



MONTHLY STATUS REPORT

New Marion C. Seltzer PK-8

Cleveland Metropolitan School District

JULY 2026

Prepared Exclusively For

Cleveland Metropolitan School District (CMSD)

Ohio Facilities Construction Commission (OFCC)



**Facilities
Construction
Commission**



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EXECUTIVE SUMMARY

GENERAL INFORMATION

The New Marion C. Seltzer PK–8 School is a 64,000-square-foot, three-story facility constructed of structural steel and 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.

The final GMP No. 09 was agreed on June 8, 2026. The OFCC will issue GMP No. 09.

PROGRESS

TDA reviewed the removal of the trees along the west line of the northwest parking area with the City of Cleveland and confirmed with GCS that all the subject trees are to be removed, with the possible exception of the tree(s) immediately adjacent to the garage on the property to the west of the parking area, dependent on their relationship to the parking area boundaries.

The Gymnasium masonry walls and Stair No. 02 were substantially complete in July 2026, and the masonry for the elevator shaft started the week of August 3, 2026. Preparation for the slab-on-grade concrete placement for the first-floor classrooms and the Music Room continues, and concrete placement is anticipated the week of August 10, 2026. The masonry in the Academic Wing and the walls adjacent to the Music Room will follow.

The underground plumbing is complete in the Academic Area, and the underground electrical is complete in the Classrooms and continues in the Administration Area.

Preparation started for the waterline installation, and concern was noted with the proximity of the domestic water and fire backflow vaults to the existing power pole at the southeast corner of the site. Reference RFI No. 24, dated August 3, 2026. Work started on the sanitary and storm sewers with the tie-ins at West 98th Street and will continue onsite.

The attached photographs document the progress during July 2026.

The GMP No. 09 construction values and the information required to release the GMP No. 09 Building Permit were initially sent to the City of Cleveland on June 9, 2026, and the last resubmission was on June 30, 2026. The Building Permit was received on July 2, 2026, and the fees total \$224,902.19.

GMP No. 09 was agreed on June 8, 2026, and as of August 4, 2026, the GMP has not been received.

SCHEDULE

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

REQUEST FOR INFORMATION (RFI) AND SUBMITTALS

The RFI Log, dated August 4, 2026, and the Submittal Log, dated August 3, 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 AND DEMOLITION COST STATUS REPORT: SUMMARY



Seltzer Abatement & Demolition

Project Cost Status Report
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 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 COST REPORT



Seltzer Abatement & Demolition

DB Contingency Detail
3/31/2026

iCS 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 COST REPORT



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 COST REPORT



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 STATUS REPORT: SUMMARY

Marion Seltzer New PK-8

Project Cost Status Report
8/5/2026

Thru GCS Payment Application No. 021
Report Through 7/31/2026

	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	49,302.95	15,000.00	76.67%
DB Staffing Cost	256,930.00	-	256,930.00	217,802.00	39,128.00	84.77%
Subtotal	321,232.95	-	321,232.95	267,104.95	54,128.00	83.15%
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	35,936.88	11,000.00	76.56%
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	121,336.62	138,663.38	46.67%
Subtotal	2,407,811.22	-	2,407,811.22	460,092.46	1,947,718.76	19.11%
GMP 8 GRAND TOTAL	2,729,044.17	0.00	2,729,044.17	727,197.41	2,001,846.76	26.65%
PROJECT TOTALS	4,235,941.64	15,771.68	4,251,713.32	2,094,764.09	2,156,949.23	49.27%
PROJECT EXPOSURES						
DB Contingency Exposures			Owner Contingency Exposures			
Original Amount	80,055.33		Original Amount	-		
Approved Change Orders	14,186.41		Approved Change Orders	21,449.38		
Pending Change Orders	-		Pending Change Orders	5,562.76		
Balance Remaining	65,868.92		Balance Remaining	(27,012.14)		
Exposures	-		Exposures	-		

NEW PK-8 PROJECT COST REPORT: SUBCONTRACTOR BREAKDOWN

Marion Seltzer New PK-8

Subcontractor Breakdown
8/5/2026

Thru GCS Payment Application No. 021
Report Through 7/31/2026

		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	341,887.00 ▼	15,771.68	95.59%
GCS GMP 8							
	Subcontract Breakdown						
02C	Ground Improvements/Geopiers - Michels Construction	127,058.00	-	127,058.00	124,558.00 ▼	2,500.00	98.03%
03A	Foundations - North Coast Concrete	442,725.00 ▼	-	442,725.00	418,870.00 ▼	23,855.00	94.61%
31A	Sitework - Fabrizi Trucking & Paving	1,383,700.00	-	1,383,700.00	363,550.00 ▼	1,020,150.00	26.27%
Subtotal		1,953,483.00	-	1,953,483.00	906,978.00	1,046,505.00	46.43%
PROJECT TOTALS		2,295,370.00	15,771.68	2,311,141.68	1,248,865.00	1,062,276.68	54.04%

NEW PK-8 PROJECT COST REPORT: DB Contingency Detail

Marion Seltzer New PK-8

DB Contingency Detail
8/5/2026

Thru GCS Payment Application No. 021
Report Through 7/31/2026

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	14,186.41	56,467.03	20.08%
Subtotal	80,055.33	-	80,055.33	14,186.41	65,868.92	17.72%

DB Contingency Total	80,055.33
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Approved Change Orders	
CO #006 - Bulletin 2, 3 and 4	14,186.41
Approved Subtotal	14,186.41

Pending Change Orders	
Pending Subtotal	-

DB Contingency Remaining	65,868.92
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Exposures	
Exposure Subtotal	-

NEW PK-8 PROJECT COST REPORT: Owner Contingency Detail

Marion Seltzer New PK-8

Owner Contingency Detail
8/5/2026

Thru GCS Payment Application No. 021
Report Through 7/31/2026

Owner Contingency Breakdown

	Original Scheduled Value	Changes to Date	Revised Scheduled Value	Completed to Date	Balance to Complete	% Complete
Owner Contingency Breakdown						
GMP 03 Contingency	-	-	0.00	21,449.38	-21,449.38	-
Subtotal	-	-	-	21,449.38	(21,449.38)	-

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	
CO #008 - Unforeseen Water Vault & Raise Catch Basin	5,562.76
Pending Subtotal	5,562.76

Owner Contingency Remaining	(27,012.14)
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Exposures	
Exposure Subtotal	-

NEW PK-8 PROJECT COST REPORT: Allowance Breakdown Detail

Marion Seltzer New PK-8

Allowance Breakdown Detail
8/5/2026

Thru GCS Payment Application No. 021
Report Through 7/31/2026

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	18,133.67	1,866.33	90.67%
Tree Demolition at Lot	25,000.00	-	25,000.00	-	25,000.00	0.00%
Additional Aggregate Piers	15,000.00	-	15,000.00	-	15,000.00	0.00%
Winter Protection	30,000.00	-	30,000.00	24,451.88	5,548.12	81.51%
Unsuitable Soil Removal & Replacement	50,000.00	-	50,000.00	50,000.00	0.00	100.00%
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	3,751	11,248.93	25.01%
Additional Permit Fees Allowance	25,000.00	-	25,000.00	-	25,000.00	0.00%
Bid Package 02C Spoils Removal	25,000.00	-	25,000.00	25,000.00	0.00	100.00%
Subtotal	260,000.00	-	260,000.00	121,336.62	138,663.38	46.67%

