



NEW SELTZER PK-8
PROJECT STATUS REPORT
APRIL 2026

PREPARED EXCLUSIVELY FOR:
CMSD & OFCC



**Facilities
Construction
Commission**



TABLE OF CONTENTS

Executive Summary.....	1
Abatement and Demolition Cost Status Report.....	2
New PK-8 Project Cost Status Report	7
Analysis of DBE Participation	12
Construction Trades Commitment	13
Workforce Participation Tracking Log	14
Project Schedule.....	15
RFI Log	21
Submittal Log	22
Progress Photos	23

EXECUTIVE SUMMARY

GENERAL INFORMATION

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

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

GMP No. 03, Early Electrical Equipment Procurement, was executed on June 8, 2023 and the equipment is currently in storage.

GMP No. 07, Abatement and Demolition, was executed on September 18, 2025. GMP No. 08, Early Site Package, was executed on February 20, 2026.

GMP No. 08, Early Site Package, was executed on February 20, 2026.

GMP No. 09, New Building Construction, was submitted on May 8, 2026 and the initial discussions were held on May 11, 2026

PROGRESS

The temporary construction fence is installed, including the fence at the temporary sediment basin. TDA and the Arborist reviewed the trees along the west line of the northwest parking and will review with the City of Cleveland. The temporary sediment basin and the temporary piping are substantially complete. The execution of the NEORS D Permit is required to allow the storm and sanitary sewer installation(s) to proceed and the water line tie-in permit is required for the waterline installation to proceed.

The building pad failed proof rolling on April 8, 2026, remediation and undercut continued through April 20, 2026. The concrete foundations for Area B started on April 21, 2026 and were complete on May 11, 2026. The concrete foundations in Area A will follow and are anticipated to be complete by June 12, 2026.

The attached photographs indicate the preparation/remediation of the building pad and placement of the concrete foundations in Area B.

The City of Cleveland's Adjudication response was received on April 28, 2026, the Permit was approved on April 30, 2026 and is pending the submission of the GMP No. 09 construction value and the payment of the fees

The GMP No. 09 or Building Construction Bids were received on April 17, 2026 and the initial GMP review was held on May 11, 2026.

SCHEDULE

Reference the attached Updated Construction Master Schedule, dated May 8, 2026.

REQUEST FOR INFORMATION (RFI) AND SUBMITTALS

The RFI and Submittal Logs, dated March 31, 2026 are attached.

BUDGET

Please reference the attached Cost Reports.

DIVERSITY BUSINESS ENTERPRISE PROGRAM

Please reference the attached Logs.

WORKFORCE PARTICIPATION AND CONSTRUCTION TRADES

Please reference the attached Log

ABATEMENT & DEMOLITION PROJECT COST REPORT



Seltzer Abatement & Demolition

Project Cost Status Report
3/31/2026

Thru GCS Payment Application No.
Report Through

8
1/30/2026

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

PROJECT EXPOSURES

DB Contingency Exposures

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

Owner Contingency Exposures

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

ABATEMENT & DEMOLITION PROJECT COST REPORT (Continued)



Seltzer Abatement & Demolition

Subcontractor Breakdown
3/31/2026

Thru GCS Payment Application No. **8**
Report Through 1/30/2026

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

ABATEMENT & DEMOLITION PROJECT COST REPORT (Continued)



Seltzer Abatement & Demolition

DB Contingency Detail
3/31/2026

CS Payment Application No. 8
Report Through 1/30/2026

DB Contingency Breakdown

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

DB Contingency Total	20,474.63
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Approved Change Orders	0.00
Approved Subtotal	-

Pending Change Orders	
Pending Subtotal	-

DB Contingency Remaining	20,474.63
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Exposures	
Exposure Subtotal	-

ABATEMENT & DEMOLITION PROJECT COST REPORT (Continued)



Seltzer Abatement & Demolition

Owner Contingency Detail
3/31/2026

CS Payment Application No. 8
Report Through 1/30/2026

Owner Contingency Breakdown

	Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
Owner Contingency Breakdown						
GMP 7 Owner Contingency	-	-	0.00	10,173.36	-10,173.36	#DIV/0!
Subtotal	-	-	-	10,173.36	(10,173.36)	#DIV/0!

Owner Contingency Total	-
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Approved Change Orders	
CO #01 - Emerald Additional Abatement Monitoring	10,173.36
Approved Subtotal	10,173.36

Pending Change Orders	
Pending Subtotal	-

Owner Contingency Remaining	(10,173.36)
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Exposures	
Exposure Subtotal	-

ABATEMENT & DEMOLITION PROJECT COST REPORT (Continued)



Seltzer Abatement & Demolition

Allowance Breakdown Detail
3/31/2026

iCS Payment Application No. **8**
Report Through 1/30/2026

Allowance Breakdown

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

Allowance Total	30,000.00
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Approved Change Orders	
Approved Subtotal	-

Pending Change Orders	
Pending Subtotal	-

Allowance Remaining	30,000.00
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Exposures	
Exposure Subtotal	-

