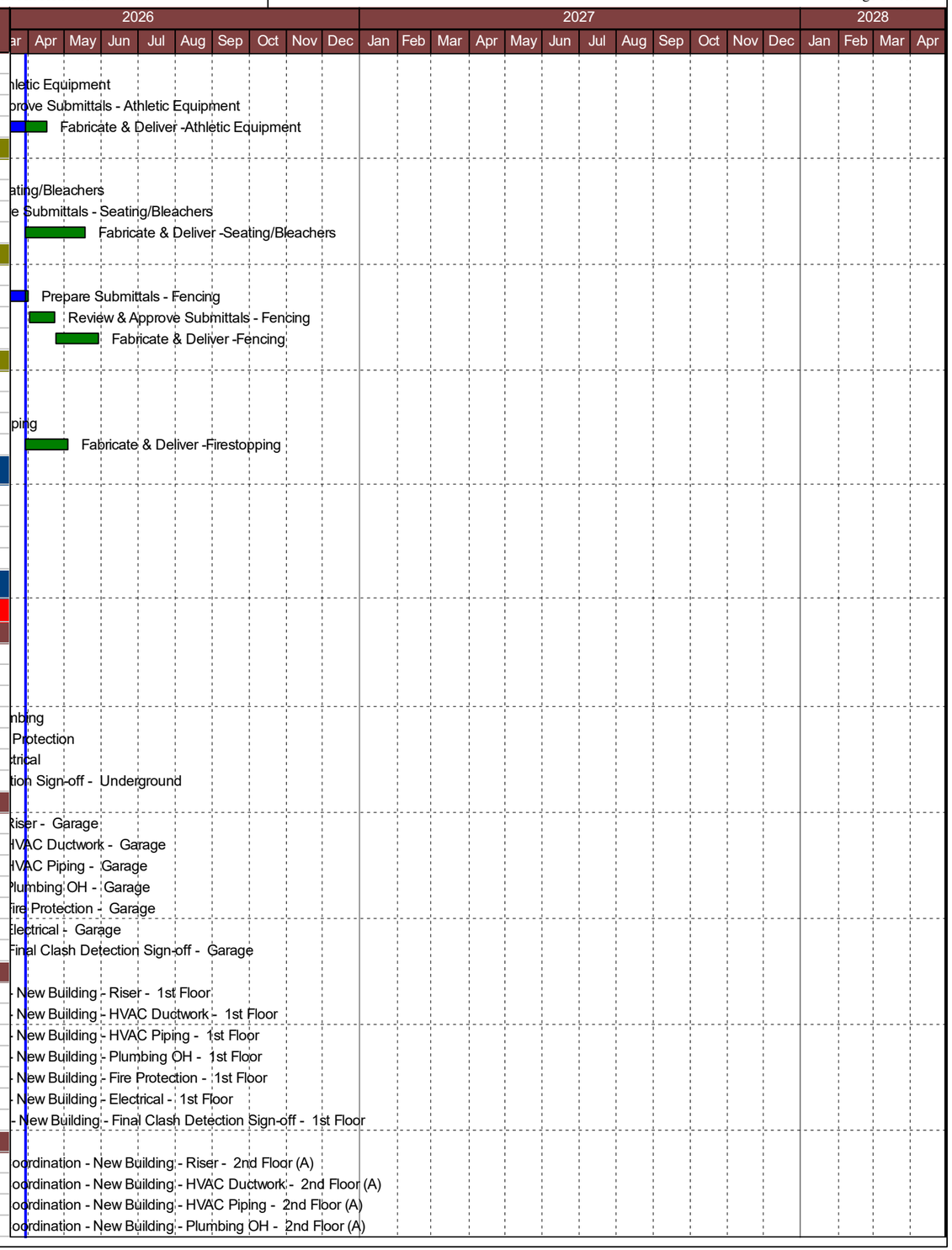
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
A187720	Fabricate & Deliver -Doors, Frames, & Hardware	60	60	06/12/2026	09/04/2026
Fireproofing					
A187640	Award -Fireproofing	0	0	04/02/2025 A	
A187650	Prepare Submittals - Fireproofing	20	0	04/02/2025 A	06/09/2025 A
A187660	Review & Approve Submittals - Fireproofing	15	0	06/09/2025 A	07/14/2025 A
A187670	Fabricate & Deliver -Fireproofing	15	0	07/15/2025 A	12/05/2025 A
Rough Carpentry					
A187490	Award -Rough Carpentry	0	0	04/02/2025 A	
A187500	Prepare Submittals - Rough Carpentry	20	0	04/02/2025 A	06/06/2025 A
A187510	Review & Approve Submittals - Rough Carpentry	15	0	06/06/2025 A	12/04/2025 A
A187520	Fabricate & Deliver -Rough Carpentry	30	0	12/05/2025 A	03/20/2026 A
Food Service Equipment					
A188090	Award -Food Service Equipment	0	0	04/15/2025 A	
A188100	Prepare Submittals - Food Service Equipment	20	0	04/15/2025 A	06/06/2025 A
A188110	Review & Approve Submittals - Food Service Equipment	15	0	06/06/2025 A	11/07/2025 A
A192070	Prepare Submittals - Food Service Equipment - R1	20	0	11/07/2025 A	11/26/2025 A
A192080	Review & Approve Submittals - Food Service Equipment - R1	15	0	11/26/2025 A	02/20/2026 A
A192440	Prepare Submittals - Food Service Equipment - R2	20	20	02/21/2026 A	04/27/2026
A192450	Review & Approve Submittals - Food Service Equipment - R2	15	15	04/28/2026	05/18/2026
A188120	Fabricate & Deliver -Food Service Equipment	20	20	05/19/2026	06/16/2026
Theater & Stage Equipment					
A188140	Award -Theater & Stage Equipment	0	0	04/22/2025 A	
A188150	Prepare Submittals - Theater & Stage Equipment	25	0	04/22/2025 A	11/10/2025 A
A188160	Review & Approve Submittals - Theater & Stage Equipment	15	0	11/10/2025 A	12/09/2025 A
A188170	Fabricate & Deliver -Theater & Stage Equipment	50	10	12/10/2025 A	04/10/2026
Finish Carpentry					
A187540	Award -Finish Carpentry	0	0	05/21/2025 A	
A187550	Prepare Submittals - Finish Carpentry	25	10	05/21/2025 A	04/10/2026
A187560	Review & Approve Submittals - Finish Carpentry	15	15	04/13/2026	05/04/2026
A187570	Fabricate & Deliver -Finish Carpentry	50	50	05/05/2026	07/15/2026
Lab Casework & Equipment					
A188290	Award -Lab Casework & Equipment	0	0	05/21/2025 A	
A188300	Prepare Submittals - Lab Casework & Equipment	25	0	05/21/2025 A	08/14/2025 A
A188310	Review & Approve Submittals - Lab Casework & Equipment	15	0	08/14/2025 A	11/17/2025 A
A192090	Prepare Submittals - Lab Casework & Equipment - R1	25	0	11/25/2025 A	01/06/2026 A
A192100	Review & Approve Submittals - Lab Casework & Equipment - R1	15	3	01/06/2026 A	04/01/2026
A188320	Fabricate & Deliver -Lab Casework & Equipment	55	55	04/02/2026	06/19/2026
Landscaping					
A188490	Award -Landscaping	0	0	06/24/2025 A	
A188500	Prepare Submittals - Landscaping	20	10	06/24/2025 A	04/10/2026
A188510	Review & Approve Submittals - Landscaping	15	15	04/13/2026	05/04/2026
A188520	Fabricate & Deliver -Landscaping	30	30	05/05/2026	06/16/2026
Specalties					
A187990	Award -Specialties	0	0	06/24/2025 A	
A188000	Prepare Submittals - Specialties	20	0	06/24/2025 A	02/17/2026 A
A188010	Review & Approve Submittals - Specalties	15	0	02/17/2026 A	02/26/2026 A
A192320	Prepare Submittals - Specialties - R1	20	9	02/17/2026 A	04/09/2026
A192330	Review & Approve Submittals - Specalties - R1	15	15	04/10/2026	05/01/2026
A188020	Fabricate & Deliver -Specalties	65	65	05/04/2026	08/04/2026
Window Treatments					
A188240	Award -Window Treatments	0	0	06/24/2025 A	
A188250	Prepare Submittals - Window Treatments	20	2	06/24/2025 A	03/31/2026
A188260	Review & Approve Submittals - Window Treatments	15	15	04/01/2026	04/22/2026
A188270	Fabricate & Deliver -Window Treatments	40	40	04/23/2026	06/18/2026
Flooring					
A187840	Award -Flooring - Carpet	0	0	06/11/2025 A	



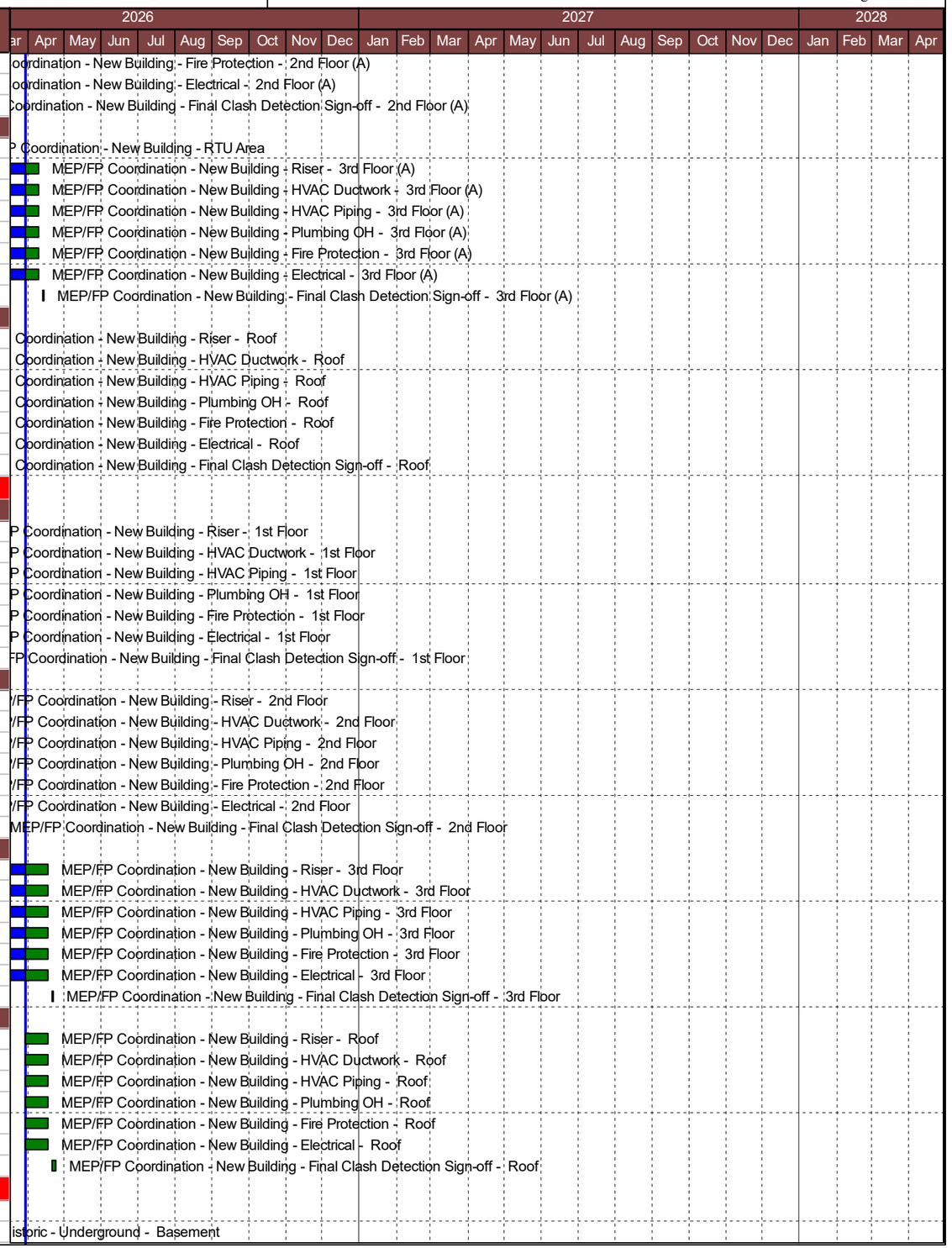
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
A191240	Award -Flooring - Resinious Flooring	0	0	06/11/2025 A	
A191250	Award -Flooring - Polished Concrete	0	0	06/11/2025 A	
A191180	Prepare Submittals - Flooring - Resinious	20	0	06/24/2025 A	07/01/2025 A
A191210	Prepare Submittals - Flooring - Polished Concrete	20	0	07/23/2025 A	10/01/2025 A
A191220	Review & Approve Submittals - Flooring - Polished Concrete	15	0	10/01/2025 A	10/17/2025 A
A191190	Review & Approve Submittals - Flooring - Resinious	15	0	07/01/2025 A	11/06/2025 A
A187850	Prepare Submittals - Flooring - Carpet	20	0	06/11/2025 A	11/07/2025 A
A192110	Prepare Submittals - Flooring - Resinious - R1	20	0	11/06/2025 A	11/18/2025 A
A187860	Review & Approve Submittals - Flooring - Carpet	15	0	11/07/2025 A	12/17/2025 A
A192220	Prepare Submittals - Flooring - Carpet - R1	20	0	12/17/2025 A	02/23/2026 A
A192230	Review & Approve Submittals - Flooring - Carpet - R1	15	4	02/23/2026 A	04/02/2026
A191230	Fabricate & Deliver -Flooring - Polished Concrete	35	10	10/17/2025 A	04/10/2026
A192120	Review & Approve Submittals - Flooring - Resinious - R1	15	11	11/18/2025 A	04/13/2026
A187870	Fabricate & Deliver -Flooring - Carpet	35	35	04/03/2026	05/22/2026
A191200	Fabricate & Deliver -Flooring - Resinious	35	35	04/14/2026	06/03/2026
Gym Flooring					
A188960	Award - Gym Flooring	0	0	06/16/2025 A	
A188970	Prepare Submittals - Gym Flooring	20	0	06/16/2025 A	10/07/2025 A
A188980	Review & Approve Submittals - Gym Flooring	15	0	10/07/2025 A	11/14/2025 A
A192240	Prepare Submittals - Gym Flooring - R1	20	0	11/14/2025 A	01/06/2026 A
A192250	Review & Approve Submittals - Gym Flooring - R1	15	10	01/06/2026 A	04/10/2026
A189000	Fabricate & Deliver - Gym Flooring	45	45	04/13/2026	06/16/2026
Topping Slabs/Gypcrete					
A187440	Award -Topping Slabs/Gypcrete	0	0	06/16/2025 A	
A187450	Prepare Submittals - Topping Slabs/Gypcrete	20	0	06/16/2025 A	10/17/2025 A
A187460	Review & Approve Submittals - Topping Slabs/Gypcrete	15	0	10/17/2025 A	10/28/2025 A
A192130	Prepare Submittals - Topping Slabs/Gypcrete - R1	20	0	10/28/2025 A	12/12/2025 A
A187470	Fabricate & Deliver -Topping Slabs/Gypcrete	15	0	12/29/2025 A	12/29/2025 A
A192140	Review & Approve Submittals - Topping Slabs/Gypcrete - R1	15	0	12/12/2025 A	12/29/2025 A
OH Doors					
A187740	Award -OH Doors	0	0	05/29/2025 A	
A187750	Prepare Submittals - OH Doors	20	0	05/29/2025 A	09/18/2025 A
A187760	Review & Approve Submittals - OH Doors	15	0	09/18/2025 A	09/18/2025 A
A191580	Prepare Submittals - OH Doors - R1	20	0	09/18/2025 A	01/06/2026 A
A191590	Review & Approve Submittals - OH Doors - R1	15	3	01/06/2026 A	04/01/2026
A187770	Fabricate & Deliver -OH Doors	60	60	04/02/2026	06/26/2026
Acoustic Wall Panels					
A187890	Award -Acoustic Wall Panels	0	0	06/16/2025 A	
A187900	Prepare Submittals - Acoustic Wall Panels	25	0	06/16/2025 A	08/20/2025 A
A187910	Review & Approve Submittals - Acoustic Wall Panels	15	0	08/20/2025 A	10/03/2025 A
A192150	Prepare Submittals - Acoustic Wall Panels - R1	25	5	10/03/2025 A	04/03/2026
A192160	Review & Approve Submittals - Acoustic Wall Panels - R1	15	15	04/06/2026	04/27/2026
A187920	Fabricate & Deliver -Acoustic Wall Panels	40	40	04/28/2026	06/23/2026
Signage					
A187940	Award -Signage	0	0	08/27/2025 A	
A187950	Prepare Submittals - Signage	20	0	10/16/2025 A	10/16/2025 A
A187960	Review & Approve Submittals - Signage	15	0	10/16/2025 A	11/18/2025 A
A192170	Prepare Submittals - Signage - R1	20	10	11/18/2025 A	04/10/2026
A192180	Review & Approve Submittals - Signage - R1	15	15	04/13/2026	05/04/2026
A187970	Fabricate & Deliver -Signage	30	30	05/05/2026	06/16/2026
Parking Equipment					
A188040	Award -Parking Equipment	0	0	12/30/2025 A	
A188050	Prepare Submittals - Parking Equipment	20	10	12/30/2025 A	04/10/2026
A188060	Review & Approve Submittals - Parking Equipment	15	15	04/13/2026	05/04/2026
A188070	Fabricate & Deliver -Parking Equipment	30	30	05/05/2026	06/16/2026
Athletic Equipment					



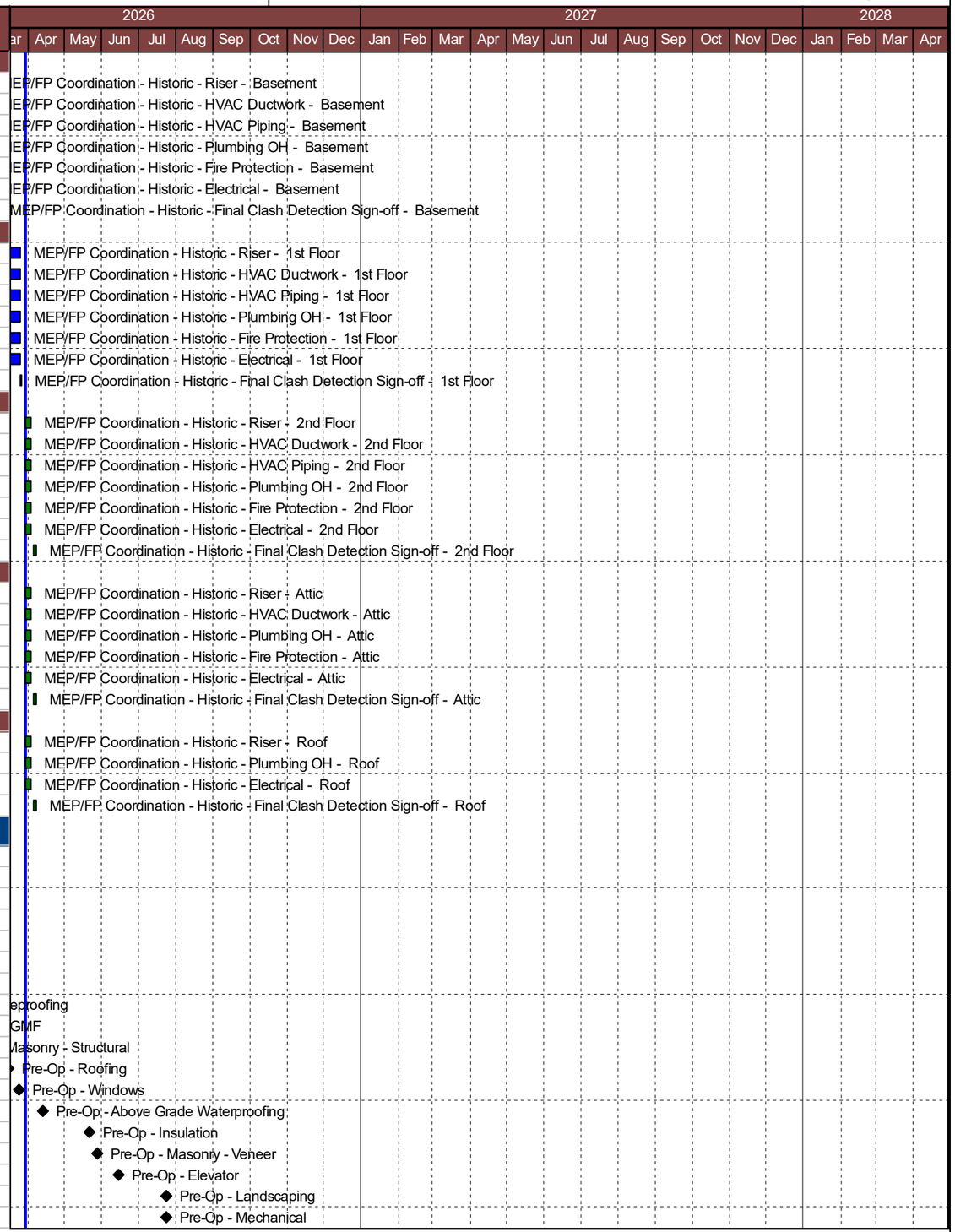
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
A188190	Award -Athletic Equipment	0	0	05/22/2025 A	
A188200	Prepare Submittals - Athletic Equipment	20	0	05/22/2025 A	11/07/2025 A
A188210	Review & Approve Submittals - Athletic Equipment	15	0	11/07/2025 A	12/30/2025 A
A188220	Fabricate & Deliver -Athletic Equipment	35	14	12/31/2025 A	04/16/2026
Seating/Bleachers					
A188340	Award -Seating/Bleachers	0	0	05/22/2025 A	
A188350	Prepare Submittals - Seating/Bleachers	20	0	05/22/2025 A	11/03/2025 A
A188360	Review & Approve Submittals - Seating/Bleachers	15	0	11/03/2025 A	12/11/2025 A
A188370	Fabricate & Deliver -Seating/Bleachers	35	35	03/30/2026	05/18/2026
Fencing					
A188440	Award -Fencing	0	0	06/24/2025 A	
A188450	Prepare Submittals - Fencing	15	3	06/24/2025 A	04/01/2026
A188460	Review & Approve Submittals - Fencing	15	15	04/02/2026	04/23/2026
A188470	Fabricate & Deliver -Fencing	25	25	04/24/2026	05/29/2026
Firestopping					
A191260	Award -Firestopping	0	0	06/11/2025 A	
A191270	Prepare Submittals - Firestopping	15	0	06/11/2025 A	08/05/2025 A
A191280	Review & Approve Submittals - Firestopping	15	0	08/05/2025 A	08/19/2025 A
A191290	Fabricate & Deliver -Firestopping	25	25	03/30/2026	05/04/2026
Permitting					
A2810	Demo Permit Review & Approval	30	0	06/03/2024 A	06/24/2024 A
A3600	Demo Permit for Non-traditional Work Plan	5	0	09/26/2024 A	09/26/2024 A
A3440	Demo Permit Review & Approval - R1	30	0	10/07/2024 A	12/10/2024 A
A2820	Building Permit Review & Approval	40	0	11/20/2024 A	01/17/2025 A
MEP Coordination					
New Building - Part A					
Below Grade					
MEP/FP-110	MEP/FP Coordination - New Building - Kick-off Meeting	1	0	02/26/2025 A	03/04/2025 A
MEP/FP-100	MEP/FP Coordination - New Building - Geothermal	5	0	03/05/2025 A	05/21/2025 A
MEP/FP-130	MEP/FP Coordination - New Building - Site	5	0	03/05/2025 A	05/21/2025 A
MEP/FP-140	MEP/FP Coordination - New Building - Underground Plumbing	10	0	03/05/2025 A	05/21/2025 A
MEP/FP-150	MEP/FP Coordination - New Building - Underground Fire Protection	5	0	03/05/2025 A	05/21/2025 A
MEP/FP-160	MEP/FP Coordination - New Building - Underground Electrical	10	0	03/05/2025 A	05/21/2025 A
A190140	MEP/FP Coordination - New Building - Final Clash Detection Sign-off - Underground	5	0	05/21/2025 A	05/21/2025 A
Garage					
A189790	MEP/FP Coordination - New Building - Riser - Garage	10	0	04/29/2025 A	08/15/2025 A
A189800	MEP/FP Coordination - New Building - HVAC Ductwork - Garage	10	0	03/11/2025 A	08/15/2025 A
A189810	MEP/FP Coordination - New Building - HVAC Piping - Garage	10	0	04/29/2025 A	08/15/2025 A
A189820	MEP/FP Coordination - New Building - Plumbing OH - Garage	10	0	04/29/2025 A	08/15/2025 A
A189830	MEP/FP Coordination - New Building - Fire Protection - Garage	10	0	04/29/2025 A	08/15/2025 A
A189840	MEP/FP Coordination - New Building - Electrical - Garage	10	0	04/29/2025 A	08/15/2025 A
A190090	MEP/FP Coordination - New Building - Final Clash Detection Sign-off - Garage	2	0	08/15/2025 A	08/18/2025 A
1st Floor					
A189850	MEP/FP Coordination - New Building - Riser - 1st Floor	10	0	05/08/2025 A	11/10/2025 A
A189860	MEP/FP Coordination - New Building - HVAC Ductwork - 1st Floor	15	0	05/08/2025 A	11/10/2025 A
A189870	MEP/FP Coordination - New Building - HVAC Piping - 1st Floor	15	0	05/08/2025 A	11/10/2025 A
A189880	MEP/FP Coordination - New Building - Plumbing OH - 1st Floor	10	0	05/08/2025 A	11/10/2025 A
A189890	MEP/FP Coordination - New Building - Fire Protection - 1st Floor	10	0	05/08/2025 A	11/10/2025 A
A189900	MEP/FP Coordination - New Building - Electrical - 1st Floor	10	0	05/08/2025 A	11/10/2025 A
A190100	MEP/FP Coordination - New Building - Final Clash Detection Sign-off - 1st Floor	2	0	11/10/2025 A	11/12/2025 A
2nd Floor					
A189910	MEP/FP Coordination - New Building - Riser - 2nd Floor (A)	10	0	06/02/2025 A	01/13/2026 A
A189920	MEP/FP Coordination - New Building - HVAC Ductwork - 2nd Floor (A)	15	0	06/02/2025 A	01/13/2026 A
A189930	MEP/FP Coordination - New Building - HVAC Piping - 2nd Floor (A)	15	0	06/02/2025 A	01/13/2026 A
A189940	MEP/FP Coordination - New Building - Plumbing OH - 2nd Floor (A)	10	0	06/02/2025 A	01/13/2026 A



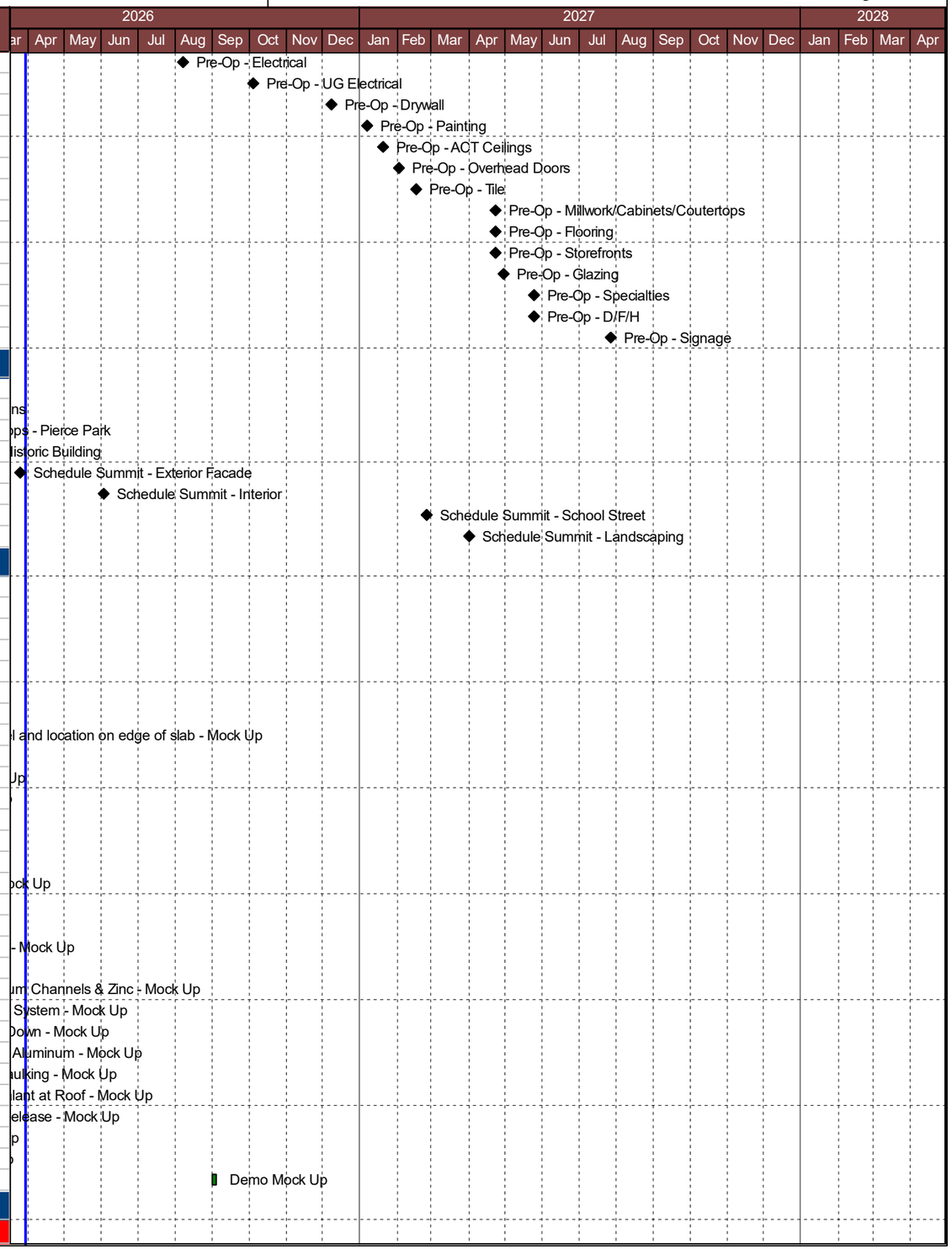
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
A189950	MEP/FP Coordination - New Building - Fire Protection - 2nd Floor (A)	10	0	06/02/2025 A	01/13/2026 A
A189960	MEP/FP Coordination - New Building - Electrical - 2nd Floor (A)	10	0	06/02/2025 A	01/13/2026 A
A190110	MEP/FP Coordination - New Building - Final Clash Detection Sign-off - 2nd Floor (A)	3	0	12/19/2025 A	01/15/2026 A
3rd Floor					
A190160	MEP/FP Coordination - New Building - RTU Area	5	0	01/28/2026 A	01/28/2026 A
A189970	MEP/FP Coordination - New Building - Riser - 3rd Floor (A)	15	10	01/28/2026 A	04/10/2026
A189980	MEP/FP Coordination - New Building - HVAC Ductwork - 3rd Floor (A)	15	10	01/28/2026 A	04/10/2026
A189990	MEP/FP Coordination - New Building - HVAC Piping - 3rd Floor (A)	15	10	01/28/2026 A	04/10/2026
A190000	MEP/FP Coordination - New Building - Plumbing OH - 3rd Floor (A)	15	10	01/28/2026 A	04/10/2026
A190010	MEP/FP Coordination - New Building - Fire Protection - 3rd Floor (A)	15	10	01/28/2026 A	04/10/2026
A190020	MEP/FP Coordination - New Building - Electrical - 3rd Floor (A)	15	10	01/28/2026 A	04/10/2026
A190120	MEP/FP Coordination - New Building - Final Clash Detection Sign-off - 3rd Floor (A)	2	2	04/13/2026	04/14/2026
Roof					
A190030	MEP/FP Coordination - New Building - Riser - Roof	7	0	01/13/2026 A	01/23/2026 A
A190040	MEP/FP Coordination - New Building - HVAC Ductwork - Roof	7	0	01/13/2026 A	01/23/2026 A
A190050	MEP/FP Coordination - New Building - HVAC Piping - Roof	7	0	01/13/2026 A	01/23/2026 A
A190060	MEP/FP Coordination - New Building - Plumbing OH - Roof	7	0	01/13/2026 A	01/23/2026 A
A190070	MEP/FP Coordination - New Building - Fire Protection - Roof	7	0	01/13/2026 A	01/23/2026 A
A190080	MEP/FP Coordination - New Building - Electrical - Roof	7	0	01/13/2026 A	01/23/2026 A
A190130	MEP/FP Coordination - New Building - Final Clash Detection Sign-off - Roof	4	0	01/13/2026 A	01/23/2026 A
New Building - Part B					
1st Floor					
A191680	MEP/FP Coordination - New Building - Riser - 1st Floor	10	0	05/08/2025 A	01/30/2026 A
A191690	MEP/FP Coordination - New Building - HVAC Ductwork - 1st Floor	15	0	05/08/2025 A	01/30/2026 A
A191700	MEP/FP Coordination - New Building - HVAC Piping - 1st Floor	15	0	05/08/2025 A	01/30/2026 A
A191710	MEP/FP Coordination - New Building - Plumbing OH - 1st Floor	10	0	05/08/2025 A	01/30/2026 A
A191720	MEP/FP Coordination - New Building - Fire Protection - 1st Floor	10	0	05/08/2025 A	01/30/2026 A
A191730	MEP/FP Coordination - New Building - Electrical - 1st Floor	10	0	05/08/2025 A	01/30/2026 A
A191930	MEP/FP Coordination - New Building - Final Clash Detection Sign-off - 1st Floor	2	0	02/03/2026 A	02/03/2026 A
2nd Floor					
A191740	MEP/FP Coordination - New Building - Riser - 2nd Floor	10	0	06/02/2025 A	02/11/2026 A
A191750	MEP/FP Coordination - New Building - HVAC Ductwork - 2nd Floor	15	0	06/02/2025 A	02/11/2026 A
A191760	MEP/FP Coordination - New Building - HVAC Piping - 2nd Floor	15	0	06/02/2025 A	02/11/2026 A
A191770	MEP/FP Coordination - New Building - Plumbing OH - 2nd Floor	10	0	06/02/2025 A	02/11/2026 A
A191780	MEP/FP Coordination - New Building - Fire Protection - 2nd Floor	10	0	06/02/2025 A	02/11/2026 A
A191790	MEP/FP Coordination - New Building - Electrical - 2nd Floor	10	0	06/02/2025 A	02/11/2026 A
A191940	MEP/FP Coordination - New Building - Final Clash Detection Sign-off - 2nd Floor	5	0	02/11/2026 A	03/06/2026 A
3rd Floor					
A191800	MEP/FP Coordination - New Building - Riser - 3rd Floor	17	15	02/11/2026 A	04/17/2026
A191810	MEP/FP Coordination - New Building - HVAC Ductwork - 3rd Floor	17	15	02/11/2026 A	04/17/2026
A191820	MEP/FP Coordination - New Building - HVAC Piping - 3rd Floor	17	15	02/11/2026 A	04/17/2026
A191830	MEP/FP Coordination - New Building - Plumbing OH - 3rd Floor	17	15	02/11/2026 A	04/17/2026
A191840	MEP/FP Coordination - New Building - Fire Protection - 3rd Floor	17	15	02/11/2026 A	04/17/2026
A191850	MEP/FP Coordination - New Building - Electrical - 3rd Floor	17	15	02/11/2026 A	04/17/2026
A191950	MEP/FP Coordination - New Building - Final Clash Detection Sign-off - 3rd Floor	2	2	04/21/2026	04/22/2026
Roof					
A191860	MEP/FP Coordination - New Building - Riser - Roof	15	15	03/30/2026	04/17/2026
A191870	MEP/FP Coordination - New Building - HVAC Ductwork - Roof	15	15	03/30/2026	04/17/2026
A191880	MEP/FP Coordination - New Building - HVAC Piping - Roof	15	15	03/30/2026	04/17/2026
A191890	MEP/FP Coordination - New Building - Plumbing OH - Roof	15	15	03/30/2026	04/17/2026
A191900	MEP/FP Coordination - New Building - Fire Protection - Roof	15	15	03/30/2026	04/17/2026
A191910	MEP/FP Coordination - New Building - Electrical - Roof	15	15	03/30/2026	04/17/2026
A191960	MEP/FP Coordination - New Building - Final Clash Detection Sign-off - Roof	4	4	04/21/2026	04/24/2026
Historic Building					
MEP/FP-120	MEP/FP Coordination - Historic - Kick-off Meeting	1	0	03/04/2025 A	03/04/2025 A
A189490	MEP/FP Coordination - Historic - Underground - Basement	10	0	03/05/2025 A	10/29/2025 A



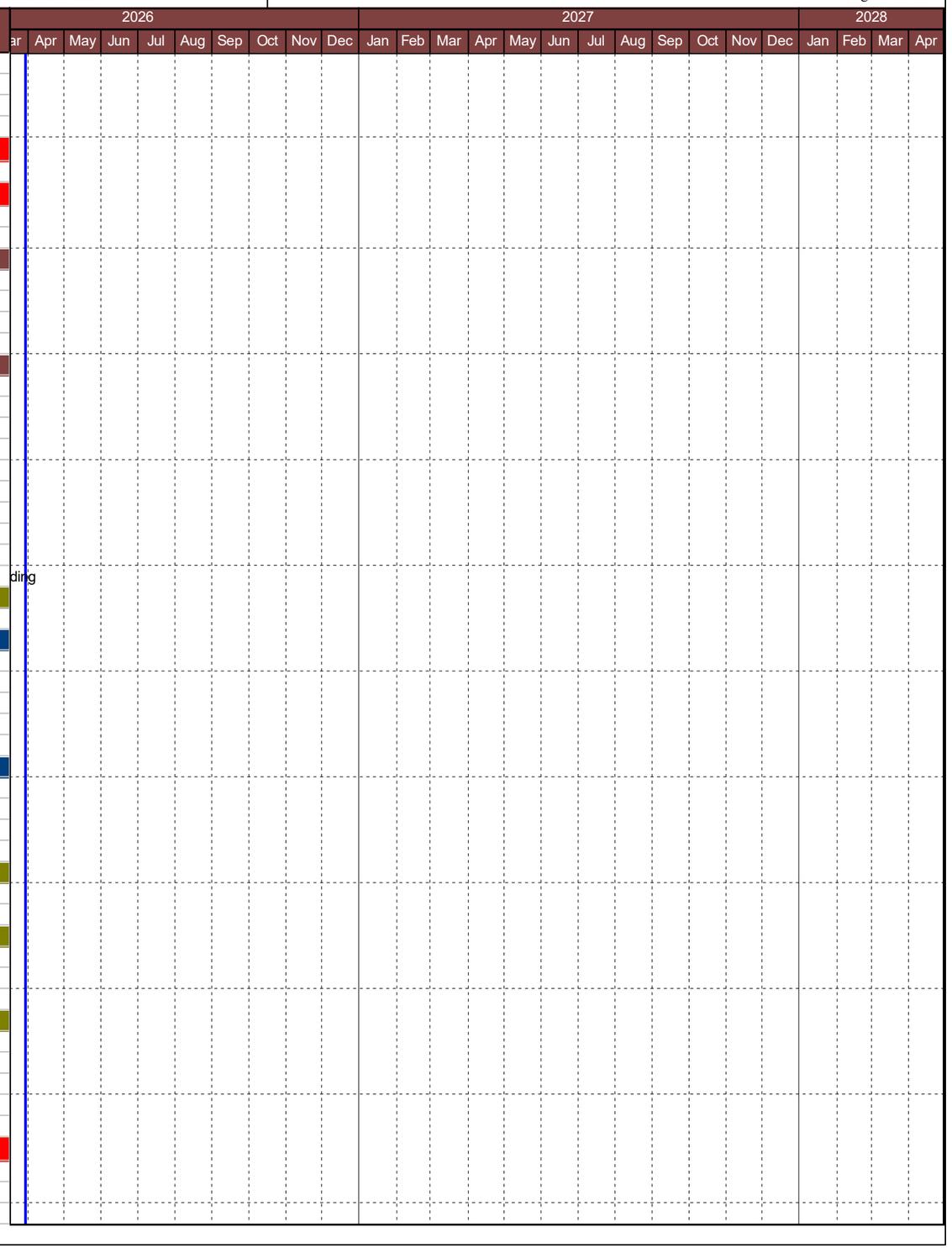
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
Basement					
A189090	MEP/FP Coordination - Historic - Riser - Basement	10	0	05/14/2025 A	02/26/2026 A
A189160	MEP/FP Coordination - Historic - HVAC Ductwork - Basement	10	0	05/14/2025 A	02/26/2026 A
A189230	MEP/FP Coordination - Historic - HVAC Piping - Basement	10	0	05/14/2025 A	02/26/2026 A
A189300	MEP/FP Coordination - Historic - Plumbing OH - Basement	10	0	05/14/2025 A	02/26/2026 A
A189370	MEP/FP Coordination - Historic - Fire Protection - Basement	10	0	05/14/2025 A	02/26/2026 A
A189440	MEP/FP Coordination - Historic - Electrical - Basement	10	0	05/14/2025 A	02/26/2026 A
A189740	MEP/FP Coordination - Historic - Final Clash Detection Sign-off - Basement	1	0	02/26/2026 A	03/06/2026 A
1st Floor					
A189500	MEP/FP Coordination - Historic - Riser - 1st Floor	14	0	01/07/2026 A	03/26/2026 A
A189510	MEP/FP Coordination - Historic - HVAC Ductwork - 1st Floor	14	0	01/07/2026 A	03/26/2026 A
A189520	MEP/FP Coordination - Historic - HVAC Piping - 1st Floor	14	0	01/07/2026 A	03/26/2026 A
A189530	MEP/FP Coordination - Historic - Plumbing OH - 1st Floor	14	0	01/07/2026 A	03/26/2026 A
A189540	MEP/FP Coordination - Historic - Fire Protection - 1st Floor	14	0	01/07/2026 A	03/26/2026 A
A189550	MEP/FP Coordination - Historic - Electrical - 1st Floor	14	0	01/07/2026 A	03/26/2026 A
A189750	MEP/FP Coordination - Historic - Final Clash Detection Sign-off - 1st Floor	2	0	03/26/2026 A	03/27/2026 A
2nd Floor					
A189560	MEP/FP Coordination - Historic - Riser - 2nd Floor	15	5	03/30/2026 A	04/03/2026
A189570	MEP/FP Coordination - Historic - HVAC Ductwork - 2nd Floor	15	5	03/30/2026 A	04/03/2026
A189580	MEP/FP Coordination - Historic - HVAC Piping - 2nd Floor	15	5	03/30/2026 A	04/03/2026
A189590	MEP/FP Coordination - Historic - Plumbing OH - 2nd Floor	15	5	03/30/2026 A	04/03/2026
A189600	MEP/FP Coordination - Historic - Fire Protection - 2nd Floor	15	5	03/30/2026 A	04/03/2026
A189610	MEP/FP Coordination - Historic - Electrical - 2nd Floor	15	5	03/30/2026 A	04/03/2026
A189760	MEP/FP Coordination - Historic - Final Clash Detection Sign-off - 2nd Floor	2	2	04/06/2026	04/07/2026
Attic					
A189620	MEP/FP Coordination - Historic - Riser - Attic	5	5	03/30/2026 A	04/03/2026
A189630	MEP/FP Coordination - Historic - HVAC Ductwork - Attic	5	5	03/30/2026 A	04/03/2026
A189650	MEP/FP Coordination - Historic - Plumbing OH - Attic	5	5	03/30/2026 A	04/03/2026
A189660	MEP/FP Coordination - Historic - Fire Protection - Attic	5	5	03/30/2026 A	04/03/2026
A189670	MEP/FP Coordination - Historic - Electrical - Attic	5	5	03/30/2026 A	04/03/2026
A189770	MEP/FP Coordination - Historic - Final Clash Detection Sign-off - Attic	2	2	04/06/2026	04/07/2026
Roof					
A189680	MEP/FP Coordination - Historic - Riser - Roof	5	5	03/30/2026 A	04/03/2026
A189710	MEP/FP Coordination - Historic - Plumbing OH - Roof	5	5	03/30/2026 A	04/03/2026
A189730	MEP/FP Coordination - Historic - Electrical - Roof	5	5	03/30/2026 A	04/03/2026
A189780	MEP/FP Coordination - Historic - Final Clash Detection Sign-off - Roof	2	2	04/06/2026	04/07/2026
Pre-Op Meetings					
PO-1064	Pre-Op - Sitework (Phase 2)	0	0	04/07/2025 A	
PO-1034	Pre-Op - Concrete	0	0	04/23/2025 A	
PO-1153	Pre-Op - Fluid Applied AVB	0	0	06/18/2025 A	
PO-1037	Pre-Op - Steel Erection	0	0	09/03/2025 A	
PO-1035	Pre-Op - Plumbing (UG)	0	0	10/28/2025 A	
PO-1042	Pre-Op - Misc Metals	0	0	11/14/2025 A	
PO-1068	Pre-Op - SOD	0	0	12/16/2025 A	
PO-1173	Pre-Op - Fireproofing	0	0	01/07/2026 A	
PO-1038	Pre-Op - LGMF	0	0	01/13/2026 A	
PO-1041	Pre-Op - Masonry - Structural	0	0	01/16/2026 A	
PO-1039	Pre-Op - Roofing	0	0	03/16/2026 A	
PO-1040	Pre-Op - Windows	0	0	03/25/2026 A	
PO-1183	Pre-Op - Above Grade Waterproofing	0	0	04/13/2026*	
PO-1044	Pre-Op - Insulation	0	0	05/22/2026	
PO-1113	Pre-Op - Masonry - Veneer	0	0	05/28/2026	
PO-1059	Pre-Op - Elevator	0	0	06/15/2026	
PO-1043	Pre-Op - Landscaping	0	0	07/24/2026	
PO-1046	Pre-Op - Mechanical	0	0	07/24/2026	