Allowance Total	260,000.00
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Approved Change Orders	
CO #003 - Vibration Monitoring	11,049.03
CO#004 - Anchor bolts & Leveling Plates	3,751.07
CO #005 - Unsuitable Soils Haul Off	2,231.67
CO #007 - Revise 6in Fill	24,451.88
CO #009 - Unsuitable Soil Removal and Replacement	47,768.33
CO #009 - Spoils Removal	25,000.00
CO #009 - Vibration Monitoring	7,084.64
Approved Subtotal	121,336.62

Pending Change Orders	
Pending Subtotal	-

Allowance Remaining	138,663.38
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Exposures	
Exposure Subtotal	-

Workforce Participation Tracking Log

Marion-Seltzer PK-8 School

Workforce Participation

Tracking through:

7/31/2026

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 291.50 Total Hours					
Male	291.50	100%	White or Caucasian	283.00	97%
Female	0.00	0%	Black or African American	8.50	3%
Resident	114.00	39%	Hispanic or Latino	0.00	0%
Graduate	0.00	0%	Other	0.00	0%

31A - Fabrizi 1303.90 Total Hours					
Male	1303.90	100%	White or Caucasian	1277.40	98%
Female	0.00	0%	Black or African American	0.00	0%
Resident	0.00	0%	Hispanic or Latino	26.50	2%
Graduate	0.00	0%	Other	0.00	0%

BP22A - Wilkes Plumbing & Heating 839.50 Total Hours					
Male	839.50	100%	White or Caucasian	535.50	64%
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%

BP23B - Castle Heating 0.00 Total Hours					
Male	0.00	0%	White or Caucasian	0.00	0%
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%

BP26B - Lakeland Electric 842.00 Total Hours					
Male	842.00	100%	White or Caucasian	734.00	87%
Female	0.00	0%	Black or African American	0.00	0%
Resident	0.00	0%	Hispanic or Latino	104.00	12%
Graduate	0.00	0%	Other	4.00	0%

BP26C/28A 0.00 Total Hours					
Male	0.00	0%	White or Caucasian	0.00	0%
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%

04A - Miencorp Masonry 3112.00 Total Hours					
Male	2811.50	90%	White or Caucasian	2902.50	93%
Female	300.50	10%	Black or African American	209.50	7%
Resident	0.00	0%	Hispanic or Latino	0.00	0%
Graduate	0.00	0%	Other	0.00	0%

Seltzer Project 8883.40 Total Hours					
Male	8400.90	95%	White or Caucasian	7659.90	86%
Female	482.50	5%	Black or African American	464.00	5%
Resident	308.00	3%	Hispanic or Latino	451.50	5%
Graduate	0.00	0%	Other	4.00	0%

Construction Trades Commitment



Marion-Seltzer PK-8 School

CMSD Construction Trades Commitment

Tracking through: July 31, 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

Analysis of DBE Participation



Marion-Seltzer PK-8 - Analysis of DBE Participation

Committed Values as of

7/31/2026

** 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%	\$ -	\$ -	0%

PROJECT SCHEDULE

Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	2026 2027											
New Marion Seltzer PK-8		611	27.17%	07-30-25 A	12-13-27												
Construction		611	27.17%	07-30-25 A	12-13-27												
Abatement/ Demolition		79	100%	07-30-25 A	11-17-25 A												
Milestones		111	100%	08-09-25 A	11-17-25 A												
MS-ALL-M145	GMP2 Notice to Proceed	0	100%		08-09-25 A												
MS-ALL-M115	Commence Abatement	0	100%		08-11-25 A												
MS-ALL-M125	Abatement Complete	0	100%		10-10-25 A												
MS-ALL-M135	Commence Selective Demolition	0	100%		10-17-25 A												
MS-ALL-M200	Demolition Complete	0	100%		11-17-25 A												
Site Mobilization		10	100%	07-30-25 A	08-11-25 A												
MS-ABA-E105	EPA 10-Day Waiting Period	10	100%	07-30-25 A	08-11-25 A												
MS-ABA-E165	Site Mobilization	5	100%	08-05-25 A	08-11-25 A												
Abatement/ Demolition		58	100%	08-11-25 A	11-17-25 A												
MS-ABA-E115	Building Abatement	42	100%	08-11-25 A	10-10-25 A												
MS-ABA-E135	Building Demolition	24	100%	10-17-25 A	11-17-25 A												
Early Sitework/ Foundations		513	16.18%	11-23-25 A	11-22-27												
Milestones		729	26.61%	11-23-25 A	11-22-27												
MS-ALL-M250	Early Sitework/ Foundations Notice to Proceed	0	100%		11-23-25 A												
MS-ALL-M270	Commence Early Sitework Construction On-Site	0	100%		12-08-25 A												
MS-ALL-M360	Building Pad Substantial Completion	0	100%		03-23-26 A												
MS-ALL-M350	Foundations Substantial Completion	0	0%		06-05-26												
MS-ALL-M300	Early Sitework Substantial Completion	0	0%		11-22-27												
Site Mobilization		37	100%	11-24-25 A	01-16-26 A												
MS-ALL-X130	Initial Mobilization	10	100%	11-24-25 A	12-08-25 A												
MS-ALL-X140	Secure Site/ Establish Access	10	100%	12-08-25 A	12-23-25 A												
MS-ALL-X150	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												
MS-GEN-P290	Site Sewer Structure Submittals	5	100%	11-24-25 A	12-01-25 A												
MS-GEN-P330	Foundation Submittals	10	100%	11-24-25 A	12-08-25 A												
MS-GEN-P360	Aggregate Piers Submittals	20	100%	11-24-25 A	12-22-25 A												
MS-GEN-P270	Site Sewer Structure Approvals	10	100%	12-02-25 A	12-15-25 A												
MS-GEN-P280	Site Sewer Structure Materials Lead-Time	20	100%	12-02-25 A	12-30-25 A												
MS-GEN-P340	Foundation Approvals	10	100%	12-09-25 A	12-22-25 A												
MS-GEN-P350	Foundation Materials Lead-Time	10	100%	12-09-25 A	12-22-25 A												
MS-GEN-P370	Aggregate Piers Approvals	10	100%	12-23-25 A	01-07-26 A												
MS-GEN-P380	Aggregate Piers Materials Lead-Time	10	100%	01-08-26 A	01-21-26 A												
Site Prep/ Earthwork		28	64.29%	02-16-26 A	04-09-26												
MS-SIT-S160	Site Demo/ Clearing	10	100%	02-16-26 A	02-24-26 A												
S-SIT-S125	Earthwork (1)	10	100%	02-26-26 A	03-09-26 A												
MS-SIT-S170	Prepare Building Pad	10	100%	03-10-26 A	03-23-26 A												
S-SIT-S135	Earthwork (2)	10	0%	03-24-26	04-09-26												
Site Rough-In		20	0%	04-02-26	05-01-26												
MS-SIT-S190	Site Storm Sewers	10	0%	04-02-26	04-17-26												
MS-SIT-S200	Site Sanitary Sewers	5	0%	04-20-26	04-24-26												
MS-PLM-S110	Site Water/ Gas	10	0%	04-20-26	05-01-26												
Foundations		45	0%	03-24-26	06-05-26												
MS-TBD-B960	Aggregate Piers	10	0%	03-24-26	04-09-26												
MS-TBD-B880	Foundations/ Elevator Pit - Area 1	20	0%	04-02-26	05-01-26												
MS-TBD-A805	Foundations - Area 2	20	0%	05-04-26	06-05-26												
Building Construction		400	0%	05-27-26	12-13-27												