NEW PK-8 PROJECT COST REPORT



Marion Seltzer New PK-8

Project Cost Status Report
5/7/2026

Thru GCS Payment Application No.
Report Through

019
5/7/2026

	Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
GCS PRECONSTRUCTION COSTS						
Pre-Construction Stage Reimbursables	213,688.03	-	213,688.03	88,166.16	125,521.87	41.26%
Pre-Construction Stage Design	824,426.01	-	824,426.01	824,426.01	-	100.00%
Pre-Construction Stage Personnel Costs	100,828.00	-	100,828.00	100,828.00	-	100.00%
Paetsch Scheduling	4,800.00	-	4,800.00	4,800.00	-	100.00%
Preconstruction Subtotal	1,143,742.04	0.00	1,143,742.04	1,018,220.17	125,521.87	89.03%
GCS GMP 3 ELECTRICAL EQUIPMENT PROCUREMENT PROJECT COSTS						
Hard Costs						
GMP 3 - DB Contingency	9,401.89	-	9,401.89	-	9,401.89	0.00%
GMP 3 - DB Design Services Fee	5,620.62	-	5,620.62	5,620.62	-	100.00%
GMP 3 - DB Fee	6,245.92	-	6,245.92	-	6,245.92	0.00%
GMP 3 - Subcontract Totals	341,887.00	15,771.68	357,658.68	343,725.89	13,932.79	96.10%
GMP 3 Grand Total	363,155.43	15,771.68	378,927.11	349,346.51	29,580.60	92.19%
GCS GMP 8 - EARLY SITEWORK PROJECT COSTS						
Soft Costs						
DB General Conditions Cost	64,302.95	-	64,302.95	32,151.48	32,151.47	50.00%
DB Staffing Cost	256,930.00	-	256,930.00	142,429.00	114,501.00	55.43%
Subtotal	321,232.95	-	321,232.95	174,580.48	146,652.47	54.35%
Hard Costs						
GMP 8 - DB Contingency	70,653.44	-	70,653.44	-	70,653.44	0.00%
GMP 8 - DB Design Services Fee	42,237.90	-	42,237.90	31,268.96	10,968.94	74.03%
GMP 8 - DB Fee	46,936.88	-	46,936.88	23,468.44	23,468.44	50.00%
GMP 8 - Subcontract Totals	1,987,983.00	-	1,987,983.00	271,550.00	1,716,433.00	13.66%
Allowances	260,000.00	-	260,000.00	11,049.03	248,950.97	4.25%
Subtotal	2,407,811.22	-	2,407,811.22	337,336.43	2,070,474.79	14.01%
GMP 8 GRAND TOTAL	2,729,044.17	0.00	2,729,044.17	511,916.91	2,217,127.26	18.76%
PROJECT TOTALS	4,235,941.64	15,771.68	4,251,713.32	1,879,483.59	2,372,229.73	44.21%
PROJECT EXPOSURES						
DB Contingency Exposures			Owner Contingency Exposures			
Original Amount	80,055.33		Original Amount		-	
Approved Change Orders	-		Approved Change Orders		21,449.38	
Pending Change Orders	-		Pending Change Orders		-	
Balance Remaining	80,055.33		Balance Remaining		(21,449.38)	
Exposures	-		Exposures		-	

NEW PK-8 PROJECT COST REPORT (Continued)



Marion Seltzer New PK-8
Subcontractor Breakdown
 5/7/2026

Thru GCS Payment Application No. 019
Report Through 5/7/2026

		Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
GCS GMP 3							
Subcontract Breakdown							
26B	Electrical Equipment - Lakeland Electric	341,887.00	15,771.68	357,658.68	343,725.89	13,932.79	96.10%
GCS GMP 8							
Subcontract Breakdown							
02C	Ground Improvements/Geopiers - Michels Construction	127,058.00	-	127,058.00	-	127,058.00	0.00%
03A	Foundations - North Coast Concrete	477,225.00	-	477,225.00	-	477,225.00	0.00%
31A	Sitework - Fabrizi Trucking & Paving	1,383,700.00	-	1,383,700.00	271,550.00	1,112,150.00	19.62%
Subtotal		1,987,983.00	-	1,987,983.00	271,550.00	1,716,433.00	13.66%
PROJECT TOTALS		2,329,870.00	15,771.68	2,345,641.68	615,275.89	1,730,365.79	26.23%

NEW PK-8 PROJECT COST REPORT (Continued)



Marion Seltzer New PK-8

DB Contingency Detail
5/7/2026

CS Payment Application No. 019
Report Through 5/7/2026

DB Contingency Breakdown

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

DB Contingency Total	80,055.33
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Approved Change Orders	
Approved Subtotal	-

Pending Change Orders	
Pending Subtotal	-

DB Contingency Remaining	80,055.33
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Exposures	
Exposure Subtotal	-

NEW PK-8 PROJECT COST REPORT (Continued)



Marion Seltzer New PK-8
 Owner Contingency Detail
 5/7/2026

CS Payment Application No. 019
 Report Through 5/7/2026

Owner Contingency Breakdown

	Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
Owner Contingency Breakdown						
GMP 83 Contingency	-	-	0.00	21,449.38	-21,449.38	#DIV/0!
Subtotal	-	-	-	21,449.38	(21,449.38)	#DIV/0!

Owner Contingency Total	-
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Approved Change Orders	
CO #01 - Extended Warranty - Electrical Equipment	16,456.61
CO #002 - Playground Equipment	4,992.77
Approved Subtotal	21,449.38

Pending Change Orders	
Pending Subtotal	-

Owner Contingency Remaining	(21,449.38)
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Exposures	
Exposure Subtotal	-

NEW PK-8 PROJECT COST REPORT (Continued)