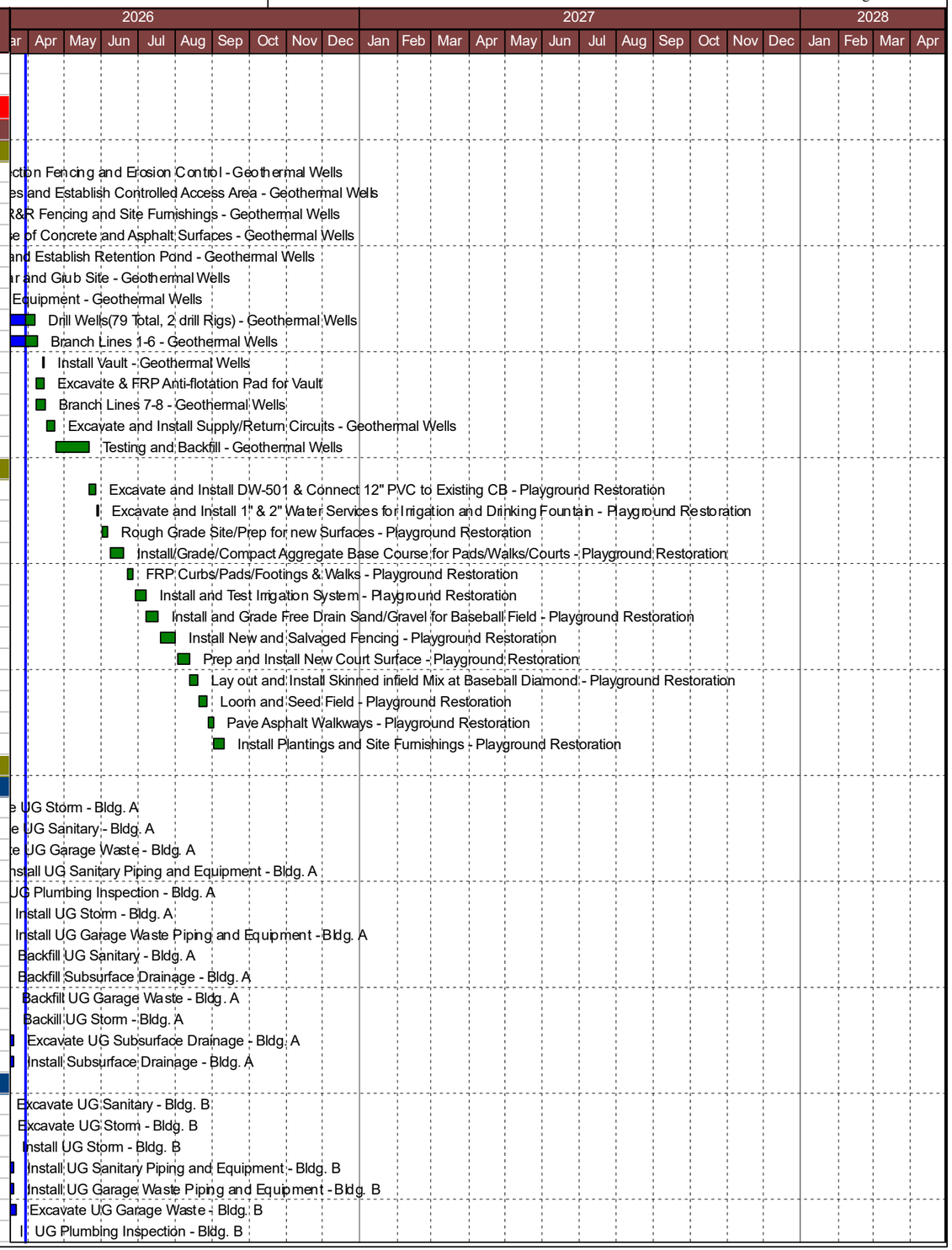
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
PO-1033	Pre-Op - Electrical	0	0	08/07/2026	
PO-1073	Pre-Op - UG Electrical	0	0	10/05/2026	
PO-1047	Pre-Op - Drywall	0	0	12/08/2026	
PO-1053	Pre-Op - Painting	0	0	01/07/2027	
PO-1048	Pre-Op - ACT Ceilings	0	0	01/20/2027	
PO-1058	Pre-Op - Overhead Doors	0	0	02/02/2027	
PO-1056	Pre-Op - Tile	0	0	02/16/2027	
PO-1052	Pre-Op - Millwork/Cabinets/Coutertops	0	0	04/23/2027	
PO-1055	Pre-Op - Flooring	0	0	04/23/2027	
PO-1062	Pre-Op - Storefronts	0	0	04/23/2027	
PO-1061	Pre-Op - Glazing	0	0	04/30/2027	
PO-1054	Pre-Op - Specialties	0	0	05/25/2027	
PO-1057	Pre-Op - D/F/H	0	0	05/25/2027	
PO-1063	Pre-Op - Signage	0	0	07/27/2027	
Schedule Summits					
PO-1163	Schedule Summit - Foundations	0	0	04/28/2025 A	
A191350	Schedule Summit - Building B Foundations	0	0	08/12/2025 A	
A190510	Schedule Summit & Pre-ops - Pierce Park	0	0	10/28/2025 A	
A190520	Schedule Summit - Historic Building	0	0	11/20/2025 A	
A190480	Schedule Summit - Exterior Facade	0	0	03/26/2026 A	
A190490	Schedule Summit - Interior	0	0	06/03/2026	
A190530	Schedule Summit - School Street	0	0	02/25/2027	
A190500	Schedule Summit - Landscaping	0	0	04/01/2027	
Mock Ups					
B1100	Prep foundation wall - Mock Up	2	0	06/02/2025 A	06/04/2025 A
B1103	Install Rebar for Structural Slab - Mock Up	2	0	06/04/2025 A	06/11/2025 A
B1104	Pour Structural Slab - Mock Up	2	0	06/12/2025 A	06/12/2025 A
B1101	FRPS foundation wall - Mock Up	4	0	06/13/2025 A	06/17/2025 A
B1102	Backfill foundation walls (Interior) - Mock Up	2	0	06/18/2025 A	06/18/2025 A
B1106	Install Structure for Mock-Up - Mock Up	2	0	06/23/2025 A	06/26/2025 A
B1107	Install metal decking - Mock Up	2	0	06/27/2025 A	06/30/2025 A
B1108	Adjust Metal Channel Steel Structure to final level and location on edge of slab - Mock Up	2	0	06/27/2025 A	06/30/2025 A
B1109	Pour concrete on decking - Mock Up	2	0	07/08/2025 A	07/08/2025 A
B1113	Install Door Frame, Door & Hardware - Mock Up	2	0	07/16/2025 A	07/17/2025 A
B1110	Install Exterior Framing/Sheathing - Mock Up	4	0	07/14/2025 A	07/23/2025 A
B1112	Install FRP Angle & Plate - Mock Up	2	0	07/23/2025 A	07/25/2025 A
B1114	Install Vapor Barrier - Mock Up	4	0	07/28/2025 A	08/08/2025 A
B1125	Install Roof blocking - Mock Up	2	0	08/07/2025 A	08/08/2025 A
B1126	Install Roof Insulation & Membrane - Mock Up	3	0	08/04/2025 A	08/15/2025 A
B1115	Install Punched Openings - Mock Up	3	0	08/18/2025 A	08/22/2025 A
B1117	Install Curtainwall Frames - Mock Up	3	0	08/18/2025 A	08/22/2025 A
B1118	Glazing/Sealants/Flashing curtainwall - Mock Up	3	0	08/25/2025 A	08/27/2025 A
B1134	Testing for the mock up (Skin)	3	0	09/03/2025 A	09/04/2025 A
B1121	Install Metal Panels/Aluminum Channels & Zinc - Mock Up	4	0	09/29/2025 A	10/17/2025 A
B1122	Install Slate Shingle Veneer System - Mock Up	3	0	10/07/2025 A	10/17/2025 A
B1119	Install Brick Veneer/Wash Down - Mock Up	5	0	09/16/2025 A	10/21/2025 A
B1128	Install Roofing Prefinished Aluminum - Mock Up	2	0	10/22/2025 A	10/23/2025 A
B1124	Install Finish Sealants/Caulking - Mock Up	2	0	10/23/2025 A	10/31/2025 A
B1127	Install Backer Rod & Sealant at Roof - Mock Up	2	0	10/31/2025 A	10/31/2025 A
B1137	Approval Materials for Release - Mock Up	0	0	11/04/2025 A	
B1129	Testing for the mock up	1	0	11/14/2025 A	11/14/2025 A
B1147	7 Day Cure - Mock Up	5	0	10/31/2025 A	11/14/2025 A
B1130	Demo Mock Up	3	3	09/01/2026	09/03/2026
Construction					
Mobilization					



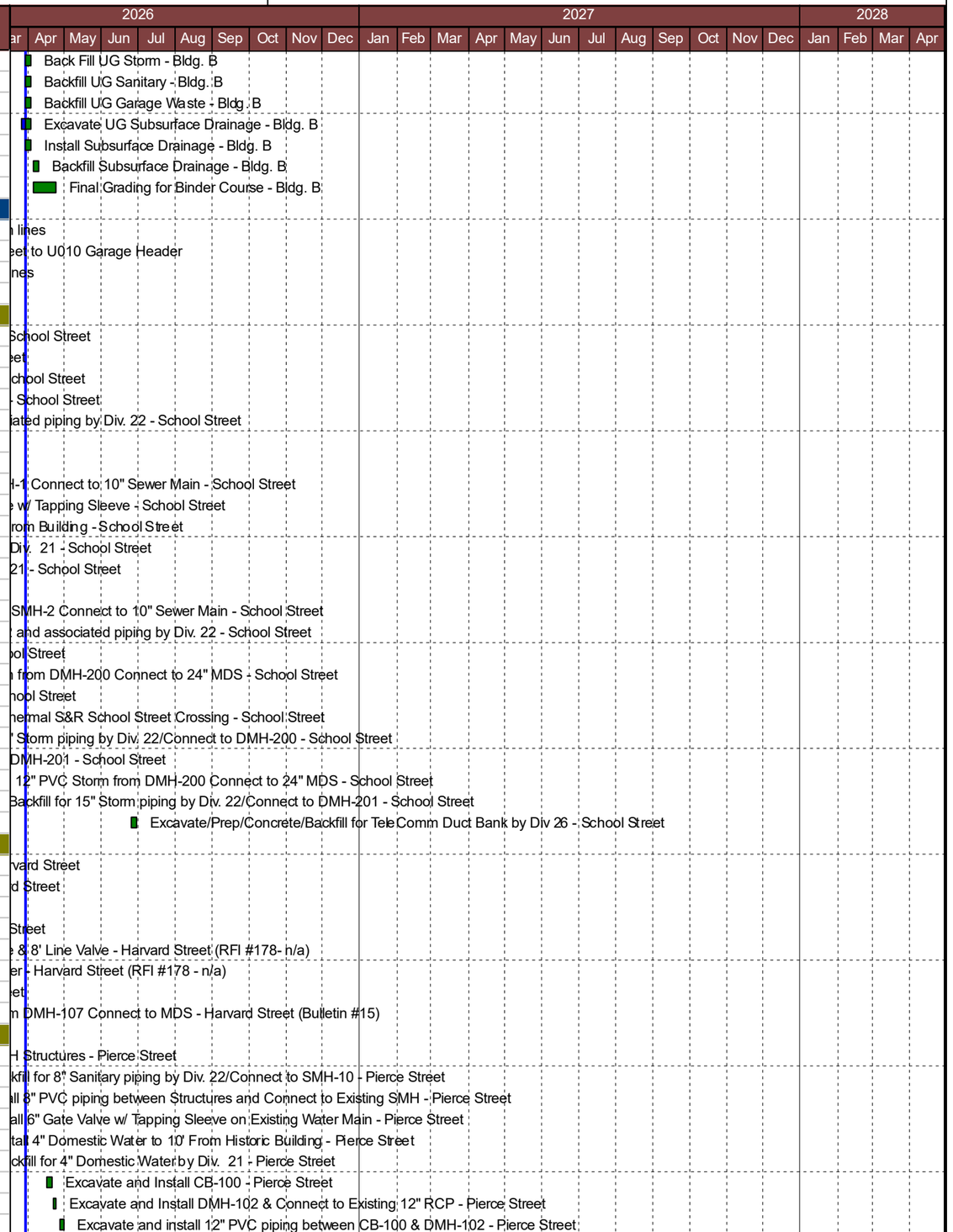
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
A2260	Mobilize / Establish Temp Fence / Construct Temp Barricades in Existing Garage	15	0	07/08/2024 A	07/25/2024 A
A3220	Refrigerant Reclaim	5	0	08/12/2024 A	08/21/2024 A
A2390	Cut / Cap / Make Safe	10	0	09/18/2024 A	10/01/2024 A
A2270	Utility Separation / Continuity of Services for Surrounding Buildings	16	0	09/06/2024 A	11/15/2024 A
Mobilization - Phase 2					
A190190	Adjust Site Fencing & Gates & Erosion Control - Phase 2	4	0	05/05/2025 A	05/08/2025 A
Demo / Abatement / SOE					
A3420	Abatement/Demolition of Historic Exterior Windows	15	0	07/22/2024 A	08/06/2024 A
A2400	Demo - Pedestrian Bridge	10	0	08/10/2024 A	08/10/2024 A
Historic Building					
A2280	Abate - Historic Building	30	0	07/15/2024 A	08/08/2024 A
A2290	Selective Demo - Historic Building	35	0	08/08/2024 A	11/15/2024 A
A3558	Unforeseen Abatement - Historic Building	6	0	11/21/2024 A	12/04/2024 A
A2300	Test Pits for Addition - Historic Building	9	0	12/06/2024 A	12/10/2024 A
1974 Building					
A3534	Elevator Decommissioning	2	0	08/19/2024 A	08/20/2024 A
A3532	Environmental Recovery	15	0	08/12/2024 A	08/21/2024 A
A3510	Test Pits - Garage	5	0	09/23/2024 A	09/27/2024 A
A3539	Interior Demolition	25	0	09/12/2024 A	10/11/2024 A
A3210	Soil Pre-characterization	40	0	09/24/2024 A	11/05/2024 A
A3533	UST Removal	3	0	01/10/2025 A	01/10/2025 A
A190460	DEP Pre-Inspection	1	0	02/12/2025 A	02/12/2025 A
A190540	Excavate & Install Lagging (Excluding 68 Harvard)	25	0	02/12/2025 A	03/11/2025 A
A3548	DEP Post-Inspection/De-Mobilization	2	0	04/10/2025 A	04/10/2025 A
A2320	Install SOE & Excavate/Subgrade Prep - New Pierce School Building	25	0	01/21/2025 A	04/12/2025 A
Asbestos Abatement					
A3524	Garage Ceiling Tiles	9	0	08/06/2024 A	08/23/2024 A
Interior					
A3568	Abate - Bldg. A - 2nd Floor	11	0	07/22/2024 A	07/31/2024 A
A3578	Abate - Building B - 2nd Floor	11	0	08/01/2024 A	08/16/2024 A
A3526	Abate - Bldg. A - 1st Floor	11	0	08/15/2024 A	08/26/2024 A
A3527	Abate - Building B - 1st Floor	11	0	08/26/2024 A	09/05/2024 A
A3300	Boiler Room Abatement - Bldg. A	5	0	09/05/2024 A	09/17/2024 A
Exterior					
A3310	Cooling Tower Abatement - Bldg. A Roof	5	0	09/05/2024 A	09/06/2024 A
A3430	Roof Slate Non-traditional Removal	5	0	09/09/2024 A	10/01/2024 A
A3530	Exterior Windows	7	0	07/30/2024 A	10/04/2024 A
A3531	De-Mobilization	1	0	10/07/2024 A	10/07/2024 A
Shoring & Underpinning					
A3537	Berm Installation	10	0	09/20/2024 A	09/27/2024 A
A3536	Shoring Installation	5	0	08/20/2024 A	10/11/2024 A
ACM Façade Removal					
A3540	Building B - ACM Façade/DEP Post-Inspection	6	0	10/11/2024 A	11/18/2024 A
A3542	Building C - ACM Brick Façade/DEP Post-Inspection	18	0	11/12/2024 A	12/06/2024 A
A3541	Building A - ACM Brick Façade/DEP Post-Inspection	35	0	10/31/2024 A	12/23/2024 A
Structure Demolition					
A2310	Building C - Above-Grade Structural Demolition	15	0	12/19/2024 A	12/31/2024 A
A3543	Building B - Above-Grade Structural Demolition	20	0	12/12/2024 A	12/31/2024 A
A3500	ACM Demo Footing & Foundations - Building B	15	0	02/12/2025 A	02/26/2025 A
A3544	Building A - Above-Grade Structural Demolition	20	0	12/20/2024 A	02/28/2025 A
A190470	ACM Demo Footing & Foundations - Building A	10	0	03/05/2025 A	03/27/2025 A
Site Preperation					
A3270	Soil Pre-characterization - Part 1	10	0	03/04/2025 A	03/07/2025 A
A190710	Soil Pre-characterization - Part 2	10	0	03/04/2025 A	04/18/2025 A
A3280	Facility Approval - Part 1	17	0	03/08/2025 A	04/23/2025 A



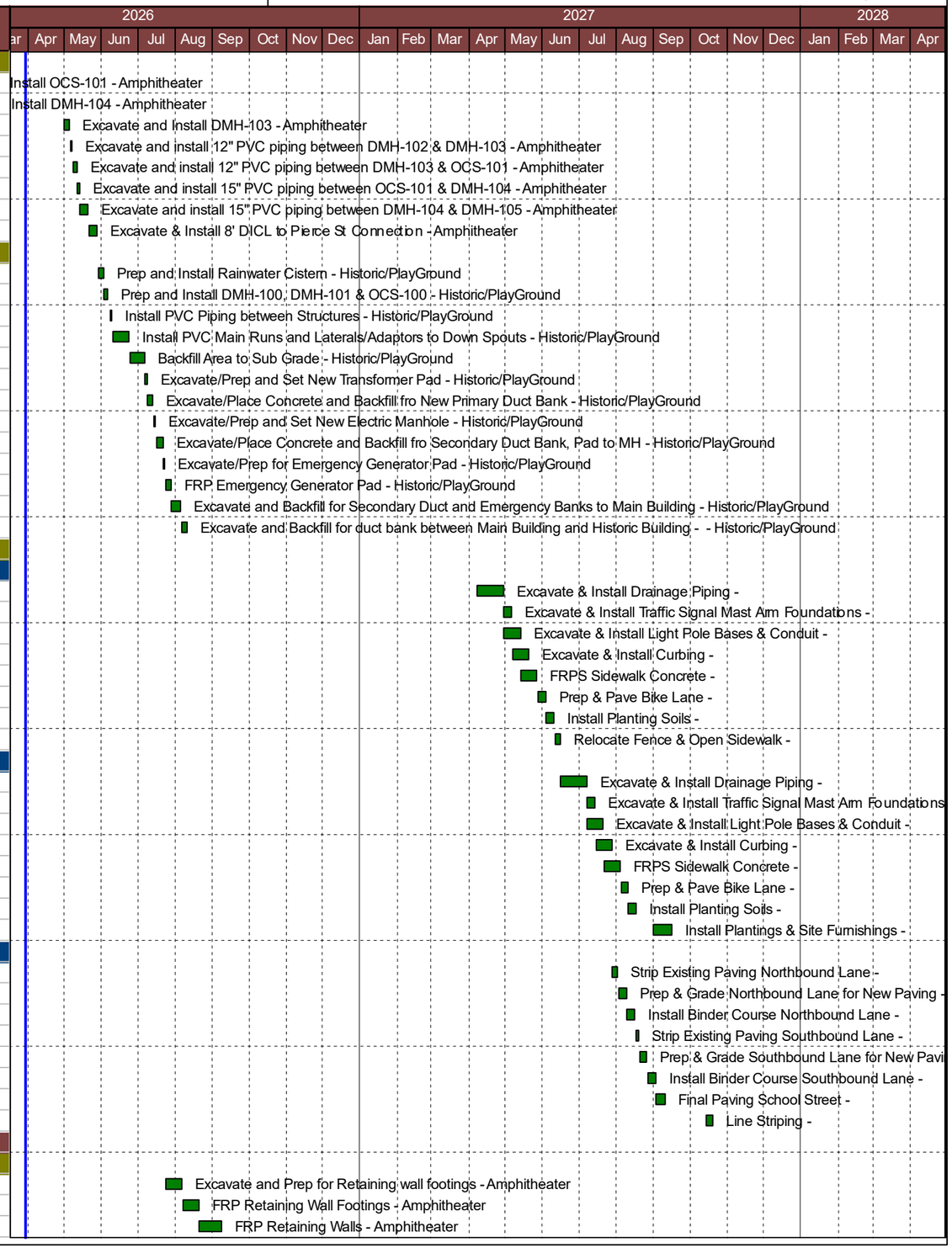
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
A190720	Facility Approval - Part 2	17	0	04/18/2025 A	05/22/2025 A
S1006	Over Excavation/Structural Fill	17	0	04/18/2025 A	06/10/2025 A
Main Building Project					
Site/Civil/Utilities					
Geothermal Wells					
X1001	Install Site/Tree Protection Fencing and Erosion Control - Geothermal Wells	3	0	11/17/2025 A	11/19/2025 A
X1002	Protect Existing Utilities and Establish Controlled Access Area - Geothermal Wells	2	0	11/18/2025 A	11/19/2025 A
X1003	Remove and Store R&R Fencing and Site Furnishings - Geothermal Wells	5	0	11/17/2025 A	11/21/2025 A
X1004	Remove and dispose of Concrete and Asphalt Surfaces - Geothermal Wells	2	0	11/24/2025 A	11/25/2025 A
X1006	Rough Grade Site and Establish Retention Pond - Geothermal Wells	4	0	11/25/2025 A	11/28/2025 A
X1005	Strip Topsoil/Clear and Grub Site - Geothermal Wells	8	0	11/28/2025 A	12/12/2025 A
X1007	Mobilize Drilling Equipment - Geothermal Wells	2	0	12/15/2025 A	12/16/2025 A
X1008	Drill Wells(79 Total, 2 drill Rigs) - Geothermal Wells	60	6	12/16/2025 A	04/06/2026
X1060	Branch Lines 1-6 - Geothermal Wells	25	8	03/16/2026 A	04/08/2026
X1009	Install Vault - Geothermal Wells	2	2	04/13/2026	04/14/2026
X1069	Excavate & FRP Anti-flotation Pad for Vault	5	5	04/08/2026	04/14/2026
X3115	Branch Lines 7-8 - Geothermal Wells	6	6	04/08/2026	04/15/2026
X1010	Excavate and Install Supply/Return Circuits - Geothermal Wells	5	5	04/16/2026	04/23/2026
X1012	Testing and Backfill - Geothermal Wells	20	20	04/24/2026	05/21/2026
Playground Restoration					
X1013	Excavate and Install DW-501 & Connect 12" PVC to Existing CB - Playground Restoration	3	3	05/22/2026	05/27/2026
X1014	Excavate and Install 1" & 2" Water Services for Irrigation and Drinking Fountain - Playground Re	2	2	05/28/2026	05/29/2026
X1015	Rough Grade Site/Prep for new Surfaces - Playground Restoration	5	5	06/01/2026	06/05/2026
X1016	Install/Grade/Compact Aggregate Base Course for Pads/Walks/Courts - Playground Restoration	10	10	06/08/2026	06/19/2026
X1017	FRP Curbs/Pads/Footings & Walks - Playground Restoration	5	5	06/22/2026	06/26/2026
X1018	Install and Test Irrigation System - Playground Restoration	6	6	06/29/2026	07/07/2026
X1019	Install and Grade Free Drain Sand/Gravel for Baseball Field - Playground Restoration	8	8	07/08/2026	07/17/2026
X1020	Install New and Salvaged Fencing - Playground Restoration	10	10	07/20/2026	07/31/2026
X1021	Prep and Install New Court Surface - Playground Restoration	8	8	08/03/2026	08/12/2026
X1022	Lay out and Install Skinned infield Mix at Baseball Diamond - Playground Restoration	5	5	08/13/2026	08/19/2026
X1023	Loom and Seed Field - Playground Restoration	6	6	08/20/2026	08/27/2026
X1024	Pave Asphalt Walkways - Playground Restoration	3	3	08/28/2026	09/01/2026
X1025	Install Plantings and Site Furnishings - Playground Restoration	6	6	09/02/2026	09/10/2026
MEP Underslab					
Building A					
M5390	Excavate UG Storm - Bldg. A	10	0	11/10/2025 A	01/23/2026 A
M5400	Excavate UG Sanitary - Bldg. A	10	0	11/17/2025 A	01/26/2026 A
M5410	Excavate UG Garage Waste - Bldg. A	10	0	11/19/2025 A	01/27/2026 A
M5550	Install UG Sanitary Piping and Equipment - Bldg. A	20	0	12/15/2025 A	03/02/2026 A
M5860	UG Plumbing Inspection - Bldg. A	5	0	03/05/2026 A	03/05/2026 A
M5540	Install UG Storm - Bldg. A	20	0	12/15/2025 A	03/11/2026 A
M5560	Install UG Garage Waste Piping and Equipment - Bldg. A	20	0	12/16/2025 A	03/11/2026 A
M5900	Backfill UG Sanitary - Bldg. A	5	0	03/09/2026 A	03/13/2026 A
M5920	Backfill Subsurface Drainage - Bldg. A	5	0	03/09/2026 A	03/13/2026 A
M5910	Backfill UG Garage Waste - Bldg. A	5	0	03/09/2026 A	03/16/2026 A
M5890	Backill UG Storm - Bldg. A	5	0	03/09/2026 A	03/17/2026 A
M5420	Excavate UG Subsurface Drainage - Bldg. A	10	0	12/08/2025 A	03/20/2026 A
M5570	Install Subsurface Drainage - Bldg. A	20	0	12/30/2025 A	03/20/2026 A
Building B					
M5590	Excavate UG Sanitary - Bldg. B	10	0	12/22/2025 A	03/12/2026 A
M5580	Excavate UG Storm - Bldg. B	10	0	12/22/2025 A	03/13/2026 A
M5690	Install UG Storm - Bldg. B	20	0	12/29/2025 A	03/16/2026 A
M5700	Install UG Sanitary Piping and Equipment - Bldg. B	20	0	12/30/2025 A	03/20/2026 A
M5710	Install UG Garage Waste Piping and Equipment - Bldg. B	20	0	01/28/2026 A	03/20/2026 A
M5600	Excavate UG Garage Waste - Bldg. B	10	0	01/20/2026 A	03/23/2026 A
M5990	UG Plumbing Inspection - Bldg. B	5	0	03/27/2026 A	03/27/2026 A



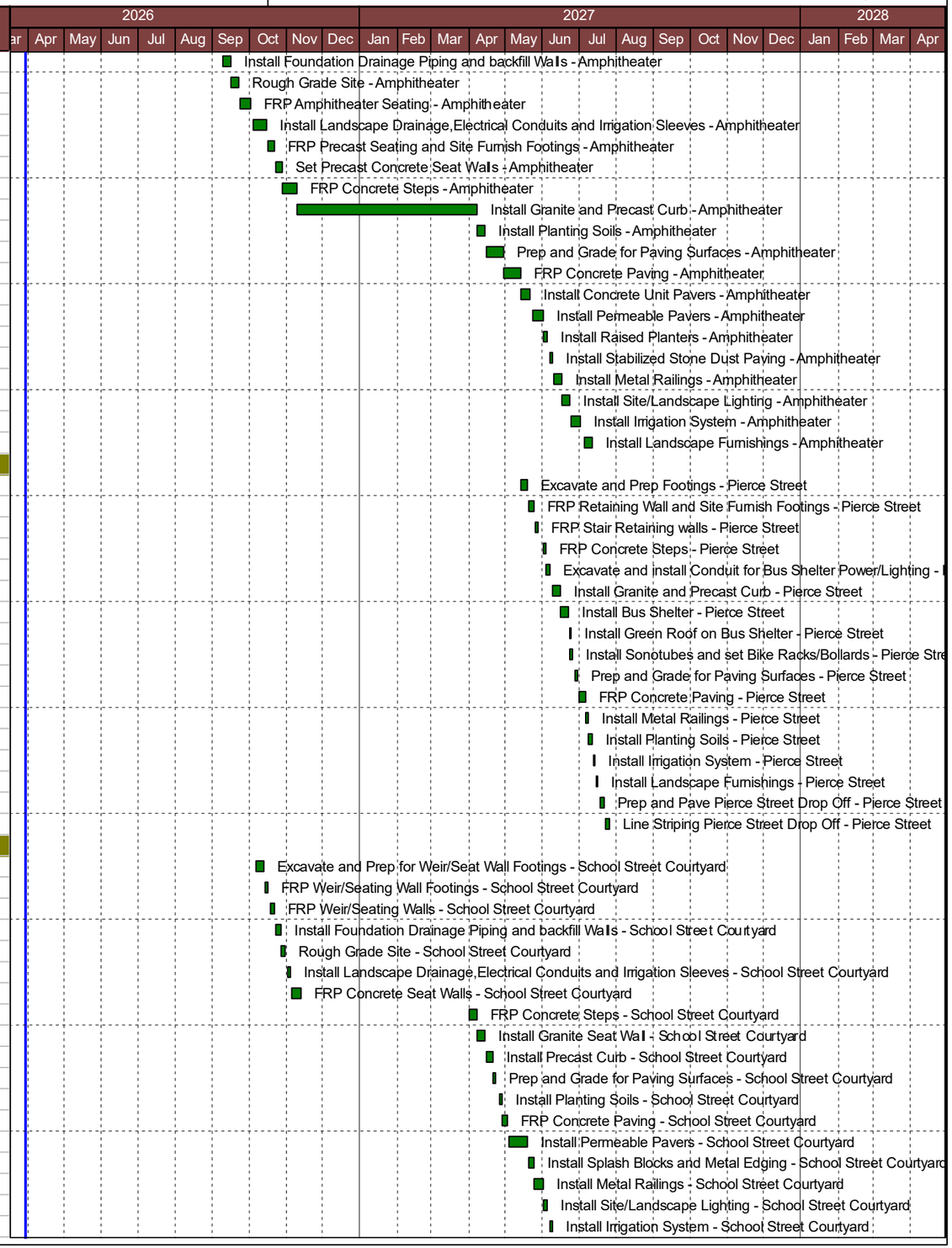
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
M6070	Back Fill UG Storm - Bldg. B	5	5	03/30/2026 A	04/03/2026
M6080	Backfill UG Sanitary - Bldg. B	5	5	03/30/2026 A	04/03/2026
M6090	Backfill UG Garage Waste - Bldg. B	5	5	03/30/2026 A	04/03/2026
M5610	Excavate UG Subsurface Drainage - Bldg. B	10	5	03/27/2026 A	04/03/2026
M5720	Install Subsurface Drainage - Bldg. B	5	5	03/30/2026 A	04/03/2026
M6100	Backfill Subsurface Drainage - Bldg. B	5	5	04/06/2026	04/10/2026
M6130	Final Grading for Binder Course - Bldg. B	14	14	04/06/2026	04/24/2026
Geothermal - Below Slab					
M5090	Excavate for 10" Geo thermal main lines	5	0	09/08/2025 A	09/12/2025 A
M5170	Install 10" Geo thermal lines Street to U010 Garage Header	5	0	09/12/2025 A	09/25/2025 A
M5230	Pressure Test Geothermal 10" lines	5	0	09/25/2025 A	09/25/2025 A
M5330	Backfill Geo Thermal 10" lines	5	0	09/26/2025 A	09/29/2025 A
School Street					
M2890	Cut/Cap Existing Sanitary Service at 10" Sewer Main - School Street	3	0	05/21/2025 A	05/30/2025 A
M2910	Cut/Cap (2) storm Drain Services at Main - School Street	6	0	06/02/2025 A	06/03/2025 A
M2900	Cut/Cap Existing Sanitary Service at Existing SMH - School Street	2	0	06/05/2025 A	06/05/2025 A
M5680	Excavate and Install 6" Fire Supply to Gate Valve - School Street	3	0	06/25/2025 A	06/26/2025 A
M6570	Excavate/Prep and Backfill for OWS-1 and associated piping by Div. 22 - School Street	4	0	06/25/2025 A	06/30/2025 A
M3100	Cut/Cap Consigli ID D2	4	0	06/30/2025 A	06/30/2025 A
M6330	Excavate and Install SMH-1 - School Street	3	0	07/01/2025 A	07/03/2025 A
M6450	Excavate and Install 10" PVC Sanitary from SMH-1 Connect to 10" Sewer Main - School Street	5	0	07/01/2025 A	07/03/2025 A
M5530	Excavate and Install 8"x6" TEEs & 8" Gate Valve w/ Tapping Sleeve - School Street	4	0	06/25/2025 A	07/07/2025 A
M5630	Excavate and Install 6" Domestic Water to 10' From Building - School Street	6	0	07/03/2025 A	07/07/2025 A
M5660	Excavate and Backfill for 6" Domestic Water by Div. 21 - School Street	2	0	06/25/2025 A	07/07/2025 A
M5760	Excavate and Backfill for 6" Fire Supply by Div. 21 - School Street	3	0	06/27/2025 A	07/07/2025 A
M5880	Excavate and Install SMH-2 - School Street	3	0	07/25/2025 A	07/25/2025 A
M5950	Excavate and Install 10" PVC Sanitary from SMH-2 Connect to 10" Sewer Main - School Street	5	0	07/08/2025 A	07/25/2025 A
M6010	Excavate/Prep and Backfill for OWS-2 and associated piping by Div. 22 - School Street	13	0	08/05/2025 A	08/27/2025 A
M6110	Excavate and Install DMH-200 - School Street	3	0	08/28/2025 A	08/29/2025 A
M6760	Excavate and Install 15" PVC Storm from DMH-200 Connect to 24" MDS - School Street	5	0	07/10/2025 A	09/06/2025 A
M11440	Excavate and Install DMH-202 - School Street	2	0	09/05/2025 A	09/06/2025 A
M7090	Excavate and Backfill for 10" Geothermal S&R School Street Crossing - School Street	7	0	09/12/2025 A	09/13/2025 A
M6280	Excavate/Prep and Backfill for 10" Storm piping by Div. 22/Connect to DMH-200 - School Stree	3	0	09/15/2025 A	09/17/2025 A
M6700	Excavate and Install DMH-201 - School Street	2	0	11/20/2025 A	11/20/2025 A
M6160	Excavate and Install 12" PVC Storm from DMH-200 Connect to 24" MDS - School Street	4	0	11/17/2025 A	11/24/2025 A
M6960	Excavate/Prep and Backfill for 15" Storm piping by Div. 22/Connect to DMH-201 - School Stree	16	0	11/18/2025 A	11/24/2025 A
M6990	Excavate/Prep/Concrete/Backfill for TeleComm Duct Bank by Div 26 - School Street	3	3	06/26/2026*	06/30/2026
Harvard Street					
M2920	Cut/Cap (2) Existing Sanitary Services at Main - Harvard Street	5	0	06/10/2025 A	06/17/2025 A
M2930	Cut/Cap storm Drain Service at Main - Harvard Street	5	0	06/12/2025 A	07/18/2025 A
M11280	Cut/Cap Consigli ID S4	5	0	07/17/2025 A	07/22/2025 A
M7000	Excavate and Install DMH-107 - Harvard Street	3	0	08/04/2025 A	08/07/2025 A
M2980	Excavate & Install 8"x10" Tapping Sleeve & 8' Line Valve - Harvard Street (RFI #178- n/a)	6	0	08/11/2025 A	08/11/2025 A
M3020	Install 8" DICL Watermain to Amphitheater - Harvard Street (RFI #178 - n/a)	6	0	08/11/2025 A	08/11/2025 A
M2950	DPW Sign-off of Cut/Cap - Harvard Street	5	0	08/11/2025 A	08/15/2025 A
M7030	Excavate and Install 15" PVC Storm from DMH-107 Connect to MDS - Harvard Street (Bulletin	5	0	08/14/2025 A	08/15/2025 A
Pierce Street					
M7280	Excavate and install New SMH Structures - Pierce Street	9	0	09/22/2025 A	10/07/2025 A
M7670	Excavate/Prep and Backfill for 8" Sanitary piping by Div. 22/Connect to SMH-10 - Pierce Street	2	0	11/06/2025 A	11/07/2025 A
M7400	Excavate and install 8" PVC piping between Structures and Connect to Existing SMH - Pierce S	10	0	09/29/2025 A	12/02/2025 A
M7840	Excavate and Install 6" Gate Valve w/ Tapping Sleeve on Existing Water Main - Pierce Street	2	0	12/03/2025 A	12/04/2025 A
M7870	Excavate and Install 4" Domestic Water to 10' From Historic Building - Pierce Street	4	0	12/04/2025 A	12/08/2025 A
M7910	Excavate and Backfill for 4" Domestic Water by Div. 21 - Pierce Street	2	0	12/09/2025 A	12/09/2025 A
M7930	Excavate and Install CB-100 - Pierce Street	3	3	04/16/2026	04/21/2026
M8030	Excavate and Install DMH-102 & Connect to Existing 12" RCP - Pierce Street	3	3	04/22/2026	04/24/2026
M8080	Excavate and install 12" PVC piping between CB-100 & DMH-102 - Pierce Street	4	4	04/27/2026	04/30/2026



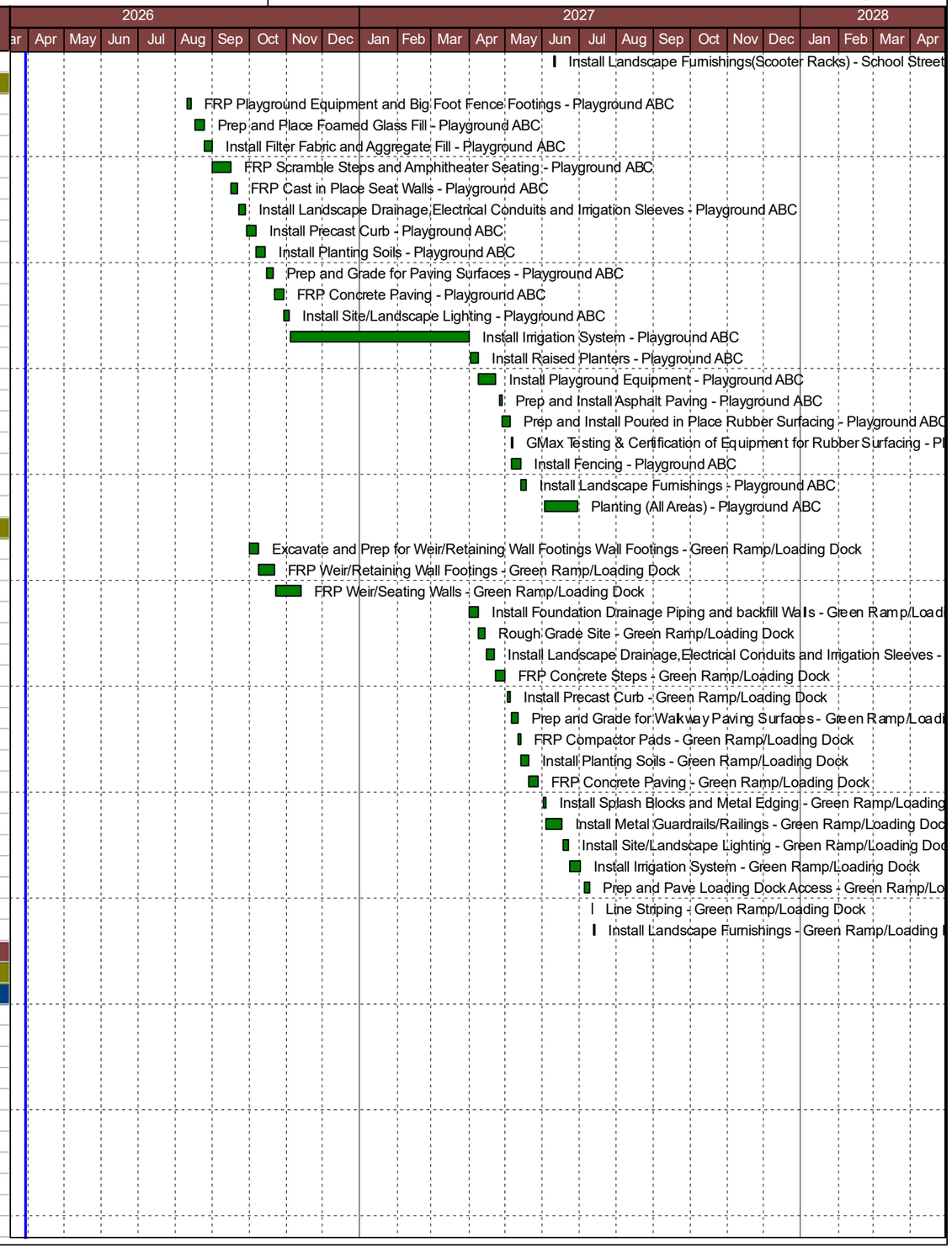
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
Amphitheater					
M8180	Excavate and Install OCS-101 - Amphitheater	3	0	12/22/2025 A	12/23/2025 A
M8210	Excavate and Install DMH-104 - Amphitheater	3	0	12/24/2025 A	12/24/2025 A
M8150	Excavate and Install DMH-103 - Amphitheater	3	3	05/01/2026	05/05/2026
M8220	Excavate and install 12" PVC piping between DMH-102 & DMH-103 - Amphitheater	2	2	05/06/2026	05/07/2026
M8270	Excavate and install 12" PVC piping between DMH-103 & OCS-101 - Amphitheater	2	2	05/08/2026	05/11/2026
M8310	Excavate and install 15" PVC piping between OCS-101 & DMH-104 - Amphitheater	2	2	05/12/2026	05/13/2026
M8340	Excavate and install 15" PVC piping between DMH-104 & DMH-105 - Amphitheater	5	5	05/14/2026	05/20/2026
M8170	Excavate & Install 8' DICL to Pierce St Connection - Amphitheater	5	5	05/21/2026	05/28/2026
Historical/Playground					
M8470	Prep and Install Rainwater Cistern - Historic/PlayGround	3	3	05/29/2026	06/02/2026
M8580	Prep and Install DMH-100, DMH-101 & OCS-100 - Historic/PlayGround	3	3	06/03/2026	06/05/2026
M8630	Install PVC Piping between Structures - Historic/PlayGround	2	2	06/08/2026	06/09/2026
M8650	Install PVC Main Runs and Laterals/Adaptors to Down Spouts - Historic/PlayGround	10	10	06/10/2026	06/23/2026
M8830	Backfill Area to Sub Grade - Historic/PlayGround	8	8	06/24/2026	07/06/2026
M9030	Excavate/Prep and Set New Transformer Pad - Historic/PlayGround	2	2	07/07/2026	07/08/2026
M9050	Excavate/Place Concrete and Backfill fro New Primary Duct Bank - Historic/PlayGround	3	3	07/09/2026	07/13/2026
M9130	Excavate/Prep and Set New Electric Manhole - Historic/PlayGround	2	2	07/14/2026	07/15/2026
M9170	Excavate/Place Concrete and Backfill fro Secondary Duct Bank, Pad to MH - Historic/PlayGrour	4	4	07/16/2026	07/21/2026
M9290	Excavate/Prep for Emergency Generator Pad - Historic/PlayGround	2	2	07/22/2026	07/23/2026
M9390	FRP Emergency Generator Pad - Historic/PlayGround	3	3	07/24/2026	07/28/2026
M9410	Excavate and Backfill for Secondary Duct and Emergency Banks to Main Building - Historic/Play	6	6	07/29/2026	08/05/2026
M9520	Excavate and Backfill for duct bank between Main Building and Historic Building - - Historic/Play	3	3	08/06/2026	08/10/2026
School Street Transportation Improvement Project					
Northbound/East Sidewalks					
A190200	Excavate & Install Drainage Piping -	15	15	04/08/2027	04/29/2027
A190230	Excavate & Install Traffic Signal Mast Arm Foundations -	5	5	04/30/2027	05/06/2027
A190210	Excavate & Install Light Pole Bases & Conduit -	10	10	04/30/2027	05/13/2027
A190220	Excavate & Install Curbing -	10	10	05/07/2027	05/20/2027
A190240	FRPS Sidewalk Concrete -	10	10	05/14/2027	05/27/2027
A190250	Prep & Pave Bike Lane -	4	4	05/28/2027	06/03/2027
A190260	Install Planting Soils -	5	5	06/04/2027	06/10/2027
A190270	Relocate Fence & Open Sidewalk -	3	3	06/11/2027	06/15/2027
Southbound/West Sidewalks					
A190280	Excavate & Install Drainage Piping -	15	15	06/16/2027	07/07/2027
A190300	Excavate & Install Traffic Signal Mast Arm Foundations -	5	5	07/08/2027	07/14/2027
A190290	Excavate & Install Light Pole Bases & Conduit -	10	10	07/08/2027	07/21/2027
A190310	Excavate & Install Curbing -	10	10	07/15/2027	07/28/2027
A190320	FRPS Sidewalk Concrete -	10	10	07/22/2027	08/04/2027
A190330	Prep & Pave Bike Lane -	4	4	08/05/2027	08/10/2027
A190340	Install Planting Soils -	5	5	08/11/2027	08/17/2027
A190430	Install Plantings & Site Furnishings -	10	10	09/01/2027	09/15/2027
School Street Grading/Paving					
A190350	Strip Existing Paving Northbound Lane -	3	3	07/29/2027	08/02/2027
A190360	Prep & Grade Northbound Lane for New Paving -	5	5	08/03/2027	08/09/2027
A190370	Install Binder Course Northbound Lane -	5	5	08/10/2027	08/16/2027
A190380	Strip Existing Paving Southbound Lane -	3	3	08/17/2027	08/19/2027
A190390	Prep & Grade Southbound Lane for New Paving -	5	5	08/20/2027	08/26/2027
A190400	Install Binder Course Southbound Lane -	5	5	08/27/2027	09/02/2027
A190410	Final Paving School Street -	5	5	09/03/2027	09/10/2027
A190420	Line Striping -	5	5	10/14/2027	10/20/2027
Site/Landscaping					
Area 1A - Amphitheater					
C1001	Excavate and Prep for Retaining wall footings - Amphitheater	10	10	07/24/2026	08/06/2026
C1002	FRP Retaining Wall Footings - Amphitheater	10	10	08/07/2026	08/20/2026
C1003	FRP Retaining Walls - Amphitheater	12	12	08/21/2026	09/08/2026



