



#### MONTHLY STATUS REPORT

# New Marion C. Seltzer PK-8

Cleveland Metropolitan School District

**AUGUST 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. GCS will coordinate

Area 1, first-floor Academic Wing masonry is substantially complete and work continues in Area 2.

The slab on grade concrete is complete with the exception of Mechanical Room 1M1 and sections of Area 2. Preparation of the remaining areas will continue following plumbing rough-in, including the heat trace and insulation, of the underground grease interceptor piping, anticipated the week of September 8, 2026.

Structural steel erection for Area 1 is anticipated to start the week of September 15, 2026, and Area 2 will follow.

Continued plumbing and electric rough-in required for the ongoing masonry and slab on grade preparation, including the underground grease interceptor piping.

The MEP Coordination started in August and continues.

The domestic water and fire line vaults were relocated to the island between the east entrance and exit, reference RFI No. 24 and the Consultant's e-mail, dated August 13, 2026. The site waterline installation continued and is substantially complete.

The site sanitary sewer installation is substantially complete.

The site storm sewer installation continues; the south and west piping/structures remain. The underground stormwater management system installation started on August 31, 2026; excavation continues for the water storage units that are located at the northeast and north end of the Area 1 Academic Area. The water storage chambers are onsite and the installations are anticipated to proceed through September 25, 2026.

The attached photographs document the progress during August 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 September 4, 2026, the GMP has not been received.

#### **SCHEDULE**

Reference the attached updated and working Construction Schedule, dated September 3, 2026.

#### **REQUEST FOR INFORMATION (RFI) AND SUBMITTALS**

The RFI Log, dated September 8, 2026, and the Submittal Log, dated September 8, 2026, are attached.

#### **BUDGET**

Please reference the attached Cost Reports.

#### **DIVERSITY BUSINESS ENTERPRISE PROGRAM**

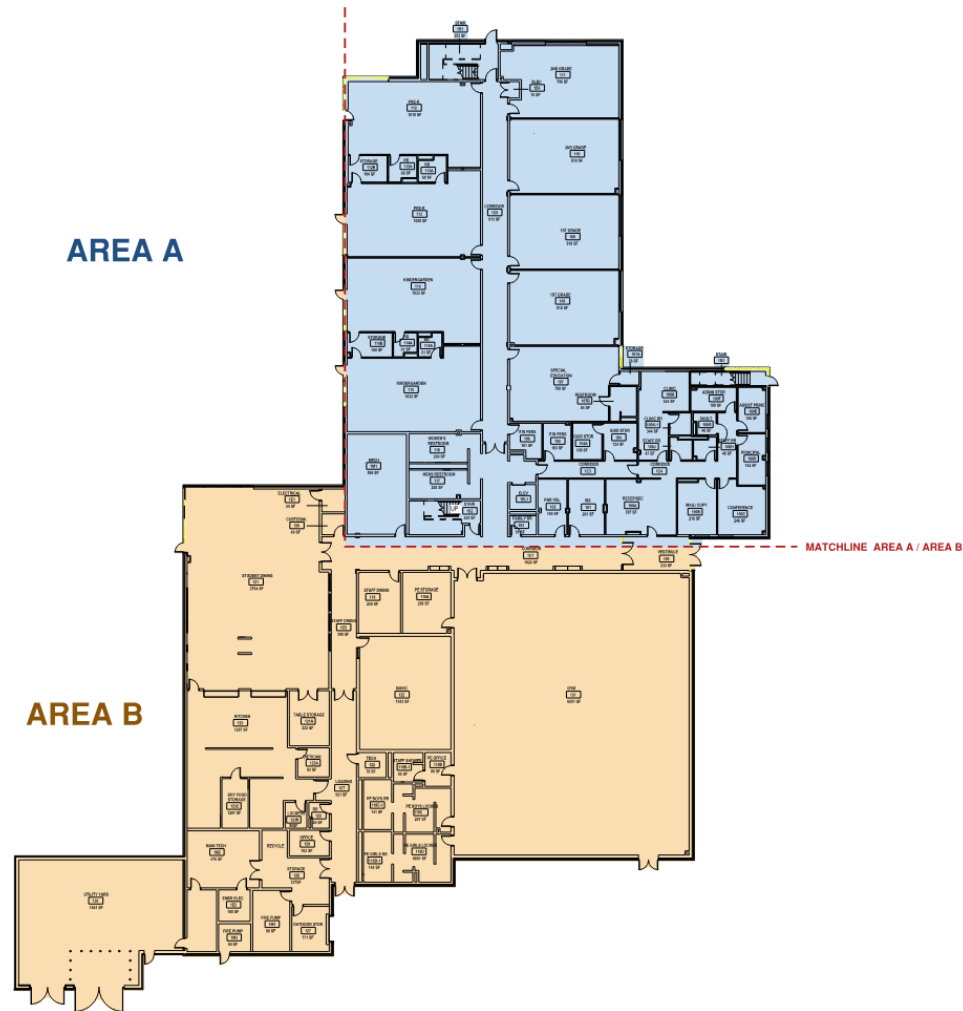
Please reference the attached Logs.

#### **WORKFORCE PARTICIPATION AND CONSTRUCTION TRADES**

Please reference the attached Log.