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Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	2026 2027											
MS-TBD-A17	Prep/ Pour Slab-on-Grade - Area 2	10	0%	08-11-26	08-27-26												
Above Grade Structure/ Shell		190	0%	06-11-26	06-17-27												
Area 2		179	0%	06-11-26	05-27-27												
MS-TBD-B24	Bearing Masonry - Area 2 (Gym)	20	0%	06-11-26	07-14-26												
MS-TBD-B31	Bearing Masonry - Area 2 (Dining/ Music)	20	0%	07-16-26	08-18-26												
MS-TBD-B89	Bearing Masonry - Area 2 (Kitchen/ Locker)	20	0%	08-20-26	09-25-26												
MS-TBD-B90	Roof Structure/ Metal Deck - Area 2 (Gym)	7	0%	10-08-26	10-19-26												
MS-TBD-B91	Roof Structure/ Metal Deck - Area 2 (Kitchen)	8	0%	10-15-26	10-29-26												
MS-TBD-B27	Roof Blocking - Area 2 (Gym)	2	0%	10-20-26	10-22-26												
MS-TBD-B26	Roof Curbs/ Penetrations - Area 2 (Gym)	2	0%	10-20-26	10-22-26												
MS-TBD-B28	Roof Dry-in - Area 2 (Gym)	10	0%	10-23-26	11-10-26												
MS-TBD-B93	Roof Curbs/ Penetrations - Area 2 (Kitchen/ L	2	0%	10-30-26	11-02-26												
MS-TBD-B92	Roof Blocking - Area 2 (Kitchen/ Locker)	3	0%	10-30-26	11-03-26												
MS-TBD-B95	Masonry Veneer - Area 2	60	0%	10-30-26	03-09-27												
MS-TBD-B94	Roof Dry-in - Area 2 (Kitchen/ Locker)	10	0%	11-12-26	12-01-26												
MS-TBD-B33	Roof Structure/ Metal Deck - Area 2 (Dining/ I	10	0%	04-01-27	04-19-27												
MS-TBD-A24	Windows/ Curtain Wall - Area 2	15	0%	04-01-27	04-29-27												
MS-TBD-A25	Shell Finishes - Area 2	25	0%	04-12-27	05-27-27												
MS-TBD-B34	Roof Blocking - Area 2 (Dining/ Music)	5	0%	04-20-27	04-29-27												
MS-TBD-B36	Roof Curbs/ Penetrations - Area 2 (Dining/ M	5	0%	04-20-27	04-29-27												
MS-TBD-B35	Roof Dry-in - Area 2 (Dining/ Music)	10	0%	04-20-27	05-10-27												
Area 1 (3-Story)		169	0%	07-17-26	06-17-27												
MS-TBD-C18	1st Flr Bearing Masonry - Area 1 (3-Story)	25	0%	07-17-26	08-28-26												
MS-TBD-C19	2nd Flr Structure/ Metal Deck - Area 1 (3-Stor	12	0%	09-10-26	10-01-26												
MS-TBD-C20	Prep/ Pour 2nd Flr Slab-on-Deck - Area 1 (3-4	5	0%	10-05-26	10-12-26												
MS-TBD-C21	2nd Flr Bearing Masonry - Area 1 (3-Story)	20	0%	10-13-26	11-17-26												
MS-TBD-C22	3rd Flr Structure/ Metal Deck - Area 1 (3-Stor	12	0%	11-19-26	12-09-26												
MS-TBD-C22	Prep/ Pour 3rd Flr Slab-on-Deck - Area 1 (3-S	5	0%	12-10-26	12-18-26												
MS-TBD-C22	3rd Flr Bearing Masonry - Area 1 (3-Story)	15	0%	12-21-26	01-28-27												
MS-TBD-C22	Roof Structure/ Metal Deck - Area 1 (3-Story)	10	0%	01-29-27	02-22-27												
MS-TBD-C20	Roof Blocking - Area 1 (3-Story)	3	0%	02-23-27	02-26-27												
MS-TBD-C21	Roof Curbs/ Penetrations - Area 1 (3-Story)	3	0%	02-23-27	02-26-27												
MS-TBD-C22	Masonry Veneer - Area 1 (3-Story)	45	0%	02-23-27	05-20-27												
MS-TBD-C22	Roof Dry-in - Area 1 (3-Story)	10	0%	03-01-27	03-23-27												
MS-TBD-B39	Windows/ Curtain Wall - Area 1 (3-Story)	25	0%	04-22-27	06-08-27												
MS-TBD-B38	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												
MS-TBD-A28	Non-Bearing Masonry - Area 1 (1st Flr)	10	0%	10-13-26	10-26-26												
MS-TBD-A26	MEP Wall/ Chase Rough-in - Area 1 (1st Flr)	15	0%	10-20-26	11-09-26												
MS-TBD-A29	Wall Framing - Area 1 (1st Flr)	5	0%	10-27-26	11-02-26												
MS-TBD-A27	MEP Overhead Rough-in - Area 1 (1st Flr)	105	0%	12-10-26	05-07-27												
MS-TBD-A30	Wall Board - Area 1 (1st Flr)	10	0%	04-26-27	05-07-27												
MS-TBD-A49	Ceiling/ Soffit Framing - Area 1 (1st Flr)	5	0%	05-10-27	05-14-27												
MS-TBD-A50	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												
MS-TBD-A40	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												
MS-TBD-C10	Non-Bearing Masonry - Area 1 (2nd Flr)	10	0%	12-21-26	01-05-27												
MS-TBD-C11	MEP Wall/ Chase Rough-in - Area 1 (2nd Flr)	15	0%	12-21-26	01-12-27												