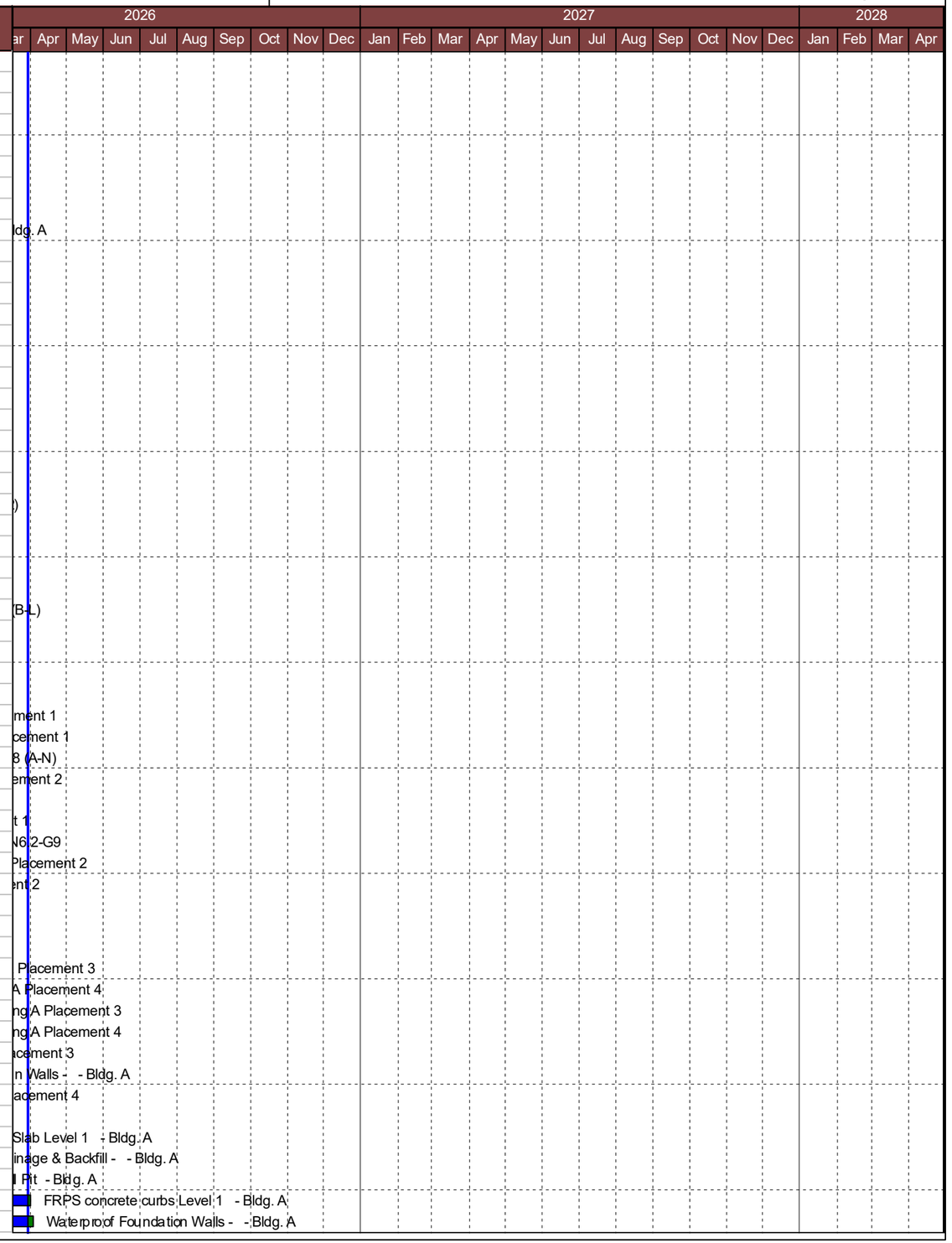
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
C1004	Install Foundation Drainage Piping and backfill Walls - Amphitheater	5	5	09/09/2026	09/15/2026
C1005	Rough Grade Site - Amphitheater	5	5	09/16/2026	09/22/2026
C1006	FRP Amphitheater Seating - Amphitheater	8	8	09/23/2026	10/02/2026
C1007	Install Landscape Drainage,Electrical Conduits and Irrigation Sleeves - Amphitheater	8	8	10/05/2026	10/15/2026
C1008	FRP Precast Seating and Site Furnish Footings - Amphitheater	5	5	10/16/2026	10/22/2026
C1009	Set Precast Concrete Seat Walls - Amphitheater	4	4	10/23/2026	10/28/2026
C1010	FRP Concrete Steps - Amphitheater	8	8	10/29/2026	11/09/2026
C1011	Install Granite and Precast Curb - Amphitheater	8	8	11/10/2026	04/07/2027
C1012	Install Planting Soils - Amphitheater	5	5	04/08/2027	04/14/2027
C1013	Prep and Grade for Paving Surfaces - Amphitheater	10	10	04/15/2027	04/29/2027
C1014	FRP Concrete Paving - Amphitheater	10	10	04/30/2027	05/13/2027
C1015	Install Concrete Unit Pavers - Amphitheater	6	6	05/14/2027	05/21/2027
C1016	Install Permeable Pavers - Amphitheater	6	6	05/24/2027	06/01/2027
C1017	Install Raised Planters - Amphitheater	3	3	06/02/2027	06/04/2027
C1018	Install Stabilized Stone Dust Paving - Amphitheater	3	3	06/07/2027	06/09/2027
C1019	Install Metal Railings - Amphitheater	5	5	06/10/2027	06/16/2027
C1020	Install Site/Landscape Lighting - Amphitheater	5	5	06/17/2027	06/23/2027
C1021	Install Irrigation System - Amphitheater	7	7	06/24/2027	07/02/2027
C1022	Install Landscape Furnishings - Amphitheater	5	5	07/06/2027	07/12/2027
Area 1B - Pierce Street					
C1024	Excavate and Prep Footings - Pierce Street	4	4	05/14/2027	05/19/2027
C1025	FRP Retaining Wall and Site Furnish Footings - Pierce Street	4	4	05/20/2027	05/25/2027
C1026	FRP Stair Retaining walls - Pierce Street	3	3	05/26/2027	05/28/2027
C1027	FRP Concrete Steps - Pierce Street	3	3	06/01/2027	06/03/2027
C1028	Excavate and install Conduit for Bus Shelter Power/Lighting - Pierce Street	2	2	06/04/2027	06/07/2027
C1029	Install Granite and Precast Curb - Pierce Street	5	5	06/09/2027	06/15/2027
C1030	Install Bus Shelter - Pierce Street	5	5	06/16/2027	06/22/2027
C1060	Install Green Roof on Bus Shelter - Pierce Street	2	2	06/23/2027	06/24/2027
C1031	Install Sonotubes and set Bike Racks/Bollards - Pierce Street	3	3	06/23/2027	06/25/2027
C1032	Prep and Grade for Paving Surfaces - Pierce Street	3	3	06/28/2027	06/30/2027
C1033	FRP Concrete Paving - Pierce Street	3	3	07/01/2027	07/06/2027
C1034	Install Metal Railings - Pierce Street	2	2	07/07/2027	07/08/2027
C1035	Install Planting Soils - Pierce Street	2	2	07/09/2027	07/12/2027
C1036	Install Irrigation System - Pierce Street	2	2	07/13/2027	07/14/2027
C1037	Install Landscape Furnishings - Pierce Street	2	2	07/15/2027	07/16/2027
C1039	Prep and Pave Pierce Street Drop Off - Pierce Street	4	4	07/19/2027	07/22/2027
C1040	Line Striping Pierce Street Drop Off - Pierce Street	2	2	07/23/2027	07/26/2027
Area 2 - School Street Courtyard					
C1041	Excavate and Prep for Weir/Seat Wall Footings - School Street Courtyard	4	4	10/07/2026	10/13/2026
C1042	FRP Weir/Seating Wall Footings - School Street Courtyard	3	3	10/14/2026	10/16/2026
C1043	FRP Weir/Seating Walls - School Street Courtyard	4	4	10/19/2026	10/22/2026
C1044	Install Foundation Drainage Piping and backfill Walls - School Street Courtyard	3	3	10/23/2026	10/27/2026
C1045	Rough Grade Site - School Street Courtyard	3	3	10/28/2026	10/30/2026
C1046	Install Landscape Drainage,Electrical Conduits and Irrigation Sleeves - School Street Courtyard	3	3	11/02/2026	11/04/2026
C1047	FRP Concrete Seat Walls - School Street Courtyard	6	6	11/05/2026	11/13/2026
C1048	FRP Concrete Steps - School Street Courtyard	5	5	04/01/2027	04/07/2027
C1049	Install Granite Seat Wall - School Street Courtyard	5	5	04/08/2027	04/14/2027
C1050	Install Precast Curb - School Street Courtyard	3	3	04/15/2027	04/20/2027
C1051	Prep and Grade for Paving Surfaces - School Street Courtyard	3	3	04/21/2027	04/23/2027
C1052	Install Planting Soils - School Street Courtyard	3	3	04/26/2027	04/28/2027
C1053	FRP Concrete Paving - School Street Courtyard	3	3	04/29/2027	05/03/2027
C1054	Install Permeable Pavers - School Street Courtyard	12	12	05/04/2027	05/19/2027
C1055	Install Splash Blocks and Metal Edging - School Street Courtyard	3	3	05/20/2027	05/24/2027
C1056	Install Metal Railings - School Street Courtyard	5	5	05/25/2027	06/01/2027
C1057	Install Site/Landscape Lighting - School Street Courtyard	3	3	06/02/2027	06/04/2027
C1058	Install Irrigation System - School Street Courtyard	3	3	06/07/2027	06/09/2027



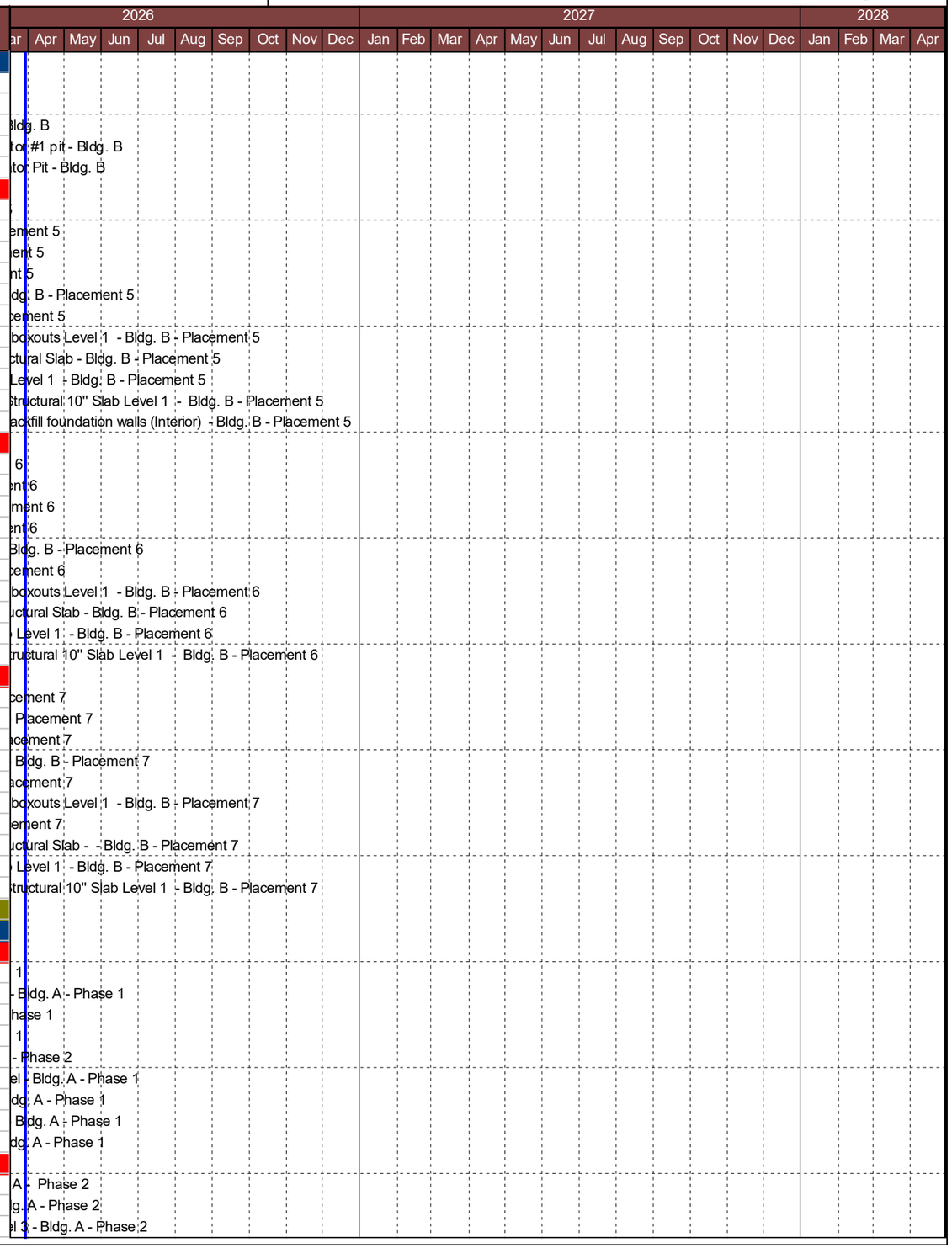
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
C1059	Install Landscape Furnishings(Scooter Racks) - School Street Courtyard	2	2	06/10/2027	06/11/2027
Area 3A - Playground ABC					
C1061	FRP Playground Equipment and Big Foot Fence Footings - Playground ABC	4	4	08/11/2026	08/14/2026
C1062	Prep and Place Foamed Glass Fill - Playground ABC	6	6	08/17/2026	08/24/2026
C1063	Install Filter Fabric and Aggregate Fill - Playground ABC	5	5	08/25/2026	08/31/2026
C1064	FRP Scramble Steps and Amphitheater Seating - Playground ABC	10	10	09/01/2026	09/15/2026
C1065	FRP Cast in Place Seat Walls - Playground ABC	4	4	09/16/2026	09/21/2026
C1066	Install Landscape Drainage,Electrical Conduits and Irrigation Sleeves - Playground ABC	5	5	09/22/2026	09/28/2026
C1067	Install Precast Curb - Playground ABC	6	6	09/29/2026	10/06/2026
C1068	Install Planting Soils - Playground ABC	5	5	10/07/2026	10/14/2026
C1069	Prep and Grade for Paving Surfaces - Playground ABC	5	5	10/15/2026	10/21/2026
C1070	FRP Concrete Paving - Playground ABC	6	6	10/22/2026	10/29/2026
C1071	Install Site/Landscape Lighting - Playground ABC	3	3	10/30/2026	11/03/2026
C1072	Install Irrigation System - Playground ABC	8	8	11/04/2026	04/01/2027
C1073	Install Raised Planters - Playground ABC	5	5	04/02/2027	04/08/2027
C1075	Install Playground Equipment - Playground ABC	10	10	04/09/2027	04/23/2027
C1076	Prep and Install Asphalt Paving - Playground ABC	3	3	04/26/2027	04/28/2027
C1077	Prep and Install Poured in Place Rubber Surfacing - Playground ABC	5	5	04/29/2027	05/05/2027
C1108	GMax Testing & Certification of Equipment for Rubber Surfacing - Playground ABC	2	2	05/06/2027	05/07/2027
C1078	Install Fencing - Playground ABC	6	6	05/06/2027	05/13/2027
C1079	Install Landscape Furnishings - Playground ABC	3	3	05/14/2027	05/18/2027
C1074	Planting (All Areas) - Playground ABC	20	20	06/03/2027	06/30/2027
Area 3B - Green Ramp/Loading Dock					
C1080	Excavate and Prep for Weir/Retaining Wall Footings Wall Footings - Green Ramp/Loading Dock	6	6	10/01/2026	10/08/2026
C1081	FRP Weir/Retaining Wall Footings - Green Ramp/Loading Dock	9	9	10/09/2026	10/22/2026
C1082	FRP Weir/Seating Walls - Green Ramp/Loading Dock	15	15	10/23/2026	11/13/2026
C1083	Install Foundation Drainage Piping and backfill Walls - Green Ramp/Loading Dock	6	6	04/01/2027	04/08/2027
C1084	Rough Grade Site - Green Ramp/Loading Dock	4	4	04/09/2027	04/14/2027
C1085	Install Landscape Drainage,Electrical Conduits and Irrigation Sleeves - Green Ramp/Loading D	5	5	04/15/2027	04/22/2027
C1086	FRP Concrete Steps - Green Ramp/Loading Dock	6	6	04/23/2027	04/30/2027
C1087	Install Precast Curb - Green Ramp/Loading Dock	3	3	05/03/2027	05/05/2027
C1088	Prep and Grade for Walkway Paving Surfaces - Green Ramp/Loading Dock	4	4	05/06/2027	05/11/2027
C1089	FRP Compactor Pads - Green Ramp/Loading Dock	2	2	05/12/2027	05/13/2027
C1090	Install Planting Soils - Green Ramp/Loading Dock	5	5	05/14/2027	05/20/2027
C1091	FRP Concrete Paving - Green Ramp/Loading Dock	6	6	05/21/2027	05/28/2027
C1092	Install Splash Blocks and Metal Edging - Green Ramp/Loading Dock	3	3	06/01/2027	06/03/2027
C1093	Install Metal Guardrails/Railings - Green Ramp/Loading Dock	10	10	06/04/2027	06/17/2027
C1094	Install Site/Landscape Lighting - Green Ramp/Loading Dock	3	3	06/18/2027	06/22/2027
C1095	Install Irrigation System - Green Ramp/Loading Dock	8	8	06/23/2027	07/02/2027
C1096	Prep and Pave Loading Dock Access - Green Ramp/Loading Dock	4	4	07/06/2027	07/09/2027
C1097	Line Striping - Green Ramp/Loading Dock	1	1	07/12/2027	07/12/2027
C1098	Install Landscape Furnishings - Green Ramp/Loading Dock	2	2	07/13/2027	07/14/2027
Structure & Shell					
Foundations / Underslab					
Building A					
A5577	Prep Lines A/B (4-1)	5	0	05/08/2025 A	05/09/2025 A
A5578	Form/Footing Rebar Install Lines A/B (4-1)	5	0	05/12/2025 A	05/16/2025 A
A5574	Prep Lines A/B (9-5)	5	0	05/14/2025 A	05/19/2025 A
A5583	Prep Lines 1/2 (G-N)	5	0	05/13/2025 A	05/20/2025 A
A5580	Prep Lines 1/2 (A-G)	5	0	05/08/2025 A	05/23/2025 A
A5594	Form/Foundation Wall Rebar Install Line A (9-6.5)	3	0	05/22/2025 A	05/26/2025 A
A5575	Form/Footing Rebar Install Lines A/B (9-5)	5	0	05/20/2025 A	05/27/2025 A
A5576	Pour Footings Lines A/B (9-5)	1	0	05/27/2025 A	05/27/2025 A
A5592	Form/Foundation Wall Rebar Install Line A (6.5-4)	5	0	05/21/2025 A	05/27/2025 A
A5581	Form/Footing Rebar Install Lines 1/2 (A-G)	5	0	05/22/2025 A	05/28/2025 A
A5579	Pour Footings Lines A/B (4-1)	3	0	05/29/2025 A	05/29/2025 A



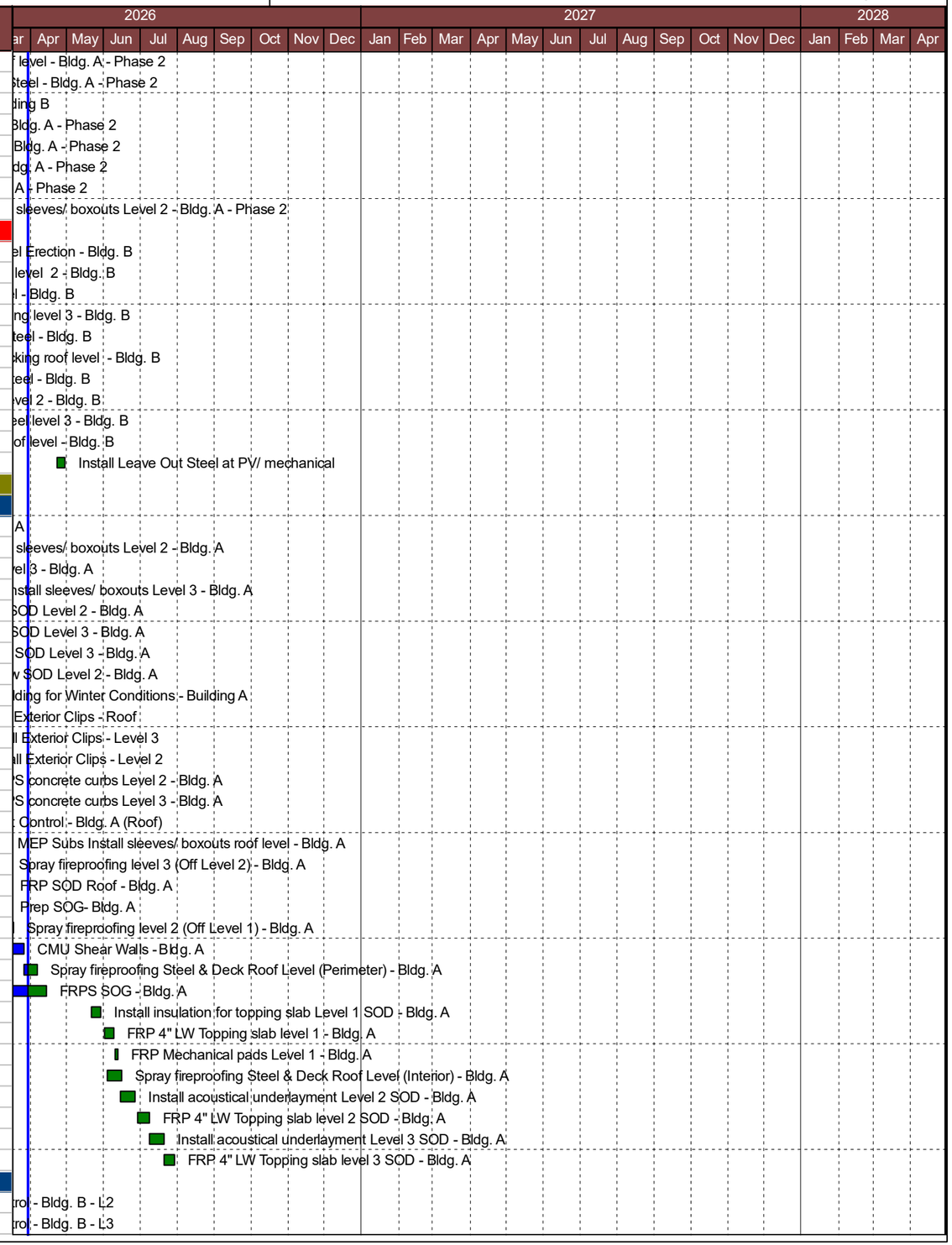
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
A5582	Pour Footings Lines 1/2 (A-G)	2	0	05/29/2025 A	05/29/2025 A
A5584	Form/Footing Rebar Install Lines 1/2 (G-N)	5	0	05/22/2025 A	05/29/2025 A
A5593	Pour Foundation Wall Line A (6.5-4)	1	0	05/29/2025 A	05/29/2025 A
A5586	Prep Line N (1-6.2)	5	0	05/21/2025 A	06/02/2025 A
A5595	Pour Foundation Wall Line A (9-6.5)	2	0	06/03/2025 A	06/03/2025 A
A5585	Pour Footings Line 1/2 (G-N)	2	0	06/05/2025 A	06/05/2025 A
A5596	Form/Foundation Wall Rebar Install Line A (4-1)	2	0	06/02/2025 A	06/05/2025 A
A5597	Pour Foundation Wall Line A (4-1)	2	0	06/05/2025 A	06/05/2025 A
M4710	FRPS foundation wall/ column piers A line level 1 - Bldg. A	6	0	06/04/2025 A	06/10/2025 A
A5587	Form/Footing Rebar Install Line N (1-6.2)	5	0	06/05/2025 A	06/10/2025 A
A5588	Pour Footings Line N (1-6.2)	2	0	06/10/2025 A	06/10/2025 A
A5598	Form/Foundation Wall Rebar Install Line 1 (A-G)	5	0	06/03/2025 A	06/10/2025 A
A5615	Form/Pour Piers Lines 2-4	3	0	06/04/2025 A	06/10/2025 A
A5599	Pour Foundation Walls Line 1 (A-G)	5	0	06/10/2025 A	06/17/2025 A
A5589	Prep Line N6.2-G9	3	0	06/11/2025 A	06/19/2025 A
A5607	Form/Interior Footing Rebar Install Lines 3/4 (D-H)	4	0	06/19/2025 A	06/23/2025 A
A5608	Pour Interior Footings Lines 3/4 (D-H)	2	0	06/24/2025 A	06/24/2025 A
A5590	Form/Footing Rebar Install Line N6.2-G9	5	0	06/20/2025 A	06/25/2025 A
A5611	Form/Interior Footing Rebar Install Line 9 (A-N)	5	0	06/19/2025 A	06/25/2025 A
A5591	Pour Footings Line N6.2-G9	3	0	06/26/2025 A	06/26/2025 A
A5600	Form/Foundation Wall Rebar Install Line 1 (G-N)	5	0	06/12/2025 A	06/30/2025 A
A5602	Form/Foundation Wall Rebar Install Line N (1-6.2)	5	0	06/12/2025 A	06/30/2025 A
M4370	Backfill spread footings & Walls - Bldg. A	56	0	06/07/2025 A	07/11/2025 A
A5601	Pour Foundation Walls Line 1 (G-N)	2	0	07/10/2025 A	07/11/2025 A
A5606	Geothermal Piping Install	5	0	06/23/2025 A	07/11/2025 A
A5605	Pour Foundation Walls Line N6.2-G9	2	0	07/03/2025 A	07/15/2025 A
A5609	Form/Interior Footing Rebar Install Line 5/6.2 (B-L)	5	0	06/26/2025 A	07/16/2025 A
A5603	Pour Foundation Wall Line N (1-6.2)	2	0	07/10/2025 A	07/17/2025 A
A5610	Pour Interior Footings Lines 5/6.2 (B-L)	4	0	07/17/2025 A	07/18/2025 A
A5616	Form/Pour Piers Lines 5-7	2	0	07/16/2025 A	07/18/2025 A
M4430	Excavate/ prep Elevator #2 pit - Bldg. A	2	0	07/18/2025 A	07/21/2025 A
A5618	Form/Patch Structural Slab - Building A Placement 1	6	0	07/09/2025 A	07/21/2025 A
A5619	Structural Deck Rebar Install - Building A Placement 1	2	0	07/22/2025 A	07/23/2025 A
A5613	Form/Interior Footings Rebar Install Lines 7/8 (A-N)	4	0	07/24/2025 A	07/25/2025 A
A5621	Form/Patch Structural Slab - Building A Placement 2	6	0	07/14/2025 A	07/25/2025 A
A5614	Pour Interior Footings Lines 7/8 (A-N)	2	0	07/28/2025 A	07/29/2025 A
A5620	Pour Structural Deck - Building A Placement 1	1	0	07/30/2025 A	07/30/2025 A
A5604	Form/Foundation Wall Rebar Install Line N6.2-G9	3	0	07/14/2025 A	08/05/2025 A
A5622	Structural Deck Rebar Install - Building A Placement 2	2	0	07/31/2025 A	08/07/2025 A
A5623	Pour Structural Deck - Building A Placement 2	1	0	08/08/2025 A	08/08/2025 A
M4450	FRPS Elevator #2 pit - Bldg. A	4	0	07/22/2025 A	08/15/2025 A
A5612	Pour Interior Footings Line 9 (A-N)	6	0	07/17/2025 A	08/19/2025 A
A5617	Form/Pour Piers Lines 8-9	2	0	08/18/2025 A	08/19/2025 A
A5624	Form/Patch Structural Slab - Building A Placement 3	6	0	07/25/2025 A	08/22/2025 A
A5627	Form/Patch Structural Slab - Building A Placement 4	8	0	08/01/2025 A	08/27/2025 A
A5625	Structural Deck Rebar Install - Building A Placement 3	5	0	08/27/2025 A	09/04/2025 A
A5628	Structural Deck Rebar Install - Building A Placement 4	5	0	08/27/2025 A	09/04/2025 A
A5626	Pour Structural Deck - Building A Placement 3	1	0	09/05/2025 A	09/05/2025 A
M5470	Below Grade Waterproof Foundation Walls - - Bldg. A	5	0	08/11/2025 A	09/08/2025 A
A5629	Pour Structural Deck - Building A Placement 4	1	0	09/10/2025 A	09/10/2025 A
M4530	Set Control - - Bldg. A	2	0	09/16/2025 A	09/16/2025 A
M4760	Strip/ Re Shore Structural 10" Slab Level 1 - Bldg. A	7	0	08/18/2025 A	10/03/2025 A
M5980	Install Foundation Drainage & Backfill - - Bldg. A	8	0	08/25/2025 A	11/14/2025 A
M4810	Waterproof/Backfil Pit - Bldg. A	3	0	07/28/2025 A	12/05/2025 A
M4700	FRPS concrete curbs Level 1 - Bldg. A	5	3	12/01/2025 A	04/01/2026
M5370	Waterproof Foundation Walls - - Bldg. A	10	5	10/09/2025 A	04/03/2026



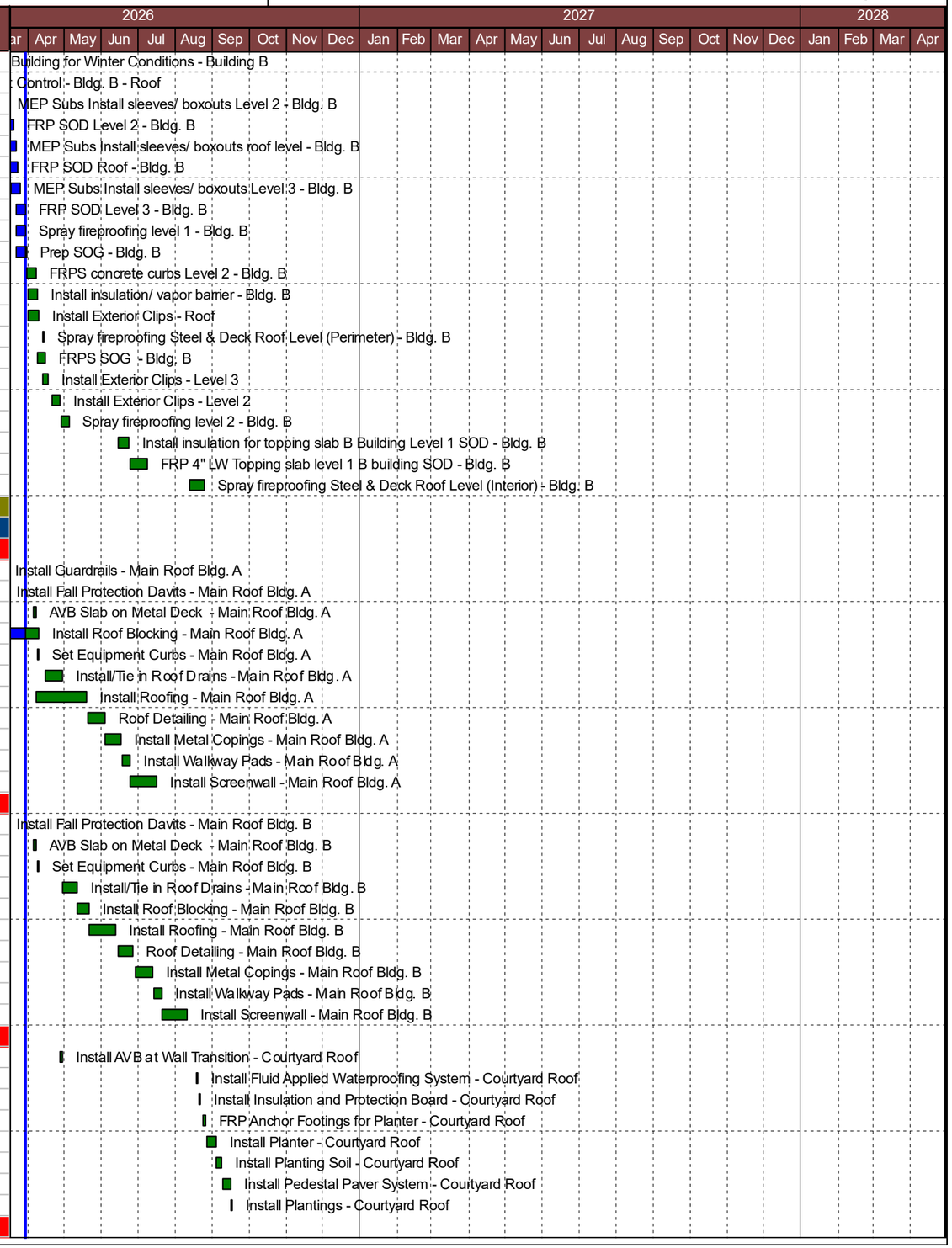
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
Building B					
M4560	Prep Elevator #1 pit - Bldg. B	2	0	06/18/2025 A	06/19/2025 A
M4590	FRPS Elevator #1 pit - Bldg. B	6	0	07/03/2025 A	07/08/2025 A
M4510	Backfill spread footings - Bldg. B	10	0	10/09/2025 A	10/22/2025 A
M5070	Waterproof elevator #1 pit - Bldg. B	3	0	12/09/2025 A	12/10/2025 A
M5140	Backfill Elevator Pit - Bldg. B	2	0	12/30/2025 A	12/31/2025 A
Placement 5					
M4390	FRP Footings - Bldg. B - Placement 5	5	0	08/19/2025 A	08/25/2025 A
M4360	Foundation Prep - Bldg. B - Placement 5	3	0	06/13/2025 A	09/22/2025 A
M4410	FRP Columns - Bldg. B - Placement 5	2	0	09/19/2025 A	09/22/2025 A
M4400	FRP Walls - Bldg. B - Placement 5	11	0	09/10/2025 A	10/03/2025 A
M4420	Install Shoring & Decking - Bldg. B - Placement 5	10	0	09/29/2025 A	10/10/2025 A
M11290	Set Control - Bldg. B - Placement 5	2	0	10/20/2025 A	10/20/2025 A
M11300	MEP Subs Install sleeves/ boxouts Level 1 - Bldg. B - Placement 5	5	0	10/20/2025 A	10/22/2025 A
M11310	Install Rebar for 10" Structural Slab - Bldg. B - Placement 5	7	0	10/20/2025 A	10/30/2025 A
M11320	Pour Structural 10" Slab Level 1 - Bldg. B - Placement 5	1	0	10/31/2025 A	10/31/2025 A
M11330	Strip/ Re Shore Structural 10" Slab Level 1 - Bldg. B - Placement 5	15	0	10/31/2025 A	12/10/2025 A
M4520	Insulate/Backfill foundation walls (Interior) - Bldg. B - Placement 5	5	0	10/17/2025 A	01/14/2026 A
Placement 6					
M11340	Foundation Prep - Bldg. B - Placement 6	5	0	08/18/2025 A	08/22/2025 A
M11350	FRP Footings - Bldg. B - Placement 6	5	0	08/14/2025 A	09/15/2025 A
M11370	FRP Columns - Bldg. B - Placement 6	2	0	09/29/2025 A	09/30/2025 A
M11360	FRP Walls - Bldg. B - Placement 6	7	0	09/29/2025 A	10/06/2025 A
M11380	Install Shoring & Decking - Bldg. B - Placement 6	7	0	10/01/2025 A	10/18/2025 A
M11390	Set Control - Bldg. B - Placement 6	1	0	10/20/2025 A	10/20/2025 A
M11400	MEP Subs Install sleeves/ boxouts Level 1 - Bldg. B - Placement 6	3	0	10/20/2025 A	10/22/2025 A
M11410	Install Rebar for 10" Structural Slab - Bldg. B - Placement 6	5	0	10/21/2025 A	11/05/2025 A
M11420	Pour Structural 10" Slab Level 1 - Bldg. B - Placement 6	1	0	11/06/2025 A	11/06/2025 A
M11430	Strip/ Re Shore Structural 10" Slab Level 1 - Bldg. B - Placement 6	5	0	11/06/2025 A	12/05/2025 A
Placement 7					
M4350	FRP Columns - Bldg. B - Placement 7	2	0	10/06/2025 A	10/07/2025 A
M4250	Foundation Prep - Bldg. B - Placement 7	3	0	06/13/2025 A	10/16/2025 A
M4340	FRP Footings - Bldg. B - Placement 7	3	0	10/16/2025 A	10/17/2025 A
M4690	Install Shoring & Decking - Bldg. B - Placement 7	6	0	10/13/2025 A	10/17/2025 A
M4840	Set Control - - Bldg. B - Placement 7	1	0	10/20/2025 A	10/20/2025 A
M4850	MEP Subs Install sleeves/ boxouts Level 1 - Bldg. B - Placement 7	3	0	10/21/2025 A	10/22/2025 A
M4380	FRP Walls - Bldg. B - Placement 7	4	0	10/20/2025 A	10/23/2025 A
M4970	Install Rebar for 10" Structural Slab - - Bldg. B - Placement 7	5	0	10/23/2025 A	11/05/2025 A
M5020	Pour Structural 10" Slab Level 1 - Bldg. B - Placement 7	1	0	11/06/2025 A	11/06/2025 A
M5040	Strip/ Re Shore Structural 10" Slab Level 1 - Bldg. B - Placement 7	3	0	11/21/2025 A	12/08/2025 A
Structural Steel Erection					
Steel / Fireproofing					
Building A - Phase 1					
M4890	Mobilize Crane - Bldg. A - Phase 1	1	0	09/19/2025 A	09/19/2025 A
M6200	Layout & Prep for Steel Erection - Bldg. A - Phase 1	5	0	09/15/2025 A	09/19/2025 A
M4770	Erect Steel/Decking - Bldg. A Phase 1	7	0	09/22/2025 A	09/30/2025 A
M4820	Plumb Level - Bldg. A - Phase 1	3	0	10/01/2025 A	10/03/2025 A
M5100	Mobilize crane to building A - Phase 2	1	0	10/17/2025 A	10/17/2025 A
M5010	Plumb Level 3 & Roof Steel - Bldg. A - Phase 1	3	0	10/14/2025 A	10/23/2025 A
M5000	Detail steel level 3 - Bldg. A - Phase 1	17	0	11/04/2025 A	11/14/2025 A
M4860	Detail steel level 2- - Bldg. A - Phase 1	15	0	10/20/2025 A	11/21/2025 A
M5030	Detail roof level - Bldg. A - Phase 1	5	0	11/14/2025 A	11/28/2025 A
Building A - Phase 2					
M6260	Erect Steel/Decking - Bldg. A - Phase 2	3	0	10/20/2025 A	10/20/2025 A
M6320	Plumb Level 2 Steel - Bldg. A - Phase 2	3	0	10/22/2025 A	10/30/2025 A
M6420	Erect Steel/Decking level 3 - Bldg. A - Phase 2	3	0	10/31/2025 A	11/04/2025 A



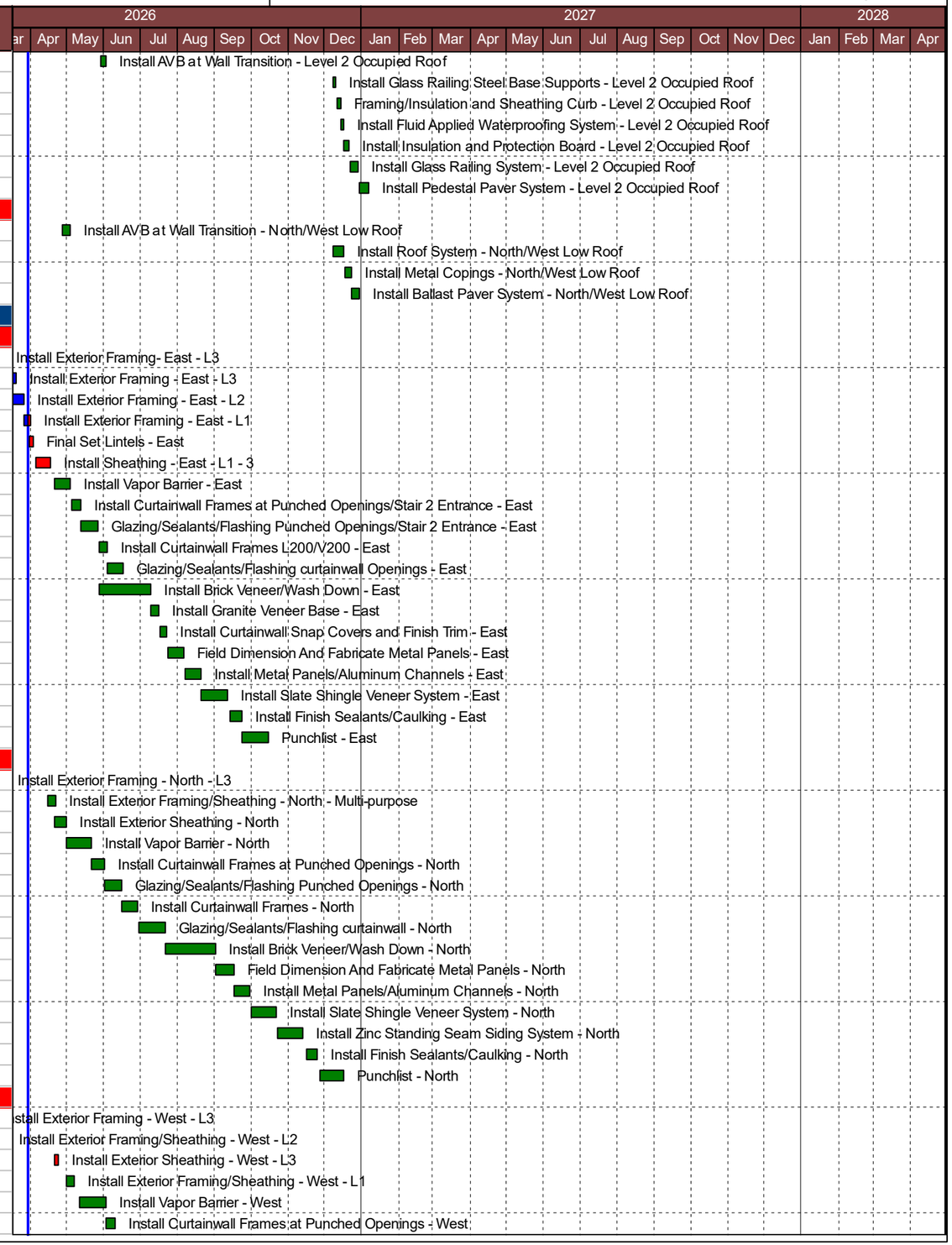
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
M6560	Erect Steel/Decking roof level - Bldg. A - Phase 2	4	0	11/04/2025 A	11/05/2025 A
M6720	Plumb Level 3 & Roof Steel - Bldg. A - Phase 2	3	0	11/05/2025 A	11/06/2025 A
M10140	Mobilize crane to building B	1	0	11/17/2025 A	11/17/2025 A
M6480	Detail steel level 2 - Bldg. A - Phase 2	10	0	11/05/2025 A	11/21/2025 A
M6690	Detail steel level 3 - Bldg. A - Phase 2	10	0	11/04/2025 A	11/24/2025 A
M6750	Detail roof level - Bldg. A - Phase 2	11	0	11/14/2025 A	11/28/2025 A
M7040	Set Control - Bldg. A - Phase 2	1	0	12/02/2025 A	12/02/2025 A
M7070	MEP Subs Install sleeves/ boxouts Level 2 - Bldg. A - Phase 2	2	0	12/03/2025 A	12/08/2025 A
Building B					
A189060	Layout & Prep for Steel Erection - Bldg. B	2	0	11/14/2025 A	11/14/2025 A
M5130	Erect Steel/Decking level 2 - Bldg. B	6	0	11/17/2025 A	11/24/2025 A
M5200	Plumb Level 2 Steel - Bldg. B	3	0	11/25/2025 A	11/28/2025 A
M5260	Erect Steel/Decking level 3 - Bldg. B	7	0	12/01/2025 A	12/09/2025 A
M5360	Plumb Level 3 Steel - Bldg. B	3	0	12/10/2025 A	12/12/2025 A
M5380	Erect Steel/Decking roof level - Bldg. B	7	0	12/05/2025 A	12/18/2025 A
M5490	Plumb Roof Steel - Bldg. B	3	0	12/19/2025 A	12/23/2025 A
M5350	Detail steel level 2 - Bldg. B	15	0	12/08/2025 A	12/29/2025 A
M5480	Detail steel level 3 - Bldg. B	15	0	12/22/2025 A	01/21/2026 A
M5520	Detail roof level - Bldg. B	15	0	12/29/2025 A	01/23/2026 A
M5060	Install Leave Out Steel at PV/ mechanical	5	5	04/23/2026	04/29/2026
Slab Placements					
Building A - Slab Placements					
M5110	Set Control - Bldg. A	2	0	12/02/2025 A	12/02/2025 A
M5150	MEP Subs Install sleeves/ boxouts Level 2 - Bldg. A	4	0	12/03/2025 A	12/08/2025 A
M5430	Set Control - Level 3 - Bldg. A	2	0	12/08/2025 A	12/08/2025 A
M5460	MEP Subs Install sleeves/ boxouts Level 3 - Bldg. A	5	0	12/18/2025 A	01/02/2026 A
M5180	FRP High SOD Level 2 - Bldg. A	11	0	12/09/2025 A	01/08/2026 A
M10160	FRP Low SOD Level 3 - Bldg. A	7	0	01/06/2026 A	01/13/2026 A
M5510	FRP High SOD Level 3 - Bldg. A	7	0	01/06/2026 A	01/14/2026 A
M10150	FRP Low SOD Level 2 - Bldg. A	11	0	12/09/2025 A	01/23/2026 A
A191990	Tarp Building for Winter Conditions - Building A	9	0	11/24/2025 A	01/23/2026 A
M11490	Install Exterior Clips - Roof	8	0	01/22/2026 A	02/02/2026 A
M11480	Install Exterior Clips - Level 3	5	0	02/03/2026 A	02/09/2026 A
M11470	Install Exterior Clips - Level 2	5	0	02/09/2026 A	02/12/2026 A
M5340	FRPS concrete curbs Level 2 - Bldg. A	8	0	02/09/2026 A	02/13/2026 A
M5650	FRPS concrete curbs Level 3 - Bldg. A	6	0	02/06/2026 A	02/13/2026 A
M5730	Set Control - Bldg. A (Roof)	1	0	02/19/2026 A	02/19/2026 A
M5740	MEP Subs Install sleeves/ boxouts roof level - Bldg. A	5	0	02/05/2026 A	03/11/2026 A
M6290	Spray fireproofing level 3 (Off Level 2) - Bldg. A	11	0	02/26/2026 A	03/12/2026 A
M5810	FRP SOD Roof - Bldg. A	3	0	03/11/2026 A	03/13/2026 A
M5970	Prep SOG- Bldg. A	4	0	03/03/2026 A	03/13/2026 A
M6120	Spray fireproofing level 2 (Off Level 1) - Bldg. A	8	0	03/12/2026 A	03/18/2026 A
M7270	CMU Shear Walls - Bldg. A	30	0	02/10/2026 A	03/27/2026 A
M11460	Spray fireproofing Steel & Deck Roof Level (Perimeter) - Bldg. A	6	6	03/27/2026 A	04/06/2026
M6040	FRPS SOG - Bldg. A	12	12	03/16/2026 A	04/14/2026
M6740	Install insulation for topping slab Level 1 SOD - Bldg. A	5	5	05/22/2026	05/29/2026
M6950	FRP 4" LW Topping slab level 1 - Bldg. A	7	7	06/01/2026	06/09/2026
M7060	FRP Mechanical pads Level 1 - Bldg. A	3	3	06/10/2026	06/12/2026
M6470	Spray fireproofing Steel & Deck Roof Level (Interior) - Bldg. A	8	8	06/04/2026	06/15/2026
M7260	Install acoustical underlayment Level 2 SOD - Bldg. A	10	10	06/15/2026	06/26/2026
M7390	FRP 4" LW Topping slab level 2 SOD - Bldg. A	7	7	06/29/2026	07/08/2026
M7480	Install acoustical underlayment Level 3 SOD - Bldg. A	8	8	07/09/2026	07/20/2026
M7770	FRP 4" LW Topping slab level 3 SOD - Bldg. A	7	7	07/21/2026	07/29/2026
Building B - Slab Placements					
M5780	Set Control - Bldg. B - L2	1	0	01/21/2026 A	01/21/2026 A
M6050	Set Control - Bldg. B - L3	1	0	01/21/2026 A	01/21/2026 A



Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
A192000	Tarp Building for Winter Conditions - Building B	10	0	01/20/2026 A	02/10/2026 A
M6380	Set Control - Bldg. B - Roof	1	0	02/19/2026 A	02/19/2026 A
M5790	MEP Subs Install sleeves/ boxouts Level 2 - Bldg. B	5	0	03/09/2026 A	03/13/2026 A
M5850	FRP SOD Level 2 - Bldg. B	5	0	03/16/2026 A	03/20/2026 A
M6430	MEP Subs Install sleeves/ boxouts roof level - Bldg. B	5	0	03/11/2026 A	03/23/2026 A
M6550	FRP SOD Roof - Bldg. B	4	0	03/13/2026 A	03/24/2026 A
M6060	MEP Subs Install sleeves/ boxouts Level 3 - Bldg. B	5	0	03/18/2026 A	03/26/2026 A
M6230	FRP SOD Level 3 - Bldg. B	5	0	03/23/2026 A	03/30/2026 A
M7080	Spray fireproofing level 1 - Bldg. B	6	0	03/23/2026 A	03/30/2026 A
M6680	Prep SOG - Bldg. B	5	2	03/23/2026 A	03/31/2026
M5940	FRPS concrete curbs Level 2 - Bldg. B	6	6	03/31/2026*	04/07/2026
M6780	Install insulation/ vapor barrier - Bldg. B	6	6	04/01/2026	04/08/2026
M12040	Install Exterior Clips - Roof	8	8	04/01/2026*	04/10/2026
M7680	Spray fireproofing Steel & Deck Roof Level (Perimeter) - Bldg. B	2	2	04/13/2026	04/14/2026
M6980	FRPS SOG - Bldg. B	5	5	04/09/2026	04/15/2026
M12050	Install Exterior Clips - Level 3	5	5	04/13/2026	04/17/2026
M12060	Install Exterior Clips - Level 2	5	5	04/21/2026	04/27/2026
M7330	Spray fireproofing level 2 - Bldg. B	6	6	04/28/2026	05/05/2026
M7690	Install insulation for topping slab B Building Level 1 SOD - Bldg. B	7	7	06/15/2026	06/23/2026
M7830	FRP 4" LW Topping slab level 1 B building SOD - Bldg. B	10	10	06/24/2026	07/08/2026
M7410	Spray fireproofing Steel & Deck Roof Level (Interior) - Bldg. B	8	8	08/13/2026	08/24/2026
Envelope					
Roofing					
Main Roof BLDG A					
X1030	Install Guardrails - Main Roof Bldg. A	8	0	03/09/2026 A	03/10/2026 A
X1029	Install Fall Protection Davits - Main Roof Bldg. A	8	0	03/09/2026 A	03/12/2026 A
X1067	AVB Slab on Metal Deck - Main Roof Bldg. A	2	2	04/06/2026*	04/07/2026
X1027	Install Roof Blocking - Main Roof Bldg. A	10	10	03/10/2026 A	04/10/2026
X1028	Set Equipment Curbs - Main Roof Bldg. A	2	2	04/09/2026	04/10/2026
X1026	Install/Tie in Roof Drains - Main Roof Bldg. A	10	10	04/15/2026	04/29/2026
X1031	Install Roofing - Main Roof Bldg. A	29	29	04/08/2026	05/19/2026
X1032	Roof Detailing - Main Roof Bldg. A	10	10	05/20/2026	06/03/2026
X1033	Install Metal Copings - Main Roof Bldg. A	10	10	06/04/2026	06/17/2026
X1034	Install Walkway Pads - Main Roof Bldg. A	5	5	06/18/2026	06/24/2026
X1035	Install Screenwall - Main Roof Bldg. A	15	15	06/25/2026	07/16/2026
Main Roof BLDG B					
X1039	Install Fall Protection Davits - Main Roof Bldg. B	8	0	03/09/2026 A	03/12/2026 A
X3125	AVB Slab on Metal Deck - Main Roof Bldg. B	2	2	04/06/2026	04/07/2026
X1038	Set Equipment Curbs - Main Roof Bldg. B	2	2	04/09/2026	04/10/2026
X1036	Install/Tie in Roof Drains - Main Roof Bldg. B	8	8	04/30/2026	05/11/2026
X1037	Install Roof Blocking - Main Roof Bldg. B	8	8	05/12/2026	05/21/2026
X1040	Install Roofing - Main Roof Bldg. B	15	15	05/22/2026	06/12/2026
X1041	Roof Detailing - Main Roof Bldg. B	10	10	06/15/2026	06/26/2026
X1042	Install Metal Copings - Main Roof Bldg. B	10	10	06/29/2026	07/13/2026
X1043	Install Walkway Pads - Main Roof Bldg. B	5	5	07/14/2026	07/20/2026
X1044	Install Screenwall - Main Roof Bldg. B	15	15	07/21/2026	08/10/2026
Courtyard Roof					
X1045	Install AVB at Wall Transition - Courtyard Roof	3	3	04/27/2026	04/29/2026
X1046	Install Fluid Applied Waterproofing System - Courtyard Roof	2	2	08/18/2026	08/19/2026
X1047	Install Insulation and Protection Board - Courtyard Roof	2	2	08/20/2026	08/21/2026
X1048	FRP Anchor Footings for Planter - Courtyard Roof	3	3	08/24/2026	08/26/2026
X1049	Install Planter - Courtyard Roof	6	6	08/27/2026	09/03/2026
X1050	Install Planting Soil - Courtyard Roof	2	2	09/04/2026	09/08/2026
X1051	Install Pedestal Paver System - Courtyard Roof	5	5	09/09/2026	09/15/2026
X1052	Install Plantings - Courtyard Roof	2	2	09/16/2026	09/17/2026
Level 2 Occupied Roof					

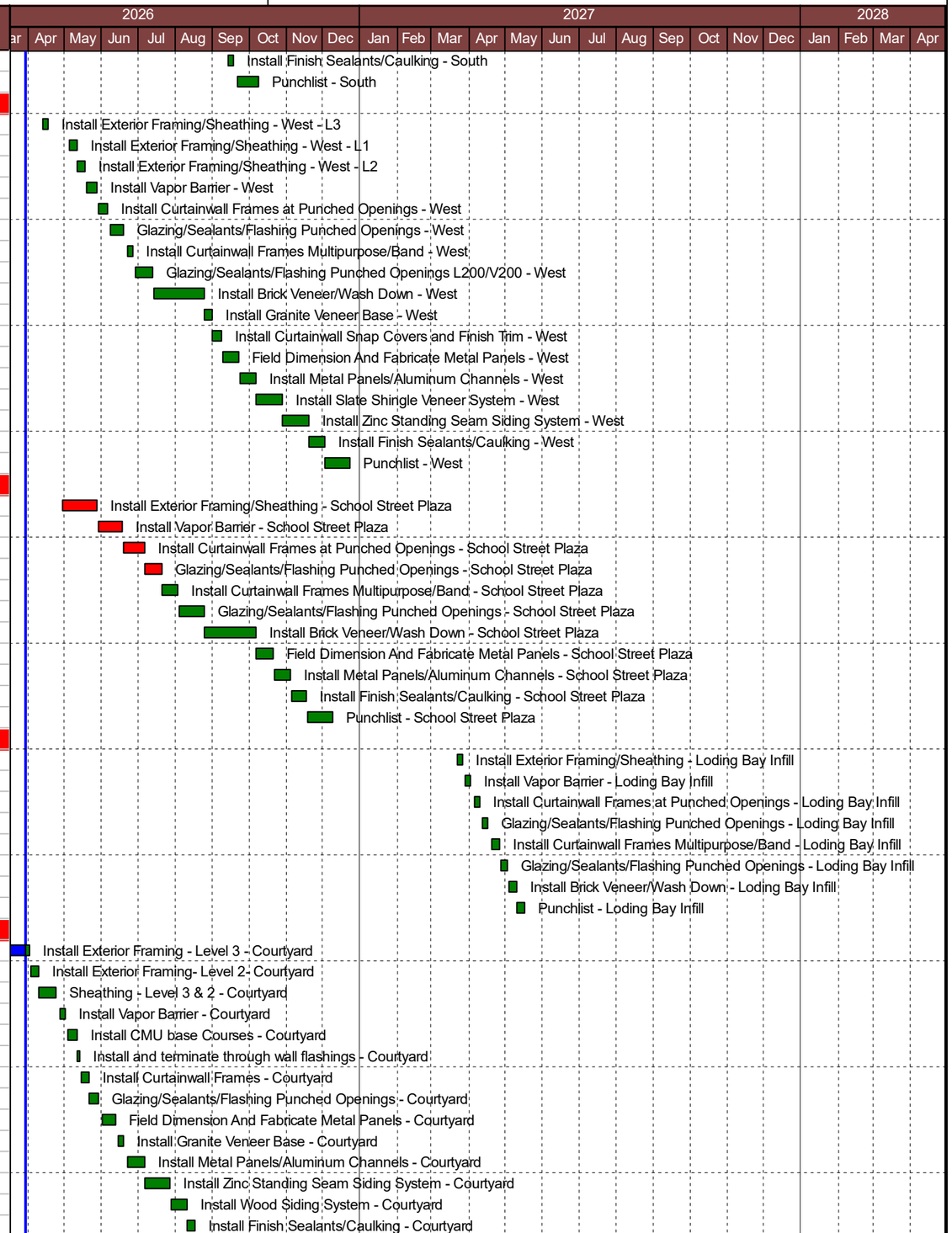


Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
X1053	Install AVB at Wall Transition - Level 2 Occupied Roof	3	3	05/29/2026	06/02/2026
X1054	Install Glass Railing Steel Base Supports - Level 2 Occupied Roof	3	3	12/08/2026	12/10/2026
X1055	Framing/Insulation and Sheathing Curb - Level 2 Occupied Roof	2	2	12/11/2026	12/14/2026
X1056	Install Fluid Applied Waterproofing System - Level 2 Occupied Roof	2	2	12/15/2026	12/16/2026
X1057	Install Insulation and Protection Board - Level 2 Occupied Roof	3	3	12/17/2026	12/21/2026
X1058	Install Glass Railing System - Level 2 Occupied Roof	5	5	12/22/2026	12/29/2026
X1059	Install Pedestal Paver System - Level 2 Occupied Roof	5	5	12/30/2026	01/06/2027
North/West Low Roof					
X1061	Install AVB at Wall Transition - North/West Low Roof	6	6	04/27/2026	05/04/2026
X1062	Install Roof System - North/West Low Roof	8	8	12/08/2026	12/17/2026
X1063	Install Metal Copings - North/West Low Roof	4	4	12/18/2026	12/23/2026
X1064	Install Ballast Paver System - North/West Low Roof	4	4	12/24/2026	12/30/2026
Facade					
East Elevation - Building A					
M12110	Install Exterior Framing- East - L3	4	0	02/10/2026 A	03/09/2026 A
M6390	Install Exterior Framing - East - L3	3	0	03/06/2026 A	03/20/2026 A
M11500	Install Exterior Framing - East - L2	5	0	03/06/2026 A	03/27/2026 A
M11510	Install Exterior Framing - East - L1	5	3	03/27/2026 A	04/01/2026
M12180	Final Set Lintels - East	4	4	03/31/2026	04/03/2026
M12170	Install Sheathing - East - L1 - 3	10	10	04/06/2026	04/17/2026
M6790	Install Vapor Barrier - East	10	10	04/21/2026	05/04/2026
M7050	Install Curtainwall Frames at Punched Openings/Stair 2 Entrance - East	6	6	05/05/2026	05/12/2026
M7320	Glazing/Sealants/Flashing Punched Openings/Stair 2 Entrance - East	10	10	05/13/2026	05/27/2026
M7450	Install Curtainwall Frames L200/V200 - East	5	5	05/28/2026	06/03/2026
M7500	Glazing/Sealants/Flashing curtainwall Openings - East	10	10	06/04/2026	06/17/2026
M7800	Install Brick Veneer/Wash Down - East	30	30	05/28/2026	07/09/2026
M8250	Install Granite Veneer Base - East	5	5	07/10/2026	07/16/2026
M8350	Install Curtainwall Snap Covers and Finish Trim - East	5	5	07/17/2026	07/23/2026
M8490	Field Dimension And Fabricate Metal Panels - East	10	10	07/24/2026	08/06/2026
M8680	Install Metal Panels/Aluminum Channels - East	10	10	08/07/2026	08/20/2026
M8920	Install Slate Shingle Veneer System - East	15	15	08/21/2026	09/11/2026
M9260	Install Finish Sealants/Caulking - East	8	8	09/14/2026	09/23/2026
M9460	Punchlist - East	15	15	09/24/2026	10/15/2026
North Elevation - Building A					
M7710	Install Exterior Framing - North - L3	5	0	02/18/2026 A	03/11/2026 A
M11530	Install Exterior Framing/Sheathing - North - Multi-purpose	5	5	04/15/2026	04/22/2026
M11520	Install Exterior Sheathing - North	8	8	04/21/2026	04/30/2026
M8040	Install Vapor Barrier - North	15	15	05/01/2026	05/21/2026
M8230	Install Curtainwall Frames at Punched Openings - North	6	6	05/22/2026	06/01/2026
M8360	Glazing/Sealants/Flashing Punched Openings - North	10	10	06/02/2026	06/15/2026
M8600	Install Curtainwall Frames - North	10	10	06/16/2026	06/29/2026
M8790	Glazing/Sealants/Flashing curtainwall - North	15	15	06/30/2026	07/21/2026
M9120	Install Brick Veneer/Wash Down - North	30	30	07/22/2026	09/01/2026
M9760	Field Dimension And Fabricate Metal Panels - North	10	10	09/02/2026	09/16/2026
M9850	Install Metal Panels/Aluminum Channels - North	10	10	09/17/2026	09/30/2026
M9950	Install Slate Shingle Veneer System - North	15	15	10/01/2026	10/22/2026
M10050	Install Zinc Standing Seam Siding System - North	15	15	10/23/2026	11/13/2026
M10100	Install Finish Sealants/Caulking - North	8	8	11/16/2026	11/25/2026
M10110	Punchlist - North	15	15	11/27/2026	12/17/2026
West Elevation - Building A					
M7300	Install Exterior Framing - West - L3	5	0	02/12/2026 A	02/26/2026 A
M11540	Install Exterior Framing/Sheathing - West - L2	5	0	03/05/2026 A	03/12/2026 A
M12130	Install Exterior Sheathing - West - L3	4	4	04/21/2026	04/24/2026
M11550	Install Exterior Framing/Sheathing - West - L1	5	5	05/01/2026	05/07/2026
M7700	Install Vapor Barrier - West	15	15	05/12/2026	06/02/2026
M7920	Install Curtainwall Frames at Punched Openings - West	6	6	06/03/2026	06/10/2026

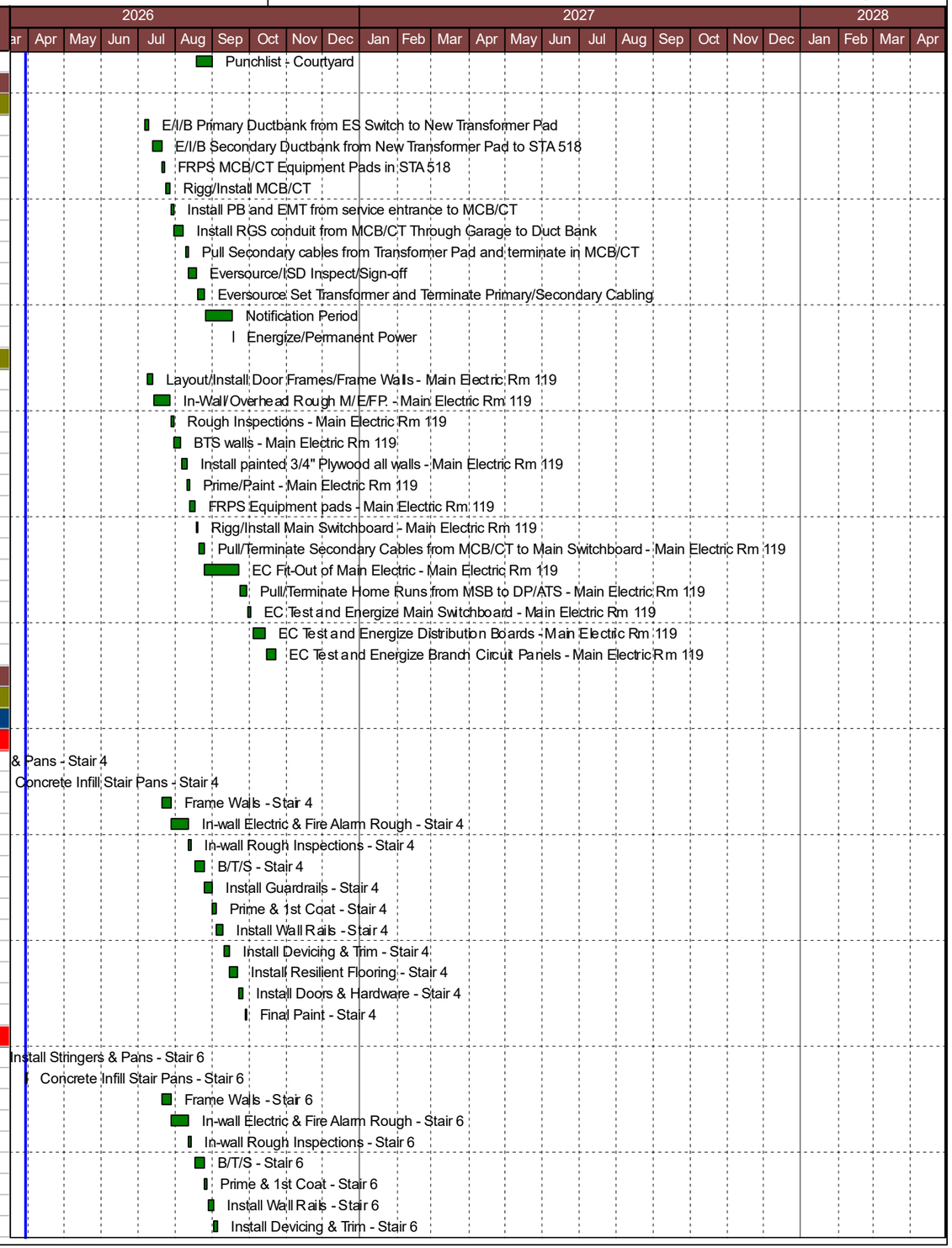


Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
M8070	Glazing/Sealants/Flashing Punched Openings - West	10	10	06/11/2026	06/24/2026
M8200	Install Curtainwall Frames Multipurpose/Band - West	5	5	06/25/2026	07/01/2026
M8260	Glazing/Sealants/Flashing Punched Openings L200/V200 - West	10	10	07/02/2026	07/16/2026
M8510	Install Brick Veneer/Wash Down - West	30	30	07/17/2026	08/27/2026
M9110	Install Granite Veneer Base - West	5	5	08/28/2026	09/03/2026
M9270	Install Curtainwall Snap Covers and Finish Trim - West	5	5	09/04/2026	09/11/2026
M9400	Field Dimension And Fabricate Metal Panels - West	10	10	09/14/2026	09/25/2026
M9580	Install Metal Panels/Aluminum Channels - West	10	10	09/28/2026	10/09/2026
M9750	Install Slate Shingle Veneer System - West	15	15	10/13/2026	11/02/2026
M9900	Install Zinc Standing Seam Siding System - West	15	15	11/03/2026	11/24/2026
M10020	Install Finish Sealants/Caulking - West	8	8	11/25/2026	12/07/2026
M10070	Punchlist - West	15	15	12/08/2026	12/29/2026
South Elevation - Building A					
M6800	Install Exterior Framing - South - L3	5	5	03/30/2026	04/03/2026
M12140	Install Exterior Sheathing - South - L3	3	3	04/27/2026	04/29/2026
M11570	Install Exterior Framing/Sheathing - South - L1	5	5	05/08/2026	05/14/2026
M11560	Install Exterior Framing/Sheathing - South - L2	5	5	05/15/2026	05/21/2026
M7290	Install Vapor Barrier - South	10	10	05/22/2026	06/05/2026
M7420	Install Curtainwall Frames at Punched Openings - South	6	6	06/08/2026	06/15/2026
M7510	Glazing/Sealants/Flashing Punched Curtainwall - South	10	10	06/16/2026	06/29/2026
M7810	Glazing/Sealants/Flashing Punched Openings - South	10	10	06/30/2026	07/14/2026
M7940	Install Brick Veneer/Wash Down - South	30	30	07/15/2026	08/25/2026
M8500	Field Dimension And Fabricate Metal Panels - South	10	10	08/26/2026	09/09/2026
M8690	Install Metal Panels/Aluminum Channels - South	10	10	09/10/2026	09/23/2026
M8930	Install Curtainwall Snap Covers and Finish Trim - South	5	5	09/24/2026	09/30/2026
M9010	Install Finish Sealants/Caulking - South	5	5	10/01/2026	10/07/2026
M9100	Punchlist - South	15	15	10/08/2026	10/29/2026
East Elevation - Building B					
M11580	Install Exterior Framing/Sheathing - East - L3	5	5	03/30/2026	04/03/2026
M11990	Install Exterior Framing/Sheathing - East - L1	5	5	04/06/2026	04/10/2026
M11980	Install Exterior Framing/Sheathing - East - L2	5	5	04/13/2026	04/17/2026
M11590	Install Vapor Barrier - East	5	5	04/21/2026	04/27/2026
M11600	Install Curtainwall Frames at Punched Openings/Stair 2 Entrance - East	6	6	04/28/2026	05/05/2026
M11610	Glazing/Sealants/Flashing Punched Openings/Stair 2 Entrance - East	10	10	05/06/2026	05/19/2026
M11620	Install Curtainwall Frames L200/V200 - East	5	5	05/20/2026	05/27/2026
M11630	Glazing/Sealants/Flashing curtainwall Openings - East	10	10	05/28/2026	06/10/2026
M11640	Install Brick Veneer/Wash Down - East	30	30	05/20/2026	07/01/2026
M11650	Install Granite Veneer Base - East	5	5	07/02/2026	07/09/2026
M11660	Install Curtainwall Snap Covers and Finish Trim - East	5	5	07/10/2026	07/16/2026
M11670	Field Dimension And Fabricate Metal Panels - East	10	10	07/17/2026	07/30/2026
M11680	Install Metal Panels/Aluminum Channels - East	10	10	07/31/2026	08/13/2026
M11690	Install Slate Shingle Veneer System - East	15	15	08/14/2026	09/03/2026
M11700	Install Finish Sealants/Caulking - East	8	8	09/04/2026	09/16/2026
M11710	Punchlist - East	15	15	09/17/2026	10/07/2026
South Elevation - Building B					
M11720	Install Exterior Framing/Sheathing - South - L3	5	5	04/06/2026	04/10/2026
M12030	Install Exterior Framing/Sheathing - South - L1	5	5	04/21/2026	04/27/2026
M12020	Install Exterior Framing/Sheathing - South - L2	5	5	04/28/2026	05/04/2026
M11730	Install Vapor Barrier - South	10	10	05/05/2026	05/18/2026
M11740	Install Curtainwall Frames at Punched Openings - South	6	6	05/19/2026	05/27/2026
M11750	Glazing/Sealants/Flashing Punched Curtainwall - South	10	10	05/28/2026	06/10/2026
M11760	Glazing/Sealants/Flashing Punched Openings - South	10	10	06/11/2026	06/24/2026
M11770	Install Brick Veneer/Wash Down - South	30	30	06/25/2026	08/06/2026
M11780	Field Dimension And Fabricate Metal Panels - South	10	10	08/07/2026	08/20/2026
M11790	Install Metal Panels/Aluminum Channels - South	10	10	08/21/2026	09/03/2026
M11800	Install Curtainwall Snap Covers and Finish Trim - South	5	5	09/04/2026	09/11/2026

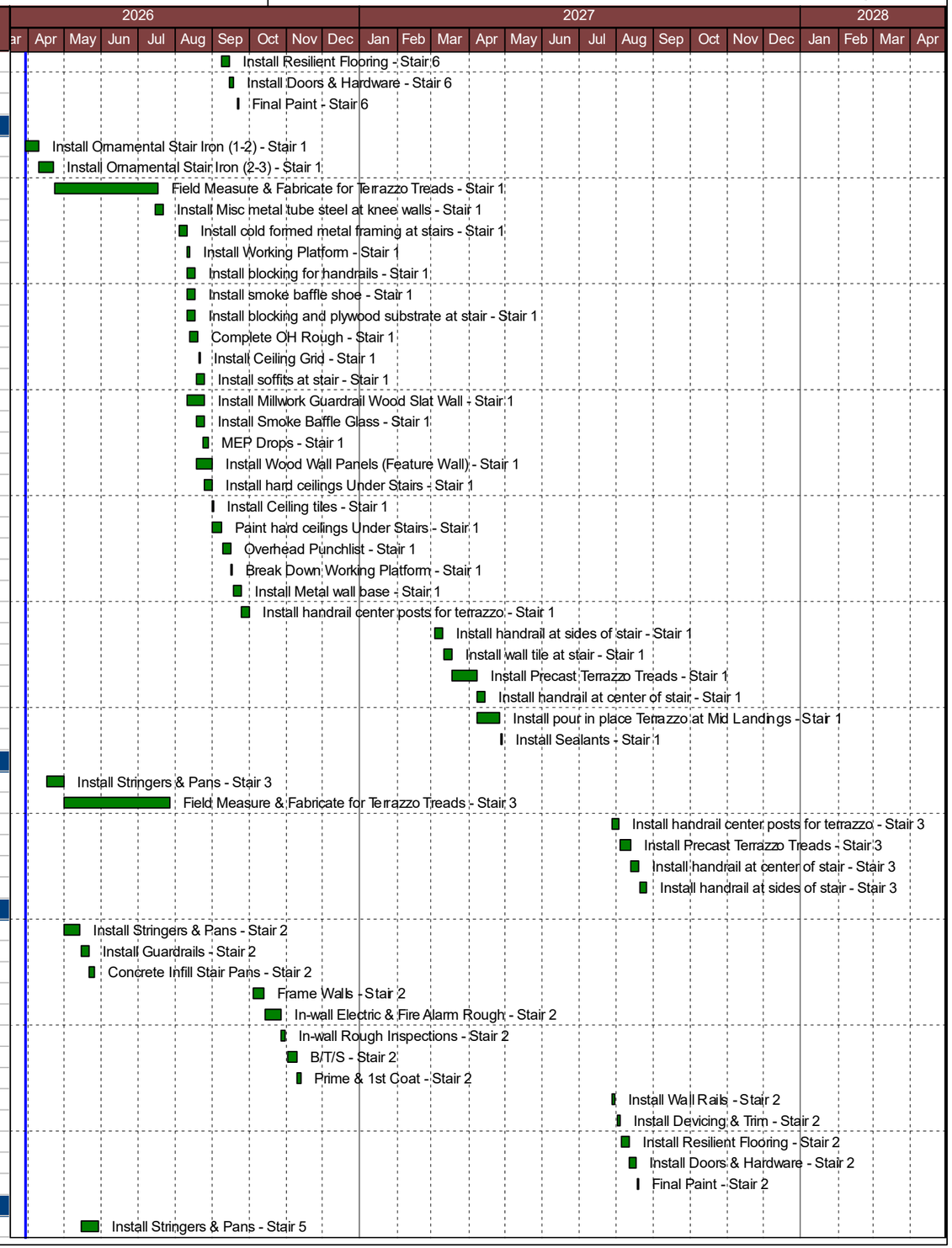
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
M11810	Install Finish Sealants/Caulking - South	5	5	09/14/2026	09/18/2026
M11820	Punchlist - South	15	15	09/21/2026	10/09/2026
West Elevation - Building B					
M11830	Install Exterior Framing/Sheathing - West - L3	5	5	04/13/2026	04/17/2026
M12010	Install Exterior Framing/Sheathing - West - L1	5	5	05/05/2026	05/11/2026
M12000	Install Exterior Framing/Sheathing - West - L2	5	5	05/12/2026	05/18/2026
M11840	Install Vapor Barrier - West	7	7	05/19/2026	05/28/2026
M11850	Install Curtainwall Frames at Punched Openings - West	6	6	05/29/2026	06/05/2026
M11860	Glazing/Sealants/Flashing Punched Openings - West	10	10	06/08/2026	06/19/2026
M11870	Install Curtainwall Frames Multipurpose/Band - West	5	5	06/22/2026	06/26/2026
M11880	Glazing/Sealants/Flashing Punched Openings L200/V200 - West	10	10	06/29/2026	07/13/2026
M11890	Install Brick Veneer/Wash Down - West	30	30	07/14/2026	08/24/2026
M11900	Install Granite Veneer Base - West	5	5	08/25/2026	08/31/2026
M11910	Install Curtainwall Snap Covers and Finish Trim - West	5	5	09/01/2026	09/08/2026
M11920	Field Dimension And Fabricate Metal Panels - West	10	10	09/09/2026	09/22/2026
M11930	Install Metal Panels/Aluminum Channels - West	10	10	09/23/2026	10/06/2026
M11940	Install Slate Shingle Veneer System - West	15	15	10/07/2026	10/28/2026
M11950	Install Zinc Standing Seam Siding System - West	15	15	10/29/2026	11/19/2026
M11960	Install Finish Sealants/Caulking - West	8	8	11/20/2026	12/02/2026
M11970	Punchlist - West	15	15	12/03/2026	12/23/2026
School Street Plaza Elevations					
M8050	Install Exterior Framing/Sheathing - School Street Plaza	20	20	04/30/2026	05/28/2026
M8320	Install Vapor Barrier - School Street Plaza	15	15	05/29/2026	06/18/2026
M8660	Install Curtainwall Frames at Punched Openings - School Street Plaza	11	11	06/19/2026	07/06/2026
M8800	Glazing/Sealants/Flashing Punched Openings - School Street Plaza	10	10	07/07/2026	07/20/2026
M9020	Install Curtainwall Frames Multipurpose/Band - School Street Plaza	10	10	07/21/2026	08/03/2026
M9280	Glazing/Sealants/Flashing Punched Openings - School Street Plaza	15	15	08/04/2026	08/24/2026
M9590	Install Brick Veneer/Wash Down - School Street Plaza	30	30	08/25/2026	10/06/2026
M9960	Field Dimension And Fabricate Metal Panels - School Street Plaza	10	10	10/07/2026	10/21/2026
M10030	Install Metal Panels/Aluminum Channels - School Street Plaza	10	10	10/22/2026	11/04/2026
M10080	Install Finish Sealants/Caulking - School Street Plaza	8	8	11/05/2026	11/17/2026
M10090	Punchlist - School Street Plaza	15	15	11/18/2026	12/09/2026
Loding Bay Infill					
M10890	Install Exterior Framing/Sheathing - Loding Bay Infill	5	5	03/22/2027	03/26/2027
M10900	Install Vapor Barrier - Loding Bay Infill	5	5	03/29/2027	04/02/2027
M10910	Install Curtainwall Frames at Punched Openings - Loding Bay Infill	5	5	04/05/2027	04/09/2027
M10920	Glazing/Sealants/Flashing Punched Openings - Loding Bay Infill	5	5	04/12/2027	04/16/2027
M10930	Install Curtainwall Frames Multipurpose/Band - Loding Bay Infill	5	5	04/20/2027	04/26/2027
M10940	Glazing/Sealants/Flashing Punched Openings - Loding Bay Infill	5	5	04/27/2027	05/03/2027
M10950	Install Brick Veneer/Wash Down - Loding Bay Infill	5	5	05/04/2027	05/10/2027
M10990	Punchlist - Loding Bay Infill	5	5	05/11/2027	05/17/2027
Courtyard Elevations					
M8330	Install Exterior Framing - Level 3 - Courtyard	5	4	03/12/2026 A	04/02/2026
M12150	Install Exterior Framing- Level 2- Courtyard	5	5	04/03/2026	04/09/2026
M12160	Sheathing - Level 3 & 2 - Courtyard	10	10	04/10/2026	04/24/2026
M8590	Install Vapor Barrier - Courtyard	5	5	04/27/2026	05/01/2026
M8670	Install CMU base Courses - Courtyard	6	6	05/04/2026	05/11/2026
M8810	Install and terminate through wall flashings - Courtyard	3	3	05/12/2026	05/14/2026
M8840	Install Curtainwall Frames - Courtyard	5	5	05/15/2026	05/21/2026
M8950	Glazing/Sealants/Flashing Punched Openings - Courtyard	5	5	05/22/2026	05/29/2026
M9060	Field Dimension And Fabricate Metal Panels - Courtyard	10	10	06/01/2026	06/12/2026
M9350	Install Granite Veneer Base - Courtyard	5	5	06/15/2026	06/19/2026
M9470	Install Metal Panels/Aluminum Channels - Courtyard	10	10	06/22/2026	07/06/2026
M9660	Install Zinc Standing Seam Siding System - Courtyard	15	15	07/07/2026	07/27/2026
M9800	Install Wood Siding System - Courtyard	10	10	07/28/2026	08/10/2026
M9920	Install Finish Sealants/Caulking - Courtyard	5	5	08/11/2026	08/17/2026



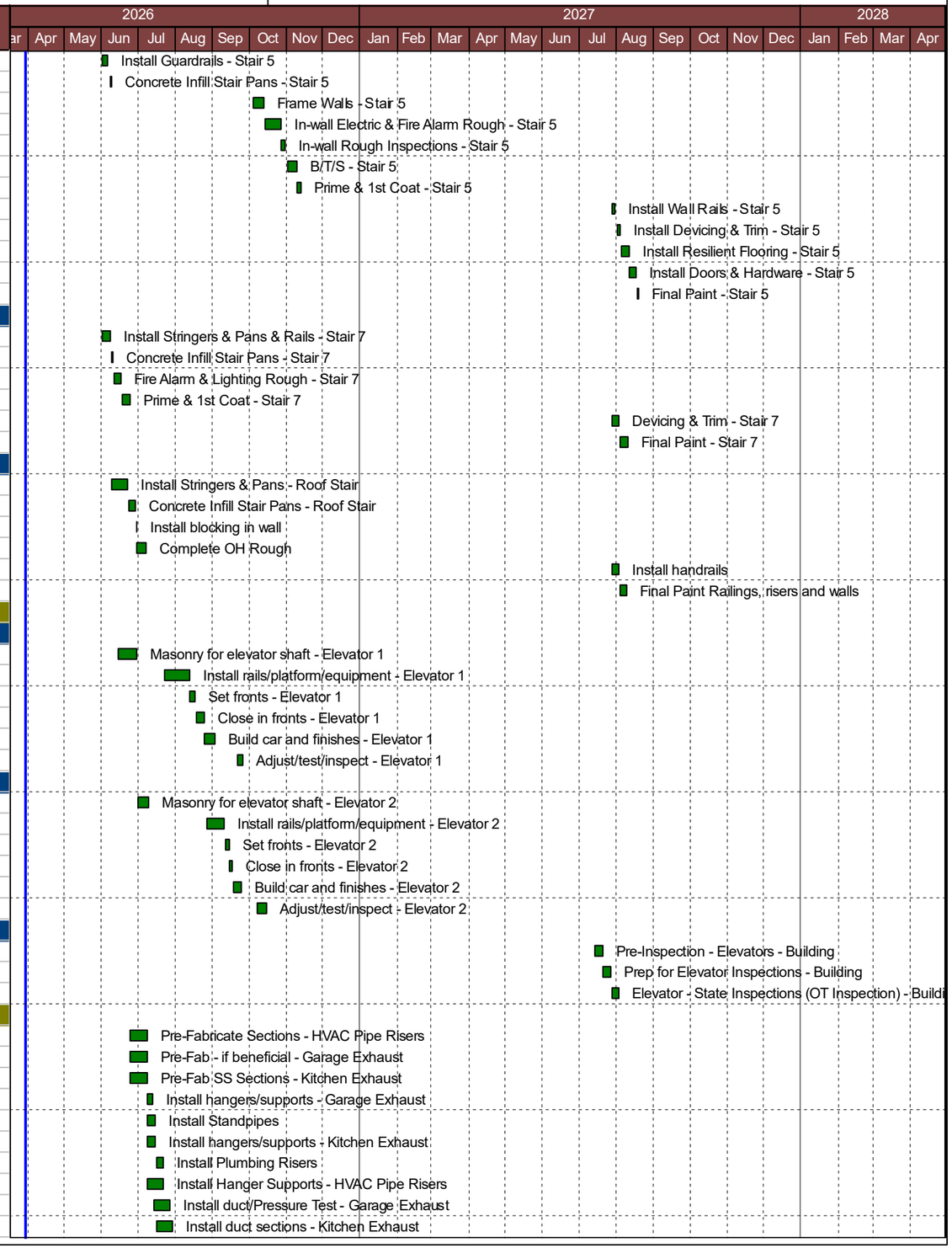
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
M9970	Punchlist - Courtyard	10	10	08/18/2026	08/31/2026
Permanent Power					
Eversource/STA 518					
X3001	E/I/B Primary Ductbank from ES Switch to New Transformer Pad	4	4	07/07/2026	07/10/2026
X3002	E/I/B Secondary Ductbank from New Transformer Pad to STA 518	6	6	07/13/2026	07/20/2026
X3003	FRPS MCB/CT Equipment Pads in STA 518	3	3	07/21/2026	07/23/2026
X3004	Rigg/Install MCB/CT	2	2	07/24/2026	07/27/2026
X3005	Install PB and EMT from service entrance to MCB/CT	3	3	07/28/2026	07/30/2026
X3006	Install RGS conduit from MCB/CT Through Garage to Duct Bank	6	6	07/31/2026	08/07/2026
X3007	Pull Secondary cables from Transformer Pad and terminate in MCB/CT	2	2	08/10/2026	08/11/2026
X3008	Eversource/ISD Inspect/Sign-off	5	5	08/12/2026	08/18/2026
X3009	Eversource Set Transformer and Terminate Primary/Secondary Cabling	5	5	08/19/2026	08/25/2026
X3010	Notification Period	16	16	08/26/2026	09/17/2026
X3011	Energize/Permanent Power	1	1	09/18/2026	09/18/2026
Main Electric Rm 119					
X3012	Layout/Install Door Frames/Frame Walls - Main Electric Rm 119	3	3	07/09/2026	07/13/2026
X3013	In-Wall/Overhead Rough M/E/FP. - Main Electric Rm 119	10	10	07/14/2026	07/27/2026
X3014	Rough Inspections - Main Electric Rm 119	3	3	07/28/2026	07/30/2026
X3015	BTS walls - Main Electric Rm 119	4	4	07/31/2026	08/05/2026
X3016	Install painted 3/4" Plywood all walls - Main Electric Rm 119	3	3	08/06/2026	08/10/2026
X3017	Prime/Paint - Main Electric Rm 119	2	2	08/11/2026	08/12/2026
X3018	FRPS Equipment pads - Main Electric Rm 119	3	3	08/13/2026	08/17/2026
X3019	Rigg/Install Main Switchboard - Main Electric Rm 119	2	2	08/18/2026	08/19/2026
X3020	Pull/Terminate Secondary Cables from MCB/CT to Main Switchboard - Main Electric Rm 119	3	3	08/20/2026	08/24/2026
X3021	EC Fit-Out of Main Electric - Main Electric Rm 119	20	20	08/25/2026	09/22/2026
X3022	Pull/Terminate Home Runs from MSB to DP/ATS - Main Electric Rm 119	5	5	09/23/2026	09/29/2026
X3023	EC Test and Energize Main Switchboard - Main Electric Rm 119	3	3	09/30/2026	10/02/2026
X3024	EC Test and Energize Distribution Boards - Main Electric Rm 119	7	7	10/05/2026	10/14/2026
X3025	EC Test and Energize Branch Circuit Panels - Main Electric Rm 119	7	7	10/15/2026	10/23/2026
Interior Construction					
Stairs					
Early Stairs					
Stair 4 - Harvard Street - Floor 1-3					
M10300	Install Stringers & Pans - Stair 4	10	0	12/06/2025 A	12/16/2025 A
M10320	Concrete Infill Stair Pans - Stair 4	2	0	03/11/2026 A	03/11/2026 A
M10330	Frame Walls - Stair 4	6	6	07/21/2026	07/28/2026
M10340	In-wall Electric & Fire Alarm Rough - Stair 4	10	10	07/29/2026	08/11/2026
M10350	In-wall Rough Inspections - Stair 4	3	3	08/12/2026	08/14/2026
M10360	B/T/S - Stair 4	6	6	08/17/2026	08/24/2026
M10310	Install Guardrails - Stair 4	5	5	08/25/2026	08/31/2026
M10370	Prime & 1st Coat - Stair 4	3	3	09/01/2026	09/03/2026
M10380	Install Wall Rails - Stair 4	3	3	09/04/2026	09/09/2026
M10390	Install Devicing & Trim - Stair 4	3	3	09/10/2026	09/14/2026
M10400	Install Resilient Flooring - Stair 4	5	5	09/15/2026	09/21/2026
M10410	Install Doors & Hardware - Stair 4	4	4	09/22/2026	09/25/2026
M10420	Final Paint - Stair 4	2	2	09/28/2026	09/29/2026
Stair 6 - School Street Wing - Floor 1-3					
M10560	Install Stringers & Pans - Stair 6	6	0	03/02/2026 A	03/06/2026 A
M10580	Concrete Infill Stair Pans - Stair 6	2	2	03/30/2026	03/31/2026
M10590	Frame Walls - Stair 6	6	6	07/21/2026	07/28/2026
M10600	In-wall Electric & Fire Alarm Rough - Stair 6	10	10	07/29/2026	08/11/2026
M10610	In-wall Rough Inspections - Stair 6	3	3	08/12/2026	08/14/2026
M10620	B/T/S - Stair 6	6	6	08/17/2026	08/24/2026
M10630	Prime & 1st Coat - Stair 6	3	3	08/25/2026	08/27/2026
M10640	Install Wall Rails - Stair 6	3	3	08/28/2026	09/01/2026
M10650	Install Devicing & Trim - Stair 6	3	3	09/02/2026	09/04/2026



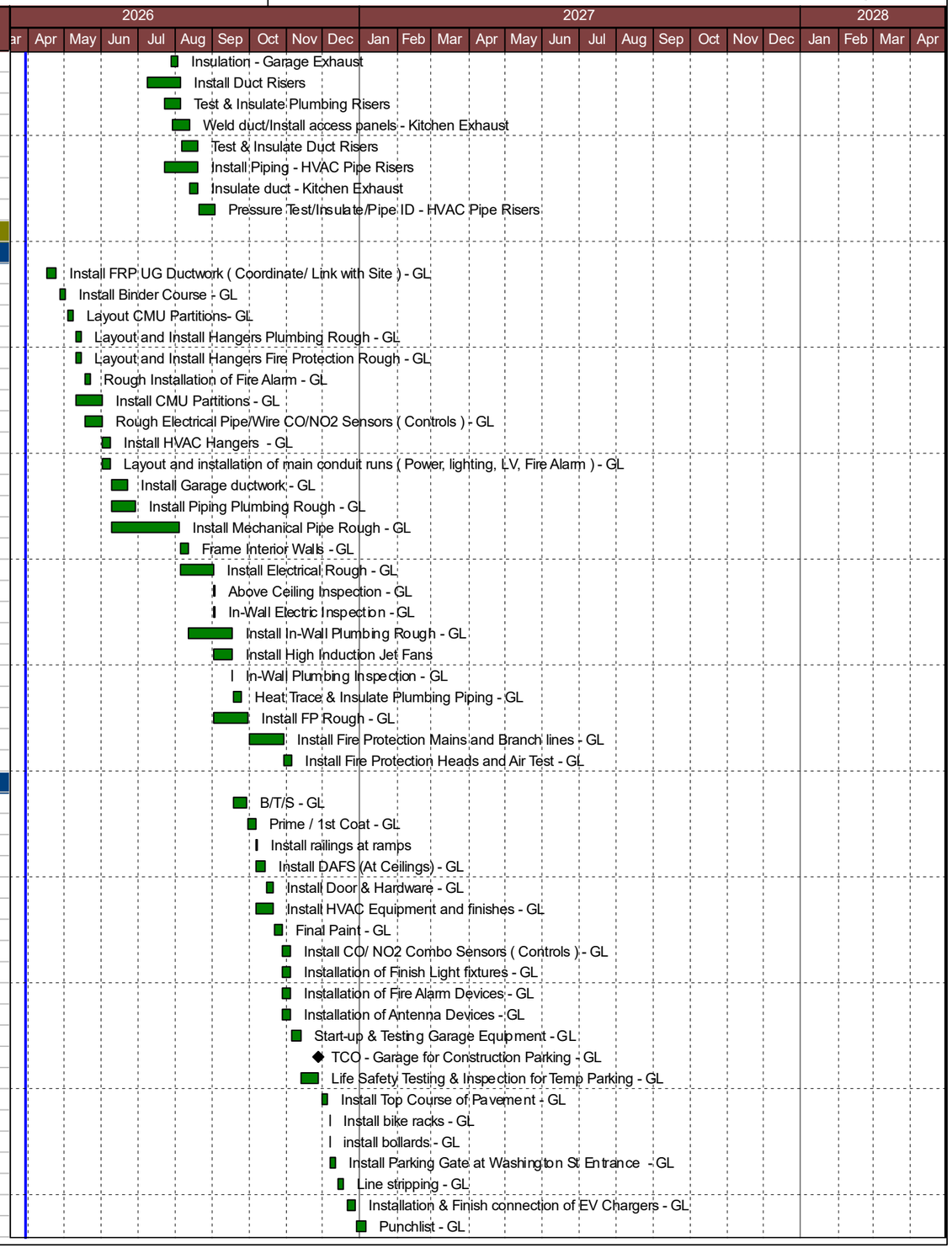
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
M10660	Install Resilient Flooring - Stair 6	5	5	09/08/2026	09/14/2026
M10670	Install Doors & Hardware - Stair 6	4	4	09/15/2026	09/18/2026
M10680	Final Paint - Stair 6	2	2	09/21/2026	09/22/2026
Stair 1 - Monumental Stair - Floor 1-3					
M2130	Install Ornamental Stair Iron (1-2) - Stair 1	9	9	03/30/2026	04/09/2026
M2140	Install Ornamental Stair Iron (2-3) - Stair 1	8	8	04/10/2026	04/22/2026
M2120	Field Measure & Fabricate for Terrazzo Treads - Stair 1	60	60	04/23/2026	07/17/2026
M2280	Install Misc metal tube steel at knee walls - Stair 1	5	5	07/15/2026	07/21/2026
M2290	Install cold formed metal framing at stairs - Stair 1	5	5	08/04/2026	08/10/2026
M3080	Install Working Platform - Stair 1	2	2	08/11/2026	08/12/2026
M2210	Install blocking for handrails - Stair 1	5	5	08/11/2026	08/17/2026
M2240	Install smoke baffle shoe - Stair 1	5	5	08/11/2026	08/17/2026
M2300	Install blocking and plywood substrate at stair - Stair 1	5	5	08/11/2026	08/17/2026
M3150	Complete OH Rough - Stair 1	5	5	08/13/2026	08/19/2026
M3300	Install Ceiling Grid - Stair 1	2	2	08/20/2026	08/21/2026
M2230	Install soffits at stair - Stair 1	5	5	08/18/2026	08/24/2026
M2310	Install Millwork Guardrail Wood Slat Wall - Stair 1	10	10	08/11/2026	08/24/2026
M2340	Install Smoke Baffle Glass - Stair 1	5	5	08/18/2026	08/24/2026
M3160	MEP Drops - Stair 1	5	5	08/24/2026	08/28/2026
M2170	Install Wood Wall Panels (Feature Wall) - Stair 1	10	10	08/18/2026	08/31/2026
M2320	Install hard ceilings Under Stairs - Stair 1	5	5	08/25/2026	08/31/2026
M3350	Install Ceiling tiles - Stair 1	2	2	08/31/2026	09/01/2026
M2330	Paint hard ceilings Under Stairs - Stair 1	5	5	09/01/2026	09/08/2026
M3380	Overhead Punchlist - Stair 1	5	5	09/09/2026	09/15/2026
M3430	Break Down Working Platform - Stair 1	2	2	09/16/2026	09/17/2026
M2220	Install Metal wall base - Stair 1	5	5	09/18/2026	09/24/2026
M2180	Install handrail center posts for terrazzo - Stair 1	5	5	09/25/2026	10/01/2026
M2200	Install handrail at sides of stair - Stair 1	5	5	03/04/2027	03/10/2027
M2260	Install wall tile at stair - Stair 1	5	5	03/11/2027	03/17/2027
M2150	Install Precast Terrazzo Treads - Stair 1	15	15	03/18/2027	04/07/2027
M2190	Install handrail at center of stair - Stair 1	5	5	04/08/2027	04/14/2027
M2160	Install pour in place Terrazzo at Mid Landings - Stair 1	12	12	04/08/2027	04/26/2027
M3450	Install Sealants - Stair 1	2	2	04/27/2027	04/28/2027
Stair 3 - Harvard Street - Garage to Floor 1					
M10690	Install Stringers & Pans - Stair 3	10	10	04/16/2026	04/30/2026
M10820	Field Measure & Fabricate for Terrazzo Treads - Stair 3	60	60	05/01/2026	07/27/2026
M10840	Install handrail center posts for terrazzo - Stair 3	5	5	07/28/2027	08/03/2027
M10830	Install Precast Terrazzo Treads - Stair 3	7	7	08/04/2027	08/12/2027
M10850	Install handrail at center of stair - Stair 3	5	5	08/13/2027	08/19/2027
M10860	Install handrail at sides of stair - Stair 3	5	5	08/20/2027	08/26/2027
Stair 2 - 68 Harvard Side - Floor 1-3					
M10170	Install Stringers & Pans - Stair 2	10	10	05/01/2026	05/14/2026
M10180	Install Guardrails - Stair 2	5	5	05/15/2026	05/21/2026
M10190	Concrete Infill Stair Pans - Stair 2	2	2	05/22/2026	05/26/2026
M10200	Frame Walls - Stair 2	6	6	10/05/2026	10/13/2026
M10210	In-wall Electric & Fire Alarm Rough - Stair 2	10	10	10/14/2026	10/27/2026
M10220	In-wall Rough Inspections - Stair 2	3	3	10/28/2026	10/30/2026
M10230	B/T/S - Stair 2	6	6	11/02/2026	11/09/2026
M10240	Prime & 1st Coat - Stair 2	3	3	11/10/2026	11/13/2026
M10250	Install Wall Rails - Stair 2	3	3	07/28/2027	07/30/2027
M10260	Install Devicing & Trim - Stair 2	3	3	08/02/2027	08/04/2027
M10270	Install Resilient Flooring - Stair 2	5	5	08/05/2027	08/11/2027
M10280	Install Doors & Hardware - Stair 2	4	4	08/12/2027	08/17/2027
M10290	Final Paint - Stair 2	2	2	08/18/2027	08/19/2027
Stair 5 - School Street - Floor 1-3					
M10430	Install Stringers & Pans - Stair 5	10	10	05/15/2026	05/29/2026