KEY PLAN

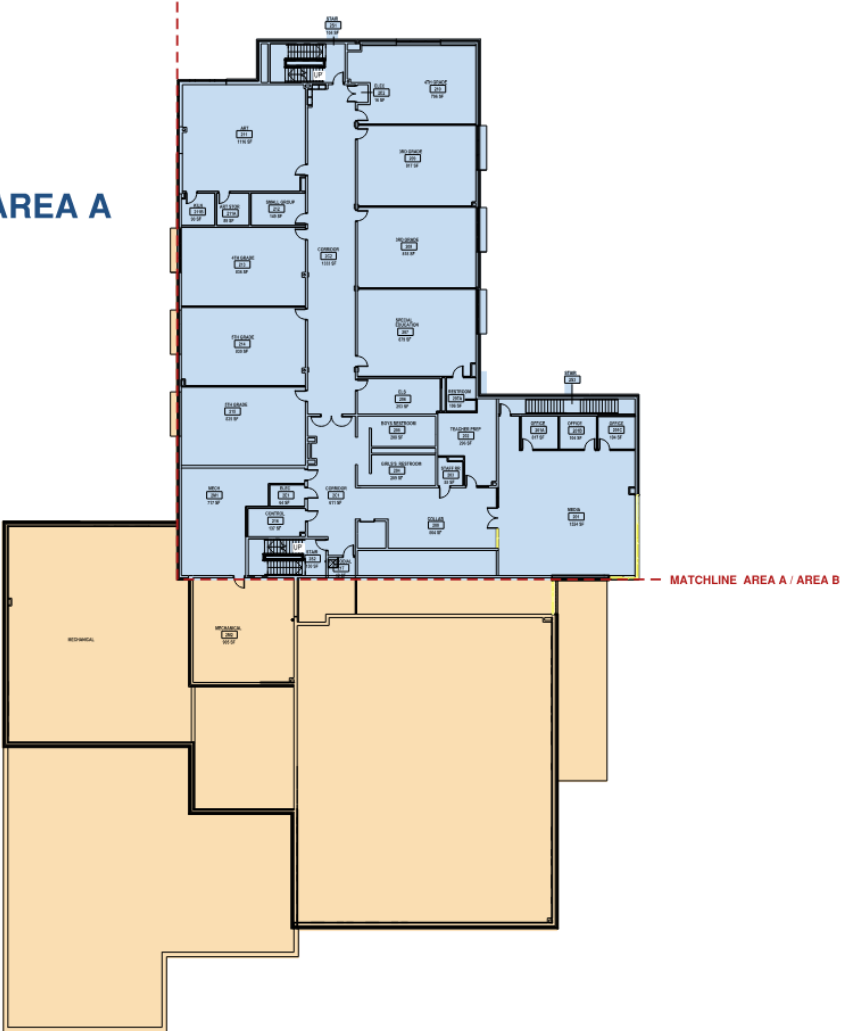
FIRST FLOOR



SECOND FLOOR

AREA A

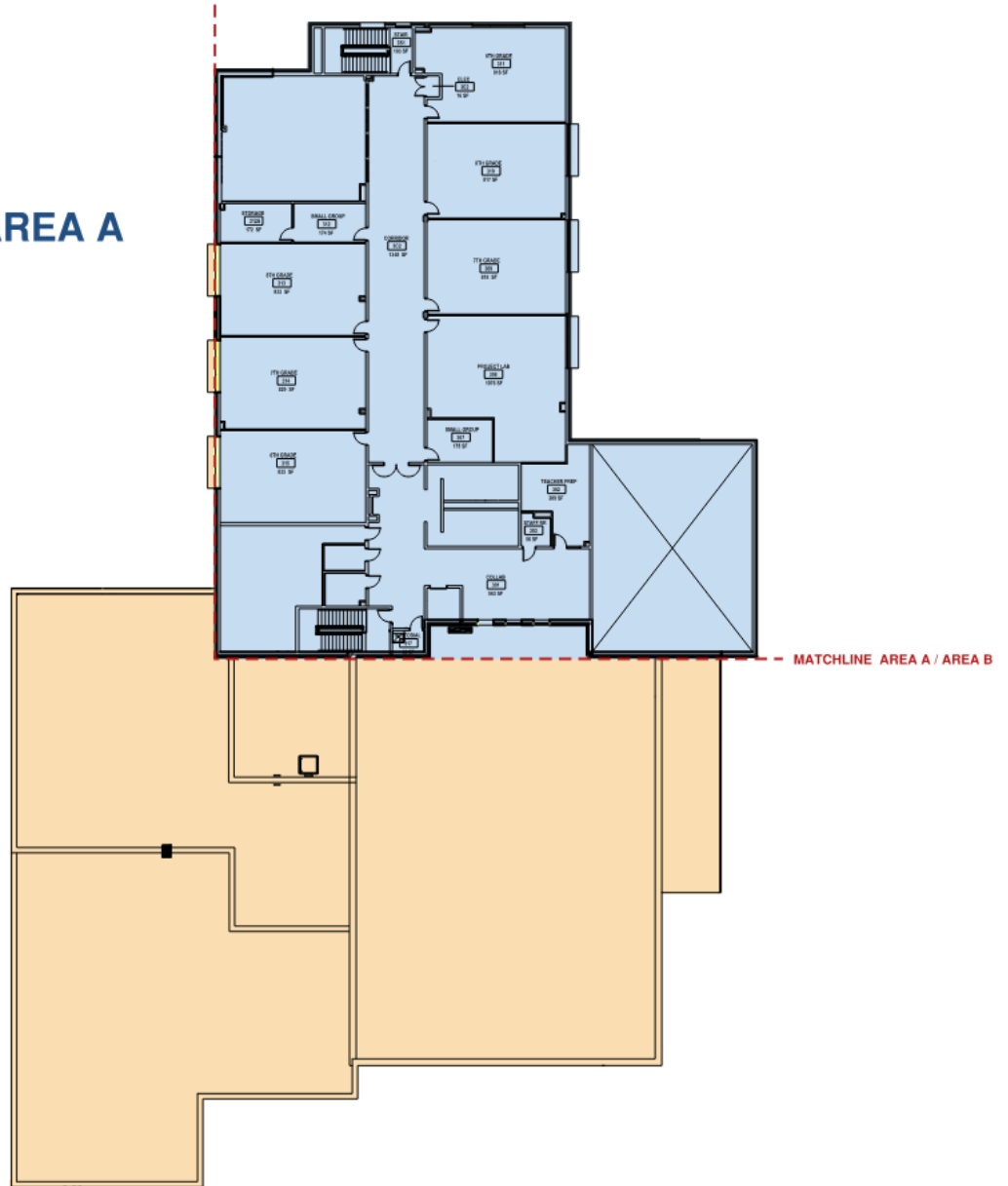
AREA B



## THIRD FLOOR

## AREA A

## AREA B



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

## PROJECT EXPOSURES

### DB Contingency Exposures

|                          |                  |
|--------------------------|------------------|
| Original Amount          | 20,474.63        |
| Approved Change Orders   | -                |
| Pending Change Orders    | -                |
| <b>Balance Remaining</b> | <b>20,474.63</b> |
| Exposures                | -                |