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Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	2026												2027											
						M	A	M	J	J	A	S	O	N	D	O	N	M	A	M	J	J	A	S	O	N	D	O	N
MS-TBD-C13	Wall Framing - Area 1 (2nd Flr)	5	0%	12-29-26	01-05-27																								
MS-TBD-C12	MEP Overhead Rough-in - Area 1 (2nd Flr)	95	0%	01-18-27	05-28-27																								
MS-TBD-C14	Wall Board - Area 1 (2nd Flr)	10	0%	05-10-27	05-21-27																								
MS-TBD-C15	Ceiling/ Soffit Framing - Area 1 (2nd Flr)	5	0%	05-17-27	05-21-27																								
MS-TBD-C16	Ceiling/ Soffit Board - Area 1 (2nd Flr)	5	0%	05-24-27	05-28-27																								
Area 1 (3rd Flr)		103	0%	02-23-27	07-15-27																								
MS-TBD-C22	Non-Bearing Masonry - Area 1 (3rd Flr)	10	0%	02-23-27	03-08-27																								
MS-TBD-C22	MEP Wall/ Chase Rough-in - Area 1 (3rd Flr)	15	0%	02-23-27	03-15-27																								
MS-TBD-C22	MEP Overhead Rough-in - Area 1 (3rd Flr)	90	0%	02-23-27	06-28-27																								
MS-TBD-C22	Wall Framing - Area 1 (3rd Flr)	5	0%	03-02-27	03-08-27																								
MS-TBD-C22	Wall Board - Area 1 (3rd Flr)	10	0%	06-25-27	07-08-27																								
MS-TBD-C22	Ceiling/ Soffit Framing - Area 1 (3rd Flr)	5	0%	07-02-27	07-08-27																								
MS-TBD-C22	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																								
MS-TBD-A10	MEP Rough-in - Area 2 (Mech)	45	0%	04-30-27	07-01-27																								
MS-TBD-A11	MEP Rough-in - Area 2	20	0%	05-14-27	06-10-27																								
MS-TBD-A12	MEP Rough-in - Area 2 (Lockers)	20	0%	05-28-27	06-24-27																								
MS-TBD-A13	Non-Bearing Masonry - Area 2	15	0%	06-04-27	06-24-27																								
MS-TBD-A14	MEP Rough-in - Area 2 (Kitchen)	20	0%	06-11-27	07-08-27																								
MS-TBD-A15	MEP Rough-in - Area 2 (Music/ Dance)	20	0%	06-18-27	07-15-27																								
MS-TBD-A16	Ceiling Framing - Area 2 (Locker)	6	0%	06-25-27	07-02-27																								
MS-TBD-A18	Kitchen Rough-in - Area 2 (Kitchen)	10	0%	07-02-27	07-15-27																								
MS-TBD-A17	MEP Rough-in - Area 2 (Dining)	15	0%	07-02-27	07-22-27																								
MS-TBD-A19	Ceiling Board - Area 2 (Locker)	6	0%	07-05-27	07-12-27																								
Interior Finishes		124	0%	05-26-27	11-15-27																								
Area 1 (1st Flr)		95	0%	05-26-27	10-05-27																								
MS-TBD-C68	Painting/ Wall Finishes - Area 1 (1st Flr)	20	0%	05-26-27	06-22-27																								
MS-TBD-C69	Ceilings Grid - Area 1 (1st Flr)	25	0%	05-31-27	07-02-27																								
MS-TBD-C70	Misc Finishes - Area 1 (1st Flr)	20	0%	06-02-27	06-29-27																								
MS-TBD-C71	MEP Ceiling Finishes - Area 1 (1st Flr)	25	0%	06-07-27	07-09-27																								
MS-TBD-C72	Ceiling Pads - Area 1 (1st Flr)	20	0%	07-05-27	07-30-27																								
MS-TBD-C73	Casework - Area 1 (1st Flr)	15	0%	08-03-27	08-23-27																								
MS-TBD-C74	Flooring/ Wall Base - Area 1 (1st Flr)	25	0%	08-10-27	09-13-27																								
MS-TBD-C75	Specialties - Area 1 (1st Flr)	20	0%	08-17-27	09-13-27																								
MS-TBD-C76	Doors/ Hardware - Area 1 (1st Flr)	10	0%	09-02-27	09-15-27																								
MS-TBD-C77	Final Cleaning - Area 1 (1st Flr)	5	0%	09-16-27	09-22-27																								
MS-TBD-C78	Floor Waxing - Area 1 (1st Flr)	4	0%	09-23-27	09-28-27																								
MS-TBD-C22	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																								
MS-TBD-C88	Painting/ Wall Finishes - Area 1 (2nd Flr)	20	0%	06-23-27	07-20-27																								
MS-TBD-C89	Misc Finishes - Area 1 (2nd Flr)	20	0%	06-30-27	07-27-27																								
MS-TBD-C90	Ceilings Grid - Area 1 (2nd Flr)	25	0%	07-05-27	08-06-27																								
MS-TBD-C91	MEP Ceiling Finishes - Area 1 (2nd Flr)	25	0%	07-08-27	08-11-27																								
MS-TBD-C92	Casework - Area 1 (2nd Flr)	15	0%	07-13-27	08-02-27																								
MS-TBD-C94	Flooring/ Wall Base - Area 1 (2nd Flr)	25	0%	08-03-27	09-06-27																								
MS-TBD-C93	Ceiling Pads - Area 1 (2nd Flr)	20	0%	08-05-27	09-01-27																								
MS-TBD-C95	Specialties - Area 1 (2nd Flr)	20	0%	08-06-27	09-02-27																								
MS-TBD-C96	Doors/ Hardware - Area 1 (2nd Flr)	10	0%	08-19-27	09-01-27																								
MS-TBD-C97	Final Cleaning - Area 1 (2nd Flr)	5	0%	09-07-27	09-13-27																								
MS-TBD-C22	Floor Waxing - Area 1 (2nd Flr)	4	0%	09-14-27	09-17-27																								

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Activity ID	Activity Name	Orig Dur	% Comp	Start	Finish	2026												2027															
						M	J	J	A	M	J	J	A	M	J	J	A	M	J	J	A	M	J	J	A	M	J	J	A	M	J	J	A
MS-TBD-C22	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																												
MS-TBD-A68	Painting/ Wall Finishes - Area 2 (1st Flr)	30	0%	07-13-27	08-23-27																												
MS-TBD-A69	Ceilings Grid - Area 2 (1st Flr)	25	0%	07-20-27	08-23-27																												
MS-TBD-A70	MEP Ceiling Finishes - Area 2 (1st Flr)	25	0%	07-27-27	08-30-27																												
MS-TBD-A71	Casework - Area 2 (1st Flr)	15	0%	08-03-27	08-23-27																												
MS-TBD-A72	Misc Finishes - Area 2 (1st Flr)	30	0%	08-03-27	09-13-27																												
MS-TBD-A74	Ceiling Pads - Area 2 (1st Flr)	20	0%	08-24-27	09-20-27																												
MS-TBD-A73	Flooring/ Wall Base - Area 2 (1st Flr)	30	0%	08-24-27	10-04-27																												
MS-TBD-A76	Doors/ Hardware - Area 2 (1st Flr)	10	0%	09-14-27	09-27-27																												
MS-TBD-A75	Specialties - Area 2 (1st Flr)	20	0%	09-14-27	10-11-27																												
MS-TBD-A77	Final Cleaning - Area 2 (1st Flr)	5	0%	10-12-27	10-18-27																												
MS-TBD-C22	Floor Waxing - Area 2 (1st Flr)	3	0%	10-19-27	10-21-27																												
MS-TBD-C22	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																												
MS-TBD-C22	Painting/ Wall Finishes - Area 1 (3rd Flr)	20	0%	07-21-27	08-17-27																												
MS-TBD-C22	Misc Finishes - Area 1 (3rd Flr)	20	0%	07-28-27	08-24-27																												
MS-TBD-C22	Ceilings Grid - Area 1 (3rd Flr)	25	0%	07-28-27	08-31-27																												
MS-TBD-C22	MEP Ceiling Finishes - Area 1 (3rd Flr)	25	0%	08-02-27	09-03-27																												
MS-TBD-C22	Casework - Area 1 (3rd Flr)	15	0%	08-05-27	08-25-27																												
MS-TBD-C22	Flooring/ Wall Base - Area 1 (3rd Flr)	25	0%	08-17-27	09-20-27																												
MS-TBD-C22	Ceiling Pads - Area 1 (3rd Flr)	20	0%	09-02-27	09-29-27																												
MS-TBD-C22	Specialties - Area 1 (3rd Flr)	20	0%	09-03-27	09-30-27																												
MS-TBD-C22	Doors/ Hardware - Area 1 (3rd Flr)	10	0%	09-16-27	09-29-27																												
MS-TBD-C22	Final Cleaning - Area 1 (3rd Flr)	5	0%	10-01-27	10-07-27																												
MS-TBD-C22	Floor Waxing - Area 1 (3rd Flr)	4	0%	10-08-27	10-13-27																												
MS-TBD-C22	Furnishings - Area 1 (3rd Flr)	5	0%	10-29-27	11-04-27																												
Area 2 (Gym)		60	0%	08-24-27	11-15-27																												
MS-TBD-B80	Painting/ Wall Finishes - Area 2 (Gym)	10	0%	08-24-27	09-06-27																												
MS-TBD-B81	Gym Equipment - Area 2 (Gym)	10	0%	09-07-27	09-20-27																												
MS-TBD-B82	MEP Ceiling Finishes - Area 2 (Gym)	10	0%	09-07-27	09-20-27																												
MS-TBD-B83	Misc Finishes - Area 2 (Gym)	10	0%	09-07-27	09-20-27																												
MS-TBD-B84	Flooring/ Wall Base - Area 2 (Gym)	25	0%	09-21-27	10-25-27																												
MS-TBD-B85	Bleachers - Area 2 (Gym)	10	0%	10-26-27	11-08-27																												
MS-TBD-B86	Final Cleaning - Area 2 (Gym)	5	0%	11-09-27	11-15-27																												
Site Finishes		65	0%	06-18-27	10-11-27																												
MS-TBD-S895	Site Finishes (1)	20	0%	06-18-27*	07-22-27																												
MS-TBD-S885	Site Finishes (2)	45	0%	07-23-27*	10-11-27																												
Punch Lists/ Commissioning		30	0%	10-19-27	11-29-27																												
MS-TBD-Z885	Building Commissioning	20	0%	10-19-27	11-15-27																												
MS-TBD-Z895	Punch List	20	0%	11-02-27	11-29-27																												
MS-TBD-Z945	Final Occupancy Inspections	5	0%	11-16-27	11-22-27																												
Owner Move-in		16	0%	11-22-27	12-13-27																												
MS-TBD-Z925	Owner Training	10	0%	11-22-27	12-03-27																												
MS-TBD-Z935	Owner Move-in	15	0%	11-23-27	12-13-27																												