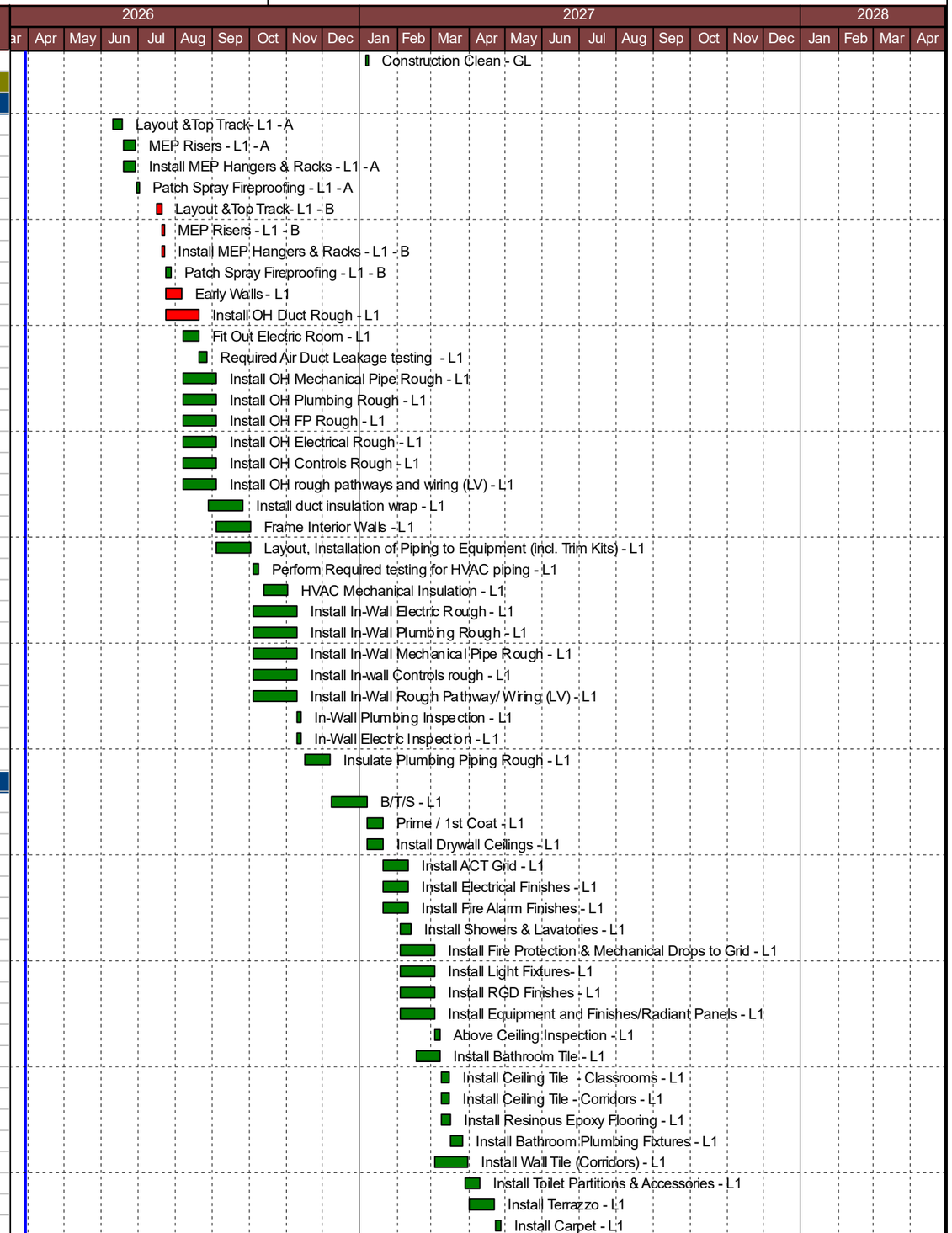
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
M10440	Install Guardrails - Stair 5	5	5	06/01/2026	06/05/2026
M10450	Concrete Infill Stair Pans - Stair 5	2	2	06/08/2026	06/09/2026
M10460	Frame Walls - Stair 5	6	6	10/05/2026	10/13/2026
M10470	In-wall Electric & Fire Alarm Rough - Stair 5	10	10	10/14/2026	10/27/2026
M10480	In-wall Rough Inspections - Stair 5	3	3	10/28/2026	10/30/2026
M10490	B/T/S - Stair 5	6	6	11/02/2026	11/09/2026
M10500	Prime & 1st Coat - Stair 5	3	3	11/10/2026	11/13/2026
M10510	Install Wall Rails - Stair 5	3	3	07/28/2027	07/30/2027
M10520	Install Devicing & Trim - Stair 5	3	3	08/02/2027	08/04/2027
M10530	Install Resilient Flooring - Stair 5	5	5	08/05/2027	08/11/2027
M10540	Install Doors & Hardware - Stair 5	4	4	08/12/2027	08/17/2027
M10550	Final Paint - Stair 5	2	2	08/18/2027	08/19/2027
Stair 7 - Loading Dock - Garage - Level 1					
M2870	Install Stringers & Pans & Rails - Stair 7	5	5	06/02/2026	06/08/2026
M2880	Concrete Infill Stair Pans - Stair 7	2	2	06/09/2026	06/10/2026
M3030	Fire Alarm & Lighting Rough - Stair 7	5	5	06/11/2026	06/17/2026
M3090	Prime & 1st Coat - Stair 7	5	5	06/18/2026	06/24/2026
M3130	Devicing & Trim - Stair 7	5	5	07/28/2027	08/03/2027
M3180	Final Paint - Stair 7	5	5	08/04/2027	08/10/2027
Roof Access Stair - Level 3 - Roof					
M2070	Install Stringers & Pans - Roof Stair	10	10	06/09/2026	06/22/2026
M2080	Concrete Infill Stair Pans - Roof Stair	5	5	06/23/2026	06/29/2026
M2110	Install blocking in wall	1	1	06/30/2026	06/30/2026
M2020	Complete OH Rough	5	5	06/30/2026	07/07/2026
M1980	Install handrails	5	5	07/28/2027	08/03/2027
M1990	Final Paint Railings, risers and walls	4	4	08/04/2027	08/09/2027
Elevator					
Elevator 1 - Garage to Level 3					
E1098	Masonry for elevator shaft - Elevator 1	12	12	06/15/2026	06/30/2026
E1100	Install rails/platform/equipment - Elevator 1	15	15	07/23/2026	08/12/2026
E1101	Set fronts - Elevator 1	3	3	08/13/2026	08/17/2026
E1102	Close in fronts - Elevator 1	5	5	08/18/2026	08/24/2026
E1103	Build car and finishes - Elevator 1	7	7	08/25/2026	09/02/2026
E1104	Adjust/test/inspect - Elevator 1	5	5	09/21/2026	09/25/2026
Elevator 2 - Ground to Level 1					
E1105	Masonry for elevator shaft - Elevator 2	7	7	07/01/2026	07/10/2026
E1107	Install rails/platform/equipment - Elevator 2	10	10	08/27/2026	09/10/2026
E1108	Set fronts - Elevator 2	2	2	09/11/2026	09/14/2026
E1109	Close in fronts - Elevator 2	3	3	09/15/2026	09/17/2026
E1110	Build car and finishes - Elevator 2	5	5	09/18/2026	09/24/2026
E1111	Adjust/test/inspect - Elevator 2	5	5	10/08/2026	10/15/2026
Elevator Inspections					
M5440	Pre-Inspection - Elevators - Building	5	5	07/14/2027	07/20/2027
M5500	Prep for Elevator Inspections - Building	5	5	07/21/2027	07/27/2027
M5620	Elevator - State Inspections (OT Inspection) - Building	5	5	07/28/2027	08/03/2027
Risers					
B1071	Pre-Fabricate Sections - HVAC Pipe Risers	10	10	06/24/2026	07/08/2026
B1075	Pre-Fab - if beneficial - Garage Exhaust	10	10	06/24/2026	07/08/2026
B1079	Pre-Fab SS Sections - Kitchen Exhaust	10	10	06/24/2026	07/08/2026
B1076	Install hangers/supports - Garage Exhaust	3	3	07/09/2026	07/13/2026
M6340	Install Standpipes	5	5	07/09/2026	07/15/2026
B1080	Install hangers/supports - Kitchen Exhaust	5	5	07/09/2026	07/15/2026
M6500	Install Plumbing Risers	5	5	07/16/2026	07/22/2026
B1072	Install Hanger Supports - HVAC Pipe Risers	10	10	07/09/2026	07/22/2026
B1077	Install duct/Pressure Test - Garage Exhaust	10	10	07/14/2026	07/27/2026
B1081	Install duct sections - Kitchen Exhaust	10	10	07/16/2026	07/29/2026



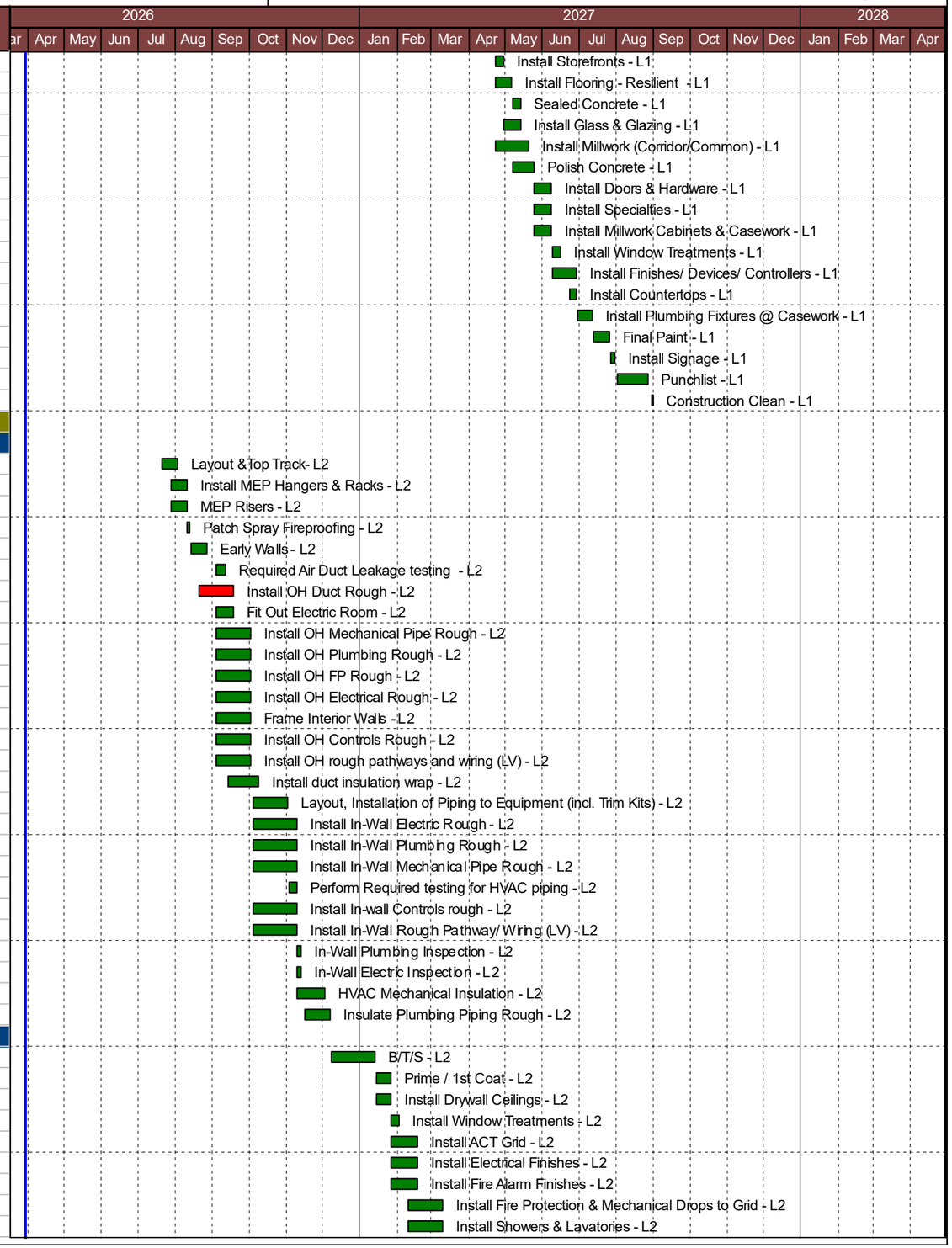
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
B1078	Insulation - Garage Exhaust	5	5	07/28/2026	08/03/2026
M6350	Install Duct Risers	20	20	07/09/2026	08/05/2026
M6670	Test & Insulate Plumbing Risers	10	10	07/23/2026	08/05/2026
B1082	Weld duct/Install access panels - Kitchen Exhaust	10	10	07/30/2026	08/12/2026
M6970	Test & Insulate Duct Risers	10	10	08/06/2026	08/19/2026
B1073	Install Piping - HVAC Pipe Risers	20	20	07/23/2026	08/19/2026
B1083	Insulate duct - Kitchen Exhaust	5	5	08/13/2026	08/19/2026
B1074	Pressure Test/Insulate/Pipe ID - HVAC Pipe Risers	10	10	08/20/2026	09/02/2026
Garage Level					
Rough/MEP					
M4570	Install FRP UG Ductwork (Coordinate/ Link with Site) - GL	5	5	04/17/2026	04/24/2026
M5080	Install Binder Course - GL	5	5	04/27/2026	05/01/2026
M5160	Layout CMU Partitions- GL	5	5	05/04/2026	05/08/2026
M5240	Layout and Install Hangers Plumbing Rough - GL	5	5	05/11/2026	05/15/2026
M5250	Layout and Install Hangers Fire Protection Rough - GL	5	5	05/11/2026	05/15/2026
M5310	Rough Installation of Fire Alarm - GL	5	5	05/18/2026	05/22/2026
M5450	Install CMU Partitions - GL	15	15	05/11/2026	06/01/2026
M5320	Rough Electrical Pipe/Wire CO/NO2 Sensors (Controls) - GL	10	10	05/18/2026	06/01/2026
M5210	Install HVAC Hangers - GL	5	5	06/02/2026	06/08/2026
M5220	Layout and installation of main conduit runs (Power, lighting, LV, Fire Alarm) - GL	5	5	06/02/2026	06/08/2026
M5280	Install Garage ductwork - GL	10	10	06/09/2026	06/22/2026
M5300	Install Piping Plumbing Rough - GL	15	15	06/09/2026	06/29/2026
M5290	Install Mechanical Pipe Rough - GL	40	40	06/09/2026	08/04/2026
M5840	Frame Interior Walls - GL	5	5	08/05/2026	08/11/2026
M5830	Install Electrical Rough - GL	20	20	08/05/2026	09/01/2026
M6190	Above Ceiling Inspection - GL	1	1	09/02/2026	09/02/2026
M6150	In-Wall Electric Inspection - GL	1	1	09/02/2026	09/02/2026
M5870	Install In-Wall Plumbing Rough - GL	25	25	08/12/2026	09/16/2026
M6180	Install High Induction Jet Fans	10	10	09/02/2026	09/16/2026
M6410	In-Wall Plumbing Inspection - GL	1	1	09/17/2026	09/17/2026
M6460	Heat Trace & Insulate Plumbing Piping - GL	5	5	09/18/2026	09/24/2026
M6140	Install FP Rough - GL	20	20	09/02/2026	09/30/2026
M6710	Install Fire Protection Mains and Branch lines - GL	20	20	10/01/2026	10/29/2026
M7310	Install Fire Protection Heads and Air Test - GL	5	5	10/30/2026	11/05/2026
Finishes					
M6510	B/T/S - GL	8	8	09/18/2026	09/29/2026
M6730	Prime / 1st Coat - GL	5	5	09/30/2026	10/06/2026
M6850	Install railings at ramps	1	1	10/07/2026	10/07/2026
M6220	Install DAFS (At Ceilings) - GL	5	5	10/07/2026	10/14/2026
M6520	Install Door & Hardware - GL	5	5	10/15/2026	10/21/2026
M6860	Install HVAC Equipment and finishes - GL	10	10	10/07/2026	10/21/2026
M6840	Final Paint - GL	5	5	10/22/2026	10/28/2026
M6870	Install CO/ NO2 Combo Sensors (Controls) - GL	5	5	10/29/2026	11/04/2026
M6880	Installation of Finish Light fixtures - GL	5	5	10/29/2026	11/04/2026
M6890	Installation of Fire Alarm Devices - GL	5	5	10/29/2026	11/04/2026
M6900	Installation of Antenna Devices - GL	5	5	10/29/2026	11/04/2026
M7460	Start-up & Testing Garage Equipment - GL	5	5	11/05/2026	11/12/2026
M7350	TCO - Garage for Construction Parking - GL	0	0		11/27/2026
M7370	Life Safety Testing & Inspection for Temp Parking - GL	10	10	11/13/2026	11/27/2026
M7360	Install Top Course of Pavement - GL	5	5	11/30/2026	12/04/2026
M7430	Install bike racks - GL	1	1	12/07/2026	12/07/2026
M7440	install bollards - GL	1	1	12/07/2026	12/07/2026
M4670	Install Parking Gate at Washington St Entrance - GL	5	5	12/07/2026	12/11/2026
M7490	Line stripping - GL	5	5	12/14/2026	12/18/2026
M7730	Installation & Finish connection of EV Chargers - GL	5	5	12/21/2026	12/28/2026
M7820	Punchlist - GL	5	5	12/29/2026	01/05/2027



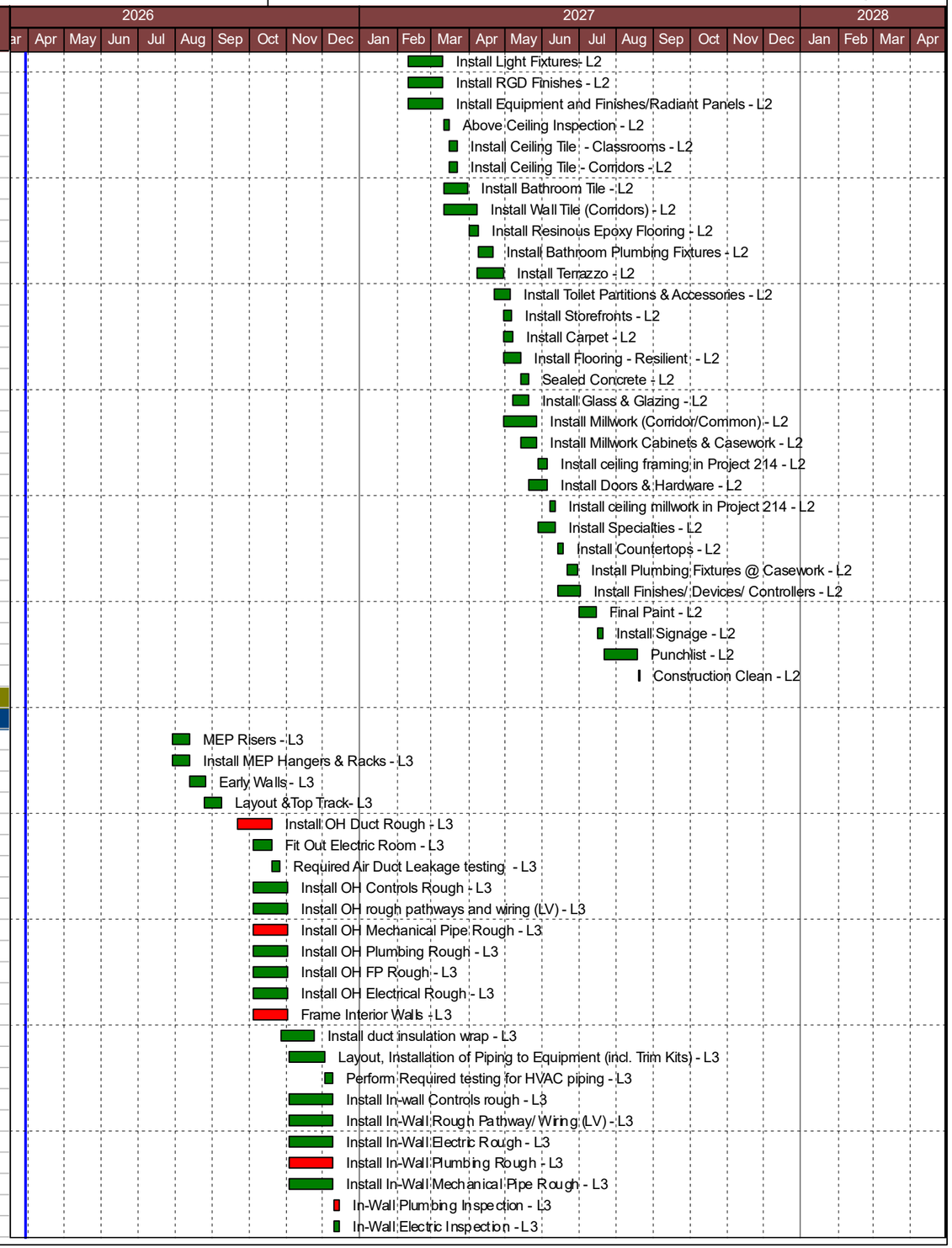
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
M7790	Construction Clean - GL	2	2	01/06/2027	01/07/2027
Ground Level/Level 1					
Rough/MEP					
M12070	Layout &Top Track- L1 - A	7	7	06/10/2026	06/18/2026
M12080	MEP Risers - L1 - A	7	7	06/19/2026	06/29/2026
M12090	Install MEP Hangers & Racks - L1 - A	7	7	06/19/2026	06/29/2026
M12100	Patch Spray Fireproofing - L1 - A	3	3	06/30/2026	07/02/2026
M5960	Layout &Top Track- L1 - B	3	3	07/16/2026	07/20/2026
M6030	MEP Risers - L1 - B	3	3	07/21/2026	07/23/2026
M6020	Install MEP Hangers & Racks - L1 - B	3	3	07/21/2026	07/23/2026
M6250	Patch Spray Fireproofing - L1 - B	3	3	07/24/2026	07/28/2026
M6310	Early Walls - L1	10	10	07/24/2026	08/06/2026
M6300	Install OH Duct Rough - L1	20	20	07/24/2026	08/20/2026
M6630	Fit Out Electric Room - L1	10	10	08/07/2026	08/20/2026
M6830	Required Air Duct Leakage testing - L1	5	5	08/21/2026	08/27/2026
M6580	Install OH Mechanical Pipe Rough - L1	20	20	08/07/2026	09/03/2026
M6590	Install OH Plumbing Rough - L1	20	20	08/07/2026	09/03/2026
M6600	Install OH FP Rough - L1	20	20	08/07/2026	09/03/2026
M6610	Install OH Electrical Rough - L1	20	20	08/07/2026	09/03/2026
M6640	Install OH Controls Rough - L1	20	20	08/07/2026	09/03/2026
M6650	Install OH rough pathways and wiring (LV) - L1	20	20	08/07/2026	09/03/2026
M7010	Install duct insulation wrap - L1	20	20	08/28/2026	09/25/2026
M6620	Frame Interior Walls - L1	20	20	09/04/2026	10/02/2026
M7130	Layout, Installation of Piping to Equipment (incl. Trim Kits) - L1	20	20	09/04/2026	10/02/2026
M7520	Perform Required testing for HVAC piping - L1	5	5	10/05/2026	10/09/2026
M7760	HVAC Mechanical Insulation - L1	15	15	10/13/2026	11/02/2026
M7100	Install In-Wall Electric Rough - L1	25	25	10/05/2026	11/09/2026
M7110	Install In-Wall Plumbing Rough - L1	25	25	10/05/2026	11/09/2026
M7120	Install In-Wall Mechanical Pipe Rough - L1	25	25	10/05/2026	11/09/2026
M7140	Install In-wall Controls rough - L1	25	25	10/05/2026	11/09/2026
M7150	Install In-Wall Rough Pathway/ Wiring (LV) - L1	25	25	10/05/2026	11/09/2026
M7740	In-Wall Plumbing Inspection - L1	3	3	11/10/2026	11/13/2026
M7750	In-Wall Electric Inspection - L1	3	3	11/10/2026	11/13/2026
M7780	Insulate Plumbing Piping Rough - L1	15	15	11/16/2026	12/07/2026
Finishes					
M8190	B/T/S - L1	20	20	12/08/2026	01/06/2027
M8290	Prime / 1st Coat - L1	8	8	01/07/2027	01/19/2027
M8300	Install Drywall Ceilings - L1	8	8	01/07/2027	01/19/2027
M8410	Install ACT Grid - L1	15	15	01/20/2027	02/09/2027
M8730	Install Electrical Finishes - L1	15	15	01/20/2027	02/09/2027
M8740	Install Fire Alarm Finishes - L1	15	15	01/20/2027	02/09/2027
M8820	Install Showers & Lavatories - L1	8	8	02/03/2027	02/12/2027
M8540	Install Fire Protection & Mechanical Drops to Grid - L1	20	20	02/03/2027	03/03/2027
M8560	Install Light Fixtures- L1	20	20	02/03/2027	03/03/2027
M8720	Install RGD Finishes - L1	20	20	02/03/2027	03/03/2027
M8570	Install Equipment and Finishes/Radiant Panels - L1	20	20	02/03/2027	03/03/2027
M8940	Above Ceiling Inspection - L1	3	3	03/04/2027	03/08/2027
M8420	Install Bathroom Tile - L1	15	15	02/16/2027	03/08/2027
M9080	Install Ceiling Tile - Classrooms - L1	5	5	03/09/2027	03/15/2027
M9090	Install Ceiling Tile - Corridors - L1	5	5	03/09/2027	03/15/2027
M9240	Install Resinous Epoxy Flooring - L1	6	6	03/09/2027	03/16/2027
M11000	Install Bathroom Plumbing Fixtures - L1	8	8	03/17/2027	03/26/2027
M8640	Install Wall Tile (Corridors) - L1	20	20	03/04/2027	03/31/2027
M8710	Install Toilet Partitions & Accessories - L1	10	10	03/29/2027	04/09/2027
M9500	Install Terrazzo - L1	15	15	04/01/2027	04/22/2027
M9250	Install Carpet - L1	3	3	04/23/2027	04/27/2027



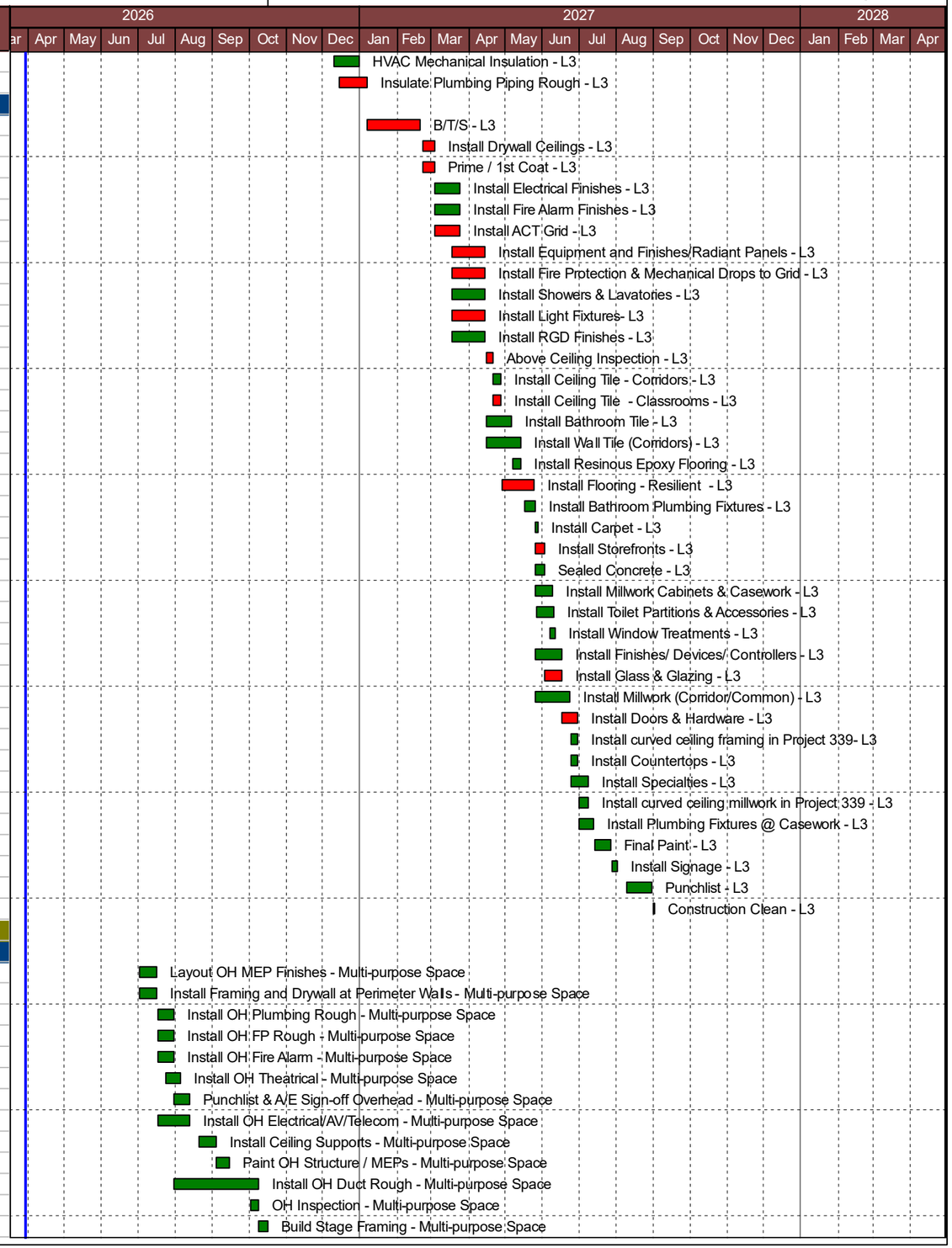
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
M8430	Install Storefronts - L1	5	5	04/23/2027	04/29/2027
M9230	Install Flooring - Resilient - L1	10	10	04/23/2027	05/06/2027
M9380	Sealed Concrete - L1	5	5	05/07/2027	05/13/2027
M8450	Install Glass & Glazing - L1	10	10	04/30/2027	05/13/2027
M8550	Install Millwork (Corridor/Common) - L1	20	20	04/23/2027	05/20/2027
M9370	Polish Concrete - L1	12	12	05/07/2027	05/24/2027
M9540	Install Doors & Hardware - L1	10	10	05/25/2027	06/08/2027
M9490	Install Specialties - L1	10	10	05/25/2027	06/08/2027
M8620	Install Millwork Cabinets & Casework - L1	10	10	05/25/2027	06/08/2027
M8440	Install Window Treatments - L1	5	5	06/09/2027	06/15/2027
M8750	Install Finishes/ Devices/ Controllers - L1	15	15	06/09/2027	06/29/2027
M8700	Install Countertops - L1	5	5	06/23/2027	06/29/2027
M11010	Install Plumbing Fixtures @ Casework - L1	8	8	06/30/2027	07/12/2027
M9550	Final Paint - L1	10	10	07/13/2027	07/26/2027
M9670	Install Signage - L1	4	4	07/27/2027	07/30/2027
M9730	Punchlist - L1	20	20	08/02/2027	08/27/2027
M9710	Construction Clean - L1	2	2	08/30/2027	08/31/2027
Level 2					
Rough/MEP					
M6400	Layout &Top Track- L2	10	10	07/21/2026	08/03/2026
M6530	Install MEP Hangers & Racks - L2	10	10	07/28/2026	08/10/2026
M6540	MEP Risers - L2	10	10	07/28/2026	08/10/2026
M6820	Patch Spray Fireproofing - L2	3	3	08/11/2026	08/13/2026
M6940	Early Walls - L2	10	10	08/14/2026	08/27/2026
M7230	Required Air Duct Leakage testing - L2	5	5	09/04/2026	09/11/2026
M6930	Install OH Duct Rough - L2	20	20	08/21/2026	09/18/2026
M7220	Fit Out Electric Room - L2	10	10	09/04/2026	09/18/2026
M7170	Install OH Mechanical Pipe Rough - L2	20	20	09/04/2026	10/02/2026
M7180	Install OH Plumbing Rough - L2	20	20	09/04/2026	10/02/2026
M7190	Install OH FP Rough - L2	20	20	09/04/2026	10/02/2026
M7200	Install OH Electrical Rough - L2	20	20	09/04/2026	10/02/2026
M7210	Frame Interior Walls - L2	20	20	09/04/2026	10/02/2026
M7240	Install OH Controls Rough - L2	20	20	09/04/2026	10/02/2026
M7250	Install OH rough pathways and wiring (LV) - L2	20	20	09/04/2026	10/02/2026
M7340	Install duct insulation wrap - L2	20	20	09/14/2026	10/09/2026
M7640	Layout, Installation of Piping to Equipment (incl. Trim Kits) - L2	20	20	10/05/2026	11/02/2026
M7610	Install In-Wall Electric Rough - L2	25	25	10/05/2026	11/09/2026
M7620	Install In-Wall Plumbing Rough - L2	25	25	10/05/2026	11/09/2026
M7630	Install In-Wall Mechanical Pipe Rough - L2	25	25	10/05/2026	11/09/2026
M8020	Perform Required testing for HVAC piping - L2	5	5	11/03/2026	11/09/2026
M7650	Install In-wall Controls rough - L2	25	25	10/05/2026	11/09/2026
M7660	Install In-Wall Rough Pathway/ Wiring (LV) - L2	25	25	10/05/2026	11/09/2026
M8100	In-Wall Plumbing Inspection - L2	3	3	11/10/2026	11/13/2026
M8110	In-Wall Electric Inspection - L2	3	3	11/10/2026	11/13/2026
M8120	HVAC Mechanical Insulation - L2	15	15	11/10/2026	12/02/2026
M8160	Insulate Plumbing Piping Rough - L2	15	15	11/16/2026	12/07/2026
Finishes					
M8610	B/T/S - L2	25	25	12/08/2026	01/13/2027
M8760	Prime / 1st Coat - L2	8	8	01/14/2027	01/26/2027
M8770	Install Drywall Ceilings - L2	8	8	01/14/2027	01/26/2027
M8880	Install Window Treatments - L2	5	5	01/27/2027	02/02/2027
M8850	Install ACT Grid - L2	15	15	01/27/2027	02/17/2027
M9200	Install Electrical Finishes - L2	15	15	01/27/2027	02/17/2027
M9210	Install Fire Alarm Finishes - L2	15	15	01/27/2027	02/17/2027
M8960	Install Fire Protection & Mechanical Drops to Grid - L2	20	20	02/10/2027	03/10/2027
M9360	Install Showers & Lavatories - L2	20	20	02/10/2027	03/10/2027



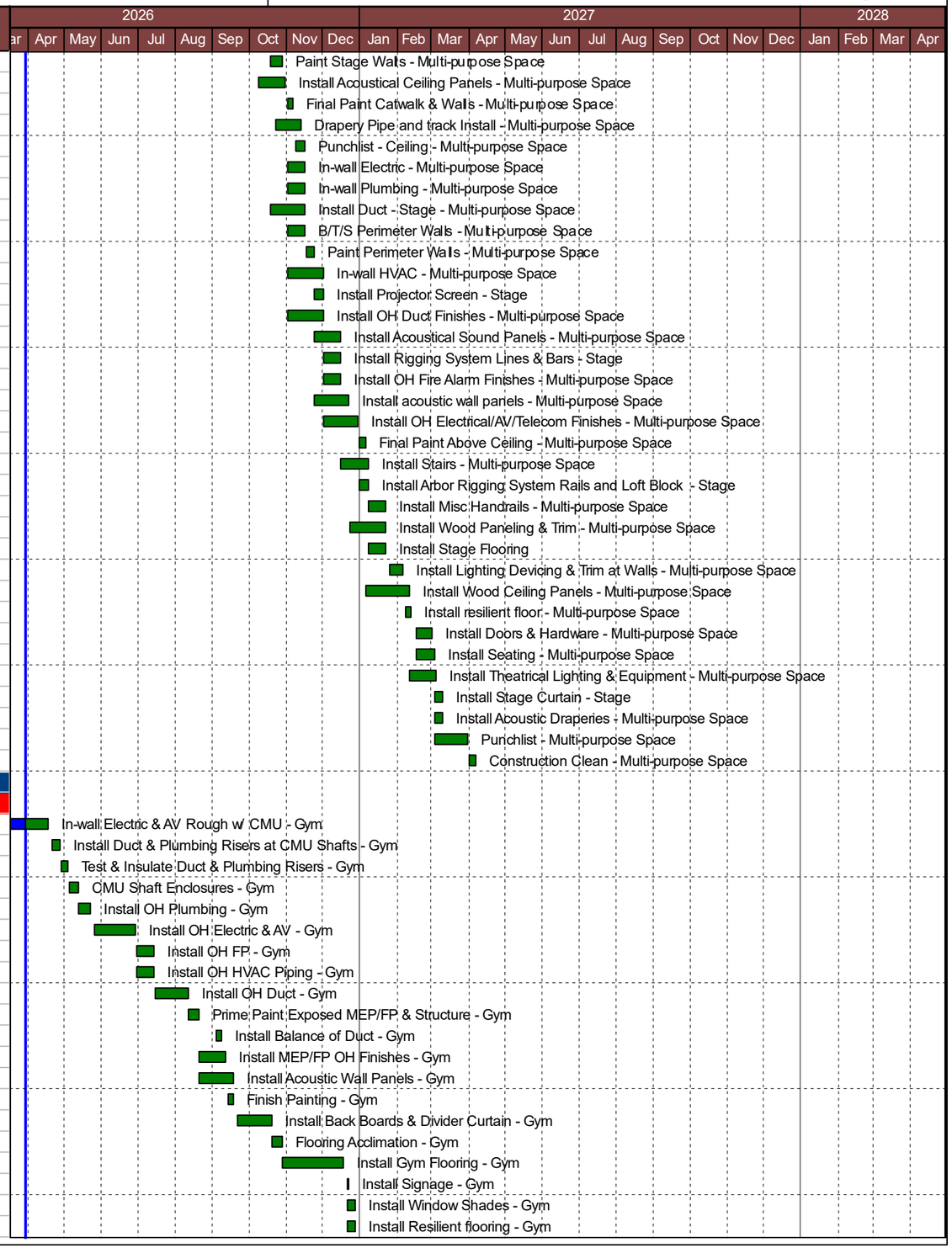
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
M8980	Install Light Fixtures- L2	20	20	02/10/2027	03/10/2027
M9190	Install RGD Finishes - L2	20	20	02/10/2027	03/10/2027
M8990	Install Equipment and Finishes/Radiant Panels - L2	20	20	02/10/2027	03/10/2027
M9480	Above Ceiling Inspection - L2	3	3	03/11/2027	03/15/2027
M9560	Install Ceiling Tile - Classrooms - L2	5	5	03/16/2027	03/22/2027
M9570	Install Ceiling Tile - Corridors - L2	5	5	03/16/2027	03/22/2027
M8860	Install Bathroom Tile - L2	15	15	03/11/2027	03/31/2027
M9070	Install Wall Tile (Corridors) - L2	20	20	03/11/2027	04/07/2027
M9690	Install Resinous Epoxy Flooring - L2	6	6	04/01/2027	04/08/2027
M11020	Install Bathroom Plumbing Fixtures - L2	8	8	04/09/2027	04/21/2027
M9790	Install Terrazzo - L2	15	15	04/08/2027	04/29/2027
M9180	Install Toilet Partitions & Accessories - L2	10	10	04/22/2027	05/05/2027
M8870	Install Storefronts - L2	5	5	04/30/2027	05/06/2027
M9700	Install Carpet - L2	6	6	04/30/2027	05/07/2027
M9680	Install Flooring - Resilient - L2	10	10	04/30/2027	05/13/2027
M9740	Sealed Concrete - L2	5	5	05/14/2027	05/20/2027
M8890	Install Glass & Glazing - L2	10	10	05/07/2027	05/20/2027
M8970	Install Millwork (Corridor/Common) - L2	20	20	04/30/2027	05/27/2027
M11030	Install Millwork Cabinets & Casework - L2	10	10	05/14/2027	05/27/2027
M9040	Install ceiling framing in Project 214 - L2	5	5	05/28/2027	06/04/2027
M9830	Install Doors & Hardware - L2	10	10	05/21/2027	06/04/2027
M9150	Install ceiling millwork in Project 214 - L2	5	5	06/07/2027	06/11/2027
M9780	Install Specialties - L2	10	10	05/28/2027	06/11/2027
M11040	Install Countertops - L2	5	5	06/14/2027	06/18/2027
M11050	Install Plumbing Fixtures @ Casework - L2	8	8	06/21/2027	06/30/2027
M9220	Install Finishes/ Devices/ Controllers - L2	15	15	06/14/2027	07/02/2027
M9840	Final Paint - L2	10	10	07/01/2027	07/15/2027
M9890	Install Signage - L2	4	4	07/16/2027	07/21/2027
M9930	Punchlist - L2	20	20	07/22/2027	08/18/2027
M9910	Construction Clean - L2	2	2	08/19/2027	08/20/2027
Level 3					
Rough/MEP					
M6810	MEP Risers - L3	10	10	07/30/2026	08/12/2026
M6770	Install MEP Hangers & Racks - L3	10	10	07/30/2026	08/12/2026
M7160	Early Walls - L3	10	10	08/13/2026	08/26/2026
M6660	Layout &Top Track- L3	10	10	08/25/2026	09/08/2026
M7380	Install OH Duct Rough - L3	20	20	09/21/2026	10/19/2026
M7580	Fit Out Electric Room - L3	10	10	10/05/2026	10/19/2026
M7860	Required Air Duct Leakage testing - L3	5	5	10/20/2026	10/26/2026
M7590	Install OH Controls Rough - L3	20	20	10/05/2026	11/02/2026
M7600	Install OH rough pathways and wiring (LV) - L3	20	20	10/05/2026	11/02/2026
M7530	Install OH Mechanical Pipe Rough - L3	20	20	10/05/2026	11/02/2026
M7540	Install OH Plumbing Rough - L3	20	20	10/05/2026	11/02/2026
M7550	Install OH FP Rough - L3	20	20	10/05/2026	11/02/2026
M7560	Install OH Electrical Rough - L3	20	20	10/05/2026	11/02/2026
M7570	Frame Interior Walls - L3	20	20	10/05/2026	11/02/2026
M7900	Install duct insulation wrap - L3	20	20	10/27/2026	11/24/2026
M7990	Layout, Installation of Piping to Equipment (incl. Trim Kits) - L3	20	20	11/03/2026	12/02/2026
M8280	Perform Required testing for HVAC piping - L3	5	5	12/03/2026	12/09/2026
M8000	Install In-wall Controls rough - L3	25	25	11/03/2026	12/09/2026
M8010	Install In-Wall Rough Pathway/ Wiring (LV) - L3	25	25	11/03/2026	12/09/2026
M7960	Install In-Wall Electric Rough - L3	25	25	11/03/2026	12/09/2026
M7970	Install In-Wall Plumbing Rough - L3	25	25	11/03/2026	12/09/2026
M7980	Install In-Wall Mechanical Pipe Rough - L3	25	25	11/03/2026	12/09/2026
M8380	In-Wall Plumbing Inspection - L3	3	3	12/10/2026	12/14/2026
M8390	In-Wall Electric Inspection - L3	3	3	12/10/2026	12/14/2026