### Owner Contingency Exposures

|                          |                    |
|--------------------------|--------------------|
| Original Amount          | -                  |
| Approved Change Orders   | 10,173.36          |
| Pending Change Orders    | -                  |
| <b>Balance Remaining</b> | <b>(10,173.36)</b> |
| 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%        |
| <b>Subtotal</b>          | <b>20,474.63</b>         | <b>-</b>        | <b>20,474.63</b>        | <b>-</b>          | <b>20,474.63</b>    | <b>0.00%</b> |

|                             |                  |
|-----------------------------|------------------|
| <b>DB Contingency Total</b> | <b>20,474.63</b> |
|-----------------------------|------------------|

|                               |      |
|-------------------------------|------|
| <b>Approved Change Orders</b> | 0.00 |
| Approved Subtotal             | -    |

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

|                                 |                  |
|---------------------------------|------------------|
| <b>DB Contingency Remaining</b> | <b>20,474.63</b> |
|---------------------------------|------------------|

|                   |   |
|-------------------|---|
| <b>Exposures</b>  |   |
| 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 | - |
|-------------------------|---|

|                                                  |           |
|--------------------------------------------------|-----------|
| 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) |
|-----------------------------|-------------|

|                   |   |
|-------------------|---|
| 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 |
|-----------------|-----------|

|                        |   |
|------------------------|---|
| Approved Change Orders |   |
| Approved Subtotal      | - |

|                       |   |
|-----------------------|---|
| Pending Change Orders |   |
| Pending Subtotal      | - |

|                     |           |
|---------------------|-----------|
| Allowance Remaining | 30,000.00 |
|---------------------|-----------|

|                   |   |
|-------------------|---|
| Exposures         |   |
| Exposure Subtotal | - |

# NEW PK-8 PROJECT COST STATUS REPORT: SUMMARY

## Marion Seltzer New PK-8

Project Cost Status Report  
9/8/2026

Thru GCS Payment Application No. ▼  
Report Through

021  
8/31/2026

|                                                                 | Original<br>Scheduled Value                  | Changes<br>to<br>Date | Revised<br>Scheduled Value         | Completed<br>to<br>Date                       | Balance<br>to<br>Complete | % Complete     |
|-----------------------------------------------------------------|----------------------------------------------|-----------------------|------------------------------------|-----------------------------------------------|---------------------------|----------------|
| <b>GCS PRECONSTRUCTION COSTS</b>                                |                                              |                       |                                    |                                               |                           |                |
| Pre-Construction Stage Reimbursables                            | 213,688.03                                   | -                     | 213,688.03                         | 88,166.16                                     | 125,521.87                | 41.26%         |
| Pre-Construction Stage Design                                   | 824,426.01                                   | -                     | 824,426.01                         | 824,426.01                                    | -                         | 100.00%        |
| Pre-Construction Stage Personnel Costs                          | 100,828.00                                   | -                     | 100,828.00                         | 100,828.00                                    | -                         | 100.00%        |
| Paetsch Scheduling                                              | 4,800.00                                     | -                     | 4,800.00                           | 4,800.00                                      | -                         | 100.00%        |
| <b>Preconstruction Subtotal</b>                                 | <b>1,143,742.04</b>                          | <b>0.00</b>           | <b>1,143,742.04</b>                | <b>1,018,220.17</b>                           | <b>125,521.87</b>         | <b>89.03%</b>  |
| <b>GCS GMP 3 ELECTRICAL EQUIPMENT PROCUREMENT PROJECT COSTS</b> |                                              |                       |                                    |                                               |                           |                |
| <b>Hard Costs</b>                                               |                                              |                       |                                    |                                               |                           |                |
| GMP 3 - DB Contingency                                          | 9,401.89                                     | -                     | 9,401.89                           | -                                             | 9,401.89                  | 0.00%          |
| GMP 3 - DB Design Services Fee                                  | 5,620.62                                     | -                     | 5,620.62                           | 5,620.62                                      | -                         | 100.00%        |
| GMP 3 - DB Fee                                                  | 6,245.92                                     | -                     | 6,245.92                           | -                                             | 6,245.92                  | 0.00%          |
| GMP 3 - Subcontract Totals                                      | 341,887.00                                   | 15,771.68             | 357,658.68                         | 341,887.00                                    | 15,771.68                 | 95.59%         |
| <b>GMP 3 Grand Total</b>                                        | <b>363,155.43</b>                            | <b>15,771.68</b>      | <b>378,927.11</b>                  | <b>347,507.62</b>                             | <b>31,419.49</b>          | <b>91.71%</b>  |
| <b>GCS GMP 8 - EARLY SITEWORK PROJECT COSTS</b>                 |                                              |                       |                                    |                                               |                           |                |
| <b>Soft Costs</b>                                               |                                              |                       |                                    |                                               |                           |                |
| DB General Conditions Cost                                      | 64,302.95                                    | -                     | 64,302.95                          | 64,302.95 <span style="color: red;">▼</span>  | -                         | 100.00%        |
| DB Staffing Cost                                                | 256,930.00                                   | -                     | 256,930.00                         | 256,930.00 <span style="color: red;">▼</span> | -                         | 100.00%        |
| <b>Subtotal</b>                                                 | <b>321,232.95</b>                            | <b>-</b>              | <b>321,232.95</b>                  | <b>321,232.95</b>                             | <b>-</b>                  | <b>100.00%</b> |
| <b>Hard Costs</b>                                               |                                              |                       |                                    |                                               |                           |                |
| GMP 8 - DB Contingency                                          | 70,653.44                                    | -                     | 70,653.44                          | -                                             | 70,653.44                 | 0.00%          |
| GMP 8 - DB Design Services Fee                                  | 42,237.91 <span style="color: red;">▼</span> | -                     | 42,237.91                          | 31,268.96                                     | 10,968.95                 | 74.03%         |
| GMP 8 - DB Fee                                                  | 46,936.88                                    | -                     | 46,936.88                          | 46,936.88 <span style="color: red;">▼</span>  | -                         | 100.00%        |
| GMP 8 - Subcontract Totals                                      | 1,953,483.00                                 | 125,053.40            | 2,078,536.40                       | 906,978.00                                    | 1,171,558.40              | 43.64%         |
| Allowances                                                      | 260,000.00                                   | -                     | 260,000.00                         | 121,336.62                                    | 138,663.38                | 46.67%         |
| <b>Subtotal</b>                                                 | <b>2,373,311.23</b>                          | <b>125,053.40</b>     | <b>2,498,364.63</b>                | <b>1,106,520.46</b>                           | <b>1,391,844.17</b>       | <b>44.29%</b>  |
| <b>GMP 8 GRAND TOTAL</b>                                        | <b>2,694,544.18</b>                          | <b>125,053.40</b>     | <b>2,819,597.58</b>                | <b>1,427,753.41</b>                           | <b>1,391,844.17</b>       | <b>50.64%</b>  |
| <b>PROJECT TOTALS</b>                                           | <b>4,201,441.65</b>                          | <b>140,825.08</b>     | <b>4,342,266.73</b>                | <b>2,793,481.20</b>                           | <b>1,548,785.53</b>       | <b>64.33%</b>  |
| <b>PROJECT EXPOSURES</b>                                        |                                              |                       |                                    |                                               |                           |                |
| <b>DB Contingency Exposures</b>                                 |                                              |                       | <b>Owner Contingency Exposures</b> |                                               |                           |                |
| 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                  |                |
| <b>Balance Remaining</b>                                        | <b>65,868.92</b>                             |                       | <b>Balance Remaining</b>           |                                               | <b>(27,012.14)</b>        |                |
| Exposures                                                       | -                                            |                       | Exposures                          |                                               | -                         |                |