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RFI LOG

Seltzer PK-8 – RFI Log						
RFI #	Title	Status	Initiated Date	Due Date	Initial Response	Final Response
24	Backflow Vault Proximity to Existing Power Pole, C-400	Open	8/3/2026	8/10/2026		
23	Music Room Electrical Receptacle	Open	7/27/2026	8/3/2026		
22	Video Monitor Location Conflict	Open	7/10/2026	7/17/2026		
21	Camera 1-11 Mounting Height Clarification	Open	7/10/2026	7/17/2026		
20	Floor, Roof and Acoustical Steel Deck — Galvanizing Coating and Roof Deck Prime Painting	Closed	7/10/2026	7/17/2026	7/28/2026	7/28/2026
19	Chiller Equipment Pad Clearance	Closed	7/10/2026	7/17/2026	7/10/2026	7/10/2026
18	A/C Mini Split Line Set Routing (AC-2 & AC-3)	Closed	7/10/2026	7/17/2026	7/10/2026	7/10/2026
17	Dimensional Discrepancy – Gym 131 to Girls Locker 118D South Masonry Wall	Closed	6/17/2026	6/24/2026	6/23/2026	6/23/2026
16	Mounting height for dedicated HVAC equipment receptacle (E201-1, Key Note 3)	Open	7/8/2026	7/15/2026		
15	22 14 29 Sump Pump SP-1, Discharge Size	Open	6/30/2026	7/7/2026		
14	Underground Grease Waste Piping – Substitution Request for Heat-Traced/Insulated Piping	Closed	6/29/2026	7/6/2026		7/6/2026
13	Bedding and Backfill Requirements for Interior Underground Sanitary and Storm Sewer Piping	Closed	6/29/2026	7/6/2026		7/6/2026
12	HVAC Controls vs. System Integrator Scope Conflict — Specs 230923 / 230940 (Graphics & Front-End Responsibility)	Closed	6/29/2026	7/6/2026	6/30/2026	7/6/2026
11	AHU No. 6 Concrete Equipment Pad & Vibration Isolation Requirement - Mech Room 3M1	Closed	6/29/2026	7/6/2026	6/30/2026	7/6/2026
10	Wall Type Conflict at Column Line 5 - Structural CMU vs. Architectural Metal Stud	Closed	6/26/2026	7/3/2026	7/13/2026	7/13/2026
9	Existing 18 VCP Combination	Closed	3/13/2026	3/20/2026	3/25/2026	3/25/2026
8	Existing Storm Sewer	Closed	3/9/2026	3/18/2026	3/25/2026	3/25/2026
7	Slab on Grade	Closed	3/4/2026	3/11/2026	3/9/2026	3/19/2026
6	Ground Improvements	Closed	3/4/2026	3/11/2026	3/17/2026	5/13/2026
5	Roof Drain	Closed	1/23/2026	1/30/2026	3/10/2026	3/19/2026
4	South Parking Area Catch Basin	Closed	1/20/2026	1/27/2026	1/28/2026	1/29/2026
3	Catch Basin ST-14 Rim Elevation	Closed	1/20/2026	1/27/2026	1/22/2026	1/22/2026
2	Grades Adjacent to the South Entrance Drive & Mechanical Yard	Closed	1/14/2026	1/21/2026	1/14/2026	3/19/2026
1	Storm Sewer Structure ST-11	Closed	1/13/2026	1/20/2026	1/14/2026	2/19/2026