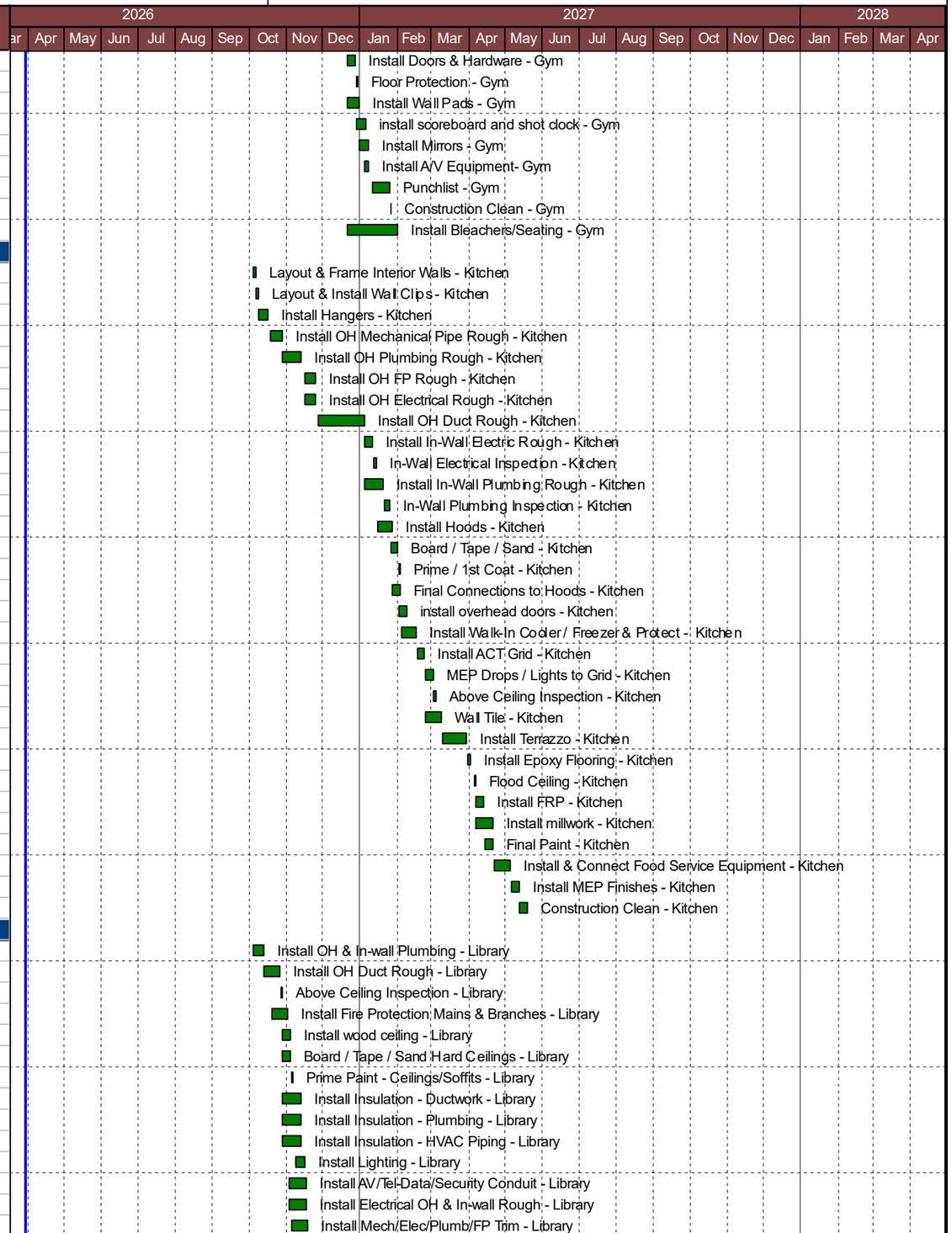
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
M8400	HVAC Mechanical Insulation - L3	15	15	12/10/2026	12/31/2026
M8480	Insulate Plumbing Piping Rough - L3	15	15	12/15/2026	01/06/2027
Finishes					
M9000	B/T/S - L3	30	30	01/07/2027	02/19/2027
M9160	Install Drywall Ceilings - L3	8	8	02/22/2027	03/03/2027
M9140	Prime / 1st Coat - L3	8	8	02/22/2027	03/03/2027
M9630	Install Electrical Finishes - L3	15	15	03/04/2027	03/24/2027
M9640	Install Fire Alarm Finishes - L3	15	15	03/04/2027	03/24/2027
M9300	Install ACT Grid - L3	15	15	03/04/2027	03/24/2027
M9450	Install Equipment and Finishes/Radiant Panels - L3	20	20	03/18/2027	04/14/2027
M9420	Install Fire Protection & Mechanical Drops to Grid - L3	20	20	03/18/2027	04/14/2027
M9720	Install Showers & Lavatories - L3	20	20	03/18/2027	04/14/2027
M9440	Install Light Fixtures- L3	20	20	03/18/2027	04/14/2027
M9620	Install RGD Finishes - L3	20	20	03/18/2027	04/14/2027
M9770	Above Ceiling Inspection - L3	3	3	04/15/2027	04/20/2027
M9820	Install Ceiling Tile - Corridors - L3	5	5	04/21/2027	04/27/2027
M9810	Install Ceiling Tile - Classrooms - L3	5	5	04/21/2027	04/27/2027
M9310	Install Bathroom Tile - L3	15	15	04/15/2027	05/06/2027
M9510	Install Wall Tile (Corridors) - L3	20	20	04/15/2027	05/13/2027
M9870	Install Resinous Epoxy Flooring - L3	6	6	05/07/2027	05/14/2027
M9860	Install Flooring - Resilient - L3	20	20	04/28/2027	05/25/2027
M11060	Install Bathroom Plumbing Fixtures - L3	8	8	05/17/2027	05/26/2027
M9880	Install Carpet - L3	3	3	05/26/2027	05/28/2027
M9320	Install Storefronts - L3	5	5	05/26/2027	06/02/2027
M9940	Sealed Concrete - L3	5	5	05/26/2027	06/02/2027
M11070	Install Millwork Cabinets & Casework - L3	10	10	05/26/2027	06/09/2027
M9600	Install Toilet Partitions & Accessories - L3	10	10	05/27/2027	06/10/2027
M9330	Install Window Treatments - L3	5	5	06/07/2027	06/11/2027
M9650	Install Finishes/ Devices/ Controllers - L3	15	15	05/26/2027	06/16/2027
M9340	Install Glass & Glazing - L3	10	10	06/03/2027	06/16/2027
M9430	Install Millwork (Corridor/Common) - L3	20	20	05/26/2027	06/23/2027
M10000	Install Doors & Hardware - L3	10	10	06/17/2027	06/30/2027
M9530	Install curved ceiling framing in Project 339- L3	5	5	06/24/2027	06/30/2027
M11080	Install Countertops - L3	5	5	06/24/2027	06/30/2027
M9980	Install Specialties - L3	10	10	06/24/2027	07/08/2027
M9610	Install curved ceiling millwork in Project 339 - L3	5	5	07/01/2027	07/08/2027
M11090	Install Plumbing Fixtures @ Casework - L3	8	8	07/01/2027	07/13/2027
M10010	Final Paint - L3	10	10	07/14/2027	07/27/2027
M10040	Install Signage - L3	4	4	07/28/2027	08/02/2027
M10710	Punchlist - L3	15	15	08/10/2027	08/30/2027
M10060	Construction Clean - L3	2	2	08/31/2027	09/01/2027
Specialty Spaces					
Multi-purpose Space					
M3720	Layout OH MEP Finishes - Multi-purpose Space	10	10	07/02/2026	07/16/2026
M3740	Install Framing and Drywall at Perimeter Walls - Multi-purpose Space	10	10	07/02/2026	07/16/2026
M3830	Install OH Plumbing Rough - Multi-purpose Space	10	10	07/17/2026	07/30/2026
M3840	Install OH FP Rough - Multi-purpose Space	10	10	07/17/2026	07/30/2026
M3860	Install OH Fire Alarm - Multi-purpose Space	10	10	07/17/2026	07/30/2026
M3900	Install OH Theatrical - Multi-purpose Space	9	9	07/24/2026	08/05/2026
M3980	Punchlist & A/E Sign-off Overhead - Multi-purpose Space	9	9	07/31/2026	08/12/2026
M3850	Install OH Electrical/AV/Telecom - Multi-purpose Space	20	20	07/17/2026	08/13/2026
M3990	Install Ceiling Supports - Multi-purpose Space	10	10	08/21/2026	09/03/2026
M4000	Paint OH Structure / MEPs - Multi-purpose Space	6	6	09/04/2026	09/14/2026
M3970	Install OH Duct Rough - Multi-purpose Space	49	49	07/31/2026	10/08/2026
M4020	OH Inspection - Multi-purpose Space	5	5	10/02/2026	10/08/2026
M2940	Build Stage Framing - Multi-purpose Space	5	5	10/09/2026	10/16/2026



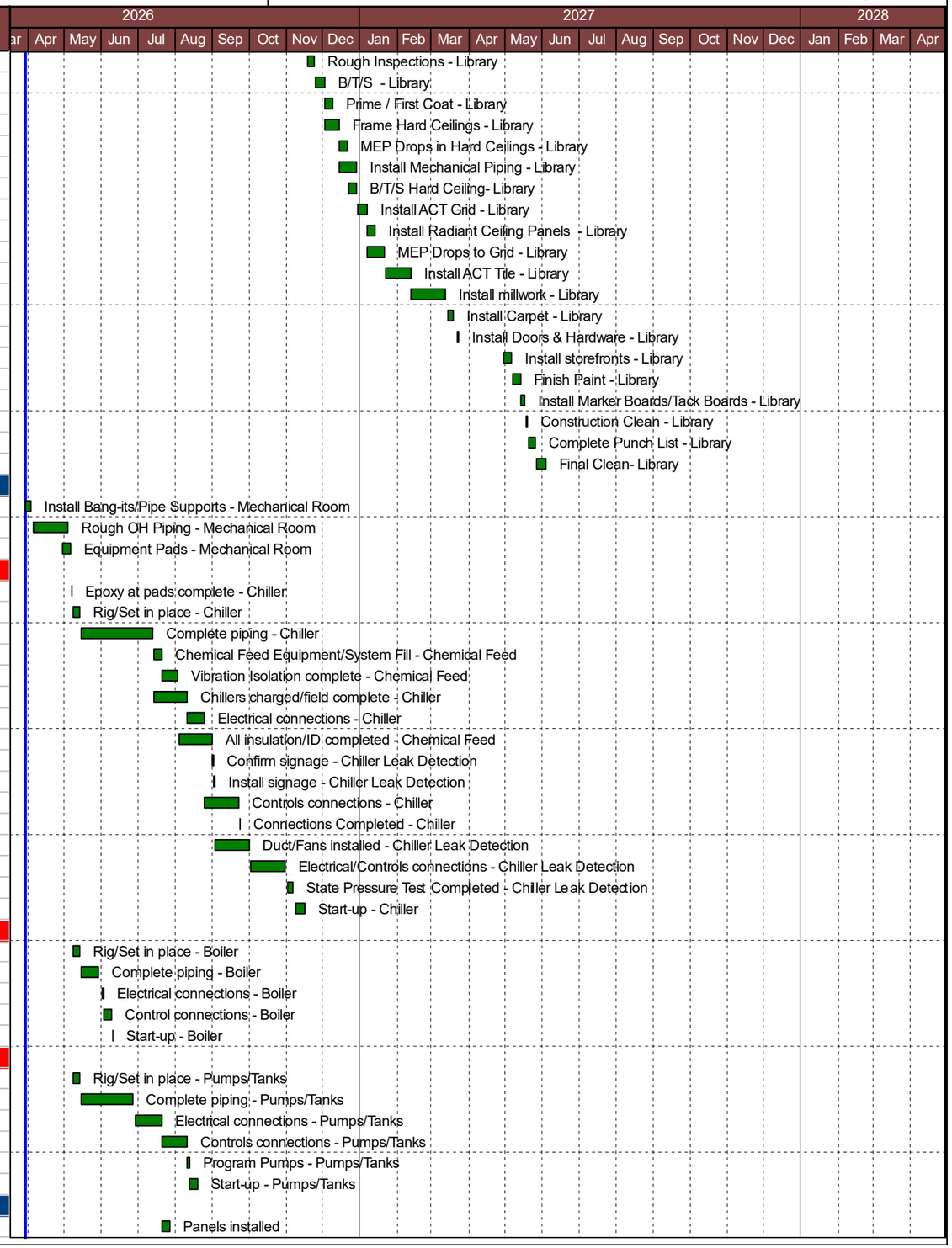
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
M3070	Paint Stage Walls - Multi-purpose Space	8	8	10/19/2026	10/28/2026
M3730	Install Acoustical Ceiling Panels - Multi-purpose Space	15	15	10/09/2026	10/30/2026
M4050	Final Paint Catwalk & Walls - Multi-purpose Space	5	5	11/02/2026	11/06/2026
M3170	Drapery Pipe and track Install - Multi-purpose Space	15	15	10/23/2026	11/13/2026
M4110	Punchlist - Ceiling - Multi-purpose Space	5	5	11/09/2026	11/16/2026
M4070	In-wall Electric - Multi-purpose Space	10	10	11/02/2026	11/16/2026
M4080	In-wall Plumbing - Multi-purpose Space	10	10	11/02/2026	11/16/2026
M3060	Install Duct - Stage - Multi-purpose Space	20	20	10/19/2026	11/16/2026
M4030	B/T/S Perimeter Walls - Multi-purpose Space	10	10	11/02/2026	11/16/2026
M4040	Paint Perimeter Walls - Multi-purpose Space	5	5	11/17/2026	11/23/2026
M4090	In-wall HVAC - Multi-purpose Space	20	20	11/02/2026	12/01/2026
M4130	Install Projector Screen - Stage	5	5	11/24/2026	12/01/2026
M4100	Install OH Duct Finishes - Multi-purpose Space	20	20	11/02/2026	12/01/2026
M4120	Install Acoustical Sound Panels - Multi-purpose Space	15	15	11/24/2026	12/15/2026
M4230	Install Rigging System Lines & Bars - Stage	10	10	12/02/2026	12/15/2026
M4210	Install OH Fire Alarm Finishes - Multi-purpose Space	10	10	12/02/2026	12/15/2026
M4650	Install acoustic wall panels - Multi-purpose Space	20	20	11/24/2026	12/22/2026
M4200	Install OH Electrical/AV/Telecom Finishes - Multi-purpose Space	20	20	12/02/2026	12/30/2026
M4290	Final Paint Above Ceiling - Multi-purpose Space	3	3	12/31/2026	01/05/2027
M3050	Install Stairs - Multi-purpose Space	15	15	12/16/2026	01/07/2027
M4280	Install Arbor Rigging System Rails and Loft Block - Stage	5	5	12/31/2026	01/07/2027
M4480	Install Misc Handrails - Multi-purpose Space	10	10	01/08/2027	01/22/2027
M4180	Install Wood Paneling & Trim - Multi-purpose Space	20	20	12/23/2026	01/22/2027
M4260	Install Stage Flooring	10	10	01/08/2027	01/22/2027
M4190	Install Lighting Devicing & Trim at Walls - Multi-purpose Space	10	10	01/25/2027	02/05/2027
M4300	Install Wood Ceiling Panels - Multi-purpose Space	25	25	01/06/2027	02/10/2027
M4330	Install resilient floor - Multi-purpose Space	5	5	02/08/2027	02/12/2027
M4060	Install Doors & Hardware - Multi-purpose Space	10	10	02/16/2027	03/01/2027
M4620	Install Seating - Multi-purpose Space	12	12	02/16/2027	03/03/2027
M4610	Install Theatrical Lighting & Equipment - Multi-purpose Space	15	15	02/11/2027	03/04/2027
M4790	Install Stage Curtain - Stage	5	5	03/04/2027	03/10/2027
M4800	Install Acoustic Draperies - Multi-purpose Space	5	5	03/04/2027	03/10/2027
M4780	Punchlist - Multi-purpose Space	20	20	03/04/2027	03/31/2027
M4720	Construction Clean - Multi-purpose Space	4	4	04/01/2027	04/06/2027
Gym / Fitness Center					
Gym					
M1140	In-wall Electric & AV Rough w/ CMU - Gym	15	15	02/10/2026 A	04/17/2026
M1160	Install Duct & Plumbing Risers at CMU Shafts - Gym	5	5	04/21/2026	04/27/2026
M1170	Test & Insulate Duct & Plumbing Risers - Gym	5	5	04/28/2026	05/04/2026
M1180	CMU Shaft Enclosures - Gym	6	6	05/05/2026	05/12/2026
M1240	Install OH Plumbing - Gym	8	8	05/13/2026	05/22/2026
M1210	Install OH Electric & AV - Gym	25	25	05/26/2026	06/29/2026
M1220	Install OH FP - Gym	10	10	06/30/2026	07/14/2026
M1250	Install OH HVAC Piping - Gym	10	10	06/30/2026	07/14/2026
M1230	Install OH Duct - Gym	20	20	07/15/2026	08/11/2026
M3680	Prime Paint Exposed MEP/FP & Structure - Gym	7	7	08/12/2026	08/20/2026
M3920	Install Balance of Duct - Gym	2	2	09/04/2026	09/08/2026
M3760	Install MEP/FP OH Finishes - Gym	15	15	08/21/2026	09/11/2026
M3770	Install Acoustic Wall Panels - Gym	20	20	08/21/2026	09/18/2026
M3690	Finish Painting - Gym	5	5	09/14/2026	09/18/2026
M4630	Install Back Boards & Divider Curtain - Gym	20	20	09/21/2026	10/19/2026
M4880	Flooring Acclimation - Gym	7	7	10/20/2026	10/28/2026
M4640	Install Gym Flooring - Gym	35	35	10/29/2026	12/18/2026
M4920	Install Signage - Gym	2	2	12/21/2026	12/22/2026
M4950	Install Window Shades - Gym	5	5	12/21/2026	12/28/2026
M1500	Install Resilient flooring - Gym	5	5	12/21/2026	12/28/2026



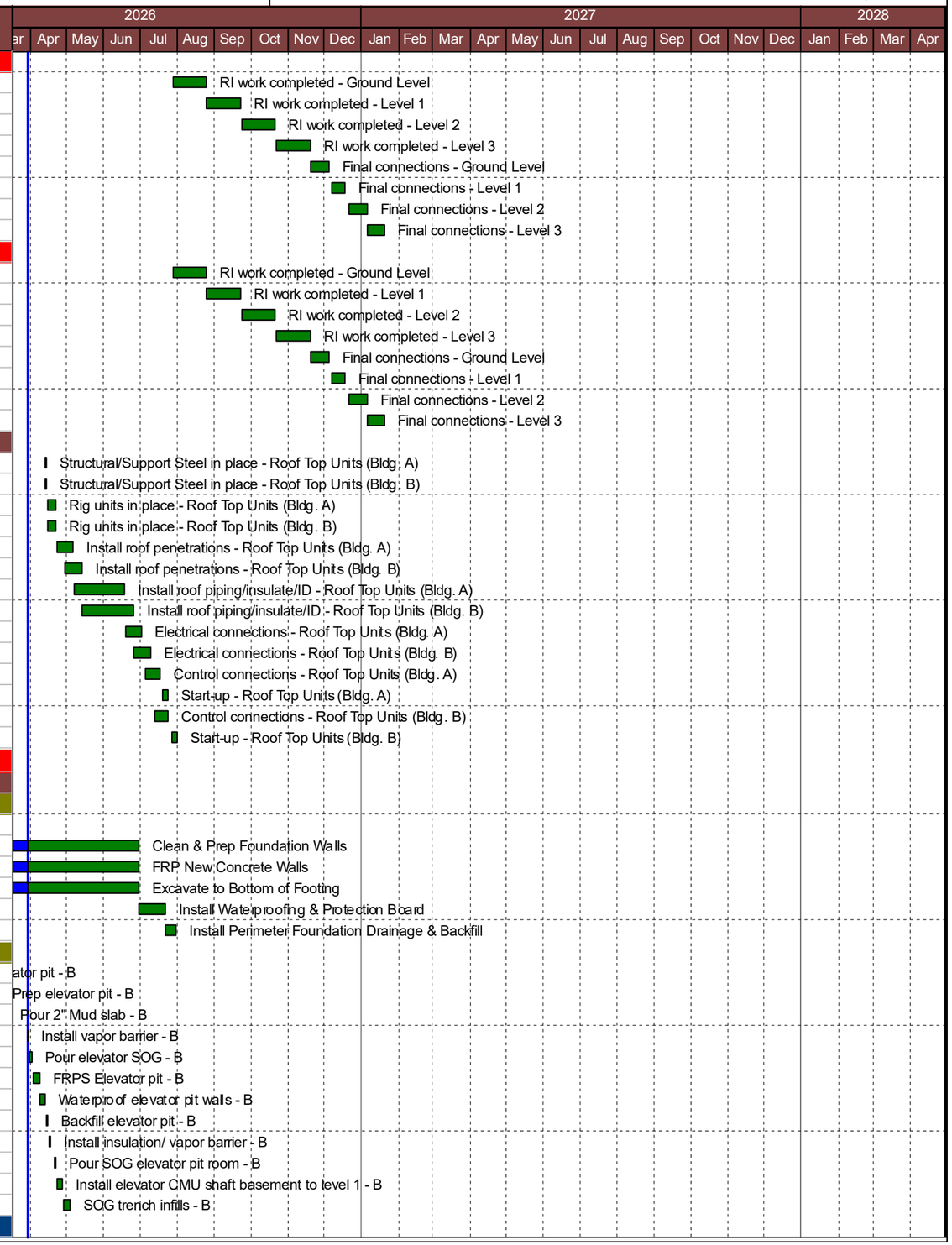
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
M4940	Install Doors & Hardware - Gym	5	5	12/21/2026	12/28/2026
M4960	Floor Protection - Gym	2	2	12/29/2026	12/30/2026
M4900	Install Wall Pads - Gym	8	8	12/21/2026	12/31/2026
M1470	install scoreboard and shot clock - Gym	5	5	12/29/2026	01/05/2027
M3650	Install Mirrors - Gym	5	5	12/31/2026	01/07/2027
M4930	Install A/V Equipment- Gym	5	5	01/04/2027	01/08/2027
M4990	Punchlist - Gym	10	10	01/11/2027	01/25/2027
M4980	Construction Clean - Gym	1	1	01/26/2027	01/26/2027
M4910	Install Bleachers/Seating - Gym	28	28	12/21/2026	02/01/2027
Kitchen					
M1090	Layout & Frame Interior Walls - Kitchen	2	2	10/05/2026	10/06/2026
M1100	Layout & Install Wall Clips - Kitchen	2	2	10/07/2026	10/08/2026
M1110	Install Hangers - Kitchen	5	5	10/09/2026	10/16/2026
M1070	Install OH Mechanical Pipe Rough - Kitchen	8	8	10/19/2026	10/28/2026
M2960	Install OH Plumbing Rough - Kitchen	11	11	10/29/2026	11/13/2026
M1080	Install OH FP Rough - Kitchen	8	8	11/16/2026	11/25/2026
M3040	Install OH Electrical Rough - Kitchen	8	8	11/16/2026	11/25/2026
M1060	Install OH Duct Rough - Kitchen	25	25	11/27/2026	01/04/2027
M2970	Install In-Wall Electric Rough - Kitchen	5	5	01/05/2027	01/11/2027
M3140	In-Wall Electrical Inspection - Kitchen	3	3	01/12/2027	01/14/2027
M2990	Install In-Wall Plumbing Rough - Kitchen	11	11	01/05/2027	01/20/2027
M3310	In-Wall Plumbing Inspection - Kitchen	3	3	01/21/2027	01/25/2027
M3470	Install Hoods - Kitchen	8	8	01/15/2027	01/27/2027
M3340	Board / Tape / Sand - Kitchen	5	5	01/26/2027	02/01/2027
M3510	Prime / 1st Coat - Kitchen	2	2	02/02/2027	02/03/2027
M3540	Final Connections to Hoods - Kitchen	5	5	01/28/2027	02/03/2027
M4660	install overhead doors - Kitchen	5	5	02/02/2027	02/08/2027
M1150	Install Walk-In Cooler / Freezer & Protect - Kitchen	8	8	02/04/2027	02/16/2027
M3600	Install ACT Grid - Kitchen	5	5	02/17/2027	02/23/2027
M3000	MEP Drops / Lights to Grid - Kitchen	5	5	02/24/2027	03/02/2027
M1120	Above Ceiling Inspection - Kitchen	2	2	03/03/2027	03/04/2027
M3610	Wall Tile - Kitchen	10	10	02/24/2027	03/09/2027
M1400	Install Terrazzo - Kitchen	15	15	03/10/2027	03/30/2027
M10870	Install Epoxy Flooring - Kitchen	3	3	03/31/2027	04/02/2027
M3010	Flood Ceiling - Kitchen	2	2	04/05/2027	04/06/2027
M3530	Install FRP - Kitchen	5	5	04/07/2027	04/13/2027
M1540	Install millwork - Kitchen	10	10	04/07/2027	04/21/2027
M3630	Final Paint - Kitchen	5	5	04/14/2027	04/21/2027
M4600	Install & Connect Food Service Equipment - Kitchen	10	10	04/22/2027	05/05/2027
M4730	Install MEP Finishes - Kitchen	5	5	05/06/2027	05/12/2027
M4740	Construction Clean - Kitchen	5	5	05/13/2027	05/19/2027
Library					
M1800	Install OH & In-wall Plumbing - Library	6	6	10/05/2026	10/13/2026
M1730	Install OH Duct Rough - Library	10	10	10/13/2026	10/26/2026
M1760	Above Ceiling Inspection - Library	2	2	10/27/2026	10/28/2026
M1810	Install Fire Protection Mains & Branches - Library	10	10	10/20/2026	11/02/2026
M1560	Install wood ceiling - Library	5	5	10/29/2026	11/04/2026
M1780	Board / Tape / Sand Hard Ceilings - Library	5	5	10/29/2026	11/04/2026
M1770	Prime Paint - Ceilings/Soffits - Library	2	2	11/05/2026	11/06/2026
M1840	Install Insulation - Ductwork - Library	10	10	10/29/2026	11/12/2026
M1850	Install Insulation - Plumbing - Library	10	10	10/29/2026	11/12/2026
M1890	Install Insulation - HVAC Piping - Library	10	10	10/29/2026	11/12/2026
M1860	Install Lighting - Library	5	5	11/09/2026	11/16/2026
M1710	Install AV/Tel-Data/Security Conduit - Library	10	10	11/03/2026	11/17/2026
M1720	Install Electrical OH & In-wall Rough - Library	10	10	11/03/2026	11/17/2026
M1950	Install Mech/Elec/Plumb/FP Trim - Library	9	9	11/05/2026	11/18/2026



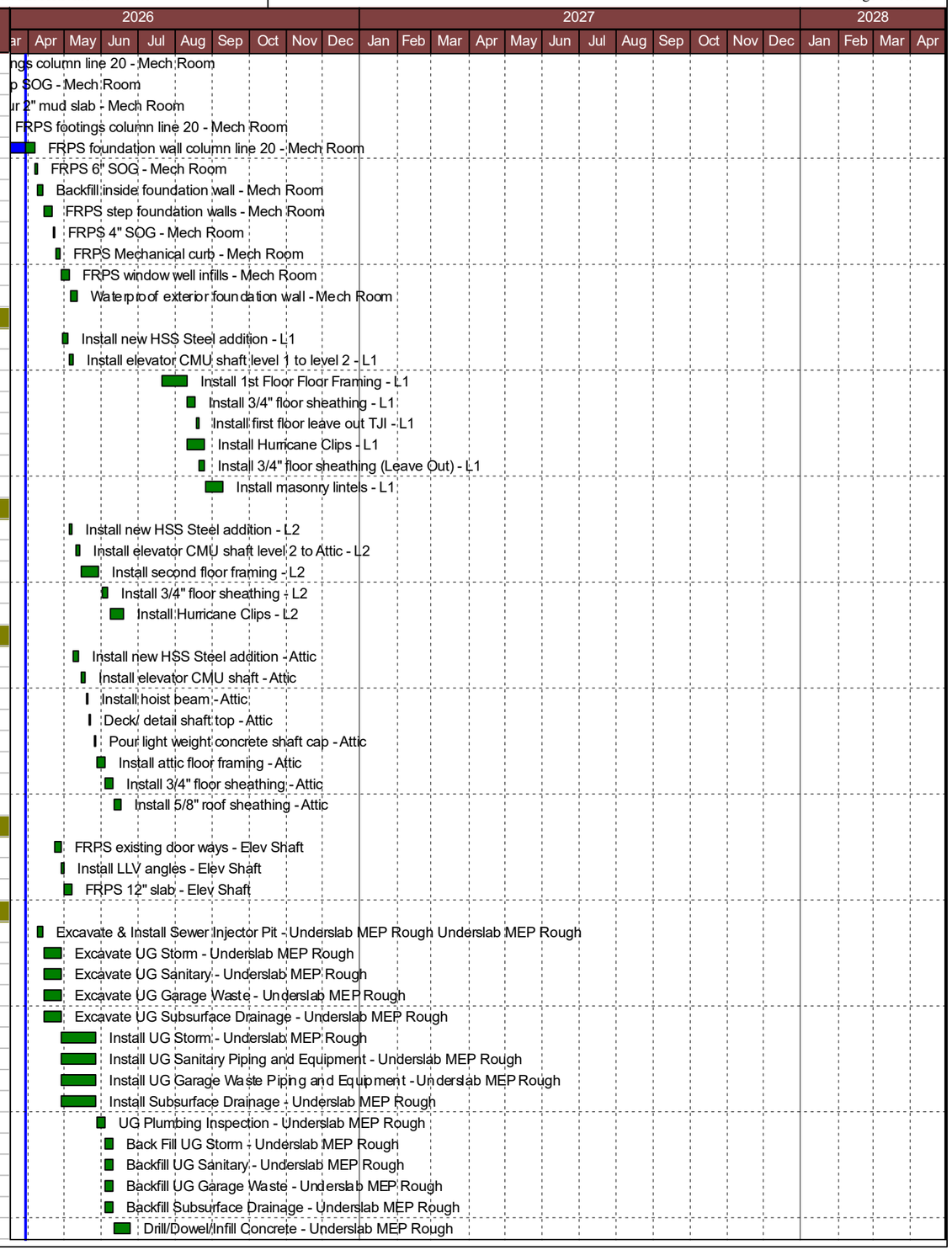
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
M1900	Rough Inspections - Library	5	5	11/18/2026	11/24/2026
M2000	B/T/S - Library	5	5	11/25/2026	12/02/2026
M1790	Prime / First Coat - Library	5	5	12/03/2026	12/09/2026
M1880	Frame Hard Ceilings - Library	8	8	12/03/2026	12/14/2026
M1750	MEP Drops in Hard Ceilings - Library	5	5	12/15/2026	12/21/2026
M1820	Install Mechanical Piping - Library	10	10	12/15/2026	12/29/2026
M1930	B/T/S Hard Ceiling- Library	5	5	12/22/2026	12/29/2026
M1830	Install ACT Grid - Library	5	5	12/30/2026	01/06/2027
M1740	Install Radiant Ceiling Panels - Library	5	5	01/07/2027	01/13/2027
M1870	MEP Drops to Grid - Library	10	10	01/07/2027	01/21/2027
M1610	Install ACT Tile - Library	15	15	01/22/2027	02/11/2027
M1590	Install millwork - Library	20	20	02/12/2027	03/12/2027
M1910	Install Carpet - Library	5	5	03/15/2027	03/19/2027
M1920	Install Doors & Hardware - Library	2	2	03/22/2027	03/23/2027
M1570	Install storefronts - Library	5	5	04/30/2027	05/06/2027
M1630	Finish Paint - Library	5	5	05/07/2027	05/13/2027
M1620	Install Marker Boards/Tack Boards - Library	2	2	05/14/2027	05/17/2027
M1960	Construction Clean - Library	2	2	05/18/2027	05/19/2027
M1970	Complete Punch List - Library	5	5	05/20/2027	05/26/2027
M10880	Final Clean- Library	5	5	05/27/2027	06/03/2027
Mechanical Room					
B1132	Install Bang-its/Pipe Supports - Mechanical Room	5	5	03/30/2026	04/03/2026
B1123	Rough OH Piping - Mechanical Room	20	20	04/06/2026	05/04/2026
B1144	Equipment Pads - Mechanical Room	5	5	04/30/2026	05/06/2026
Chiller					
B1105	Epoxy at pads complete - Chiller	1	1	05/07/2026	05/07/2026
B1116	Rig/Set in place - Chiller	5	5	05/08/2026	05/14/2026
B1157	Complete piping - Chiller	40	40	05/15/2026	07/13/2026
B1145	Chemical Feed Equipment/System Fill - Chemical Feed	5	5	07/14/2026	07/20/2026
B1146	Vibration Isolation complete - Chemical Feed	10	10	07/21/2026	08/03/2026
B1138	Chillers charged/field complete - Chiller	20	20	07/14/2026	08/10/2026
B1139	Electrical connections - Chiller	10	10	08/11/2026	08/24/2026
B1177	All insulation/ID completed - Chemical Feed	20	20	08/04/2026	08/31/2026
B1158	Confirm signage - Chiller Leak Detection	1	1	09/01/2026	09/01/2026
B1159	Install signage - Chiller Leak Detection	1	1	09/02/2026	09/02/2026
B1120	Controls connections - Chiller	20	20	08/25/2026	09/22/2026
B1131	Connections Completed - Chiller	1	1	09/23/2026	09/23/2026
B1150	Duct/Fans installed - Chiller Leak Detection	20	20	09/03/2026	10/01/2026
B1151	Electrical/Controls connections - Chiller Leak Detection	20	20	10/02/2026	10/30/2026
B1162	State Pressure Test Completed - Chiller Leak Detection	5	5	11/02/2026	11/06/2026
B1153	Start-up - Chiller	5	5	11/09/2026	11/16/2026
Boiler					
B1154	Rig/Set in place - Boiler	5	5	05/08/2026	05/14/2026
B1135	Complete piping - Boiler	10	10	05/15/2026	05/29/2026
B1136	Electrical connections - Boiler	2	2	06/01/2026	06/02/2026
B1167	Control connections - Boiler	5	5	06/03/2026	06/09/2026
B1148	Start-up - Boiler	1	1	06/10/2026	06/10/2026
Pumps/Tanks					
B1149	Rig/Set in place - Pumps/Tanks	5	5	05/08/2026	05/14/2026
B1140	Complete piping - Pumps/Tanks	30	30	05/15/2026	06/26/2026
B1141	Electrical connections - Pumps/Tanks	15	15	06/29/2026	07/20/2026
B1152	Controls connections - Pumps/Tanks	15	15	07/21/2026	08/10/2026
B1143	Program Pumps - Pumps/Tanks	2	2	08/11/2026	08/12/2026
B1164	Start-up - Pumps/Tanks	5	5	08/13/2026	08/19/2026
Building Controls					
B1174	Panels installed	5	5	07/21/2026	07/27/2026



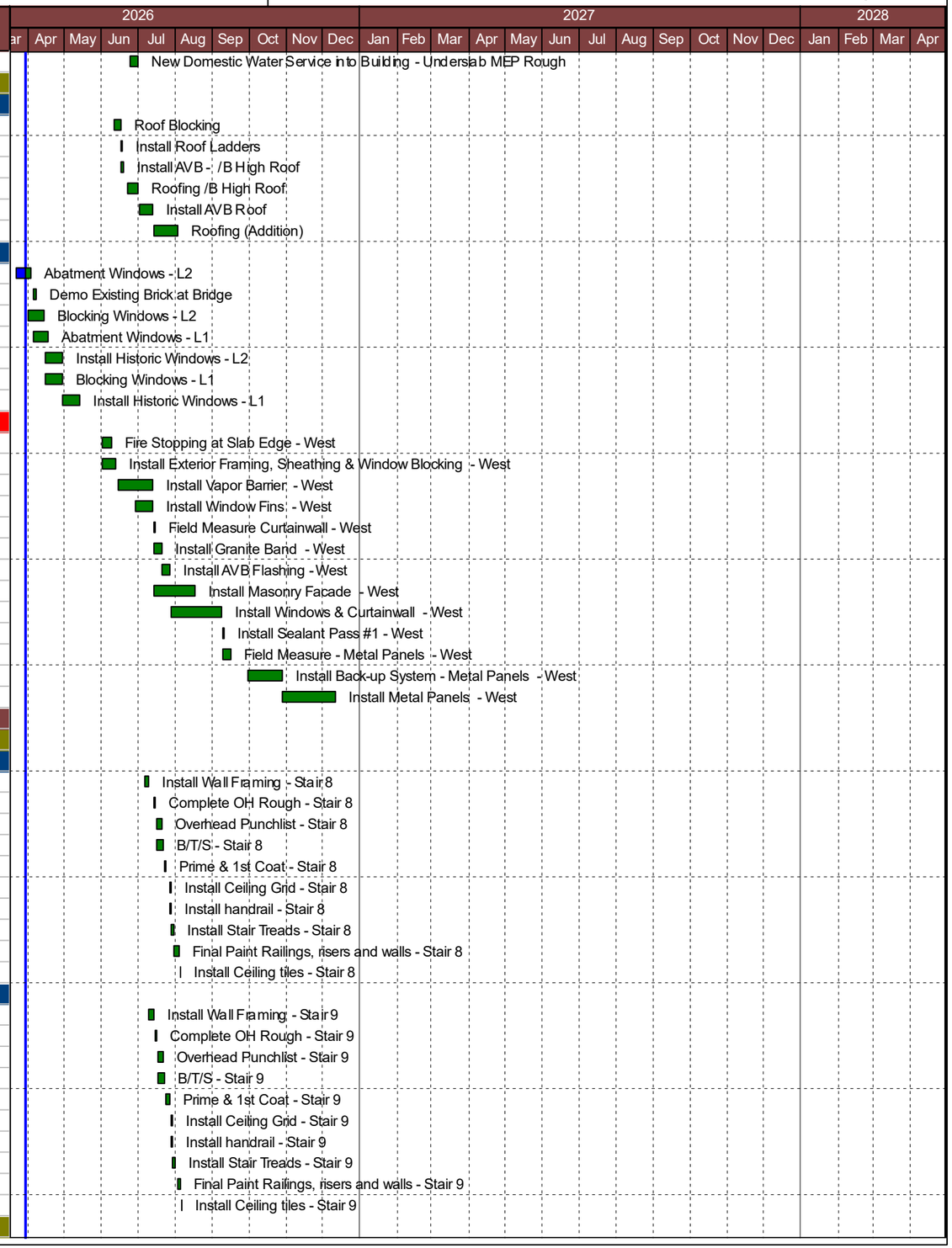
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
Building A					
B1187	RI work completed - Ground Level	20	20	07/28/2026	08/24/2026
B1169	RI work completed - Level 1	20	20	08/25/2026	09/22/2026
B1142	RI work completed - Level 2	20	20	09/23/2026	10/21/2026
B1184	RI work completed - Level 3	20	20	10/22/2026	11/19/2026
B1168	Final connections - Ground Level	10	10	11/20/2026	12/04/2026
B1160	Final connections - Level 1	10	10	12/07/2026	12/18/2026
B1163	Final connections - Level 2	10	10	12/21/2026	01/05/2027
B1165	Final connections - Level 3	10	10	01/06/2027	01/20/2027
Building B					
B1197	RI work completed - Ground Level	20	20	07/28/2026	08/24/2026
B1217	RI work completed - Level 1	20	20	08/25/2026	09/22/2026
B1237	RI work completed - Level 2	20	20	09/23/2026	10/21/2026
B1257	RI work completed - Level 3	20	20	10/22/2026	11/19/2026
B1207	Final connections - Ground Level	10	10	11/20/2026	12/04/2026
B1227	Final connections - Level 1	10	10	12/07/2026	12/18/2026
B1247	Final connections - Level 2	10	10	12/21/2026	01/05/2027
B1267	Final connections - Level 3	10	10	01/06/2027	01/20/2027
RTUs					
B1088	Structural/Support Steel in place - Roof Top Units (Bldg. A)	2	2	04/13/2026	04/14/2026
B1095	Structural/Support Steel in place - Roof Top Units (Bldg. B)	2	2	04/13/2026	04/14/2026
B1089	Rig units in place - Roof Top Units (Bldg. A)	5	5	04/15/2026	04/22/2026
B1096	Rig units in place - Roof Top Units (Bldg. B)	5	5	04/15/2026	04/22/2026
B1090	Install roof penetrations - Roof Top Units (Bldg. A)	10	10	04/23/2026	05/06/2026
B1097	Install roof penetrations - Roof Top Units (Bldg. B)	10	10	04/30/2026	05/13/2026
B1091	Install roof piping/insulate/ID - Roof Top Units (Bldg. A)	30	30	05/07/2026	06/18/2026
B1098	Install roof piping/insulate/ID - Roof Top Units (Bldg. B)	30	30	05/14/2026	06/25/2026
B1092	Electrical connections - Roof Top Units (Bldg. A)	10	10	06/19/2026	07/02/2026
B1099	Electrical connections - Roof Top Units (Bldg. B)	10	10	06/26/2026	07/10/2026
B1093	Control connections - Roof Top Units (Bldg. A)	10	10	07/06/2026	07/17/2026
B1094	Start-up - Roof Top Units (Bldg. A)	5	5	07/20/2026	07/24/2026
B1170	Control connections - Roof Top Units (Bldg. B)	10	10	07/13/2026	07/24/2026
B1161	Start-up - Roof Top Units (Bldg. B)	5	5	07/27/2026	07/31/2026
Historic Building					
Structure & Shell					
Exterior Foundation Improvements					
H189010	Install SOE to Bottom of Footing	30	0	06/10/2025 A	07/11/2025 A
H189020	Clean & Prep Foundation Walls	5	65	10/09/2025 A	06/30/2026
H189030	FRP New Concrete Walls	15	65	12/12/2025 A	06/30/2026
H190360	Excavate to Bottom of Footing	30	65	07/21/2025 A	06/30/2026
H189040	Install Waterproofing & Protection Board	15	15	06/30/2026	07/22/2026
H189050	Install Perimeter Foundation Drainage & Backfill	7	7	07/22/2026	07/31/2026
Basement					
H1690	SOE/Underpinning for elevator pit - B	14	0	09/29/2025 A	10/20/2025 A
H2140	Prep elevator pit - B	3	0	12/08/2025 A	03/06/2026 A
H2250	Pour 2" Mud slab - B	1	0	03/13/2026 A	03/13/2026 A
H2290	Install vapor barrier - B	2	1	03/30/2026 A	03/30/2026
H2390	Pour elevator SOG - B	3	3	03/31/2026	04/02/2026
H2450	FRPS Elevator pit - B	4	4	04/03/2026	04/08/2026
H2540	Waterproof elevator pit walls - B	3	3	04/09/2026	04/13/2026
H2590	Backfill elevator pit - B	2	2	04/14/2026	04/15/2026
H2630	Install insulation/ vapor barrier - B	2	2	04/16/2026	04/17/2026
H2690	Pour SOG elevator pit room - B	2	2	04/21/2026	04/22/2026
H2730	Install elevator CMU shaft basement to level 1 - B	3	3	04/23/2026	04/27/2026
H2930	SOG trench infills - B	5	5	04/28/2026	05/04/2026
Mechanical Room - Addition					