## NEW PK-8 PROJECT COST REPORT: SUBCONTRACTOR BREAKDOWN

### Marion Seltzer New PK-8

Subcontractor Breakdown  
9/8/2026

Thru GCS Payment Application No. 021  
Report Through 8/31/2026

|                       |                                                     | Original<br>Scheduled<br>Value | Changes<br>to<br>Date | Revised<br>Scheduled<br>Value | Completed<br>to<br>Date | Balance<br>to<br>Complete | % Complete    |
|-----------------------|-----------------------------------------------------|--------------------------------|-----------------------|-------------------------------|-------------------------|---------------------------|---------------|
| <b>GCS GMP 3</b>      |                                                     |                                |                       |                               |                         |                           |               |
|                       | <b>Subcontract Breakdown</b>                        |                                |                       |                               |                         |                           |               |
| 26B                   | Electrical Equipment - Lakeland Electric            | 341,887.00                     | 15,771.68             | 357,658.68                    | 341,887.00              | 15,771.68                 | 95.59%        |
| <b>GCS GMP 8</b>      |                                                     |                                |                       |                               |                         |                           |               |
|                       | <b>Subcontract Breakdown</b>                        |                                |                       |                               |                         |                           |               |
| 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                   | 125,053.40            | 1,508,753.40                  | 363,550.00              | 1,145,203.40              | 24.10%        |
| <b>Subtotal</b>       |                                                     | <b>1,953,483.00</b>            | <b>125,053.40</b>     | <b>2,078,536.40</b>           | <b>906,978.00</b>       | <b>1,171,558.40</b>       | <b>43.64%</b> |
| <b>PROJECT TOTALS</b> |                                                     | <b>2,295,370.00</b>            | <b>140,825.08</b>     | <b>2,436,195.08</b>           | <b>1,248,865.00</b>     | <b>1,187,330.08</b>       | <b>51.26%</b> |

# NEW PK-8 PROJECT COST REPORT: DB Contingency Detail

## Marion Seltzer New PK-8

DB Contingency Detail  
9/8/2026

Thru GCS Payment Application No. 021  
Report Through 8/31/2026

### DB Contingency Breakdown

|                                 | Original Scheduled Value | Changes to Date | Revised Scheduled Value | Completed to Date | Balance to Complete | % Complete    |
|---------------------------------|--------------------------|-----------------|-------------------------|-------------------|---------------------|---------------|
| <b>DB Contingency Breakdown</b> |                          |                 |                         |                   |                     |               |
| GMP 3 DB Contingency            | 9,401.89                 | -               | 9,401.89                | -                 | 9,401.89            | 0.00%         |
| GMP 8 DB Contingency            | 70,653.44                | -               | 70,653.44               | <b>14,186.41</b>  | 56,467.03           | 20.08%        |
| <b>Subtotal</b>                 | <b>80,055.33</b>         | -               | <b>80,055.33</b>        | <b>14,186.41</b>  | <b>65,868.92</b>    | <b>17.72%</b> |

|                             |                  |
|-----------------------------|------------------|
| <b>DB Contingency Total</b> | <b>80,055.33</b> |
|-----------------------------|------------------|

|                               |                  |
|-------------------------------|------------------|
| <b>Approved Change Orders</b> |                  |
| CO #006 - Bulletin 2, 3 and 4 | 14,186.41        |
| <b>Approved Subtotal</b>      | <b>14,186.41</b> |