Submittal Log

Marion C. Seltzer PK-8 | Submittal Log: In A/E Court

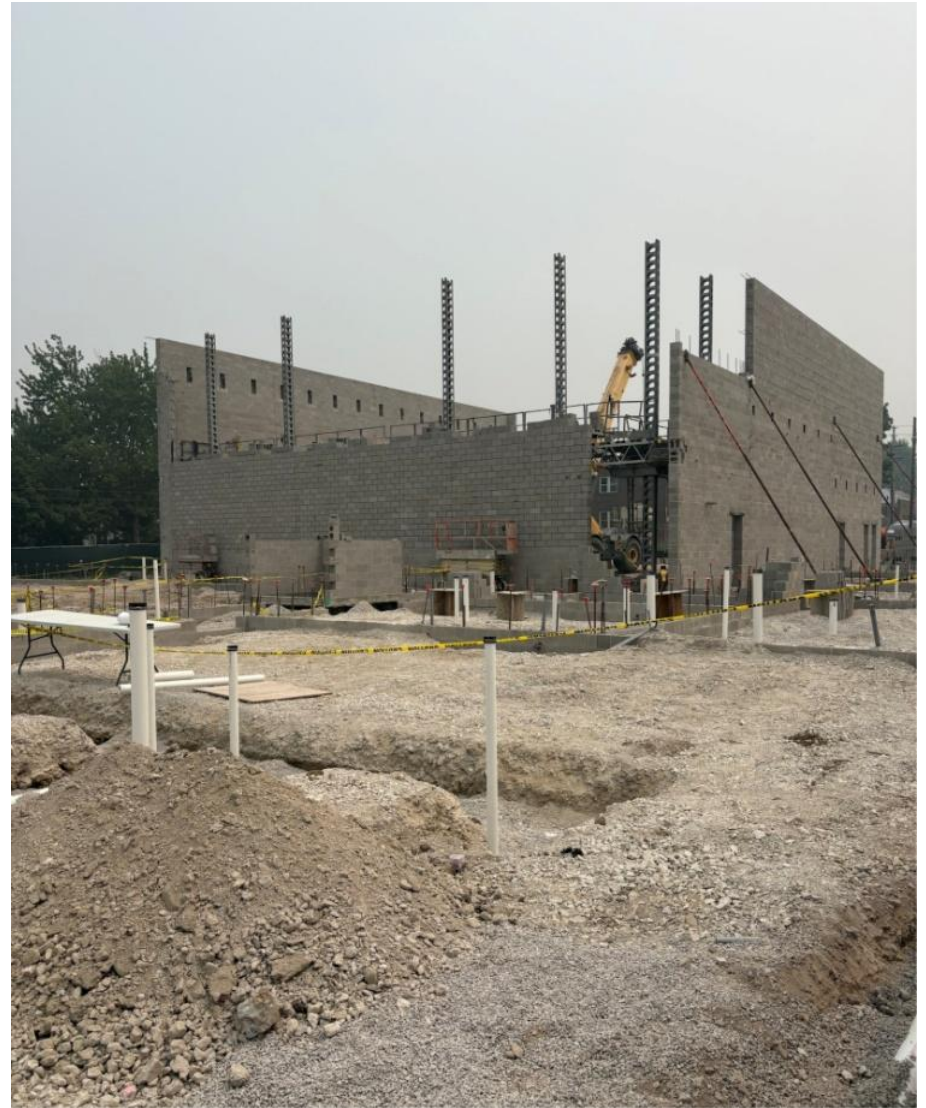
All submittals currently with the design team (RP Madison + Osborn), excluding Draft. Source: Procore export 08/04/2026. 68 items (61 Open, 7 Submitted). Shown in order of Spec Section. Yellow highlights show priority.