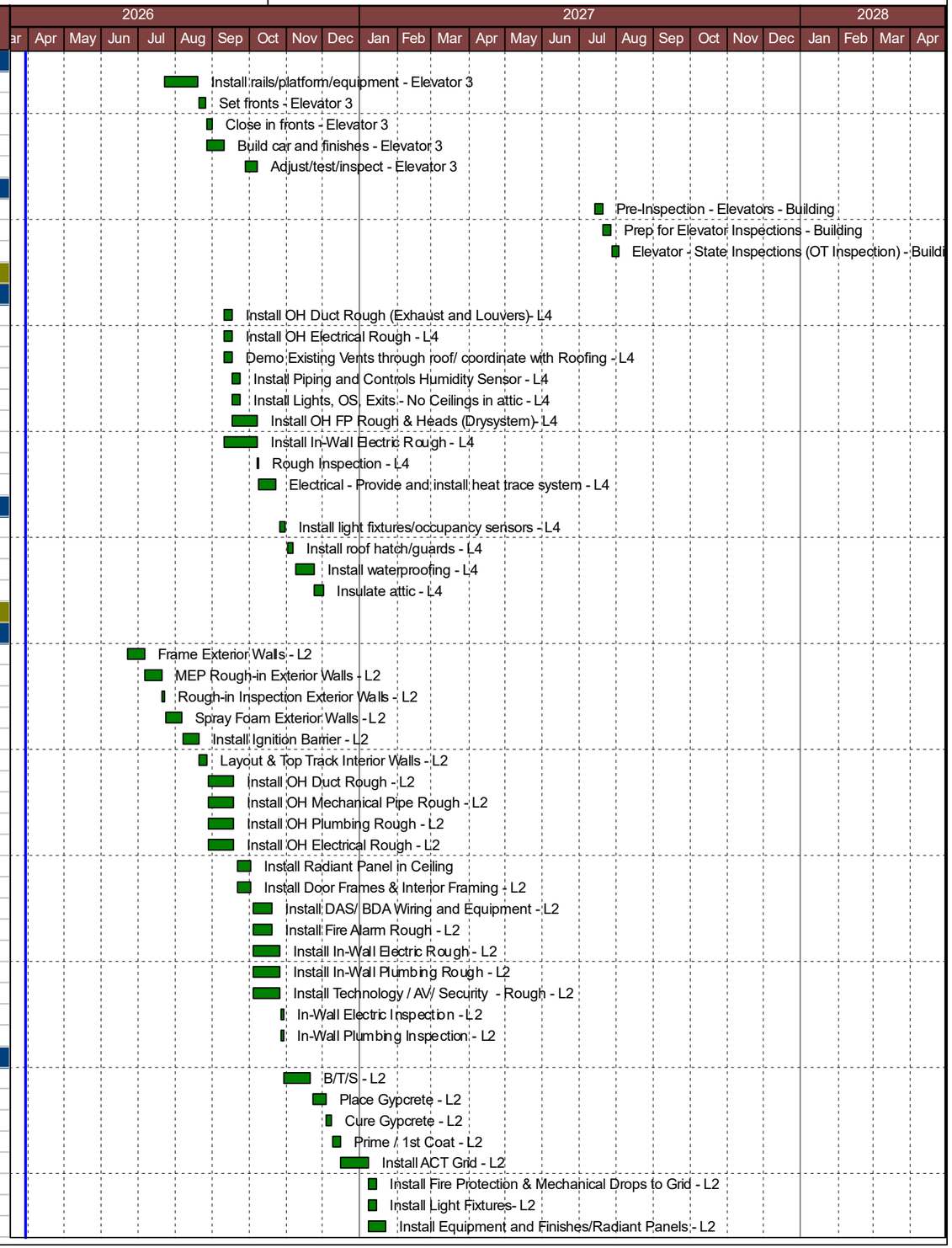
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
H3110	Prep footings column line 20 - Mech Room	2	0	12/01/2025 A	01/16/2026 A
H3490	Prep SOG - Mech Room	2	0	02/15/2026 A	02/17/2026 A
H3500	Pour 2" mud slab - Mech Room	2	0	02/18/2026 A	02/18/2026 A
H3150	FRPS footings column line 20 - Mech Room	5	0	03/08/2026 A	03/11/2026 A
H3210	FRPS foundation wall column line 20 - Mech Room	7	6	03/11/2026 A	04/06/2026
H3540	FRPS 6" SOG - Mech Room	2	2	04/07/2026	04/08/2026
H3440	Backfill inside foundation wall - Mech Room	3	3	04/09/2026	04/13/2026
H3590	FRPS step foundation walls - Mech Room	5	5	04/14/2026	04/21/2026
H3650	FRPS 4" SOG - Mech Room	2	2	04/22/2026	04/23/2026
H3670	FRPS Mechanical curb - Mech Room	2	2	04/24/2026	04/27/2026
H3760	FRPS window well infills - Mech Room	6	6	04/28/2026	05/05/2026
H3840	Waterproof exterior foundation wall - Mech Room	4	4	05/06/2026	05/11/2026
1st Floor					
H3680	Install new HSS Steel addition - L1	3	3	04/30/2026	05/04/2026
H3770	Install elevator CMU shaft level 1 to level 2 - L1	4	4	05/05/2026	05/08/2026
H3820	Install 1st Floor Floor Framing - L1	15	15	07/21/2026	08/10/2026
H4090	Install 3/4" floor sheathing - L1	5	5	08/11/2026	08/17/2026
H4120	Install first floor leave out TJI - L1	3	3	08/18/2026	08/20/2026
H4560	Install Hurricane Clips - L1	10	10	08/11/2026	08/24/2026
H4140	Install 3/4" floor sheathing (Leave Out) - L1	3	3	08/21/2026	08/25/2026
H4160	Install masonry lintels - L1	10	10	08/26/2026	09/09/2026
2nd Floor					
H3780	Install new HSS Steel addition - L2	3	3	05/05/2026	05/07/2026
H3830	Install elevator CMU shaft level 2 to Attic - L2	4	4	05/11/2026	05/14/2026
H3850	Install second floor framing - L2	10	10	05/15/2026	05/29/2026
H4080	Install 3/4" floor sheathing - L2	5	5	06/01/2026	06/05/2026
H4570	Install Hurricane Clips - L2	10	10	06/08/2026	06/19/2026
Attic					
H3800	Install new HSS Steel addition - Attic	3	3	05/08/2026	05/12/2026
H3860	Install elevator CMU shaft - Attic	2	2	05/15/2026	05/18/2026
H3890	Install hoist beam - Attic	2	2	05/19/2026	05/20/2026
H3900	Deck/ detail shaft top - Attic	2	2	05/21/2026	05/22/2026
H3940	Pour light weight concrete shaft cap - Attic	2	2	05/26/2026	05/27/2026
H3950	Install attic floor framing - Attic	5	5	05/28/2026	06/03/2026
H4110	Install 3/4" floor sheathing - Attic	5	5	06/04/2026	06/10/2026
H4130	Install 5/8" roof sheathing - Attic	4	4	06/11/2026	06/16/2026
Existing garage shaft					
H2740	FRPS existing door ways - Elev Shaft	4	4	04/23/2026	04/28/2026
H2940	Install LLV angles - Elev Shaft	2	2	04/29/2026	04/30/2026
H2990	FRPS 12" slab - Elev Shaft	5	5	05/01/2026	05/07/2026
Underslab MEP Rough					
H4430	Excavate & Install Sewer Injector Pit - Underslab MEP Rough Underslab MEP Rough	3	3	04/09/2026	04/13/2026
H3010	Excavate UG Storm - Underslab MEP Rough	10	10	04/14/2026	04/28/2026
H3020	Excavate UG Sanitary - Underslab MEP Rough	10	10	04/14/2026	04/28/2026
H3030	Excavate UG Garage Waste - Underslab MEP Rough	10	10	04/14/2026	04/28/2026
H3040	Excavate UG Subsurface Drainage - Underslab MEP Rough	10	10	04/14/2026	04/28/2026
H3340	Install UG Storm - Underslab MEP Rough	20	20	04/29/2026	05/27/2026
H3350	Install UG Sanitary Piping and Equipment - Underslab MEP Rough	20	20	04/29/2026	05/27/2026
H3360	Install UG Garage Waste Piping and Equipment - Underslab MEP Rough	20	20	04/29/2026	05/27/2026
H3370	Install Subsurface Drainage - Underslab MEP Rough	20	20	04/29/2026	05/27/2026
H3620	UG Plumbing Inspection - Underslab MEP Rough	5	5	05/28/2026	06/03/2026
H3700	Back Fill UG Storm - Underslab MEP Rough	5	5	06/04/2026	06/10/2026
H3710	Backfill UG Sanitary - Underslab MEP Rough	5	5	06/04/2026	06/10/2026
H3720	Backfill UG Garage Waste - Underslab MEP Rough	5	5	06/04/2026	06/10/2026
H3730	Backfill Subsurface Drainage - Underslab MEP Rough	5	5	06/04/2026	06/10/2026
H3790	Drill/Dowel/Infill Concrete - Underslab MEP Rough	10	10	06/11/2026	06/24/2026



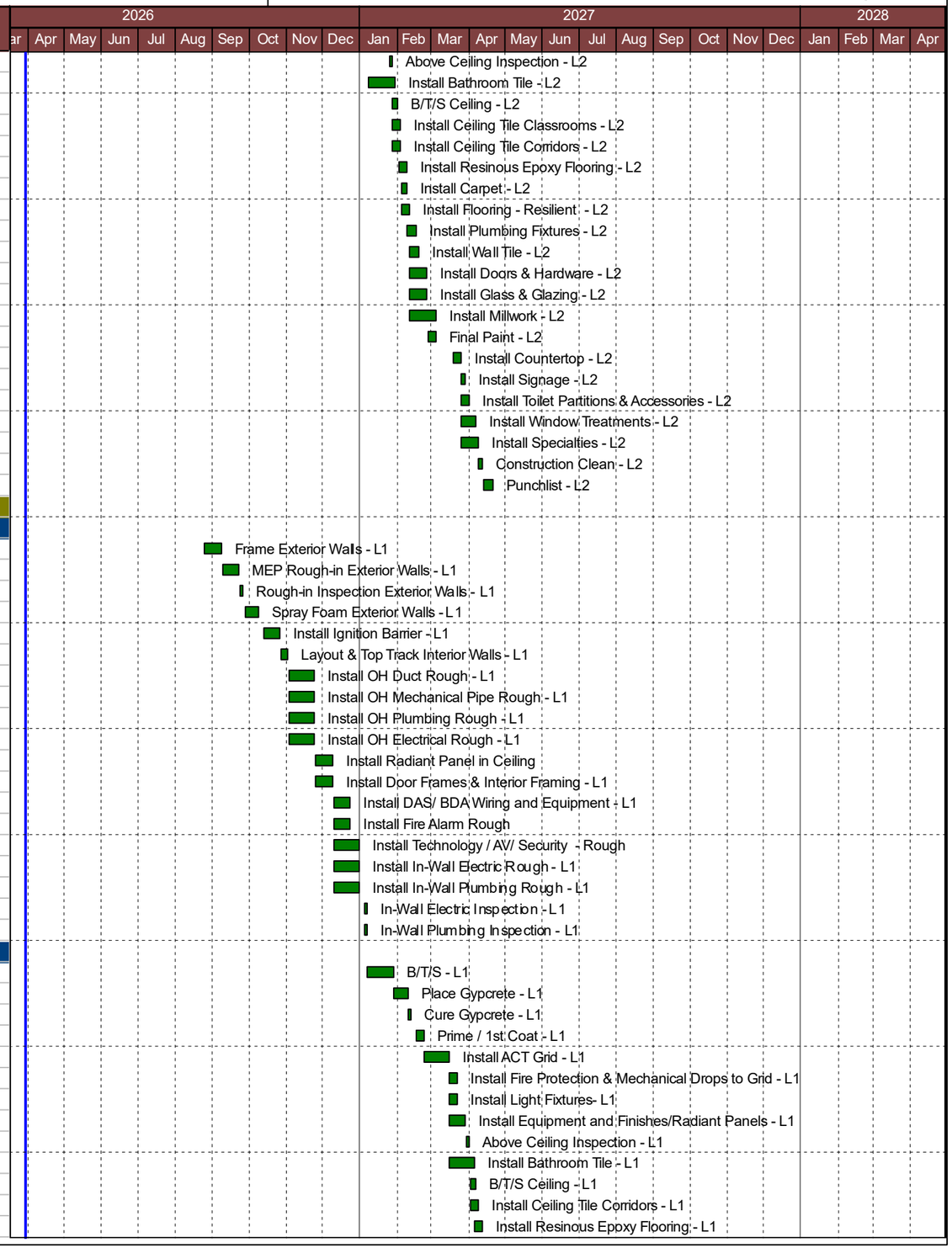
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
H3920	New Domestic Water Service into Building - Underslab MEP Rough	5	5	06/25/2026	07/01/2026
Envelope					
Roofing					
H1100	Roof Blocking	4	4	06/11/2026	06/16/2026
H1130	Install Roof Ladders	2	2	06/17/2026	06/18/2026
H2280	Install AVB - /B High Roof	3	3	06/17/2026	06/19/2026
H2400	Roofing /B High Roof	8	8	06/22/2026	07/01/2026
H2080	Install AVB Roof	7	7	07/02/2026	07/13/2026
H2260	Roofing (Addition)	15	15	07/14/2026	08/03/2026
Facade					
H2920	Abatment Windows - L2	10	5	03/23/2026 A	04/03/2026
H190400	Demo Existing Brick at Bridge	2	2	04/06/2026	04/07/2026
H190380	Blocking Windows - L2	10	10	04/01/2026	04/14/2026
H190370	Abatment Windows - L1	10	10	04/06/2026	04/17/2026
H2910	Install Historic Windows - L2	10	10	04/15/2026	04/29/2026
H190390	Blocking Windows - L1	10	10	04/15/2026	04/29/2026
H190350	Install Historic Windows - L1	10	10	04/30/2026	05/13/2026
West Elevation					
H1180	Fire Stopping at Slab Edge - West	7	7	06/01/2026	06/09/2026
H1160	Install Exterior Framing, Sheathing & Window Blocking - West	10	10	06/01/2026	06/12/2026
H2310	Install Vapor Barrier - West	20	20	06/15/2026	07/13/2026
H2550	Install Window Fins - West	10	10	06/29/2026	07/13/2026
H2890	Field Measure Curtainwall - West	2	2	07/14/2026	07/15/2026
H2900	Install Granite Band - West	5	5	07/14/2026	07/20/2026
H3080	Install AVB Flashing - West	5	5	07/21/2026	07/27/2026
H2870	Install Masonry Facade - West	25	25	07/14/2026	08/17/2026
H3190	Install Windows & Curtainwall - West	30	30	07/28/2026	09/08/2026
H3750	Install Sealant Pass #1 - West	2	2	09/09/2026	09/10/2026
H3740	Field Measure - Metal Panels - West	5	5	09/09/2026	09/15/2026
H3930	Install Back-up System - Metal Panels - West	20	20	09/30/2026	10/28/2026
H4210	Install Metal Panels - West	30	30	10/29/2026	12/11/2026
Interior Construction					
Stairs					
Stair 8					
H1980	Install Wall Framing - Stair 8	3	3	07/07/2026	07/09/2026
H1970	Complete OH Rough - Stair 8	2	2	07/14/2026	07/15/2026
H2230	Overhead Punchlist - Stair 8	3	3	07/16/2026	07/20/2026
H2150	B/T/S - Stair 8	5	5	07/16/2026	07/22/2026
H2380	Prime & 1st Coat - Stair 8	2	2	07/23/2026	07/24/2026
H2090	Install Ceiling Grid - Stair 8	2	2	07/27/2026	07/28/2026
H2410	Install handrail - Stair 8	2	2	07/27/2026	07/28/2026
H1950	Install Stair Treads - Stair 8	2	2	07/29/2026	07/30/2026
H2530	Final Paint Railings, risers and walls - Stair 8	3	3	07/31/2026	08/04/2026
H2130	Install Ceiling tiles - Stair 8	1	1	08/05/2026	08/05/2026
Stair 9					
H4460	Install Wall Framing - Stair 9	3	3	07/10/2026	07/14/2026
H4470	Complete OH Rough - Stair 9	2	2	07/15/2026	07/16/2026
H4480	Overhead Punchlist - Stair 9	3	3	07/17/2026	07/21/2026
H4490	B/T/S - Stair 9	5	5	07/17/2026	07/23/2026
H4500	Prime & 1st Coat - Stair 9	2	2	07/24/2026	07/27/2026
H4510	Install Ceiling Grid - Stair 9	2	2	07/28/2026	07/29/2026
H4520	Install handrail - Stair 9	2	2	07/28/2026	07/29/2026
H4530	Install Stair Treads - Stair 9	2	2	07/30/2026	07/31/2026
H4540	Final Paint Railings, risers and walls - Stair 9	3	3	08/03/2026	08/05/2026
H4550	Install Ceiling tiles - Stair 9	1	1	08/06/2026	08/06/2026
Elevator					



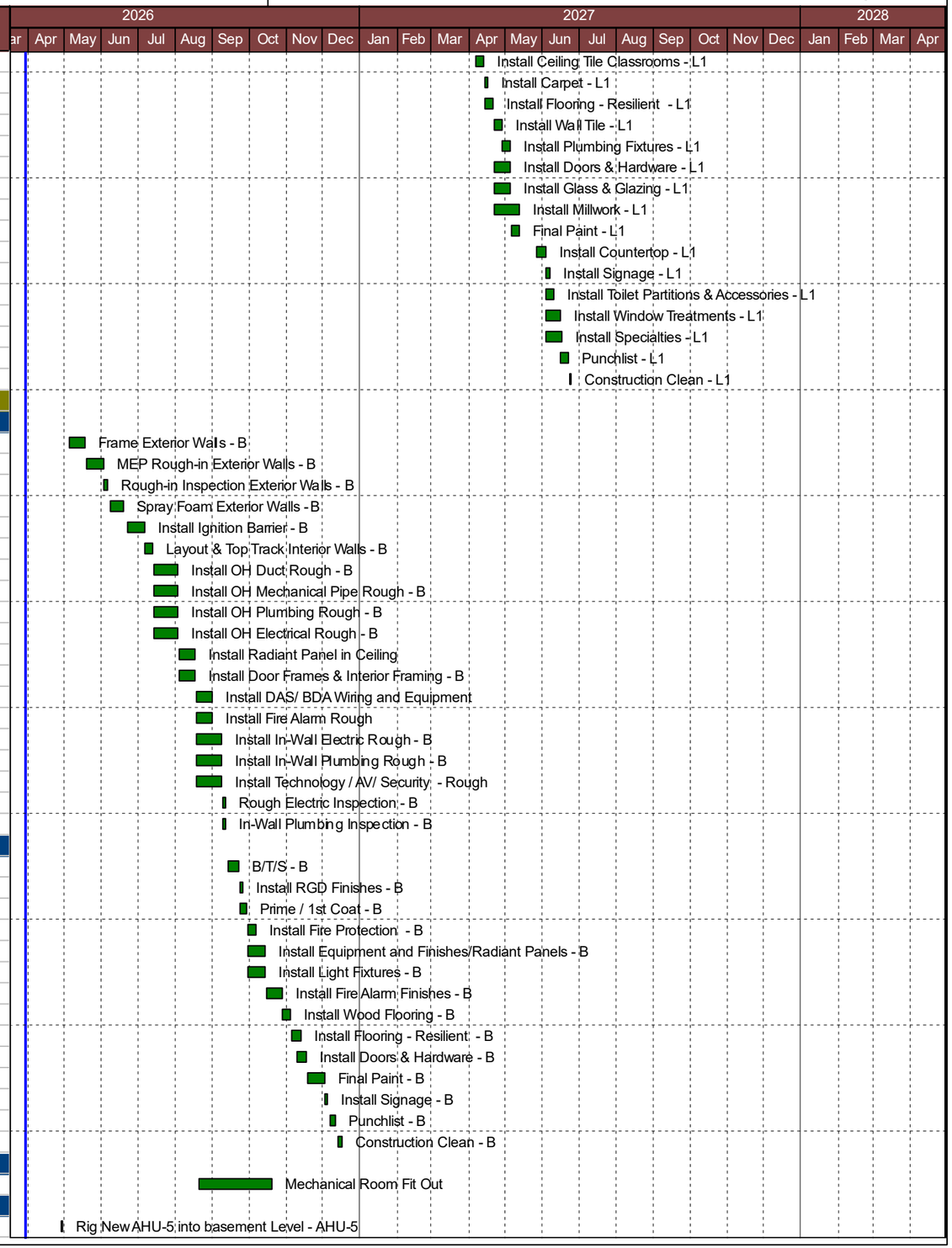
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
Elevator 3					
H3880	Install rails/platform/equipment - Elevator 3	20	20	07/23/2026	08/19/2026
H4150	Set fronts - Elevator 3	5	5	08/20/2026	08/26/2026
H4220	Close in fronts - Elevator 3	3	3	08/27/2026	08/31/2026
H4230	Build car and finishes - Elevator 3	10	10	08/27/2026	09/10/2026
H4240	Adjust/test/inspect - Elevator 3	8	8	09/28/2026	10/07/2026
Elevator Inspections					
H4280	Pre-Inspection - Elevators - Building	5	5	07/14/2027	07/20/2027
H4310	Prep for Elevator Inspections - Building	5	5	07/21/2027	07/27/2027
H4360	Elevator - State Inspections (OT Inspection) - Building	5	5	07/28/2027	08/03/2027
Attic					
MEP Rough					
H3310	Install OH Duct Rough (Exhaust and Louvers)- L4	5	5	09/10/2026	09/16/2026
H3320	Install OH Electrical Rough - L4	5	5	09/10/2026	09/16/2026
H1120	Demo Existing Vents through roof/ coordinate with Roofing - L4	5	5	09/10/2026	09/16/2026
H3410	Install Piping and Controls Humidity Sensor - L4	5	5	09/17/2026	09/23/2026
H3420	Install Lights, OS, Exits - No Ceilings in attic - L4	5	5	09/17/2026	09/23/2026
H3400	Install OH FP Rough & Heads (Drysystem)- L4	15	15	09/17/2026	10/07/2026
H3330	Install In-Wall Electric Rough - L4	20	20	09/10/2026	10/07/2026
H3600	Rough Inspection - L4	1	1	10/08/2026	10/08/2026
H3640	Electrical - Provide and install heat trace system - L4	10	10	10/09/2026	10/23/2026
Finishes					
H3810	Install light fixtures/occupancy sensors - L4	5	5	10/26/2026	10/30/2026
H3870	Install roof hatch/guards - L4	5	5	11/02/2026	11/06/2026
H4100	Install waterproofing - L4	10	10	11/09/2026	11/23/2026
H4170	Insulate attic - L4	5	5	11/24/2026	12/01/2026
Level 2					
MEP Rough					
H190250	Frame Exterior Walls - L2	10	10	06/22/2026	07/06/2026
H190260	MEP Rough-in Exterior Walls - L2	10	10	07/07/2026	07/20/2026
H190270	Rough-in Inspection Exterior Walls - L2	3	3	07/21/2026	07/23/2026
H190280	Spray Foam Exterior Walls - L2	10	10	07/24/2026	08/06/2026
H190290	Install Ignition Barrier - L2	10	10	08/07/2026	08/20/2026
H4580	Layout & Top Track Interior Walls - L2	5	5	08/21/2026	08/27/2026
H4590	Install OH Duct Rough - L2	15	15	08/28/2026	09/18/2026
H4600	Install OH Mechanical Pipe Rough - L2	15	15	08/28/2026	09/18/2026
H4610	Install OH Plumbing Rough - L2	15	15	08/28/2026	09/18/2026
H4620	Install OH Electrical Rough - L2	15	15	08/28/2026	09/18/2026
H4630	Install Radiant Panel in Ceiling	10	10	09/21/2026	10/02/2026
H4640	Install Door Frames & Interior Framing - L2	10	10	09/21/2026	10/02/2026
H4670	Install DAS/ BDA Wiring and Equipment - L2	10	10	10/05/2026	10/19/2026
H4680	Install Fire Alarm Rough - L2	10	10	10/05/2026	10/19/2026
H4650	Install In-Wall Electric Rough - L2	15	15	10/05/2026	10/26/2026
H4660	Install In-Wall Plumbing Rough - L2	15	15	10/05/2026	10/26/2026
H4690	Install Technology / AV/ Security - Rough - L2	15	15	10/05/2026	10/26/2026
H4700	In-Wall Electric Inspection - L2	3	3	10/27/2026	10/29/2026
H4710	In-Wall Plumbing Inspection - L2	3	3	10/27/2026	10/29/2026
Finishes					
H4720	B/T/S - L2	15	15	10/30/2026	11/20/2026
H4730	Place Gypcrete - L2	8	8	11/23/2026	12/03/2026
H4740	Cure Gypcrete - L2	3	3	12/04/2026	12/08/2026
H4750	Prime / 1st Coat - L2	5	5	12/09/2026	12/15/2026
H4760	Install ACT Grid - L2	15	15	12/16/2026	01/07/2027
H4770	Install Fire Protection & Mechanical Drops to Grid - L2	5	5	01/08/2027	01/14/2027
H4790	Install Light Fixtures- L2	5	5	01/08/2027	01/14/2027
H4800	Install Equipment and Finishes/Radiant Panels - L2	10	10	01/08/2027	01/22/2027



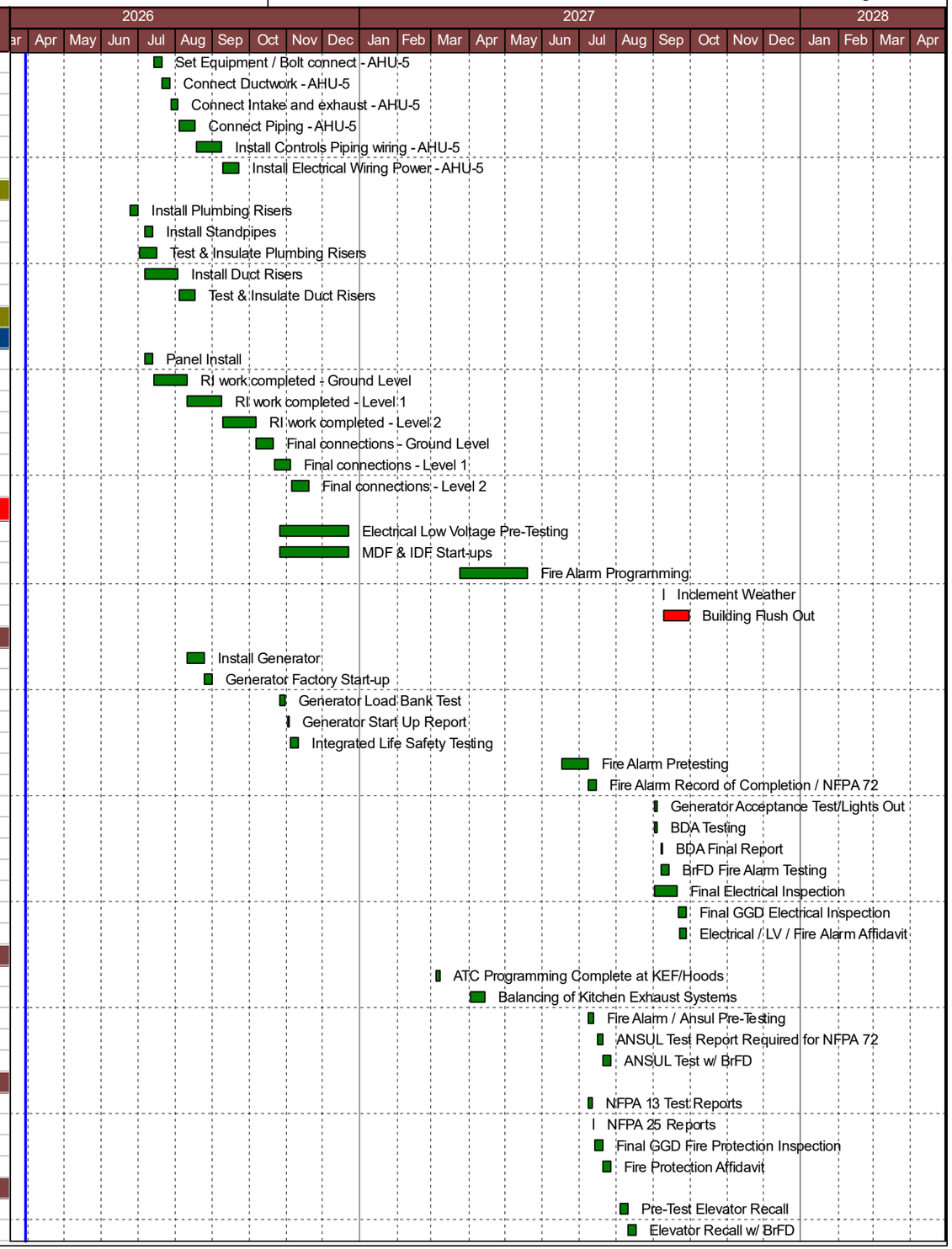
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
H4810	Above Ceiling Inspection - L2	3	3	01/25/2027	01/27/2027
H4780	Install Bathroom Tile - L2	15	15	01/08/2027	01/29/2027
H4840	B/T/S Ceiling - L2	3	3	01/28/2027	02/01/2027
H4820	Install Ceiling Tile Classrooms - L2	5	5	01/28/2027	02/03/2027
H4830	Install Ceiling Tile Corridors - L2	5	5	01/28/2027	02/03/2027
H4850	Install Resinous Epoxy Flooring - L2	5	5	02/02/2027	02/08/2027
H4870	Install Carpet - L2	3	3	02/04/2027	02/08/2027
H4860	Install Flooring - Resilient - L2	5	5	02/04/2027	02/10/2027
H4880	Install Plumbing Fixtures - L2	5	5	02/09/2027	02/16/2027
H4920	Install Wall Tile - L2	5	5	02/11/2027	02/18/2027
H4910	Install Doors & Hardware - L2	10	10	02/11/2027	02/25/2027
H4930	Install Glass & Glazing - L2	10	10	02/11/2027	02/25/2027
H4900	Install Millwork - L2	15	15	02/11/2027	03/04/2027
H4890	Final Paint - L2	5	5	02/26/2027	03/04/2027
H4940	Install Countertop - L2	5	5	03/19/2027	03/25/2027
H4960	Install Signage - L2	2	2	03/26/2027	03/29/2027
H4980	Install Toilet Partitions & Accessories - L2	5	5	03/26/2027	04/01/2027
H4970	Install Window Treatments - L2	8	8	03/26/2027	04/06/2027
H4950	Install Specialties - L2	10	10	03/26/2027	04/08/2027
H4990	Construction Clean - L2	2	2	04/09/2027	04/12/2027
H5140	Punchlist - L2	5	5	04/13/2027	04/20/2027
Level 1					
MEP Rough					
H190200	Frame Exterior Walls - L1	10	10	08/25/2026	09/08/2026
H190210	MEP Rough-in Exterior Walls - L1	10	10	09/09/2026	09/22/2026
H190220	Rough-in Inspection Exterior Walls - L1	3	3	09/23/2026	09/25/2026
H190230	Spray Foam Exterior Walls - L1	10	10	09/28/2026	10/09/2026
H190240	Install Ignition Barrier - L1	10	10	10/13/2026	10/26/2026
H1710	Layout & Top Track Interior Walls - L1	5	5	10/27/2026	11/02/2026
H3220	Install OH Duct Rough - L1	15	15	11/03/2026	11/24/2026
H3230	Install OH Mechanical Pipe Rough - L1	15	15	11/03/2026	11/24/2026
H3240	Install OH Plumbing Rough - L1	15	15	11/03/2026	11/24/2026
H3250	Install OH Electrical Rough - L1	15	15	11/03/2026	11/24/2026
H3570	Install Radiant Panel in Ceiling	10	10	11/25/2026	12/09/2026
H1910	Install Door Frames & Interior Framing - L1	10	10	11/25/2026	12/09/2026
H3280	Install DAS/ BDA Wiring and Equipment - L1	10	10	12/10/2026	12/23/2026
H3290	Install Fire Alarm Rough	10	10	12/10/2026	12/23/2026
H3300	Install Technology / AV/ Security - Rough	15	15	12/10/2026	12/31/2026
H3260	Install In-Wall Electric Rough - L1	15	15	12/10/2026	12/31/2026
H3270	Install In-Wall Plumbing Rough - L1	15	15	12/10/2026	12/31/2026
H3550	In-Wall Electric Inspection - L1	3	3	01/04/2027	01/06/2027
H3560	In-Wall Plumbing Inspection - L1	3	3	01/04/2027	01/06/2027
Finishes					
H1700	B/T/S - L1	15	15	01/07/2027	01/28/2027
H1730	Place Gypcrete - L1	8	8	01/29/2027	02/09/2027
H1740	Cure Gypcrete - L1	3	3	02/10/2027	02/12/2027
H2210	Prime / 1st Coat - L1	5	5	02/16/2027	02/22/2027
H2330	Install ACT Grid - L1	15	15	02/23/2027	03/15/2027
H2470	Install Fire Protection & Mechanical Drops to Grid - L1	5	5	03/16/2027	03/22/2027
H2500	Install Light Fixtures- L1	5	5	03/16/2027	03/22/2027
H2510	Install Equipment and Finishes/Radiant Panels - L1	10	10	03/16/2027	03/29/2027
H2700	Above Ceiling Inspection - L1	3	3	03/30/2027	04/01/2027
H2220	Install Bathroom Tile - L1	15	15	03/16/2027	04/05/2027
H2970	B/T/S Ceiling - L1	3	3	04/02/2027	04/06/2027
H2960	Install Ceiling Tile Corridors - L1	5	5	04/02/2027	04/08/2027
H3130	Install Resinous Epoxy Flooring - L1	5	5	04/06/2027	04/12/2027



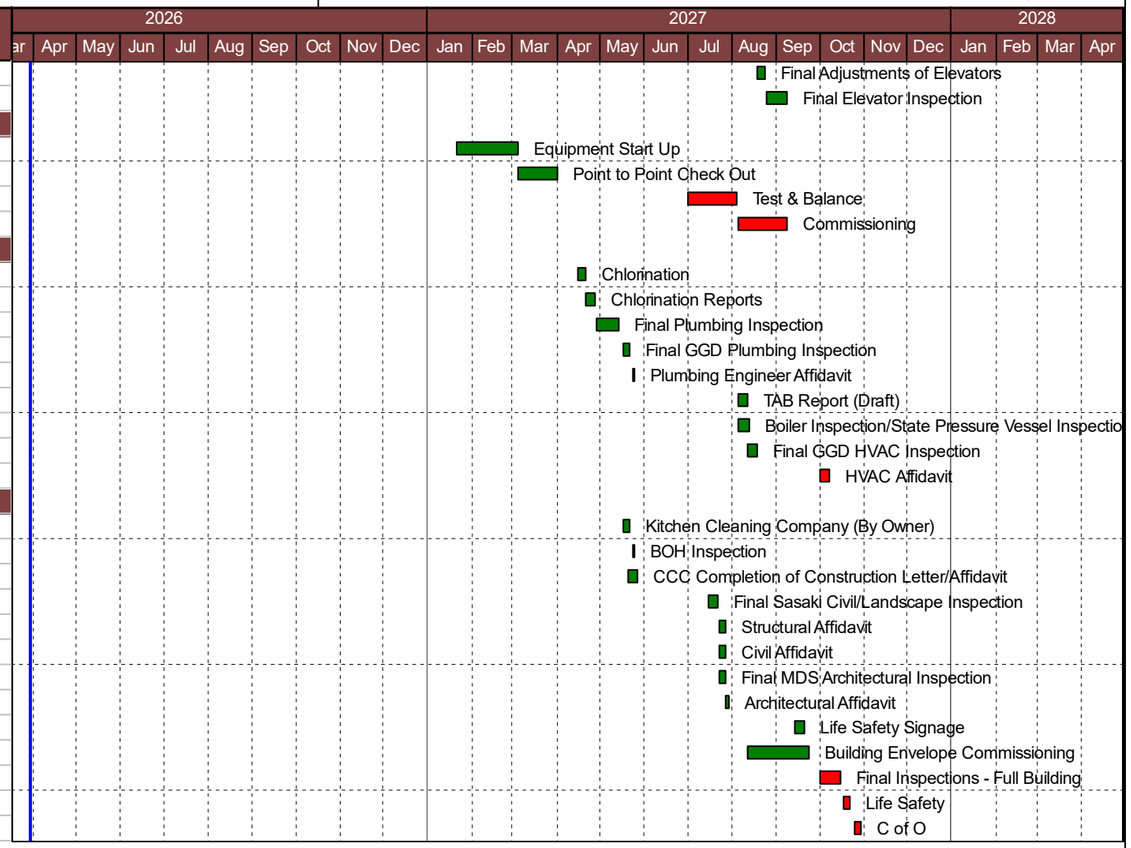
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
H2950	Install Ceiling Tile Classrooms - L1	5	5	04/07/2027	04/13/2027
H3140	Install Carpet - L1	3	3	04/14/2027	04/16/2027
H3120	Install Flooring - Resilient - L1	5	5	04/14/2027	04/21/2027
H2490	Install Wall Tile - L1	5	5	04/22/2027	04/28/2027
H2570	Install Plumbing Fixtures - L1	5	5	04/29/2027	05/05/2027
H2340	Install Doors & Hardware - L1	10	10	04/22/2027	05/05/2027
H2370	Install Glass & Glazing - L1	10	10	04/22/2027	05/05/2027
H2480	Install Millwork - L1	15	15	04/22/2027	05/12/2027
H3170	Final Paint - L1	5	5	05/06/2027	05/12/2027
H2560	Install Countertop - L1	5	5	05/27/2027	06/03/2027
H3390	Install Signage - L1	2	2	06/04/2027	06/07/2027
H2580	Install Toilet Partitions & Accessories - L1	5	5	06/04/2027	06/10/2027
H2360	Install Window Treatments - L1	8	8	06/04/2027	06/15/2027
H2350	Install Specialties - L1	10	10	06/04/2027	06/17/2027
H2420	Punchlist - L1	5	5	06/16/2027	06/22/2027
H3450	Construction Clean - L1	2	2	06/23/2027	06/24/2027
Basement					
MEP Rough					
H190300	Frame Exterior Walls - B	10	10	05/05/2026	05/18/2026
H190310	MEP Rough-in Exterior Walls - B	10	10	05/19/2026	06/02/2026
H190320	Rough-in Inspection Exterior Walls - B	3	3	06/03/2026	06/05/2026
H190330	Spray Foam Exterior Walls - B	10	10	06/08/2026	06/19/2026
H190340	Install Ignition Barrier - B	10	10	06/22/2026	07/06/2026
H5000	Layout & Top Track Interior Walls - B	5	5	07/07/2026	07/13/2026
H5010	Install OH Duct Rough - B	15	15	07/14/2026	08/03/2026
H5020	Install OH Mechanical Pipe Rough - B	15	15	07/14/2026	08/03/2026
H5030	Install OH Plumbing Rough - B	15	15	07/14/2026	08/03/2026
H5040	Install OH Electrical Rough - B	15	15	07/14/2026	08/03/2026
H5050	Install Radiant Panel in Ceiling	10	10	08/04/2026	08/17/2026
H5060	Install Door Frames & Interior Framing - B	10	10	08/04/2026	08/17/2026
H5090	Install DAS/ BDA Wiring and Equipment	10	10	08/18/2026	08/31/2026
H5100	Install Fire Alarm Rough	10	10	08/18/2026	08/31/2026
H5070	Install In-Wall Electric Rough - B	15	15	08/18/2026	09/08/2026
H5080	Install In-Wall Plumbing Rough - B	15	15	08/18/2026	09/08/2026
H5110	Install Technology / AV/ Security - Rough	15	15	08/18/2026	09/08/2026
H5120	Rough Electric Inspection - B	3	3	09/09/2026	09/11/2026
H5130	In-Wall Plumbing Inspection - B	3	3	09/09/2026	09/11/2026
Finishes					
H4200	B/T/S - B	7	7	09/14/2026	09/22/2026
H4260	Install RGD Finishes - B	3	3	09/23/2026	09/25/2026
H4290	Prime / 1st Coat - B	5	5	09/23/2026	09/29/2026
H4320	Install Fire Protection - B	5	5	09/30/2026	10/06/2026
H4400	Install Equipment and Finishes/Radiant Panels - B	10	10	09/30/2026	10/14/2026
H4300	Install Light Fixtures - B	10	10	09/30/2026	10/14/2026
H4350	Install Fire Alarm Finishes - B	10	10	10/15/2026	10/28/2026
H4410	Install Wood Flooring - B	5	5	10/29/2026	11/04/2026
H4250	Install Flooring - Resilient - B	5	5	11/05/2026	11/12/2026
H4270	Install Doors & Hardware - B	5	5	11/10/2026	11/17/2026
H4420	Final Paint - B	10	10	11/18/2026	12/02/2026
H4450	Install Signage - B	2	2	12/03/2026	12/04/2026
H5150	Punchlist - B	5	5	12/07/2026	12/11/2026
H4440	Construction Clean - B	3	3	12/14/2026	12/16/2026
New Mech Room					
H1720	Mechanical Room Fit Out	40	40	08/21/2026	10/19/2026
AHU-5					
H1670	Rig New AHU-5 into basement Level - AHU-5	2	2	04/28/2026	04/29/2026



Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
H1810	Set Equipment / Bolt connect - AHU-5	5	5	07/14/2026	07/20/2026
H2030	Connect Ductwork - AHU-5	5	5	07/21/2026	07/27/2026
H2110	Connect Intake and exhaust - AHU-5	5	5	07/28/2026	08/03/2026
H2240	Connect Piping - AHU-5	10	10	08/04/2026	08/17/2026
H2520	Install Controls Piping wiring - AHU-5	15	15	08/18/2026	09/08/2026
H2980	Install Electrical Wiring Power - AHU-5	10	10	09/09/2026	09/22/2026
Risers					
H1050	Install Plumbing Risers	5	5	06/25/2026	07/01/2026
H1040	Install Standpipes	5	5	07/07/2026	07/13/2026
H1850	Test & Insulate Plumbing Risers	10	10	07/02/2026	07/16/2026
H2120	Install Duct Risers	20	20	07/07/2026	08/03/2026
H2650	Test & Insulate Duct Risers	10	10	08/04/2026	08/17/2026
Specialty Spaces					
Building Controls					
A191300	Panel Install	5	5	07/07/2026	07/13/2026
B1277	RI work completed - Ground Level	20	20	07/14/2026	08/10/2026
B1287	RI work completed - Level 1	20	20	08/11/2026	09/08/2026
B1297	RI work completed - Level 2	20	20	09/09/2026	10/06/2026
B1307	Final connections - Ground Level	10	10	10/07/2026	10/21/2026
B1317	Final connections - Level 1	10	10	10/22/2026	11/04/2026
B1327	Final connections - Level 2	10	10	11/05/2026	11/19/2026
Closeout - Building					
A5060	Electrical Low Voltage Pre-Testing	40	40	10/26/2026	12/22/2026
A5070	MDF & IDF Start-ups	40	40	10/26/2026	12/22/2026
A5080	Fire Alarm Programming	39	39	03/25/2027	05/19/2027
A5000	Inclement Weather	0	0	09/09/2027	09/09/2027
A5010	Building Flush Out	16	16	09/09/2027	09/30/2027
Electrical/FA					
A5550	Install Generator	10	10	08/11/2026	08/24/2026
A5560	Generator Factory Start-up	5	5	08/25/2026	08/31/2026
A5570	Generator Load Bank Test	5	5	10/26/2026	10/30/2026
A5090	Generator Start Up Report	2	2	11/02/2026	11/03/2026
A5300	Integrated Life Safety Testing	5	5	11/04/2026	11/10/2026
A5110	Fire Alarm Pretesting	15	15	06/17/2027	07/08/2027
A5120	Fire Alarm Record of Completion / NFPA 72	5	5	07/09/2027	07/15/2027
A5100	Generator Acceptance Test/Lights Out	2	2	09/02/2027	09/03/2027
A5130	BDA Testing	2	2	09/02/2027	09/03/2027
A5290	BDA Final Report	2	2	09/07/2027	09/08/2027
A5430	BrFD Fire Alarm Testing	5	5	09/07/2027	09/13/2027
A5030	Final Electrical Inspection	12	12	09/02/2027	09/20/2027
A5510	Final GGD Electrical Inspection	6	6	09/21/2027	09/28/2027
A5520	Electrical / LV / Fire Alarm Affidavit	5	5	09/22/2027	09/28/2027
Ansul System					
A5150	ATC Programming Complete at KEF/Hoods	2	2	03/05/2027	03/08/2027
A5160	Balancing of Kitchen Exhaust Systems	9	9	04/02/2027	04/14/2027
A5170	Fire Alarm / Ansul Pre-Testing	3	3	07/09/2027	07/13/2027
A5280	ANSUL Test Report Required for NFPA 72	3	3	07/16/2027	07/20/2027
A5340	ANSUL Test w/ BrFD	5	5	07/21/2027	07/27/2027
Fire Protection					
A5140	NFPA 13 Test Reports	2	2	07/09/2027	07/12/2027
A5310	NFPA 25 Reports	1	1	07/13/2027	07/13/2027
A5370	Final GGD Fire Protection Inspection	5	5	07/14/2027	07/20/2027
A5450	Fire Protection Affidavit	5	5	07/21/2027	07/27/2027
Elevator					
A5180	Pre-Test Elevator Recall	5	5	08/04/2027	08/10/2027
A5190	Elevator Recall w/ BrFD	5	5	08/11/2027	08/17/2027



Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
A5220	Final Adjustments of Elevators	5	5	08/18/2027	08/24/2027
A5350	Final Elevator Inspection	10	10	08/25/2027	09/08/2027
Startup / Testing & Balancing					
A5020	Equipment Start Up	30	30	01/21/2027	03/04/2027
A5040	Point to Point Check Out	20	20	03/05/2027	04/01/2027
A5500	Test & Balance	24	24	07/01/2027	08/04/2027
A5050	Commissioning	24	24	08/05/2027	09/08/2027
HVAC/Plumbing					
A5200	Chlorination	3	3	04/15/2027	04/20/2027
A5330	Chlorination Reports	5	5	04/21/2027	04/27/2027
A5320	Final Plumbing Inspection	13	13	04/28/2027	05/14/2027
A5360	Final GGD Plumbing Inspection	5	5	05/17/2027	05/21/2027
A5440	Plumbing Engineer Affidavit	1	1	05/24/2027	05/24/2027
A5210	TAB Report (Draft)	5	5	08/05/2027	08/11/2027
A5230	Boiler Inspection/State Pressure Vessel Inspection	6	6	08/05/2027	08/12/2027
A5380	Final GGD HVAC Inspection	5	5	08/12/2027	08/18/2027
A5460	HVAC Affidavit	5	5	10/01/2027	10/07/2027
Final Inspections/Sign Off					
A5490	Kitchen Cleaning Company (By Owner)	5	5	05/17/2027	05/21/2027
A5480	BOH Inspection	1	1	05/24/2027	05/24/2027
A5250	CCC Completion of Construction Letter/Affidavit	6	6	05/20/2027	05/27/2027
A5260	Final Sasaki Civil/Landscape Inspection	6	6	07/15/2027	07/22/2027
A5390	Structural Affidavit	3	3	07/23/2027	07/27/2027
A5400	Civil Affidavit	3	3	07/23/2027	07/27/2027
A5410	Final MDS Architectural Inspection	3	3	07/23/2027	07/27/2027
A5420	Architectural Affidavit	3	3	07/27/2027	07/29/2027
A5240	Life Safety Signage	5	5	09/14/2027	09/20/2027
A5270	Building Envelope Commissioning	30	30	08/12/2027	09/23/2027
A5530	Final Inspections - Full Building	10	10	10/01/2027	10/15/2027
A5540	Life Safety	5	5	10/18/2027	10/22/2027
A5470	C of O	5	5	10/25/2027	10/29/2027



Section 7 - Submittal Log

CONSIGLI
Est. 1905

CONSIGLI
Est. 1905

Milford, MA

Open Submittals: 53
Past Due: 25

Printed on Tue Mar 31, 2026 at 05:25 pm EDT

Job #: 2776 Brookline - John R. Pierce Sch
50 School Street
Brookline, Massachusetts 02445

All Submittals

Spec Section	Submittal Number	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	WF Due Date	Distributed Date
334000 - Storm Drainage System	334000-8	1	PD_Storm Drainage Utilities - DMH & Cistern Alternate Supplier	Shop Drawing	Pending	J. Derenzo Co.	04/13/2026			Peter Burch	03/27/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Bryan Penney (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Pending Pending	03/30/2026 03/30/2026 03/30/2026	03/30/2026	03/30/2026 04/13/2026 04/13/2026 04/13/2026	
329300 - Planting	329300-6	1	PD_Planting - Tree Tagging List	Material Delivery	Pending	Xquisite Landscaping	04/13/2026			Tien Le	03/30/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Matt Perera (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Pending Pending	03/30/2026 03/30/2026 03/30/2026 03/30/2026	03/30/2026	04/13/2026 04/13/2026 04/13/2026 04/13/2026	
329200 - Lawns & Grasses	329200-1	0	S_Lawns & Grasses - Seed Mix Samples	Sample	Pending	Xquisite Landscaping	04/14/2026			Tien Le		Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Matt Perera (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Pending Pending	03/31/2026 03/31/2026 03/31/2026 03/31/2026	03/31/2026	04/14/2026 04/14/2026 04/14/2026 04/14/2026	
329115 - Planting Soils	329115-16	0	S_Planting Soils - Horticulture SubSoil Sample	Sample	Pending	Xquisite Landscaping	04/14/2026			Tien Le	03/31/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes	Matt Perera (Consigli Construction Co., Inc.) Margaret Clark (Miller	Approved Pending Pending Pending	03/31/2026 03/31/2026 03/31/2026 03/31/2026	03/31/2026	04/14/2026 04/14/2026 04/14/2026 04/14/2026	

Spec Section	Submittal Number	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	WF Due Date	Distributed Date
												(Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)					
329115 - Planting Soils	329115-15	0	S_Planting Soils - Erosion Control Sample	Sample	Pending	Xquisite Landscaping	04/14/2026			Tien Le	03/31/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Matt Perera (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Pending Pending	03/31/2026 03/31/2026 03/31/2026 03/31/2026	03/31/2026	04/14/2026 04/14/2026 04/14/2026 04/14/2026	
329115 - Planting Soils	329115-14	0	S_Planting Soils - Filter Fabric	Sample	Pending	Xquisite Landscaping	04/14/2026			Tien Le	03/31/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Matt Perera (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Pending Pending	03/31/2026 03/31/2026 03/31/2026	03/31/2026	04/14/2026 04/14/2026 04/14/2026 04/14/2026	
329115 - Planting Soils	329115-4	0	S_Planting Soils - Planting Bed Soil Sample	Sample	Pending	Xquisite Landscaping	04/14/2026			Tien Le	03/31/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Matt Perera (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Pending Pending	03/31/2026 03/31/2026 03/31/2026 03/31/2026	03/31/2026	04/14/2026 04/14/2026 04/14/2026 04/14/2026	
329115 - Planting Soils	329115-2	0	TR_Planting Soils - Certified Soil Test Reports	Test Report	Pending	Xquisite Landscaping	03/26/2026			Tien Le	03/12/2026	Matt Perera (Consigli Construction	Matt Perera (Consigli Construction	Approved Revise and Resubmit	03/12/2026 03/12/2026 03/12/2026	03/12/2026 03/20/2026	03/26/2026 03/26/2026 03/26/2026	