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

|                                 |                  |
|---------------------------------|------------------|
| <b>DB Contingency Remaining</b> | <b>65,868.92</b> |
|---------------------------------|------------------|

|                          |          |
|--------------------------|----------|
| <b>Exposures</b>         |          |
| <b>Exposure Subtotal</b> | <b>-</b> |

NEW PK-8 PROJECT COST REPORT: Owner Contingency Detail

Marion Seltzer New PK-8

Owner Contingency Detail  
9/8/2026

Thru GCS Payment Application No. 021  
Report Through 8/31/2026

Owner Contingency Breakdown

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

|                         |   |
|-------------------------|---|
| Owner Contingency Total | - |
|-------------------------|---|

|                                                    |           |
|----------------------------------------------------|-----------|
| Approved Change Orders                             |           |
| CO #001 - 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) |
|-----------------------------|-------------|

|                   |   |
|-------------------|---|
| Exposures         |   |
| Exposure Subtotal | - |

# NEW PK-8 PROJECT COST REPORT: Allowance Breakdown Detail

## Marion Seltzer New PK-8

Allowance Breakdown Detail  
9/8/2026

Thru GCS Payment Application No. 021  
Report Through 8/31/2026

### Allowance Breakdown

|                                       | Original Scheduled Value | Changes to Date | Revised Scheduled Value | Completed to Date | Balance to Complete | % Complete    |
|---------------------------------------|--------------------------|-----------------|-------------------------|-------------------|---------------------|---------------|
| <b>GCS GMP 8</b>                      |                          |                 |                         |                   |                     |               |
| Vibration Monitoring                  | 20,000.00                | -               | 20,000.00               | 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%       |
| <b>Subtotal</b>                       | <b>260,000.00</b>        | <b>-</b>        | <b>260,000.00</b>       | <b>121,336.62</b> | <b>138,663.38</b>   | <b>46.67%</b> |

|                        |                   |
|------------------------|-------------------|
| <b>Allowance Total</b> | <b>260,000.00</b> |
|------------------------|-------------------|

|                                                     |                   |
|-----------------------------------------------------|-------------------|
| <b>CO #004 - Anchor Bolts &amp; Leveling Plates</b> |                   |
| 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          |
| Pending Change Orders                               |                   |
| <b>Approved Subtotal</b>                            | <b>121,336.62</b> |

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

|                            |                   |
|----------------------------|-------------------|
| <b>Allowance Remaining</b> | <b>138,663.38</b> |
|----------------------------|-------------------|

|                   |   |
|-------------------|---|
| <b>Exposures</b>  |   |
| Exposure Subtotal | - |

# Workforce Participation Tracking Log



Marion-Seltzer PK-8 School

Workforce Participation

Tracking through:

8/31/2026

| 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 885.50 Total Hours |        |     |                           |        |     |
|--------------------------------------|--------|-----|---------------------------|--------|-----|
| Male                                 | 853.50 | 96% | White or Caucasian        | 660.50 | 75% |
| Female                               | 32.00  | 4%  | Black or African American | 225.00 | 25% |
| Resident                             | 114.00 | 13% | Hispanic or Latino        | 0.00   | 0%  |
| Graduate                             | 0.00   | 0%  | Other                     | 0.00   | 0%  |

| 31A - Fabrizi 2432.65 Total Hours |         |      |                           |         |     |
|-----------------------------------|---------|------|---------------------------|---------|-----|
| Male                              | 2432.65 | 100% | White or Caucasian        | 2406.15 | 99% |
| Female                            | 0.00    | 0%   | Black or African American | 0.00    | 0%  |
| Resident                          | 0.00    | 0%   | Hispanic or Latino        | 26.50   | 1%  |
| Graduate                          | 0.00    | 0%   | Other                     | 0.00    | 0%  |

| BP22A - Wilkes Plumbing & Heating 1182.50 Total Hours |         |      |                           |        |     |
|-------------------------------------------------------|---------|------|---------------------------|--------|-----|
| Male                                                  | 1182.50 | 100% | White or Caucasian        | 878.50 | 74% |
| 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 1639.00 Total Hours |         |      |                           |         |     |
|-----------------------------------------------|---------|------|---------------------------|---------|-----|
| Male                                          | 1639.00 | 100% | White or Caucasian        | 1003.00 | 61% |
| Female                                        | 0.00    | 0%   | Black or African American | 0.00    | 0%  |
| Resident                                      | 0.00    | 0%   | Hispanic or Latino        | 184.00  | 11% |
| Graduate                                      | 0.00    | 0%   | Other                     | 124.00  | 8%  |

| 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 4739.50 Total Hours |         |     |                           |         |     |
|--------------------------------------------|---------|-----|---------------------------|---------|-----|
| Male                                       | 4352.00 | 92% | White or Caucasian        | 4431.00 | 93% |
| Female                                     | 387.50  | 8%  | Black or African American | 308.50  | 7%  |
| Resident                                   | 0.00    | 0%  | Hispanic or Latino        | 0.00    | 0%  |
| Graduate                                   | 0.00    | 0%  | Other                     | 0.00    | 0%  |

| Seltzer Project 13373.65 Total Hours |          |     |                           |          |     |
|--------------------------------------|----------|-----|---------------------------|----------|-----|
| Male                                 | 12772.15 | 96% | White or Caucasian        | 11306.65 | 85% |
| Female                               | 601.50   | 4%  | Black or African American | 779.50   | 6%  |
| Resident                             | 308.00   | 2%  | Hispanic or Latino        | 531.50   | 4%  |
| Graduate                             | 0.00     | 0%  | Other                     | 124.00   | 1%  |