#	Spec Section	Submittal No.	Rev	Title	Type	Responsible Contractor	Reviewer (Ball In Court)	Sent Date	Workflow Due
1	03 30 00 - Cast-in-Place Concrete	03 30 00-26	0	Curing Blanket - Product Data	Product data	North Coast Concrete	Amy James, Osborn; Erin Sullivan, Osborn	8/3/2026	8/13/2026
2	03 30 00 - Cast-in-Place Concrete	03 30 00-24	0	Elevated Slabs & Site Work - Rebar Shop Drawings	Shop Drawing	North Coast Concrete	Amy James, Osborn; Erin Sullivan, Osborn	7/22/2026	8/6/2026
3	03 30 00 - Cast-in-Place Concrete	03 30 00-23	0	Elevated Slabs - Shop Drawings	Shop Drawing	North Coast Concrete	Kevin Madison, RP Madison	7/21/2026	7/26/2026
4	03 30 00 - Cast-in-Place Concrete	03 30 00-22	0	Under-Slab Vapor Retarder - Product Data	Product data	North Coast Concrete	Amy James, Osborn; Erin Sullivan, Osborn	8/3/2026	8/13/2026
5	03 30 00 - Cast-in-Place Concrete	03 30 00-21	0	Expansion & Isolation Joint Filler - Product Data	Product data	North Coast Concrete	Amy James, Osborn; Erin Sullivan, Osborn	7/27/2026	8/6/2026
6	03 30 00 - Cast-in-Place Concrete	03 30 00-20	0	Semirigid Epoxy Joint Filler - Product Data	Product data	North Coast Concrete	Amy James, Osborn; Erin Sullivan, Osborn	7/14/2026	8/13/2026
7	03 30 00 - Cast-in-Place Concrete	03 30 00-19	0	Non-Shrink Grout - Product Data	Product data	North Coast Concrete	Erin Sullivan, Osborn	7/10/2026	7/28/2026
8	03 30 00 - Cast-in-Place Concrete	03 30 00-18	0	Granular Base - Material Data	Product data	North Coast Concrete	Erin Sullivan, Osborn	7/10/2026	7/28/2026
9	03 30 00 - Cast-in-Place Concrete	03 30 00-15	0	Cast-in-Place Concrete - Design Mixtures	Other	North Coast Concrete	Erin Sullivan, Osborn	7/10/2026	8/9/2026
10	03 30 00 - Cast-in-Place Concrete	03 30 00-2	0	Concrete Cure & Seal - Product Data	Product data	North Coast Concrete	Erin Sullivan, Osborn	7/10/2026	7/28/2026
11	04 20 00 - Unit Masonry	04 20 00-12	0	04 20 00 - Unit Masonry - Sample	Sample	Miencorp	Kevin Madison, RP Madison	5/27/2026	6/23/2026
12	04 20 00 - Unit Masonry	04 20 00-7	0	04 20 00 - Unit Masonry - Procedure Plan	Procedure Plan	Miencorp	Kevin Madison, RP Madison	5/27/2026	6/23/2026
13	04 72 00 - Cast Stone Masonry	04 72 00-8	0	04 72 00 - Cast Stone Masonry - Sample	Sample	Miencorp	Kevin Madison, RP Madison	5/27/2026	6/23/2026
14	04 83 00 - Reinforced Unit Masonry	04 83 00-1	0	04 83 00 - Reinforced Unit Masonry - Shop Drawing	Shop Drawing	Miencorp	Kevin Madison, RP Madison	7/16/2026	7/26/2026
15	05 12 00 - Structural Steel Framing	05 12 00-8	0	Area B Main Steel Cols-Beams - Shop Drawing	Shop Drawing	Livi Steel Inc.	Amy James, Osborn; Erin Sullivan, Osborn	7/13/2026	7/23/2026
16	05 12 00 - Structural Steel Framing	05 12 00-5	0	Structural Steel Framing - Shop Drawings (Area A, Lintel/Embed Erection, Bearing Plate)	Shop Drawing	Livi Steel Inc.	Amy James, Osborn; Erin Sullivan, Osborn	7/23/2026	8/1/2026
17	05 12 00 - Structural Steel Framing	05 12 00-4	0	Structural Steel Framing - Shop Drawings (Area B, Lintel/Embed Erection, Bearing Plate)	Shop Drawing	Livi Steel Inc.	Amy James, Osborn	7/17/2026	8/1/2026
18	05 12 00 - Structural Steel Framing	05 12 00-3	0	Structural Steel Framing - Welders' Qualification Statement	Qualification Data	Livi Steel Inc.	Amy James, Osborn	7/21/2026	7/31/2026
19	05 31 00 - Steel Decking	05 31 00-2	0	Steel Decking - Shop Drawings	Shop Drawing	Livi Steel Inc.	Amy James, Osborn; Erin Sullivan, Osborn	7/22/2026	8/6/2026
20	05 50 00 - Miscellaneous Metals	05 50 00-1	0	Misc Metals - Shop Drawings	Shop Drawing	Livi Steel Inc.	Amy James, Osborn	7/13/2026	8/12/2026
21	05 51 00 - Metal Stairs	05 51 00-4	0	Metal Stairs - Delegated Design Submittal	Delegated Design	Livi Steel Inc.	Amy James, Osborn; Erin Sullivan, Osborn	7/31/2026	8/15/2026
22	05 51 00 - Metal Stairs	05 51 00-2	0	Metal Stairs - Shop Drawings	Shop Drawing	Livi Steel Inc.	Amy James, Osborn; Erin Sullivan, Osborn	7/31/2026	8/19/2026
23	07 21 00 - Thermal Insulation	07 21 00-4	0	Rigid Foam Insulation — Product Data	Product data	North Coast Concrete	Erin Sullivan, Osborn	7/20/2026	8/20/2026
24	07 84 13 - Penetration Firestopping	07 84 13-1	0	078413 - Penetration Firestopping - Product data	Product data	Miencorp	Kevin Madison, RP Madison	6/18/2026	6/28/2026
25	07 92 00 - Joint Sealants	07 92 00-7	0	07 92 00 - Joint Sealants - Sample	Sample	Miencorp	Kevin Madison, RP Madison	5/27/2026	6/23/2026
26	07 92 00 - Joint Sealants	07 92 00-1	0	07 92 00 - Joint Sealants - Product data	Product data	Miencorp	Kevin Madison, RP Madison	7/30/2026	8/14/2026
27	08 14 16 - Flush Wood Doors	08 14 16-2	0	Flush Wood Doors - Shop Drawings	Shop Drawing	Greenspace Construction Services, LLC	Kevin Madison, RP Madison	7/9/2026	7/24/2026
28	08 14 16 - Flush Wood Doors	08 14 16-1	0	Flush Wood Doors - Product Data	Product Information	Greenspace Construction Services, LLC	Kevin Madison, RP Madison	7/9/2026	7/24/2026
29	08 71 00 - Door Hardware Index	08 71 00-1	0	Door Hardware Index - Product Data	Product Information	Greenspace Construction Services, LLC	Kevin Madison, RP Madison	7/9/2026	7/24/2026
30	08 71 10 - Door Hardware	08 71 10-1	0	Door Hardware - Product Data	Product Information	Greenspace Construction Services, LLC	Kevin Madison, RP Madison	7/22/2026	7/24/2026
31	10 21 23 - Cubicles	10 21 23-1	0	Cubicles - Product Data	Product Information	Greenspace Construction Services, LLC	Kevin Madison, RP Madison	7/9/2026	7/24/2026
32	10 26 00 - Wall and Door Protection	10 26 00-2	0	Wall And Door Protection - Samples	Samples	Greenspace Construction Services, LLC	Kevin Madison, RP Madison	7/9/2026	7/24/2026
33	10 26 00 - Wall and Door Protection	10 26 00-1	0	Wall And Door Protection - Product Data	Product Information	Greenspace Construction Services, LLC	Kevin Madison, RP Madison	7/9/2026	7/24/2026
34	11 66 23 - Athletic Equipment	11 66 23-2	0	Athletic Equipment - Shop Drawings	Shop Drawing	Greenspace Construction Services, LLC	Amy James, Osborn	7/20/2026	7/28/2026
35	11 66 23 - Athletic Equipment	11 66 23-1	0	Athletic Equipment - Product Data	Product Information	Greenspace Construction Services, LLC	Amy James, Osborn	7/20/2026	8/4/2026
36	11 66 53 - Gymnasium Dividers	11 66 53-2	0	Gymnasium Dividers - Shop Drawings	Shop Drawing	Greenspace Construction Services, LLC	Amy James, Osborn	7/20/2026	8/2/2026
37	11 66 53 - Gymnasium Dividers	11 66 53-1	0	Gymnasium Dividers - Product Data	Product Information	Greenspace Construction Services, LLC	Amy James, Osborn	7/20/2026	8/4/2026
38	12 24 13 - Window Roller Shades	12 24 13-4	0	Window Roller Shades - Verification Samples	Samples	Greenspace Construction Services, LLC	Kevin Madison, RP Madison	7/12/2026	7/27/2026
39	12 24 13 - Window Roller Shades	12 24 13-1	0	Window Roller Shades - Product Data	Product Information	Greenspace Construction Services, LLC	Kevin Madison, RP Madison	7/20/2026	8/4/2026
40	12 66 00 - Telescoping Stands	12 66 00-2	0	Telescoping Stands - Shop Drawings	Shop Drawing	Greenspace Construction Services, LLC	Kevin Madison, RP Madison	7/28/2026	8/12/2026
41	12 66 00 - Telescoping Stands	12 66 00-1	0	Telescoping Stands - Product Data	Product Information	Greenspace Construction Services, LLC	Kevin Madison, RP Madison	7/28/2026	8/12/2026
42	14 21 00 - Electric Traction Elevators	14 21 00-2	0	Electric Traction Elevators - Product Data	Product data	Greenspace Construction Services, LLC	Erin Sullivan, Osborn	7/12/2026	8/11/2026
43	22 05 19 - Meters and Gages for Plumbing Piping	22 05 19-1	0	Meters And Gages For Plumbing Piping - Product Data	Product Information	Wilkes Plumbing & Heating	Brandon Krawczonek, Osborn	7/21/2026	8/5/2026
44	22 05 29 - Hangers and Supports for Plumbing Piping and Equipment	22 05 29-1	0	Hangers And Supports - Product Data	Product Information	Wilkes Plumbing & Heating	Brandon Krawczonek, Osborn	7/21/2026	8/5/2026
45	22 05 53 - Identification for Plumbing Piping and Equipment	22 05 53-1	0	Identification For Plumbing Piping And Equipment - Product Data	Product Information	Wilkes Plumbing & Heating	Brandon Krawczonek, Osborn	7/27/2026	8/6/2026
46	22 10 05 - Plumbing Piping	22 10 05-1	0	Plumbing Piping - Product Data	Product Information	Wilkes Plumbing & Heating	Brandon Krawczonek, Osborn	7/21/2026	8/5/2026
47	22 10 06 - Plumbing Piping Specialties	22 10 06-1	0	Plumbing Piping Specialties (Drains) - Product Data	Product Information	Wilkes Plumbing & Heating	Brandon Krawczonek, Osborn	7/29/2026	8/8/2026
48	22 11 23 - Domestic Water Pumps	22 11 23-1	0	Domestic Water Pumps - Product Data	Product Information	Wilkes Plumbing & Heating	Brandon Krawczonek, Osborn	7/23/2026	8/2/2026
49	22 30 00 - Plumbing Equipment	22 30 00-1	0	Plumbing Equipment - Product Data	Product Information	Wilkes Plumbing & Heating	Brandon Krawczonek, Osborn	7/12/2026	8/3/2026
50	23 05 29 - Hangers and Supports for HVAC Piping and Equipment	23 05 29-1	0	Hangers And Supports For HVAC Piping/Equipment - Product Data (Roof Curbs and Equipment Rails)	Product Information	Castle Heating and Air, Inc.	Amy James, Osborn; Erin Sullivan, Osborn	8/3/2026	8/18/2026
51	23 31 00 - HVAC Ducts	23 31 00-1	0	HVAC Ducts - Product Data (Double Wall Duct)	Product Information	Castle Heating and Air, Inc.	Amy James, Osborn; Erin Sullivan, Osborn	8/3/2026	8/18/2026
52	23 33 00 - Air Duct Accessories	23 33 00-1	0	Air Duct Accessories - Product Data	Product Information	Castle Heating and Air, Inc.	Amy James, Osborn; Erin Sullivan, Osborn	8/2/2026	8/17/2026
53	23 33 19 - Duct Silencers	23 33 19-1	0	Duct Silencers - Product Data	Product Information	Castle Heating and Air, Inc.	Amy James, Osborn; Erin Sullivan, Osborn	7/31/2026	8/15/2026
54	23 34 00 - HVAC Fans	23 34 00-1	0	Gravity Vents - Product Data	Product Information	Castle Heating and Air, Inc.	Amy James, Osborn; Erin Sullivan, Osborn	8/2/2026	8/17/2026
55	23 36 00 - Air Terminal Units	23 36 00-1	0	Air Terminal Units - Product Data	Product Information	Castle Heating and Air, Inc.	Amy James, Osborn; Erin Sullivan, Osborn	7/31/2026	8/15/2026
56	23 37 16 - Fabric Ducts	23 37 16-1	0	Fabric Ducts - Product Data	Product Information	Castle Heating and Air, Inc.	Amy James, Osborn; Erin Sullivan, Osborn	7/31/2026	8/15/2026
57	23 52 16 - Condensing Boilers	23 52 16-1	0	Condensing Boilers Flue - Product Data	Product Information	Castle Heating and Air, Inc.	Amy James, Osborn; Erin Sullivan, Osborn	8/2/2026	8/17/2026
58	23 82 00 - Unit Heaters and Connectors	23 82 00-1	0	Unit Heaters And Connectors - Product Data	Product Information	Castle Heating and Air, Inc.	Amy James, Osborn; Erin Sullivan, Osborn	8/2/2026	8/17/2026
59	27 05 36 - Cable Trays for Communications Systems	27 05 36-1	0	Cable Trays For Communications Systems - Product Data	Product Information	Lakeland Electric, Inc.	Amy James, Osborn; Erin Sullivan, Osborn	8/3/2026	8/18/2026
60	27 10 00 - Structured Cabling	27 10 00-1	0	Structured Cabling - Product Data	Product Information	Erin Sullivan, Osborn	Amy James, Osborn; Erin Sullivan, Osborn	7/20/2026	8/13/2026
61	27 21 00 - Data Communications System	27 21 00-1	0	Data Communications Systems - Product Data	Product Information	Lakeland Electric, Inc.	Amy James, Osborn; Erin Sullivan, Osborn	7/17/2026	8/1/2026
62	27 51 75 - Wireless Clock System	27 51 75-1	0	Wireless Clock System - Product Data	Product Information	Erin Sullivan, Osborn	Amy James, Osborn; Erin Sullivan, Osborn	7/20/2026	8/19/2026
63	31 33 31 - Ground Improvement	31 33 31-7	0	Ground Improvement - As-Built Location Plan	Plans	Michels Construction, Inc.	Kevin Madison, RP Madison	7/21/2026	7/26/2026
64	31 33 31 - Ground Improvement	31 33 31-6	0	Ground Improvement - Aggregate Pier Installation Log	Installation	Michels Construction, Inc.	Amy James, Osborn; Erin Sullivan, Osborn	7/22/2026	8/10/2026
65	31 33 31 - Ground Improvement	31 33 31-5	0	Ground Improvement – Technical Submittal / Design Data (Aggregate Piers)	Delegated Design	Michels Construction, Inc.	Amy James, Osborn; Erin Sullivan, Osborn	7/22/2026	8/5/2026
66	31 33 31 - Ground Improvement	31 33 31-4	0	Ground Improvement – Aggregate Pier Modulus Load Test Results (AP No. 115)	Test Results	Michels Construction, Inc.	Amy James, Osborn; Erin Sullivan, Osborn	7/22/2026	8/10/2026
67	32 13 13 - Concrete Paving	32 13 13-5	0	Curb Drain - Product Data	Product data	North Coast Concrete	Erin Sullivan, Osborn	7/10/2026	7/28/2026
68	32 13 13 - Concrete Paving	32 13 13-4	0	Detectable Warning Panels - Product Data	Product data	North Coast Concrete	Amy James, Osborn; Erin Sullivan, Osborn	8/3/2026	8/18/2026