Marion Seltzer New PK-8
 Allowance Breakdown Detail
 5/7/2026

CS Payment Application No. 019
 Report Through 5/7/2026

Allowance Breakdown

	Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
GCS GMP 8						
Vibration Monitoring	20,000.00		20,000.00	11,049.03	8,950.97	55.25%
Tree Demolition at Lot	25,000.00	-	25,000.00	-	25,000.00	0.00%
Additional Aggregate Piers	15,000.00	-	15,000.00	-	15,000.00	0.00%
Water Protection	30,000.00	-	30,000.00	-	30,000.00	0.00%
Unsuitable Soil Removal & Replacement	50,000.00	-	50,000.00	-	50,000.00	0.00%
Certified Arborist Services	5,000.00	-	5,000.00	-	5,000.00	0.00%
Paver Road Repairs	50,000.00	-	50,000.00	-	50,000.00	0.00%
Steel & Plumbing Allowance	15,000.00	-	15,000.00	-	15,000.00	0.00%
Additional Permit Fees Allowance	25,000.00	-	25,000.00	-	25,000.00	0.00%
816 Package OTC Spoils Removal	25,000.00	-	25,000.00	-	25,000.00	0.00%
Subtotal	260,000.00	-	260,000.00	11,049.03	248,950.97	4.25%

Allowance Total **260,000.00**

Approved Change Orders	
CO 8003 - Vibration Monitoring	11,049.03
Approved Subtotal	11,049.03

Pending Change Orders	
RCO 8003 - Vibration Monitoring	11,049.03
Pending Subtotal	11,049.03

Allowance Remaining **237,901.94**

Exposures	
Exposure Subtotal	-

ANALYSIS OF DBE PARTICIPATION

Marion-Seltzer PK-8 - Analysis of DBE Participation

Committed Values as of **4/30/2026** ** Does not include change orders**

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

CONSTRUCTION TRADES COMMITMENT

Marion-Seltzer PK-8 School
 CMSD Construction Trades Commitment

Tracking through: March 30, 2026

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

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

WORKFORCE PARTICIPATION TRACKING LOG

Marion-Seltzer PK-8 School
Workforce Participation

Tracking through:

4/30/2026

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

02C - Michels					
159.00 Total Hours					
Male	159.00	100%	White or Caucasian	159.00	100%
Female	0.00	0%	Black or African American	0.00	0%
Resident	0.00	0%	Hispanic or Latino	0.00	0%
Graduate	0.00	0%	Other	0.00	0%

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

01A - Fabrizi					
885.65 Total Hours					
Male	885.65	100%	White or Caucasian	864.65	98%
Female	0.00	0%	Black or African American	0.00	0%
Resident	0.00	0%	Hispanic or Latino	21.00	2%
Graduate	0.00	0%	Other	0.00	0%

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

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

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

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

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

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

Seltzer Project					
3380.15 Total Hours					
Male	3198.15	94.6%	White or Caucasian	2792.15	82.6%
Female	182.00	5.4%	Black or African American	246.00	7.3%
Resident	194.00	6%	Hispanic or Latino	342.00	10.1%
Graduate	0.00	0%	Other	0.00	0.0%

SCHEDULE

Activity Name	Orig Dur	% Comp	Start	Finish	2022	2023	2024	2025	2026	2027
New Marion Seltzer PK-8	1461	100%	04-12-22 A	12-27-27						
Pre-Construction	105	100%	04-12-22 A	05-27-26						
Design	381	100%	04-12-22 A	10-12-23 A						
Schematic Design (SD) Phase	144	100%	04-12-22 A	11-03-22 A						
Complete SD Documents	90	100%	04-12-22 A	08-18-22 A						
SD Phase QC/ Estimating/ Scheduling	15	100%	08-19-22 A	09-09-22 A						
SD Phase Submission	1	100%	09-09-22 A	09-09-22 A						
Owner Review of SD Package	10	100%	09-12-22 A	09-23-22 A						
Turn-over Reddit Model	54	100%	08-19-22 A	11-03-22 A						
Design Development (DD) Phase	80	100%	12-20-22 A	09-22-23 A						
Prepare DD Documents	60	100%	12-20-22 A	03-16-23 A						
DD Phase Submission	1	100%	03-18-23 A	03-18-23 A						
DD Phase QC/ Estimating/ Scheduling	15	100%	03-23-23 A	05-15-23 A						
Owner Review of DD Package	5	100%	03-18-23 A	09-22-23 A						
75% Construction Document (75%) Phase	47	100%	03-18-23 A	09-26-23 A						
Incorporate DD Comments	10	100%	04-14-23 A	04-30-23 A						
Prepare 75% CD Documents	30	100%	03-18-23 A	05-04-23 A						
75% CD Phase Submission	1	100%	06-02-23 A	06-02-23 A						
75% CD Phase Final Red-line Pick-ups	5	100%	06-02-23 A	06-07-23 A						
75% CD Phase QC/ Estimating/ Scheduling	1	100%	05-05-23 A	06-12-23 A						
Owner Review of 75% CD Package	5	100%	06-05-23 A	09-26-23 A						
Initial Plan Review	30	100%	03-31-23 A	05-11-23 A						
Initial Plan Review	20	100%	03-31-23 A	04-27-23 A						
Update Documents	10	100%	04-28-23 A	05-11-23 A						
GMP1 - Early Procurement	22	100%	03-30-23 A	05-15-23 A						
Bid GMP1 Subcontracts	10	100%	03-30-23 A	04-20-23 A						
Review/ Tabulate GMP1 Bids	2	100%	04-22-23 A	04-30-23 A						
Prepare GMP1 Documents	3	100%	05-03-23 A	05-08-23 A						
Recommendation to Award GMP1	3	100%	05-09-23 A	05-10-23 A						
Prepare GMP1 Notice to Proceed	5	100%	05-09-23 A	05-15-23 A						
Review/ Approval of GMP1	5	100%	05-09-23 A	05-15-23 A						
Construction Document (CD) Package	30	100%	05-01-23 A	09-22-23 A						
Prepare CD Documents	25	100%	05-01-23 A	06-06-23 A						
CD Phase QC/ Estimating/ Scheduling	20	100%	05-09-23 A	07-13-23 A						
CD Phase Submission	1	100%	06-13-23 A	07-15-23 A						
CD Phase Final Red-line Pick-ups	5	100%	07-06-23 A	07-15-23 A						
Owner Review of CD Package	5	100%	07-15-23 A	09-22-23 A						
Building Permit	104	100%	05-16-23 A	10-12-23 A						
TPP Submitted	1	100%	05-16-23 A	05-16-23 A						
TPP 30-Day Review	30	100%	05-17-23 A	06-15-23 A						
TPP Paused	0	100%	06-16-23 A	06-16-23 A						
TPP Redesign	18	100%	06-16-23 A	07-12-23 A						
Community Outreach Impact	1	100%	07-12-23 A	07-12-23 A						
TPP Approval	35	100%	07-13-23 A	08-30-23 A						
Delayed Building Plan Review	23	100%	06-06-23 A	10-05-23 A						
Update Remaining Documents	5	100%	10-05-23 A	10-12-23 A						
Early Procurement	309	100%	05-15-23 A	05-29-24 A						
Milestones	380	100%	05-15-23 A	05-29-24 A						
GMP1 Notice to Proceed	0	100%		05-15-23 A						
GMP1 Materials Released	0	100%		05-24-23 A						
GMP1 Submittals Due	0	100%		05-24-23 A						
Electrical Gear Available	0	100%		05-29-24 A						
Material Procurement	306	100%	05-16-23 A	05-29-24 A						
Electrical Gear Submittals	30	100%	05-16-23 A	05-17-23 A						
Electrical Gear Approvals	20	100%	06-29-23 A	06-29-23 A						
Electrical Gear Lead-Time	256	100%	05-24-23 A	05-29-24 A						
Project On-Hold	200	100%	09-22-23 A	07-08-24 A						
Project On-Hold	200	100%	09-22-23 A	07-08-24 A						
Redesign	387	100%	07-09-24 A	01-15-26 A						