## Construction Trades Commitment



**Marion-Seltzer PK-8 School**

**CMSD Construction Trades Commitment**

**Tracking through: July 31, 2026**

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

|                                                                   |            |
|-------------------------------------------------------------------|------------|
| <b>Hours Required to Meet Program - *Based on GMP 07 &amp; 08</b> | <b>800</b> |
| <b>Grad Hours to Date</b>                                         | <b>-</b>   |
| <b>Grad Hours Remaining</b>                                       | <b>800</b> |

# Analysis of DBE Participation



Marion-Seltzer PK-8 - Analysis of DBE Participation

Committed Values as of

9/8/2026

\*\* 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

[illegible]

CMS8-MS-UM7-2:New  
Marion Seltzer PK-8  
CMS8 C0 Portrait  
Run Date 09-08-26  
**Data Date 08-21-26**  
1 of 4

**Cleveland Metropolitan School District - Segment 8**  
**New Marion Seltzer PK-8**  
**Preliminary Baseline Construction Schedule**  
**(09-08-26)**

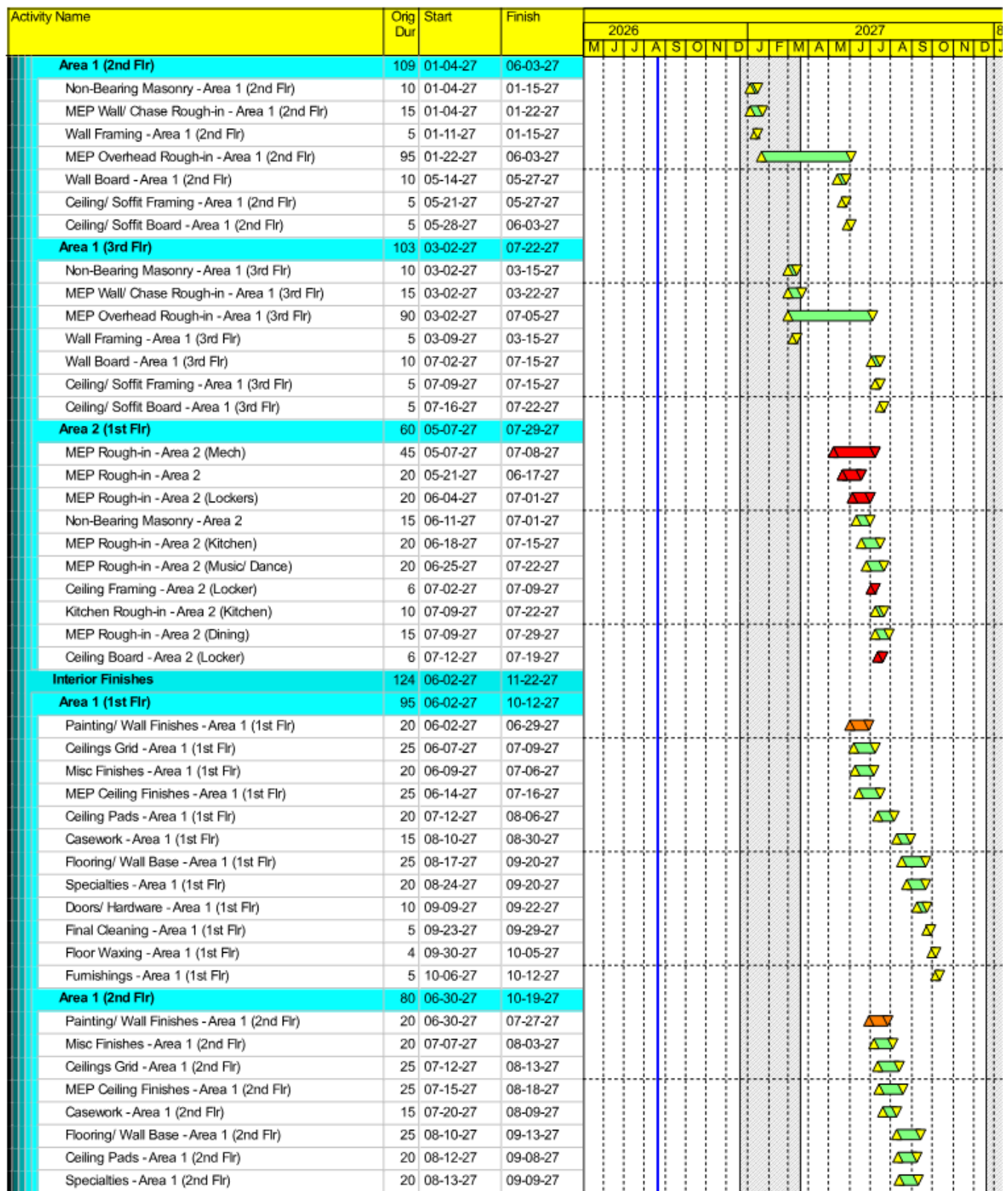


| Activity Name |                                                       | Orig Dur | Start      | Finish     | 2026 |   |   |   |   |   |   |   |   |   |   |   | 2027 |   |   |   |   |   |   |   |   |  |  |  | 8 |
|---------------|-------------------------------------------------------|----------|------------|------------|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|--|--|--|---|
|               |                                                       |          |            |            |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               |                                                       |          |            |            | M    | J | J | A | S | O | N | D | J | F | M | A | M    | J | J | A | S | O | N | D | J |  |  |  |   |
|               | Plumbing In-Slab Rough-in - Area 2                    | 10       | 08-05-26 A | 09-14-26   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Electrical In-Slab Rough-in - Area 2                  | 15       | 08-05-26 A | 09-21-26   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Prep/ Pour Slab-on-Grade - Area 2                     | 10       | 08-05-26 A | 10-01-26   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Backfill/ Waterproofing - Area 2                      | 10       | 08-06-26 A | 08-21-26 A |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Above Grade Structure/ Shell                          | 194      | 06-24-26 A | 06-24-27   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Area 2                                                | 183      | 06-24-26 A | 06-04-27   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Bearing Masonry - Area 2 (Gym)                        | 20       | 06-24-26 A | 07-23-26 A |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Bearing Masonry - Area 2 (Dining/ Music)              | 20       | 08-13-26 A | 09-08-26   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Bearing Masonry - Area 2 (Kitchen/ Locker)            | 20       | 09-15-26   | 10-23-26   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Roof Structure/ Metal Deck - Area 2 (Gym)             | 9        | 09-28-26   | 10-13-26   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Roof Blocking - Area 2 (Gym)                          | 2        | 10-15-26   | 10-16-26   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Roof Curbs/ Penetrations - Area 2 (Gym)               | 2        | 10-15-26   | 10-16-26   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Roof Dry-in - Area 2 (Gym)                            | 10       | 10-19-26   | 11-05-26   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Roof Structure/ Metal Deck - Area 2 (Kitchen/ Locker) | 8        | 10-23-26   | 11-09-26   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Roof Curbs/ Penetrations - Area 2 (Kitchen/ Locker)   | 2        | 11-09-26   | 11-12-26   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Roof Blocking - Area 2 (Kitchen/ Locker)              | 3        | 11-09-26   | 11-13-26   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Masonry Veneer - Area 2                               | 60       | 11-09-26   | 03-23-27   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Roof Dry-in - Area 2 (Kitchen/ Locker)                | 10       | 11-13-26   | 12-03-26   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Roof Structure/ Metal Deck - Area 2 (Dining/ Music)   | 10       | 04-09-27   | 04-27-27   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Windows/ Curtain Wall - Area 2                        | 15       | 