Progress Photos



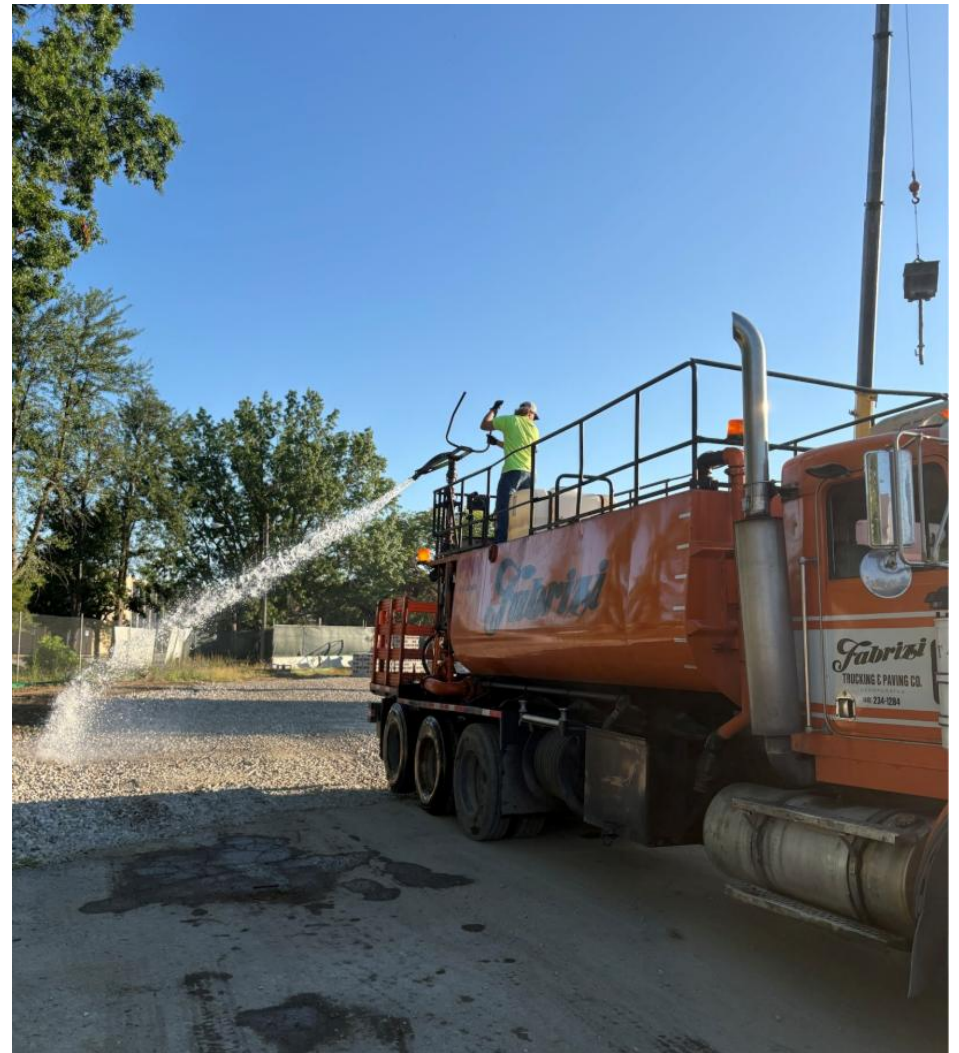
Area 2 Masonry



Gymnasium Masonry Walls



Stair No. 02 Masonry Walls



Water Truck and Site Dust Control



Prepare West 98th St. for sewer tie-in



New Waterline Layout