CMS8-MS-UM6:New Marion
Seltzer PK-8
CMS8 00 Portrait
Run Date 05-08-26
Data Date 04-15-26
1 of 7

**New Marion Seltzer PK-8
Updated Master Schedule
(05-08-26)**



Activity Name	Orig Dur	% Comp	Start	Finish	2022	2023	2024	2025	2026	2027
Milestones	111	100%	08-09-25 A	11-17-25 A						
GMP2 Notice to Proceed	0	100%		08-09-25 A						
Commence Abatement	0	100%		08-11-25 A						
Abatement Complete	0	100%		10-10-25 A						
Commence Selective Demolition	0	100%		10-17-25 A						
Demolition Complete	0	100%		11-17-25 A						
Site Mobilization	10	100%	07-30-25 A	08-11-25 A						
EPA 10-Day Waiting Period	10	100%	07-30-25 A	08-11-25 A						
Site Mobilization	5	100%	08-05-25 A	08-11-25 A						
Abatement/ Demolition	58	100%	08-11-25 A	11-17-25 A						
Building Abatement	42	100%	08-11-25 A	10-10-25 A						
Building Demolition	24	100%	10-17-25 A	11-17-25 A						
Early Sitework/ Foundations	513	9.49%	11-23-25 A	11-22-27						
Milestones	729	13.18%	11-23-25 A	11-22-27						
Early Sitework/ Foundations Notice to Proceed	0	100%		11-23-25 A						
Commence Early Sitework Construction On-Site	0	100%		12-08-25 A						
Building Pad Substantial Completion	0	100%		03-23-26 A						
Foundations Substantial Completion	0	0%		05-11-26						
Early Sitework Substantial Completion	0	0%		11-22-27						
Site Mobilization	37	100%	11-24-25 A	01-16-26 A						
Initial Mobilization	10	100%	11-24-25 A	12-08-25 A						
Secure Site/ Establish Access	10	100%	12-08-25 A	12-23-25 A						
Establish Temp Facilities	20	100%	12-08-25 A	01-16-26 A						
Material Procurement	40	100%	11-24-25 A	01-21-26 A						
Site Sewer Structure Submittals	5	100%	11-24-25 A	12-01-25 A						
Foundation Submittals	10	100%	11-24-25 A	12-08-25 A						
Site Sewer Structure Approvals	10	100%	12-02-25 A	12-15-25 A						
Foundation Approvals	10	100%	12-09-25 A	12-22-25 A						
Foundation Materials Lead-Time	10	100%	12-09-25 A	12-22-25 A						
Aggregate Piers Submittals	20	100%	11-24-25 A	12-22-25 A						
Site Sewer Structure Materials Lead-Time	20	100%	12-02-25 A	12-30-25 A						
Aggregate Piers Approvals	10	100%	12-23-25 A	01-07-26 A						
Aggregate Piers Materials Lead-Time	10	100%	01-08-26 A	01-21-26 A						
Site Prep/ Earthwork	43	2.09%	02-16-26 A	05-01-26						
Site Demo/ Clearing	10	100%	02-16-26 A	02-24-26 A						
Earthwork (1)	10	100%	02-26-26 A	03-09-26 A						
Prepare Building Pad	10	70%	03-10-26 A	04-20-26						
Earthwork (2)	10	0%	04-20-26*	05-01-26						
Site Rough-in	20	0%	05-21-26	06-23-26						
Site Storm Sewers	10	0%	05-21-26*	06-05-26						
Site Sanitary Sewers	5	0%	06-08-26	06-15-26						
Site Water/ Gas	10	0%	06-08-26	06-23-26						
Foundations	34	0%	03-24-26 A	06-15-26						
Aggregate Piers	10	100%	03-24-26 A	04-01-26 A						
Foundations - Area 2	14	0%	04-21-26	05-11-26						
Foundations/ Elevator Pit - Area 1	20	0%	05-12-26	06-15-26						
Building Construction	400	0%	05-27-26	12-13-27						
Milestones	565	0%	05-27-26	12-13-27						
Building Notice to Proceed	0	0%		05-27-26						
Commence Building Construction On-Site	0	0%		06-09-26						
Area 2/B 2-Story Dry-in/ Temp Enclosure	0	0%		03-23-27						
Area 2 Full Enclosure	0	0%		04-29-27						
Area 2 Dry-in/ Temp Enclosure	0	0%		05-10-27						
Area 2/B 2-Story Full Enclosure	0	0%		06-08-27						
Shell Finishes Complete	0	0%		06-17-27						
Building Construction Substantial Completion	0	0%		11-22-27						
Construction Final Completion	0	0%		11-29-27*						
Owner Occupancy	0	0%		12-13-27*						
Site Mobilization	31	0%	05-27-26	07-08-26						