04-09-27   | 05-06-27   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Shell Finishes - Area 2                               | 25       | 04-19-27   | 06-04-27   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Roof Blocking - Area 2 (Dining/ Music)                | 5        | 04-29-27   | 05-06-27   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Roof Curbs/ Penetrations - Area 2 (Dining/ Music)     | 5        | 04-29-27   | 05-06-27   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Roof Dry-in - Area 2 (Dining/ Music)                  | 10       | 04-29-27   | 05-17-27   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Area 1 (3-Story)                                      | 153      | 08-18-26 A | 06-24-27   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | 1st Flr Bearing Masonry - Area 1 (3-Story)            | 25       | 08-18-26 A | 09-03-26   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | 2nd Flr Structure/ Metal Deck - Area 1 (3-Story)      | 12       | 09-17-26   | 10-09-26   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Prep/ Pour 2nd Flr Slab-on-Deck - Area 1 (3-Story)    | 5        | 10-12-26   | 10-19-26   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | 2nd Flr Bearing Masonry - Area 1 (3-Story)            | 20       | 10-20-26   | 11-24-26   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | 3rd Flr Structure/ Metal Deck - Area 1 (3-Story)      | 12       | 11-30-26   | 12-17-26   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Prep/ Pour 3rd Flr Slab-on-Deck - Area 1 (3-Story)    | 5        | 12-18-26   | 12-31-26   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | 3rd Flr Bearing Masonry - Area 1 (3-Story)            | 15       | 01-04-27   | 02-05-27   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Roof Structure/ Metal Deck - Area 1 (3-Story)         | 10       | 02-09-27   | 03-01-27   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Roof Blocking - Area 1 (3-Story)                      | 3        | 03-03-27   | 03-09-27   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Roof Curbs/ Penetrations - Area 1 (3-Story)           | 3        | 03-03-27   | 03-09-27   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Masonry Veneer - Area 1 (3-Story)                     | 45       | 03-03-27   | 05-27-27   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Roof Dry-in - Area 1 (3-Story)                        | 10       | 03-11-27   | 03-29-27   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Windows/ Curtain Wall - Area 1 (3-Story)              | 25       | 04-30-27   | 06-15-27   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Shell Finishes - Area 1 (3-Story)                     | 20       | 05-20-27   | 06-24-27   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Interior Rough-in                                     | 185      | 11-10-26   | 07-29-27   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Area 1 (1st Flr)                                      | 140      | 11-10-26   | 05-27-27   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Non-Bearing Masonry - Area 1 (1st Flr)                | 10       | 11-10-26   | 11-23-26   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | MEP Wall/ Chase Rough-in - Area 1 (1st Flr)           | 15       | 11-17-26   | 12-08-26   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Wall Framing - Area 1 (1st Flr)                       | 5        | 11-24-26   | 12-01-26   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | MEP Overhead Rough-in - Area 1 (1st Flr)              | 105      | 12-16-26   | 05-13-27   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Wall Board - Area 1 (1st Flr)                         | 10       | 04-30-27   | 05-13-27   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Ceiling/ Soffit Framing - Area 1 (1st Flr)            | 5        | 05-14-27   | 05-20-27   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Ceiling/ Soffit Board - Area 1 (1st Flr)              | 5        | 05-21-27   | 05-27-27   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | Area 2 (Gym)                                          | 45       | 11-13-26   | 01-20-27   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |
|               | MEP Rough-in - Area 2 (Gym)                           | 45       | 11-13-26   | 01-20-27   |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |   |  |  |  |   |

CMS8-MS-UM7-2:New  
Marion Seltzer PK-8  
CMS8 C0 Portrait  
Run Date 09-08-26  
Data Date 08-21-26  
2 of 4

**Cleveland Metropolitan School District - Segment 8**  
**New Marion Seltzer PK-8**  
**Preliminary Baseline Construction Schedule**  
**(09-08-26)**