Spec Section	Submittal Number	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	WF Due Date	Distributed Date
												Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Pending Pending	03/12/2026		03/26/2026	
321443 - Permeable Unit Paving	321443-7	0	PD_Permeable Unit Pavers - Joint/Bedding Stones	Material Delivery	Pending	Xquisite Landscaping	02/03/2026			Sriya Vardhineni	01/20/2026	Matt Perera (Consigli Construction Co., Inc.)	Matt Perera (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Revise and Resubmit Pending Pending	01/20/2026 01/20/2026 01/20/2026 01/20/2026	01/20/2026 02/13/2026	02/03/2026 02/03/2026 02/03/2026 02/03/2026	
260001 - Electrical	260001-53	0	S_Electrical - Floor Box Finish Samples	Sample	Pending	Annese Electrical Services, Inc.	04/14/2026			Frank Brady	03/31/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Bryan Penney (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Pending Pending	03/31/2026 03/31/2026 03/31/2026	03/31/2026	03/31/2026 04/14/2026 04/14/2026 04/14/2026	
260001 - Electrical	260001-52	0	PD_Electrical - AV & Power Wall Box	Material Delivery	Pending	Annese Electrical Services, Inc.	04/03/2026			Frank Brady	03/19/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Bryan Penney (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes	Approved Pending Pending Pending	03/20/2026 03/20/2026 03/20/2026	03/20/2026	03/20/2026 04/03/2026 04/03/2026 04/03/2026	

Spec Section	Submittal Number	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	WF Due Date	Distributed Date
													(Miller Dyer Spears)					
260001 - Electrical	260001-51	0	PD_Electrical - Roof & Gutter Deicing System	Material Delivery	Pending	Annese Electrical Services, Inc.	03/26/2026			Frank Brady	03/10/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Bryan Penney (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Pending Pending	03/12/2026 03/12/2026 03/12/2026	03/12/2026	03/12/2026 03/26/2026 03/26/2026 03/26/2026	
230001 - HVAC	230001-67	0	PD_HVAC - VFD Product Data (EF-2)	Material Delivery	Pending	N.B. Kenney Co., Inc.	02/25/2026			Jennifer Mcguane	02/11/2026	Bryan Penney (Consigli Construction Co., Inc.)	Bryan Penney (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Revise and Resubmit Pending	02/11/2026 02/11/2026 02/11/2026	02/11/2026 03/23/2026	02/11/2026 02/25/2026 02/25/2026 02/25/2026	
124813 - Entrance Floor Mats and Frames	124813-3	0	S_Entrance Floor Mats & Frames - Samples	Sample	Pending	Ayotte & King for Tile, Inc.	02/27/2026		Material Verification>DIV 12-Furnishings	David King	02/12/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Matt Perera (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Pending Pending	02/13/2026 02/13/2026 02/13/2026 02/13/2026	02/13/2026	02/27/2026 02/27/2026 02/27/2026 02/27/2026	
124813 - Entrance Floor Mats and Frames	124813-2	0	SD_Entrance Floor Mats & Frames - Shop Drawings	Shop Drawing	Pending	Ayotte & King for Tile, Inc.	03/09/2026		Material Verification>DIV 12-Furnishings	David King	01/29/2026	Matt Perera (Consigli Construction Co., Inc.)	Matt Perera (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan	Approved Pending Revise and Resubmit Pending	01/29/2026 01/29/2026 01/29/2026 01/29/2026	01/29/2026 02/23/2026 02/23/2026	02/12/2026 03/09/2026 03/09/2026 03/09/2026	02/23/2026

Spec Section	Submittal Number	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	WF Due Date	Distributed Date
													Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)					
123661.16 - Solid Surfacing Countertops	123661.16-3	1	SD_Solid Surfacing Countertops - SS and Wood Sills	Shop Drawing	Pending	Millwork One Inc.	04/13/2026		Material Verification>DIV 12-Furnishings	Travis Zellner	03/30/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Matt Perera (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Pending Pending	03/30/2026 03/30/2026 03/30/2026 03/30/2026	03/30/2026	04/13/2026 04/13/2026 04/13/2026 04/13/2026	
123213 - Manufactured Wood-Veneer-Faced Casework	123213-4	1	SD_Manufactured Wood-Veneer-Faced Casework - Shop Drawings	Construction	Pending	LabFitOut	04/14/2026		Material Verification>DIV 12-Furnishings		03/26/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Bryan Penney (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved as Noted Pending Pending Pending	03/31/2026 03/31/2026 03/31/2026	03/31/2026	03/31/2026 04/14/2026 04/14/2026 04/14/2026	
119001 - MISCELLANEOUS EQUIPMENT	119001-6	0	PD_Misc. Equipment - Corrosive Cabinet Cut Sheet	Construction	Pending	LabFitOut	04/14/2026	10/09/2025		Nick Wine	03/30/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Bryan Penney (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Pending Pending	03/31/2026 03/31/2026 03/31/2026	03/31/2026	03/31/2026 04/14/2026 04/14/2026 04/14/2026	
116816 - Play Equipment	116816-7	0	PD_Play Equipment - Baseball & Basketball	Material Delivery	Pending	Xquisite Landscaping	02/04/2026			Tien Le	01/21/2026	Matt Perera (Consigli Construction Co., Inc.)	Matt Perera (Consigli Construction Co., Inc.)	Approved Revise and Resubmit Pending	01/21/2026 01/21/2026 01/21/2026 01/21/2026	01/21/2026 03/26/2026	02/04/2026 02/04/2026 02/04/2026 02/04/2026	

Spec Section	Submittal Number	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	WF Due Date	Distributed Date
			Equipment										Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Pending				
116816 - Play Equipment	116816-5	0	PD_Play Equipment - Playground Structures	Material Delivery	Pending	Xquisite Landscaping	02/06/2026		Material Verification>DIV 11-Equipment	Tien Le	01/23/2026	Matt Perera (Consigli Construction Co., Inc.)	Matt Perera (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Revise and Resubmit Pending Pending	01/23/2026 01/23/2026 01/23/2026 01/23/2026	01/23/2026 03/27/2026	02/06/2026 02/06/2026 02/06/2026 02/06/2026	
107500 - Flagpoles	107500-3	0	S_Flagpoles - Verification Samples	Sample	Pending	Xquisite Landscaping	03/31/2026			Tien Le	02/27/2026	Matt Perera (Consigli Construction Co., Inc.)	Matt Perera (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Approved Pending Pending	02/27/2026 03/17/2026 03/17/2026 03/17/2026	03/17/2026 03/20/2026	03/13/2026 03/31/2026 03/31/2026 03/31/2026	
101419 - Dimensional Letter Signage	101419-5	0	S_Dimensional Letter Signage - Sign Finish	Sample	Pending	Cadwell Sign	02/10/2026			Kyle Forbes	01/27/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Matt Perera (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Pending Pending	01/27/2026 01/27/2026 01/27/2026 01/27/2026	01/27/2026	02/10/2026 02/10/2026 02/10/2026 02/10/2026	
101419 -	101419-3	1	SD_Dimensional	Construction	Pending	Cadwell Sign	02/05/2026	01/22/2026		Patricia Ross	01/22/2026	Margaret	Anthony	Approved		01/22/2026	02/05/2026	

Spec Section	Submittal Number	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	WF Due Date	Distributed Date
Dimensional Letter Signage			Letter Signage - Shop Drawings (Interior)									Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Fonte (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	as Noted Pending Pending Pending	01/22/2026 01/22/2026 01/22/2026		02/05/2026 02/05/2026 02/05/2026	
098436 - Sound-Absorbing Ceiling Units	098436-9	0	SD_Sound-Absorbing Ceiling Units - ACT-7 Shop Drawings	Shop Drawing	Pending	K&K Acoustical Ceilings, Inc.	03/30/2026		Material Verification>DIV 09-Finisjes	LouAnne DeMatteo	03/13/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Bryan Penney (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved as Noted Pending Pending Pending	03/16/2026 03/16/2026 03/16/2026	03/16/2026	10/29/2025 03/30/2026 03/30/2026 03/30/2026	
098433 - Sound-Absorbing Wall Units	098433-3	2	SD_Sound-Absorbing Wall Units - AWP Shop Drawings	Construction	Pending	New England Interior Specialties, Inc.	03/27/2026	12/09/2025		William White	03/13/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Matt Perera (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Pending Pending	03/13/2026 03/13/2026 03/13/2026 03/13/2026	03/13/2026	03/27/2026 03/27/2026 03/27/2026 03/27/2026	
096800 - CARPETING	096800-3	0	S_Carpeting - Carpeting Samples	Sample	Pending	Ayotte & King for Tile, Inc.	03/10/2026			David King	02/12/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Matt Perera (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Approved Pending Pending Pending	02/13/2026 02/24/2026 02/24/2026 02/24/2026	02/24/2026	02/27/2026 03/10/2026 03/10/2026 03/10/2026	

Spec Section	Submittal Number	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	WF Due Date	Distributed Date
													Kelsey Holmes (Miller Dyer Spears)					
096723 - Resinous Flooring	096723-6	0	PD_Resinous Flooring - Flooring Prep Material Product Data	Construction	Pending	The Stonhard Group	03/09/2026		Material Verification>DIV 09-Finisjes	Rick Dudley	02/23/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Bryan Penney (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Pending Pending	02/23/2026 02/23/2026 02/23/2026	02/23/2026	02/23/2026 03/09/2026 03/09/2026 03/09/2026	
096400 - Wood Flooring	096400-8	0	S_Wood Flooring - Historic Stair Landing (WDF-1) Samples	Sample	Pending	FJ Roberts - AASG Sports Surfaces, Inc.	03/12/2026		Material Verification>DIV 09-Finisjes	Brian Tanguy	02/26/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Matt Perera (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Pending Pending	02/26/2026 02/26/2026 02/26/2026 02/26/2026	02/26/2026	03/12/2026 03/12/2026 03/12/2026 03/12/2026	
090005 - Resilient Floors	090005-1	2	SD_Resilient Flooring Seaming Diagram-Shop Drawings	Shop Drawing	Pending	Select Tile Marble & Flooring	02/03/2026			Samantha Holbrook	01/20/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Matt Perera (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Pending Pending	01/20/2026 01/20/2026 01/20/2026 01/20/2026	01/20/2026	02/03/2026 02/03/2026 02/03/2026 02/03/2026	
089119 - Fixed Louvers	089119-1	3	SD_Fixed Louvers - East Elevation, Historic Building, & Loading Dock	Construction	Pending	Chandler Architectural Products Inc.	04/10/2026		Material Verification>DIV 08-Openings	Mike Mele	03/27/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Bryan Penney (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer	Approved Pending Pending Pending	03/27/2026 03/27/2026 03/27/2026	03/27/2026	02/24/2026 04/10/2026 04/10/2026 04/10/2026	

Spec Section	Submittal Number	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	WF Due Date	Distributed Date
												Rowan Greenlaw (Miller Dyer Spears)	Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)					
087100 - Door Hardware	087100-9	1	SD_Door Hardware-Door Operators Shop Drawings FOR RECORD	Shop Drawing	Pending	O'Connor Door Group	03/16/2026		Material Verification>DIV 08-Openings	Bill Quackenbush	03/02/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Matt Perera (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Pending Pending	03/02/2026 03/02/2026 03/02/2026 03/02/2026	03/02/2026	03/16/2026 03/16/2026 03/16/2026 03/16/2026	
083323 - OVERHEAD COILING DOORS	083323-2	2	SD_Overhead Coiling Doors - Shop Drawings	Construction	Pending	HQI Door Company	04/07/2026	03/24/2026		Doug Parker	03/24/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Anthony Fonte (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved as Noted Pending Pending Pending	03/24/2026 03/24/2026 03/24/2026	03/24/2026	04/07/2026 04/07/2026 04/07/2026 04/07/2026	
075423 - Thermoplastic-Polyolefin Roofing	075423-11	0	D_Thermoplastic-Polyolefin Roofing - Elevate Roof Assembly Letter & Sample Warranty	Document	Pending	Greenwood Industries Inc	04/03/2026			Carlos Cardenas	03/20/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Bryan Penney (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Pending Pending	03/20/2026 03/20/2026 03/20/2026	03/20/2026	03/20/2026 04/03/2026 04/03/2026 04/03/2026	
074625 - SLATE SHINGLE SIDING	074625-7	0	S_Slate Shingle Siding - Slate	Sample	Pending	Sunrise Erectors, Inc.	04/01/2026			Dan Roberts	03/18/2026	Margaret Clark (Miller	Bryan Penney	Approved Pending	03/18/2026	03/18/2026	03/18/2026 04/01/2026	

Spec Section	Submittal Number	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	WF Due Date	Distributed Date
			Clips Samples									Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	(Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Pending Pending	03/18/2026 03/18/2026		04/01/2026 04/01/2026	
074213.23 - Metal Composite Material Wall Panels	074213.23-15	0	SD_MCM Wall Panels - C-Channel Shop Drawings	Shop Drawing	Pending	Sunrise Erectors, Inc.	04/14/2026			Dan Roberts	03/27/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Bryan Penney (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Pending Pending	03/31/2026 03/31/2026 03/31/2026	03/31/2026	03/31/2026 04/14/2026 04/14/2026 04/14/2026	
074213.23 - Metal Composite Material Wall Panels	074213.23-14	1	S_MCM Wall Panels - Aluminum C-Channel Sample	Sample	Pending	Sunrise Erectors, Inc.	04/03/2026			Dan Roberts	03/19/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Bryan Penney (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Pending Pending	03/20/2026 03/20/2026 03/20/2026	03/20/2026	03/20/2026 04/03/2026 04/03/2026 04/03/2026	
074213.19 - Insulated Metal Wall Panels	074213.19-9	1	PD_Insulated Metal Wall Panels - Kingspan Optimo Product Data (EWA-41S.B)	Material Delivery	Pending	Sunrise Erectors, Inc.	02/19/2026			Dan Roberts	02/05/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Matt Perera (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Approved Pending Pending Pending	02/05/2026 02/05/2026 02/05/2026 02/05/2026	02/05/2026	02/19/2026 02/19/2026 02/19/2026 02/19/2026	

Spec Section	Submittal Number	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	WF Due Date	Distributed Date
													Kelsey Holmes (Miller Dyer Spears)					
074213.19 - Insulated Metal Wall Panels	074213.19-1	1	PD_Insulated Metal Wall Panels - Kingspan KarrierPanel Product Data (EWA-41S)	Material Delivery	Pending	Sunrise Erectors, Inc.	02/19/2026			Dan Roberts	02/05/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Matt Perera (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Pending Pending	02/05/2026 02/05/2026 02/05/2026 02/05/2026	02/05/2026	02/19/2026 02/19/2026 02/19/2026 02/19/2026	
074213.13 - Formed Metal Wall Panels	074213.13-3	0	SD_Formed Metal Wall Panels - Zinc Panel Shop Drawings	Shop Drawing	Pending	Sunrise Erectors, Inc.	04/07/2026	03/24/2025		Dan Roberts	03/20/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Bryan Penney (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Pending Pending	03/24/2026 03/24/2026 03/24/2026	03/24/2026	03/24/2026 04/07/2026 04/07/2026 04/07/2026	
071413 - Hot Fluid-Applied Rubberized Asphalt Waterproofing	071413-8	0	S_Hot Fluid-Applied Waterproofing - Paver Samples	Sample	Pending	TWC Phoenix (The Waterproofing Company)	03/17/2026	04/14/2025	Material Verification>DIV 07-Thermal & Moisture Protection	Stephen Kearns	03/03/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Bryan Penney (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Pending Pending	03/03/2026 03/03/2026 03/03/2026	03/03/2026	12/23/2025 03/17/2026 03/17/2026 03/17/2026	
071326 - Self-Adhering Sheet Waterproofing	071326-4	0	L_Self-Adhering Sheet Waterproofing - PolyGlass LEED Documentation	LEED	Pending	TWC Phoenix (The Waterproofing Company)	03/12/2026	04/14/2025	Material Verification>DIV 07-Thermal & Moisture Protection	Adam Giannotti	02/25/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer	Bryan Penney (Consigli Construction Co., Inc.) Margaret Clark (Miller	Approved Pending Pending Pending	02/26/2026 02/26/2026 02/26/2026	02/26/2026	02/26/2026 03/12/2026 03/12/2026 03/12/2026	

Spec Section	Submittal Number	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	WF Due Date	Distributed Date
												Spears) Rowan Greenlaw (Miller Dyer Spears)	Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)					
064216 - Flush Wood Paneling	064216-5	0	PD_Flush Wood Paneling - Shelves and Paneling (Library 205)	Shop Drawing	Pending	Millwork One Inc.	02/26/2026			Travis Zellner	02/12/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Matt Perera (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Pending Pending	02/12/2026 02/12/2026 02/12/2026 02/12/2026	02/12/2026	02/26/2026 02/26/2026 02/26/2026 02/26/2026	
064023 - Interior Architectural Woodwork	064023-31	0	SD_Interior Architectural Woodwork - Multi-Purpose Room	Shop Drawing	Pending	Millwork One Inc.	04/13/2026			Travis Zellner	03/30/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Matt Perera (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Pending Pending	03/30/2026 03/30/2026 03/30/2026 03/30/2026	03/30/2026	04/13/2026 04/13/2026 04/13/2026 04/13/2026	
064023 - Interior Architectural Woodwork	064023-30	0	SD_Interior Architectural Woodwork - WD-1B Tongue and Groove	Shop Drawing	Pending	Millwork One Inc.	02/26/2026			Travis Zellner	02/12/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Matt Perera (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Pending Pending	02/12/2026 02/12/2026 02/12/2026 02/12/2026	02/12/2026	02/26/2026 02/26/2026 02/26/2026 02/26/2026	
062014 - Exterior Custom Wood	062014-6	0	SD/PD_Exterior Custom Wood Furnishings -	Material Delivery	Pending	Xquisite Landscaping	03/31/2026			Tien Le	03/17/2026	Margaret Clark (Miller Dyer	Matt Perera (Consigli Construction	Approved Pending Pending	03/17/2026 03/17/2026 03/17/2026	03/17/2026	03/31/2026 03/31/2026 03/31/2026	

Spec Section	Submittal Number	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	WF Due Date	Distributed Date
Furnishings			FS-30 Raised Planter									Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Pending	03/17/2026		03/31/2026	
062013 - Exterior Finish Carpentry	062013-5	0	SD_Exterior Finish Carpentry - Accoya Wood Shop Drawings	Shop Drawing	Pending	Sunrise Erectors, Inc.	04/09/2026	03/24/2025	Material Verification>DIV 06-Wood, Plastics, & Composites	Dan Roberts	03/25/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Bryan Penney (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Pending Pending	03/26/2026 03/26/2026 03/26/2026	03/26/2026	03/26/2026 04/09/2026 04/09/2026 04/09/2026	
055113 - Metal Pan Stairs	055113-19	1	SD_Metal Pan Stairs - Stair 7 Shop Drawings & Calculations	Construction	Pending	Quinn Brothers of Essex	04/08/2026			Kevin Inman	03/24/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Bryan Penney (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Pending Pending	03/25/2026 03/25/2026 03/25/2026	03/25/2026	03/25/2026 04/08/2026 04/08/2026 04/08/2026	
055000 - Metal Fabrications	055000-20	0	SD_Metal Fabrications - CMU Lintel Locations for MEP Penetrations	Construction	Pending	Quinn Brothers of Essex	04/08/2026			Kevin Inman	02/19/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Bryan Penney (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey	Approved Pending Pending Pending	03/25/2026 03/25/2026 03/25/2026	03/25/2026	03/25/2026 04/08/2026 04/08/2026 04/08/2026	

Spec Section	Submittal Number	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	WF Due Date	Distributed Date
													Holmes (Miller Dyer Spears)					
044200 - Exterior Stone Cladding	044200-3	2	SD_Exterior Stone Cladding - Granite Shop Drawings	Construction	Pending	Marmelo Brothers Construction Company, Inc.	03/25/2026		Material Verification>DIV 04-Masonry	Steve Marmelo	03/11/2026	Matt Perera (Consigli Construction Co., Inc.)	Matt Perera (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Revise and Resubmit Pending	03/11/2026 03/11/2026 03/11/2026 03/11/2026	03/11/2026 03/20/2026	03/25/2026 03/25/2026 03/25/2026 03/25/2026	
034501 - ARCHITECTURAL PRECAST CONCRETE – SITEWORK	034501-10	0	SD_Architectural Precast Concrete Sitework - Precast Concrete Seatwall & Calculations	Shop Drawing	Pending	Xquisite Landscaping	03/10/2026			Jon LaBrecque	02/24/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Matt Perera (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Pending Pending	02/24/2026 02/24/2026 02/24/2026 02/24/2026	02/24/2026	03/10/2026 03/10/2026 03/10/2026 03/10/2026	
033001 - CAST-IN-PLACE CONCRETE - SITEWORK	033001-13	0	SD_CIP Concrete - Sitework - Area 03 (Green Ramp Area) Reinforcement Shop Drawings	Construction	Pending	S&F Concrete	03/06/2026	04/28/2025	Material Verification>DIV 03-Concrete	Jose Chaves	02/20/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Bryan Penney (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Pending Pending	02/20/2026 02/20/2026 02/20/2026	02/20/2026	02/20/2026 03/06/2026 03/06/2026 03/06/2026	
033000 - Cast-in-Place Concrete	033000-61	0	PD_Cast-in-Place Concrete - Stego Vapor Barrier	Material Delivery	Pending	S&F Concrete	04/14/2026	10/31/2025		Jose Chaves	03/27/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan	Bryan Penney (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears)	Approved Pending Pending Pending	03/31/2026 03/31/2026 03/31/2026	03/31/2026	03/31/2026 04/14/2026 04/14/2026 04/14/2026	

Spec Section	Submittal Number	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	WF Due Date	Distributed Date
												Greenlaw (Miller Dyer Spears)	Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)					
013100 - Project Management and Coordination	013100-19	0	SD_Historic First Floor Overhead Coordination Drawings	Shop Drawing	Pending	Consigli Construction Co., Inc.	04/13/2026			Kerri Noble	03/27/2026	Margaret Clark (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears)	Bryan Penney (Consigli Construction Co., Inc.) Margaret Clark (Miller Dyer Spears) Rowan Greenlaw (Miller Dyer Spears) Kelsey Holmes (Miller Dyer Spears)	Approved Pending Pending Pending	03/30/2026 03/30/2026 03/30/2026	03/30/2026	03/30/2026 04/13/2026 04/13/2026 04/13/2026	

Section 8 - RFI Log

CONSIGLI
Est. 1905

CONSIGLI
Est. 1905

Milford, MA

RFI's Submitted Through March 31 2026
Total Pending: 8
Total Over Due: 3

Printed on Tue Mar 31, 2026 at 05:04 pm EDT

Job #: 2776 Brookline - John R. Pierce Sch
50 School Street
Brookline, Massachusetts 02445

RFI LOG

#	Subject	Status	Responsible Contractor	Received From	Date Initiated	RFI Manager	Assignee	Ball In Court	Due Date	Closed Date	Location	Schedule Impact	Cost Impact	Cost Code	Sub Job	RFI Stage	Distribution List	Private
348	Shadow Box & Back Pans Clarification - Chandler RFI 004	Open	Chandler Architec...	Mele, Mike (Chandler Architectural Products Inc.)	03/31/2026	Bryan Penney	Holmes, Kelsey (M... Clark, Margaret (... Greenlaw, Rowan (...	Holmes, Kelsey (M... Clark, Margaret (... Greenlaw, Rowan (...	04/07/2026							Course of Construction	Margaret Clark (Miller Dyer Spears), Kelsey Holmes (Miller Dyer Spears), Joshua Furmanick (Consigli Construction Co., Inc.), Alex Rozek (Consigli Construction Co., Inc.), Patrick Rumley (Consigli Construction Co., Inc.), Andrew Deschenes (Left Field), Brian Bianchi (Consigli Construction Co., Inc.), Bill Traill (Consigli Construction Co., Inc.), Rowan Greenlaw (Miller Dyer Spears), Kyle Parker (Consigli Construction Co., Inc.), Bryan Penney (Consigli Construction Co., Inc.), Pierce CA (MDS / MILLER DYER SPEARS)	No
347	Courtyard Aluminum Door Threshold - Chandler RFI 003	Open	Chandler Architec...	Mele, Mike (Chandler Architectural Products Inc.)	03/31/2026	Bryan Penney	Holmes, Kelsey (M... Clark, Margaret (... Greenlaw, Rowan (...	Holmes, Kelsey (M... Clark, Margaret (... Greenlaw, Rowan (...	04/07/2026							Course of Construction	Margaret Clark (Miller Dyer Spears), Kelsey Holmes (Miller Dyer Spears), Joshua Furmanick (Consigli Construction Co., Inc.), Alex Rozek (Consigli Construction Co., Inc.), Patrick Rumley (Consigli Construction Co., Inc.), Andrew Deschenes (Left Field), Brian Bianchi (Consigli Construction Co., Inc.), Bill Traill (Consigli Construction Co., Inc.), Rowan Greenlaw (Miller Dyer Spears), Kyle Parker (Consigli Construction Co., Inc.), Bryan Penney (Consigli Construction Co., Inc.), Pierce CA (MDS / MILLER DYER SPEARS), Anthony Fonte (Consigli Construction Co., Inc.)	No
346	Fuse Sizes for Disconnects - Annese RFI 043	Open	Annese Electrical...	Laurie, Rob (Annese Electrical Services, Inc.)	03/31/2026	Bryan Penney	Holmes, Kelsey (M... Clark, Margaret (... Greenlaw, Rowan (...	Holmes, Kelsey (M... Clark, Margaret (... Greenlaw, Rowan (...	04/07/2026							Course of Construction	GGD Consulting Engineers CA (GGD Consulting Engineers, Inc.), Margaret Clark (Miller Dyer Spears), Kelsey Holmes (Miller Dyer Spears), Joshua Furmanick (Consigli Construction Co., Inc.), Michael Papagni (NV5), Alex Rozek (Consigli Construction Co., Inc.), John Higgins (Consigli Construction Co., Inc.), Jacob Duarte (GGD Consulting Engineers, Inc.), Patrick Rumley (Consigli Construction Co., Inc.), Andrew Deschenes (Left Field), Brian Bianchi (Consigli Construction Co., Inc.), Bill Traill (Consigli Construction Co., Inc.), Rowan Greenlaw (Miller Dyer Spears), Kyle Parker (Consigli Construction Co., Inc.), Bryan Penney (Consigli Construction Co., Inc.)	No
345	Dimensions Back to Grid Lines	Open	Colony Drywall Inc.	Sousa, Mario (Colony Drywall Inc.)	03/31/2026	Bryan Penney	Holmes, Kelsey (M... Clark, Margaret (... Greenlaw, Rowan (...	Holmes, Kelsey (M... Clark, Margaret (... Greenlaw, Rowan (...	04/07/2026							Course of Construction	Margaret Clark (Miller Dyer Spears), Kelsey Holmes (Miller Dyer Spears), Joshua Furmanick (Consigli Construction Co., Inc.), Alex Rozek (Consigli Construction Co., Inc.), Patrick Rumley (Consigli Construction Co., Inc.), Andrew Deschenes (Left Field), Brian Bianchi (Consigli Construction Co., Inc.), Scott Bascom (Sasaki Associates), Bill Traill (Consigli Construction Co., Inc.), Rowan Greenlaw (Miller Dyer Spears), Kyle Parker (Consigli Construction Co., Inc.), Bryan Penney (Consigli Construction Co., Inc.), Wenyue Qiu (Sasaki Associates), Pierce CA (MDS / MILLER DYER SPEARS), Anthony Fonte (Consigli Construction Co., Inc.)	No
344	Sleeve Alternate for FP and Plumbing	Open	Consigli Construc...	Higgins, John (Consigli Construction Co., Inc.)	03/31/2026	Bryan Penney	Holmes, Kelsey (M... Clark, Margaret (... Greenlaw,	Holmes, Kelsey (M... Clark, Margaret (... Greenlaw,	04/07/2026							Course of Construction	Stevin Moniz (GGD Consulting Engineers, Inc.), GGD Consulting Engineers CA (GGD Consulting Engineers, Inc.), Margaret Clark (Miller Dyer Spears), Walter Araujo (GGD Consulting Engineers, Inc.), Robert Nesselle, C.E.T. (Garcia Galuska Desousa), Kelsey Holmes (Miller Dyer Spears), Joshua Furmanick (Consigli Construction Co., Inc.), Michael Papagni (NV5), Alex Rozek (Consigli Construction Co., Inc.), John Higgins (Consigli	No

#	Subject	Status	Responsible Contractor	Received From	Date Initiated	RFI Manager	Assignee	Ball In Court	Due Date	Closed Date	Location	Schedule Impact	Cost Impact	Cost Code	Sub Job	RFI Stage	Distribution List	Private
							Rowan (...	Rowan (...									Construction Co., Inc.), Patrick Rumley (Consigli Construction Co., Inc.), Andrew Deschenes (Left Field), Brian Bianchi (Consigli Construction Co., Inc.), Bill Traill (Consigli Construction Co., Inc.), Rowan Greenlaw (Miller Dyer Spears), Kyle Parker (Consigli Construction Co., Inc.), Bryan Penney (Consigli Construction Co., Inc.), Pierce CA (MDS / MILLER DYER SPEARS)	
334	Level 3 Building A Pipe and Duct Conflicts	Open	Consigli Construc...	Higgins, John (Consigli Construction Co., Inc.)	03/17/2026	Bryan Penney	Holmes, Kelsey (M... Clark, Margaret (... Greenlaw, Rowan (...	Holmes, Kelsey (M... Clark, Margaret (... Greenlaw, Rowan (...	03/24/2026							Course of Construction	Sean Strassell (GGD Consulting Engineers, Inc.), GGD Consulting Engineers CA (GGD Consulting Engineers, Inc.), Margaret Clark (Miller Dyer Spears), Kelsey Holmes (Miller Dyer Spears), Tyler Brown (Garcia Galuska Desousa), Joshua Furmanick (Consigli Construction Co., Inc.), Michael Papagni (NV5), Alex Rozek (Consigli Construction Co., Inc.), John Higgins (Consigli Construction Co., Inc.), Jacob Duarte (GGD Consulting Engineers, Inc.), Patrick Rumley (Consigli Construction Co., Inc.), Andrew Deschenes (Left Field), Brian Bianchi (Consigli Construction Co., Inc.), Bill Traill (Consigli Construction Co., Inc.), Rowan Greenlaw (Miller Dyer Spears), Kyle Parker (Consigli Construction Co., Inc.), Bryan Penney (Consigli Construction Co., Inc.), Jordan Frey (GGD Consulting Engineers, Inc.), Pierce CA (MDS / MILLER DYER SPEARS), Matt Perera (Consigli Construction Co., Inc.)	No
333	Discontinued AV Equipment - Annese RFI 042	Open	Annese Electrical...	Brady, Frank (Annese Electrical Services, Inc.)	03/16/2026	Bryan Penney	Greenlaw, Rowan (... Holmes, Kelsey (M... Clark, Margaret (...	Penney, Bryan (Co...	03/23/2026							Course of Construction	Margaret Clark (Miller Dyer Spears), Kelsey Holmes (Miller Dyer Spears), Joshua Furmanick (Consigli Construction Co., Inc.), Alex Rozek (Consigli Construction Co., Inc.), John Higgins (Consigli Construction Co., Inc.), Patrick Rumley (Consigli Construction Co., Inc.), Andrew Deschenes (Left Field), Brian Bianchi (Consigli Construction Co., Inc.), Bill Traill (Consigli Construction Co., Inc.), Rowan Greenlaw (Miller Dyer Spears), Kyle Parker (Consigli Construction Co., Inc.), Bryan Penney (Consigli Construction Co., Inc.), Denette Anthony (AVCT), Josh Saulenas (AVCT), Josiah Caldwell (AVCT), Pierce CA (MDS / MILLER DYER SPEARS), Matt Perera (Consigli Construction Co., Inc.)	No
331	RTU Curb Detail Clarification	Open	Consigli Construc...	Penney, Bryan (Consigli Construction Co., Inc.)	03/13/2026	Bryan Penney	Holmes, Kelsey (M... Clark, Margaret (... Greenlaw, Rowan (...	Holmes, Kelsey (M... Clark, Margaret (... Greenlaw, Rowan (...	03/20/2026							Course of Construction	Margaret Clark (Miller Dyer Spears), Kelsey Holmes (Miller Dyer Spears), Joshua Furmanick (Consigli Construction Co., Inc.), Alex Rozek (Consigli Construction Co., Inc.), Patrick Rumley (Consigli Construction Co., Inc.), Andrew Deschenes (Left Field), Brian Bianchi (Consigli Construction Co., Inc.), Bill Traill (Consigli Construction Co., Inc.), Rowan Greenlaw (Miller Dyer Spears), Kyle Parker (Consigli Construction Co., Inc.), Bryan Penney (Consigli Construction Co., Inc.), Pierce CA (MDS / MILLER DYER SPEARS), Matt Perera (Consigli Construction Co., Inc.)	No

Section 9 - Diversity Summary

CONSIGLI
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MBE/WBE Subcontracting Plan

Brookline Pierce Elementary
Brookline, MA
GMP: $168,022,660
MBE Goal: 2%
WBE Goal: 8%

	MBE	WBE
Goal participation	$3,360,453	$13,441,813
Actual participation	**$3,726,980**	**$14,134,883**
Goal Delta	$366,527	$693,070
Goal participation	2.00%	8.00%
Actual percentage	**2.22%**	**8.41%**
Goal Delta	0.2%	0.4%

Contract #	Subcontractor	Description of Work	Subcontractor Cost	MBE contract value	WBE contract value	MBE/WBE subcontractor	MBE/WBE Certification Letter	Schedule of Participation	Letter of Intent
FSC-2776-001	Lynnwell Associates	Electrical - Phase I	375,577	-	-				
FSC-2776-002	Chandler Architechtural	Metal Windows	4,197,067	-	-				
FSC-2776-003	The Waterproofing Company	Waterproofing, Dampproofing, Caulki	2,368,600	-	-				
FSC-2776-004	A&A Window Products, Inc.	Glass & Glazing	634,000	-	-				
FSC-2776-005	Boston Fire Sprinkler	Fire Protection	1,760,000	-	-				
FSC-2776-006	Commonwealth Plumbing Corp	Plumbing	4,596,356	-	-				
FSC-2776-007	N.B. Kenney Co., Inc.	HVAC	18,840,044	-	-				
FSC-2776-008	Select Tile & Marble	Resilient Floor	725,820	-	-				
FSC-2776-009	Select Tile & Marble	Tile	654,800	-	-				
FSC-2776-010	Roman Mosaic & Tile	Terrazzo	755,955	-	-				
FSC-2776-011	Quinn Bros of Essex Inc.	Misc & Ornamental Metals	3,099,167	-	-				
FSC-2776-012	Marmelo Brothers Construction	Masonry	4,851,351	-	-				
FSC-2776-013	K&K Acoustical Ceilings	Acoustical Tile	909,500	-	-				
FSC-2776-014	Homer Contractor	Painting`	924,221	-	-				
FSC-2776-015	Greenwood Industries, Inc.	Roofing & Flashing	2,787,000	-	-				
FSC-2776-016	Annese Electrical Services, Inc.	Electrical	12,121,295	-	12,121,295	Annese Electrical (WBE)	Received	Updated	Received
MPA-2776-001	Kamco Supply Corp. of Boston	Doors, Frames & Hardware	1,002,825	-	-				
PSA-2776-001	Code Red Consultants	NFPA 241	42,500	-	-				
PSA-2776-002	Vanasse & Associates, Inc.	Engineering	47,000	-	-				
PSA-2776-003	Hartford Structural Inspection	Geothermal Services	62,950	-	-				
PSA-2776-004	Cashins & Associates, Inc.	Testing - Hazmat	7,400	-	-				
PSA-2776-005	Mary Trudeau	Construction SWPPP	2,000	-	-				
PSA-2776-006	Feldman Geospatial	Land Surveying	180,919	-	-				
SC-2776-001	J. Derenzo Company	Site Exploratory	17,363	-	-				
SC-2776-002	JDC Demolition Company, Inc.	Demolition & Abatement	5,056,133	-	-				
	D A Boston Services, Inc.	*Labor*		94,000	-	D A (M/WBE)	Received	Updated	Received
	SOS Corp.	*Demo*		-	450,000	SOS (WBE)	Received	Updated	Received
	Albanese Bros.	*Trucking*		-	274,894	Albanese (WBE)	Received	Updated	Received
	J.L. French Transportation, LLC	*Trucking*			105,040	J.L. French (WBE)	Received	Updated	Received

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SC-2776-003	J. Derenzo Company	Sitework	2,227,777	-	-				
SC-2776-004	Johnson Controls Fire	Fire Protection	60,457	-	-				
SC-2776-005	Flynn Pest Control	Pest Control	20,220	-	-				
SC-2776-006	J.C. Higgins Corporation	Plumbing Enabling	37,314	-	-				
SC-2776-007	Corporate Mechanical of New Englar	HVAC	18,900	-	-				
SC-2776-008	Riggs Contracting Inc.	Concrete Enabling	56,830	-	2,854	Rebars & Mesh (WBE)	Received	Updated	Received
SC2776-009	Canatal Industries, Inc.	Structural Steel	5,437,379	-	-				
	T&T Steel Erectors, Inc.	Labor		200,000		T&T (MBE)	Received	Updated	Received
	Composite Company, Inc.	Shear Stud - Labor and Material		-	150,000	Composite (WBE)	Received	Updated	Received
SC-2776-010	J. Derenzo Company	Sitework Phase 2	11,039,794	-	-				
	Don Martin Corp	*Paving*		722,980	-	Don Martin (MBE)	Received	Updated	Received
	Albanese Bros.	*Trucking*		-	870,000	Albanese (WBE)	Received	Updated	Received
SC-2776-011	S&F Concrete	Concrete	10,556,639	-	-				
	East Coast Rebar	*Rebar Furnish and Install*		1,510,000		East Coast (MBE)	Received	Updated	Received
SC-2776-012	Colony Drywall, Inc.	Drywall	7,897,572	-	-				
	Woodchuck's Building & Home	Supplies		1,200,000	-	Woodchuck's (MBE) 60% of value for	Received	Updated	Received
SC-2776-013	Sunrise Erectors, Inc.	Metal Wall Panels & Siding	4,100,000	-	-				
SC-2776-014	Riggs Contracting Inc.	Doors, Frames & Hardware	204,378	-	-				
SC-2776-015	Riggs Contracting Inc.	Geothermal Wells	2,581,019	-	-				
SC-2776-016	TK Elevator Corporation	Elevator	659,900	-	-				
SC-2776-017	J. Derenzo Company	Spoil Mgmt & Dewatering	480,000	-	-				
SC-2776-018	Island Int'l Industries, Inc.	Applied Fire Protection	293,300	-	-				
SC-2776-019	Riggs Contracting Inc.	Structural Rough Carpentry	860,000	-	-				
SC-2776-020	Singer MA, LLC	Food Service Equipment	623,985	-	-				
SC-2776-021	Barbizon Lighting of New England	Theater Equipment	457,181	-	-				
SC-2776-022	Robert H. Lord Company, Inc.	Gym Equipment, Dividers, Stand	571,771	-	-				
SC-2776-023	HQI Door Company	Overhead Coiling Doors	63,320						
SC-2776-024	LabFitOut, LLC	Casework	1,462,600	-	-				
SC-2776-025	Millwork One, Inc.	Millwork	2,549,165						
SC-2776-026	Gleeson Powers, Inc.	Firestopping	217,625	-	-				
SC-2776-027	StonCor Group, Inc.	Resinous Flooring	207,250	-	-				
SC-2776-028	Ayotte & King for Tile	Carpet/Tile Entrance Matts	160,800	-	160,800	Ayotte (WBE)	Received	Updated	Received
SC-2776-029	Allegheny Contract Flooring	Polished Concrete	63,675	-	-				
SC-2776-030	Xquisite Landscaping	Landscaping	4,105,943	-	-				

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MBE/WBE Subcontracting Plan

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SC-2776-031	New England Interior	Window Treatments	251,364	-	-				
SC-2776-032	New England Interior	Acoustic Wall Panels	172,024	-	-				
SC-2776-033	Unified Specialty Services	Specialties	929,228	-	-				
SC-2776-034	F.J. Roberts Sports Surfaces	Wood Flooring	233,181	-	-				
SC-2776-035	Cadwell Design and Sign	Signage	148,594	-	-				
SC-2776-036	Floor Systems Inc.	Gypsum Cement	224,200	-	-				
		Totals	$124,993,228	$3,726,980	$14,134,883				

Section 10 - Photos

John R. Pierce Pre K-8 School Project

Owner Monthly Report March 2026

OVERALL - SITE PHOTO

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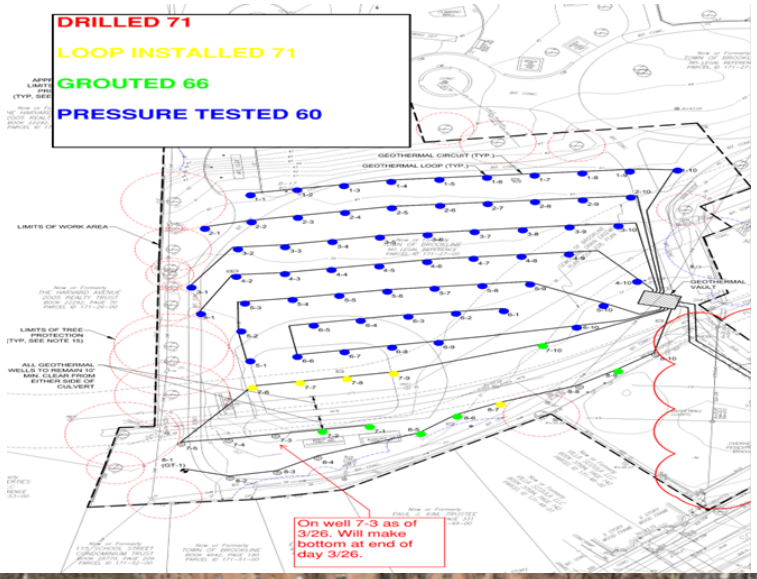
John R. Pierce Pre K-8 School Project

Owner Monthly Report March 2026

PIERCE PARK - GEOTHERMAL PROGRESS THRU 3/26/26



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John R. Pierce Pre K-8 School Project

Owner Monthly Report March 2026

BUILDING A - GARAGE LEVEL - DENS GRADE BACKFILL

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John R. Pierce Pre K-8 School Project

Owner Monthly Report March 2026

BUILDING A - COURTYARD FRAMING EAST AND WEST

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John R. Pierce Pre K-8 School Project

Owner Monthly Report March 2026

CMU PROGRESS - BUILDING A - FIRST FLOOR

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John R. Pierce Pre K-8 School Project

Owner Monthly Report March 2026

BUILDING B - UNDERGROUND DUCT FOR GARAGE VENTILATION

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John R. Pierce Pre K-8 School Project

Owner Monthly Report March 2026

BUILDING A - SPRAY FIRE PROOFING

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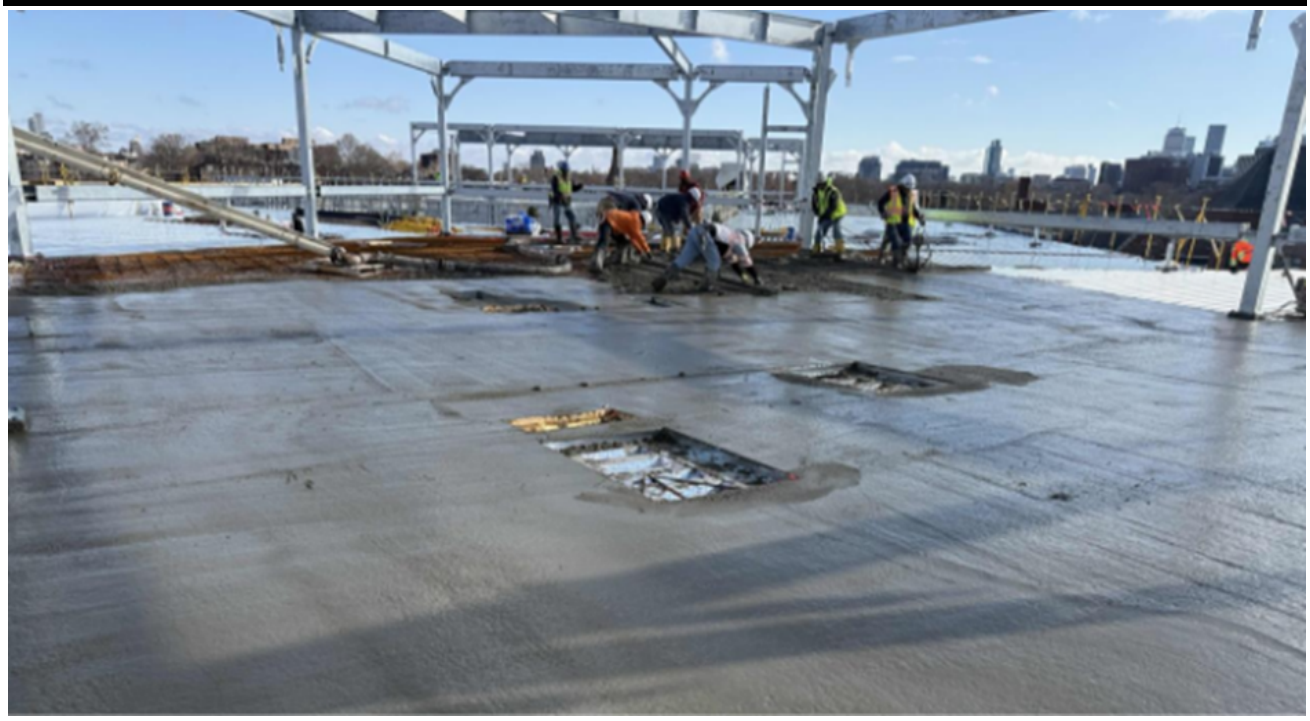
John R. Pierce Pre K-8 School Project

Owner Monthly Report March 2026

BUILDING B - ROOF LEVEL CONCRETE POUR



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John R. Pierce Pre K-8 School Project

Owner Monthly Report March 2026

BUILDING B - 2ND FLOOR - CONCRETE PLACEMENT

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John R. Pierce Pre K-8 School Project

Owner Monthly Report March 2026

HISTORIC BUILDING - NEW ELEVATOR #003 - EXCAVATION FOR PIT

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John R. Pierce Pre K-8 School Project

Owner Monthly Report March 2026

HISTORIC BUILDING - NEW ADDITION - FOUNDATION

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Owner Monthly Report March 2026

HISTORIC BUILDING - SETTING UP CONTAINMENT FOR REMOVAL OF WINDOWS

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