CMS8-MS-UM6:New Marion
Seltzer PK-8
CMS8 00 Portrait
Run Date 05-08-26
Data Date 04-15-26
3 of 7

**New Marion Seltzer PK-8
Updated Master Schedule
(05-08-26)**



Activity Name	Orig Dur	% Comp	Start	Finish	2022	2023	2024	2025	2026	2027
Initial Mobilization	10	0%	05-27-26	06-09-26						
Secure Site/ Establish Access	15	0%	06-09-26	07-03-26						
Establish Temp Facilities	15	0%	06-09-26	07-03-26						
Coordinate Electrical Service	30	0%	05-28-26	07-08-26						
Material Procurement	155	0%	05-27-26	01-04-27						
Structural Steel	95	0%	05-27-26	10-07-26						
Structural Steel Submittals	20	0%	05-27-26	06-23-26						
Structural Steel Approvals	10	0%	06-24-26	07-07-26						
Structural Steel/ Metal Deck Lead-Time	65	0%	07-08-26	10-07-26						
HVAC Equipment	153	0%	05-27-26	12-30-26						
HVAC Equipment Submittals	15	0%	05-27-26	06-16-26						
HVAC Equipment Approvals	10	0%	06-17-26	06-30-26						
HVAC Equipment Lead-Time	128	0%	07-01-26	12-30-26						
Windows/ Curtain Wall	155	0%	05-27-26	01-04-27						
Windows/ Curtain Wall Submittals	45	0%	05-27-26	07-28-26						
Windows/ Curtain Wall Approvals	10	0%	07-29-26	08-11-26						
Windows Lead-Time	60	0%	08-12-26	11-04-26						
Curtain Wall Lead-Time	100	0%	08-12-26	01-04-27						
Site Electrical Rough-in	28	0%	07-09-26	08-25-26						
Site Electrical Feeder	10	0%	07-09-26	07-24-26						
Set/ Connect Transformer	3	0%	07-27-26	07-30-26						
Site Electrical Branch	15	0%	07-31-26	08-25-26						
Below Grade Structure/ Rough-in	45	0%	06-16-26	09-01-26						
Area 1 (3-Story)	26	0%	06-16-26	07-30-26						
Masonry to Grade - Area 1 (3-Story)	7	0%	06-16-26	06-26-26						
Underground Plumbing - Area 1 (3-Story)	10	0%	06-16-26	07-02-26						
Underground Electrical - Area 1 (3-Story)	5	0%	07-03-26	07-10-26						
Backfill/ Waterproofing - Area 1 (3-Story)	7	0%	07-03-26	07-14-26						
Electrical In-Slab Rough-in - Area 1 (3-Story)	7	0%	07-13-26	07-23-26						
Plumbing In-Slab Rough-in - Area 1 (3-Story)	5	0%	07-16-26	07-23-26						
Prep/ Pour Slab-on-Grade - Area 1 (3-Story)	6	0%	07-21-26	07-30-26						
Area 2	38	0%	06-30-26	09-01-26						
Masonry to Grade - Area 2	7	0%	06-30-26	07-09-26						
Underground Plumbing - Area 2	15	0%	07-03-26	07-28-26						
Underground Electrical - Area 2	10	0%	07-13-26	07-28-26						
Backfill/ Waterproofing - Area 2	10	0%	07-21-26	08-06-26						
Plumbing In-Slab Rough-in - Area 2	10	0%	07-30-26	08-14-26						
Electrical In-Slab Rough-in - Area 2	15	0%	07-30-26	08-24-26						
Prep/ Pour Slab-on-Grade - Area 2	10	0%	08-17-26	09-01-26						
Above Grade Structure/ Shell	190	0%	06-11-26	06-17-27						
Area 2	179	0%	06-11-26	05-27-27						
Bearing Masonry - Area 2 (Gym)	20	0%	06-11-26	07-14-26						
Bearing Masonry - Area 2 (Dining/ Music)	20	0%	07-16-26	08-18-26						
Bearing Masonry - Area 2 (Kitchen/ Locker)	20	0%	08-25-26	10-01-26						
Roof Structure/ Metal Deck - Area 2 (Gym)	7	0%	10-08-26	10-19-26						
Roof Blocking - Area 2 (Gym)	2	0%	10-20-26	10-22-26						
Roof Curbs/ Penetrations - Area 2 (Gym)	2	0%	10-20-26	10-22-26						
Roof Structure/ Metal Deck - Area 2 (Kitchen/ Loc	8	0%	10-15-26	10-29-26						
Roof Curbs/ Penetrations - Area 2 (Kitchen/ Lock	2	0%	10-30-26	11-02-26						
Roof Blocking - Area 2 (Kitchen/ Locker)	3	0%	10-30-26	11-03-26						
Roof Dry-in - Area 2 (Gym)	10	0%	10-23-26	11-10-26						
Roof Dry-in - Area 2 (Kitchen/ Locker)	10	0%	11-12-26	12-01-26						
Masonry Veneer - Area 2	60	0%	10-30-26	03-09-27						
Roof Structure/ Metal Deck - Area 2 (Dining/ Musi	10	0%	04-01-27	04-19-27						
Roof Blocking - Area 2 (Dining/ Music)	5	0%	04-20-27	04-29-27						
Roof Curbs/ Penetrations - Area 2 (Dining/ Music)	5	0%	04-20-27	04-29-27						
Windows/ Curtain Wall - Area 2	15	0%	04-01-27	04-29-27						
Roof Dry-in - Area 2 (Dining/ Music)	10	0%	04-20-27	05-10-27						
Shell Finishes - Area 2	25	0%	04-12-27	05-27-27						

CMS8-MS-UM6:New Marion
Seltzer PK-8
CMS8 00 Portrait
Run Date 05-08-26
Data Date 04-15-26
4 of 7

**New Marion Seltzer PK-8
Updated Master Schedule
(05-08-26)**



Activity Name	Orig Dur	% Comp	Start	Finish	2022	2023	2024	2025	2026	2027
Area 1 (3-Story)	166	0%	07-23-26	06-17-27						
1st Flr Bearing Masonry - Area 1 (3-Story)	25	0%	07-23-26	09-03-26						
2nd Flr Structure/ Metal Deck - Area 1 (3-Story)	12	0%	09-10-26	10-01-26						
Prep/ Pour 2nd Flr Slab-on-Deck - Area 1 (3-Story)	5	0%	10-05-26	10-12-26						
2nd Flr Bearing Masonry - Area 1 (3-Story)	20	0%	10-13-26	11-17-26						
3rd Flr Structure/ Metal Deck - Area 1 (3-Story)	12	0%	11-19-26	12-09-26						
Prep/ Pour 3rd Flr Slab-on-Deck - Area 1 (3-Story)	5	0%	12-10-26	12-18-26						
3rd Flr Bearing Masonry - Area 1 (3-Story)	15	0%	12-21-26	01-28-27						
Roof Structure/ Metal Deck - Area 1 (3-Story)	10	0%	01-29-27	02-22-27						
Roof Blocking - Area 1 (3-Story)	3	0%	02-23-27	02-26-27						
Roof Curbs/ Penetrations - Area 1 (3-Story)	3	0%	02-23-27	02-26-27						
Roof Dry-in - Area 1 (3-Story)	10	0%	03-01-27	03-23-27						
Masonry Veneer - Area 1 (3-Story)	45	0%	02-23-27	05-20-27						
Windows/ Curtain Wall - Area 1 (3-Story)	25	0%	04-22-27	06-08-27						
Shell Finishes - Area 1 (3-Story)	20	0%	05-13-27	06-17-27						
Interior Rough-in	200	0%	10-13-26	07-22-27						
Area 1 (1st Flr)	156	0%	10-13-26	05-21-27						
Non-Bearing Masonry - Area 1 (1st Flr)	10	0%	10-13-26	10-26-26						
Wall Framing - Area 1 (1st Flr)	5	0%	10-27-26	11-02-26						
MEP Wall/ Chase Rough-in - Area 1 (1st Flr)	15	0%	10-20-26	11-09-26						
Wall Board - Area 1 (1st Flr)	10	0%	04-26-27	05-07-27						
MEP Overhead Rough-in - Area 1 (1st Flr)	105	0%	12-10-26	05-07-27						
Ceiling/ Soffit Framing - Area 1 (1st Flr)	5	0%	05-10-27	05-14-27						
Ceiling/ Soffit Board - Area 1 (1st Flr)	5	0%	05-17-27	05-21-27						
Area 2 (Gym)	45	0%	11-12-26	01-18-27						
MEP Rough-in - Area 2 (Gym)	45	0%	11-12-26	01-18-27						
Area 1 (2nd Flr)	113	0%	12-21-26	05-28-27						
Non-Bearing Masonry - Area 1 (2nd Flr)	10	0%	12-21-26	01-05-27						
Wall Framing - Area 1 (2nd Flr)	5	0%	12-29-26	01-05-27						
MEP Wall/ Chase Rough-in - Area 1 (2nd Flr)	15	0%	12-21-26	01-12-27						
Wall Board - Area 1 (2nd Flr)	10	0%	05-10-27	05-21-27						
Ceiling/ Soffit Framing - Area 1 (2nd Flr)	5	0%	05-17-27	05-21-27						
Ceiling/ Soffit Board - Area 1 (2nd Flr)	5	0%	05-24-27	05-28-27						
MEP Overhead Rough-in - Area 1 (2nd Flr)	95	0%	01-18-27	05-28-27						
Area 1 (3rd Flr)	103	0%	02-23-27	07-15-27						
Wall Framing - Area 1 (3rd Flr)	5	0%	03-02-27	03-08-27						
Non-Bearing Masonry - Area 1 (3rd Flr)	10	0%	02-23-27	03-08-27						
MEP Wall/ Chase Rough-in - Area 1 (3rd Flr)	15	0%	02-23-27	03-15-27						
MEP Overhead Rough-in - Area 1 (3rd Flr)	90	0%	02-23-27	06-28-27						
Wall Board - Area 1 (3rd Flr)	10	0%	06-25-27	07-08-27						
Ceiling/ Soffit Framing - Area 1 (3rd Flr)	5	0%	07-02-27	07-08-27						
Ceiling/ Soffit Board - Area 1 (3rd Flr)	5	0%	07-09-27	07-15-27						
Area 2 (1st Flr)	60	0%	04-30-27	07-22-27						
MEP Rough-in - Area 2	20	0%	05-14-27	06-10-27						
MEP Rough-in - Area 2 (Lockers)	20	0%	05-28-27	06-24-27						
Non-Bearing Masonry - Area 2	15	0%	06-04-27	06-24-27						
MEP Rough-in - Area 2 (Mech)	45	0%	04-30-27	07-01-27						
Ceiling Framing - Area 2 (Locker)	6	0%	06-25-27	07-02-27						
MEP Rough-in - Area 2 (Kitchen)	20	0%	06-11-27	07-08-27						
Ceiling Board - Area 2 (Locker)	6	0%	07-05-27	07-12-27						
MEP Rough-in - Area 2 (Music/ Dance)	20	0%	06-18-27	07-15-27						
Kitchen Rough-in - Area 2 (Kitchen)	10	0%	07-02-27	07-15-27						
MEP Rough-in - Area 2 (Dining)	15	0%	07-02-27	07-22-27						
Interior Finishes	124	0%	05-26-27	11-15-27						
Area 1 (1st Flr)	95	0%	05-26-27	10-05-27						
Painting/ Wall Finishes - Area 1 (1st Flr)	20	0%	05-26-27	06-22-27						
Misc Finishes - Area 1 (1st Flr)	20	0%	06-02-27	06-29-27						
Ceilings Grid - Area 1 (1st Flr)	25	0%	05-31-27	07-02-27						
MEP Ceiling Finishes - Area 1 (1st Flr)	25	0%	06-07-27	07-09-27						

CMS8-MS-UM6:New Marion
 Seltzer PK-8
 CMS8 00 Portrait
 Run Date 05-08-26
 Data Date 04-15-26
 5 of 7

**New Marion Seltzer PK-8
 Updated Master Schedule
 (05-08-26)**



Activity Name	Orig Dur	% Comp	Start	Finish	2022	2023	2024	2025	2026	2027
Coiling Pads - Area 1 (1st Flr)	20	0%	07-05-27	07-30-27						
Casework - Area 1 (1st Flr)	15	0%	08-03-27	08-23-27						
Specialties - Area 1 (1st Flr)	20	0%	08-17-27	09-13-27						
Flooring/ Wall Base - Area 1 (1st Flr)	25	0%	08-10-27	09-13-27						
Doors/ Hardware - Area 1 (1st Flr)	10	0%	09-02-27	09-15-27						
Final Cleaning - Area 1 (1st Flr)	5	0%	09-16-27	09-22-27						
Floor Waxing - Area 1 (1st Flr)	4	0%	09-23-27	09-28-27						
Furnishings - Area 1 (1st Flr)	5	0%	09-29-27	10-05-27						
Area 1 (2nd Flr)	80	0%	06-23-27	10-12-27						
Painting/ Wall Finishes - Area 1 (2nd Flr)	20	0%	06-23-27	07-20-27						
Misc Finishes - Area 1 (2nd Flr)	20	0%	06-30-27	07-27-27						
Casework - Area 1 (2nd Flr)	15	0%	07-13-27	08-02-27						
Ceilings Grid - Area 1 (2nd Flr)	25	0%	07-05-27	08-06-27						
MEP Ceiling Finishes - Area 1 (2nd Flr)	25	0%	07-08-27	08-11-27						
Coiling Pads - Area 1 (2nd Flr)	20	0%	08-05-27	09-01-27						
Doors/ Hardware - Area 1 (2nd Flr)	10	0%	08-19-27	09-01-27						
Specialties - Area 1 (2nd Flr)	20	0%	08-06-27	09-02-27						
Flooring/ Wall Base - Area 1 (2nd Flr)	25	0%	08-03-27	09-06-27						
Final Cleaning - Area 1 (2nd Flr)	5	0%	09-07-27	09-13-27						
Floor Waxing - Area 1 (2nd Flr)	4	0%	09-14-27	09-17-27						
Furnishings - Area 1 (2nd Flr)	5	0%	10-06-27	10-12-27						
Area 2 (1st Flr)	78	0%	07-13-27	10-28-27						
Painting/ Wall Finishes - Area 2 (1st Flr)	30	0%	07-13-27	08-23-27						
Ceilings Grid - Area 2 (1st Flr)	25	0%	07-20-27	08-23-27						
Casework - Area 2 (1st Flr)	15	0%	08-03-27	08-23-27						
MEP Ceiling Finishes - Area 2 (1st Flr)	25	0%	07-27-27	08-30-27						
Misc Finishes - Area 2 (1st Flr)	30	0%	08-03-27	09-13-27						
Coiling Pads - Area 2 (1st Flr)	20	0%	08-24-27	09-20-27						
Doors/ Hardware - Area 2 (1st Flr)	10	0%	09-14-27	09-27-27						
Flooring/ Wall Base - Area 2 (1st Flr)	30	0%	08-24-27	10-04-27						
Specialties - Area 2 (1st Flr)	20	0%	09-14-27	10-11-27						
Final Cleaning - Area 2 (1st Flr)	5	0%	10-12-27	10-18-27						
Floor Waxing - Area 2 (1st Flr)	3	0%	10-19-27	10-21-27						
Furnishings - Area 2 (1st Flr)	5	0%	10-22-27	10-28-27						
Area 1 (3rd Flr)	77	0%	07-21-27	11-04-27						
Painting/ Wall Finishes - Area 1 (3rd Flr)	20	0%	07-21-27	08-17-27						
Misc Finishes - Area 1 (3rd Flr)	20	0%	07-28-27	08-24-27						
Casework - Area 1 (3rd Flr)	15	0%	08-05-27	08-25-27						
Ceilings Grid - Area 1 (3rd Flr)	25	0%	07-28-27	08-31-27						
MEP Ceiling Finishes - Area 1 (3rd Flr)	25	0%	08-02-27	09-03-27						
Flooring/ Wall Base - Area 1 (3rd Flr)	25	0%	08-17-27	09-20-27						
Doors/ Hardware - Area 1 (3rd Flr)	10	0%	09-16-27	09-29-27						
Coiling Pads - Area 1 (3rd Flr)	20	0%	09-02-27	09-29-27						
Specialties - Area 1 (3rd Flr)	20	0%	09-03-27	09-30-27						
Final Cleaning - Area 1 (3rd Flr)	5	0%	10-01-27	10-07-27						
Floor Waxing - Area 1 (3rd Flr)	4	0%	10-08-27	10-13-27						
Furnishings - Area 1 (3rd Flr)	5	0%	10-29-27	11-04-27						
Area 2 (Gym)	60	0%	08-24-27	11-15-27						
Painting/ Wall Finishes - Area 2 (Gym)	10	0%	08-24-27	09-06-27						
Gym Equipment - Area 2 (Gym)	10	0%	09-07-27	09-20-27						
MEP Ceiling Finishes - Area 2 (Gym)	10	0%	09-07-27	09-20-27						
Misc Finishes - Area 2 (Gym)	10	0%	09-07-27	09-20-27						
Flooring/ Wall Base - Area 2 (Gym)	25	0%	09-21-27	10-25-27						
Bleachers - Area 2 (Gym)	10	0%	10-26-27	11-08-27						
Final Cleaning - Area 2 (Gym)	5	0%	11-09-27	11-15-27						
Site Finishes	65	0%	06-18-27	10-11-27						
Site Finishes (1)	20	0%	06-18-27*	07-22-27						
Site Finishes (2)	45	0%	07-23-27*	10-11-27						
Punch Lists/ Commissioning	30	0%	10-19-27	11-29-27						

CMS8-MS-UM6:New Marion
Seltzer PK-8
CMS8 00 Portrait
Run Date 05-08-26
Data Date 04-15-26
6 of 7

**New Marion Seltzer PK-8
Updated Master Schedule
(05-08-26)**



Activity Name	Orig Dur	% Comp	Start	Finish	2022	2023	2024	2025	2026	2027
Building Commissioning	20	0%	10-19-27	11-15-27						
Final Occupancy Inspections	5	0%	11-16-27	11-22-27						
Punch List	20	0%	11-02-27	11-29-27						
Owner Move-in	16	0%	11-22-27	12-13-27						
Owner Training	10	0%	11-22-27	12-03-27						
Owner Move-in	15	0%	11-23-27	12-13-27						
Closeout	20	0%	11-30-27	12-27-27						
Project Closeout	20	0%	11-30-27	12-27-27						
Closeout Completion	0	0%		12-27-27						

CMS8-MS-UM6:New Marion
 Seltzer PK-8
 CMS8 00 Portrait
 Run Date 05-08-26
 Data Date 04-15-26
 7 of 7

**New Marion Seltzer PK-8
 Updated Master Schedule
 (05-08-26)**



RFI LOG

RFI #	Subject	Status	Responsible Contractor	Date Initiated	Assignees	Ball In Court	RFI Stage
001	Storm Sewer Structure ST-11	Closed	Greenspace Construction Services, LLC	01/13/2026	Sarah Klann		Course of Construction
002	Grades Adjacent to the South Entrance Drive & Mechanical Yard	Closed	Greenspace Construction Services, LLC	01/14/2026	Sarah Klann		Course of Construction
003	Catch Basin ST14, Rim Elevation	Closed	Greenspace Construction Services, LLC	01/20/2026	Sarah Klann		Course of Construction
004	South Parking Area Catch Basin	Closed	Greenspace Construction Services, LLC	01/20/2026	Sarah Klann		Course of Construction
005	Roof Drain	Closed	Greenspace Construction Services, LLC	01/23/2026	Sarah Klann		Course of Construction
006	Ground Improvements	Closed	Greenspace Construction Services, LLC	03/04/2026	Sarah Klann		Course of Construction
007	Slab on Grade	Closed	Greenspace Construction Services, LLC	03/04/2026	Sarah Klann		Course of Construction
008	Existing Storm Sewer	Closed	Greenspace Construction Services, LLC	03/09/2026	Sarah Klann		Course of Construction
009	Existing 18" VCP Combination	Closed	Greenspace Construction Services, LLC	03/13/2026	Sarah Klann		Course of Construction

CURRENT SUBMITTALS

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
31 33 31 - Ground Improvement	31 33 31-1	1	Aggregate Pier Technical Submittal - For Record Only	Design Data	Open	Michels Construction, Inc.	03/11/2026			Austin Carlson	03/25/2026	Amy James (Osborn Engineering) Erin Sullivan (Osborn Engineering)	Amy James (Osborn Engineering) Erin Sullivan (Osborn Engineering) Sarah Klann (Robert P Madison International Inc)	Pending Pending Pending	02/25/2026 02/25/2026		03/04/2026 03/04/2026 03/11/2026	

PROGRESS PHOTOS



Building Pad, Area of Proof-rolling



Building Pad, Undercut



Building Pad, Undercut



Building Pad, Remediation



Building Pad, Completion of the Remediation



Preparation of Area B Foundations



Placement of Concrete for Area B Foundations



Area B Concrete Foundations