CMS8-MS-UM7-2:New  
Marion Seltzer PK-8  
CMS8 C0 Portrait  
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3 of 4

**Cleveland Metropolitan School District - Segment 8**  
**New Marion Seltzer PK-8**  
**Preliminary Baseline Construction Schedule**  
**(09-08-26)**



| Activity Name                              | Orig<br>Dur | Start     | Finish   | 2026 |   |   |   |   |   |   |   |   |   |   |   | 2027 |   |   |   |   |   |   |   |  |  |  |  | 8 |
|--------------------------------------------|-------------|-----------|----------|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|--|--|--|--|---|
|                                            |             |           |          |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
|                                            |             |           |          | M    | J | J | A | S | O | N | D | J | F | M | A | M    | J | J | A | S | O | N | D |  |  |  |  |   |
| Doors/ Hardware - Area 1 (2nd Flr)         | 10          | 08-26-27  | 09-08-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Final Cleaning - Area 1 (2nd Flr)          | 5           | 09-14-27  | 09-20-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Floor Waxing - Area 1 (2nd Flr)            | 4           | 09-21-27  | 09-24-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Furnishings - Area 1 (2nd Flr)             | 5           | 10-13-27  | 10-19-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Area 2 (1st Flr)                           | 78          | 07-20-27  | 11-04-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Painting/ Wall Finishes - Area 2 (1st Flr) | 30          | 07-20-27  | 08-30-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Ceilings Grid - Area 2 (1st Flr)           | 25          | 07-27-27  | 08-30-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| MEP Ceiling Finishes - Area 2 (1st Flr)    | 25          | 08-03-27  | 09-06-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Casework - Area 2 (1st Flr)                | 15          | 08-10-27  | 08-30-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Misc Finishes - Area 2 (1st Flr)           | 30          | 08-10-27  | 09-20-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Ceiling Pads - Area 2 (1st Flr)            | 20          | 08-31-27  | 09-27-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Flooring/ Wall Base - Area 2 (1st Flr)     | 30          | 08-31-27  | 10-11-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Doors/ Hardware - Area 2 (1st Flr)         | 10          | 09-21-27  | 10-04-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Specialties - Area 2 (1st Flr)             | 20          | 09-21-27  | 10-18-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Final Cleaning - Area 2 (1st Flr)          | 5           | 10-19-27  | 10-25-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Floor Waxing - Area 2 (1st Flr)            | 3           | 10-26-27  | 10-28-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Furnishings - Area 2 (1st Flr)             | 5           | 10-29-27  | 11-04-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Area 1 (3rd Flr)                           | 77          | 07-28-27  | 11-11-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Painting/ Wall Finishes - Area 1 (3rd Flr) | 20          | 07-28-27  | 08-24-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Misc Finishes - Area 1 (3rd Flr)           | 20          | 08-04-27  | 08-31-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Ceilings Grid - Area 1 (3rd Flr)           | 25          | 08-04-27  | 09-07-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| MEP Ceiling Finishes - Area 1 (3rd Flr)    | 25          | 08-09-27  | 09-10-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Casework - Area 1 (3rd Flr)                | 15          | 08-12-27  | 09-01-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Flooring/ Wall Base - Area 1 (3rd Flr)     | 25          | 08-24-27  | 09-27-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Ceiling Pads - Area 1 (3rd Flr)            | 20          | 09-09-27  | 10-06-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Specialties - Area 1 (3rd Flr)             | 20          | 09-10-27  | 10-07-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Doors/ Hardware - Area 1 (3rd Flr)         | 10          | 09-23-27  | 10-06-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Final Cleaning - Area 1 (3rd Flr)          | 5           | 10-08-27  | 10-14-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Floor Waxing - Area 1 (3rd Flr)            | 4           | 10-15-27  | 10-20-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Furnishings - Area 1 (3rd Flr)             | 5           | 11-05-27  | 11-11-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Area 2 (Gym)                               | 60          | 08-31-27  | 11-22-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Painting/ Wall Finishes - Area 2 (Gym)     | 10          | 08-31-27  | 09-13-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Gym Equipment - Area 2 (Gym)               | 10          | 09-14-27  | 09-27-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| MEP Ceiling Finishes - Area 2 (Gym)        | 10          | 09-14-27  | 09-27-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Misc Finishes - Area 2 (Gym)               | 10          | 09-14-27  | 09-27-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Flooring/ Wall Base - Area 2 (Gym)         | 25          | 09-28-27  | 11-01-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Bleachers - Area 2 (Gym)                   | 10          | 11-02-27  | 11-15-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Final Cleaning - Area 2 (Gym)              | 5           | 11-16-27  | 11-22-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Site Finishes                              | 65          | 06-25-27  | 10-18-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Site Finishes (1)                          | 20          | 06-25-27* | 07-29-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Site Finishes (2)                          | 45          | 07-30-27* | 10-18-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Punch Lists/ Commissioning                 | 30          | 10-26-27  | 12-06-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Building Commissioning                     | 20          | 10-26-27  | 11-22-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Punch List                                 | 20          | 11-09-27  | 12-06-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Final Occupancy Inspections                | 5           | 11-23-27  | 11-29-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Owner Move-in                              | 16          | 11-29-27  | 12-20-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Owner Training                             | 10          | 11-29-27  | 12-10-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |
| Owner Move-in                              | 15          | 11-30-27  | 12-20-27 |      |   |   |   |   |   |   |   |   |   |   |   |      |   |   |   |   |   |   |   |  |  |  |  |   |

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Cleveland Metropolitan School District - Segment 8  
New Marion Seltzer PK-8  
Preliminary Baseline Construction Schedule  
(09-08-26)



# RFI LOG

| Seltzer PK-8 – RFI Log<br>Edited: 9/8/26 |                                                                                                  |        |                |           |                  |                |
|------------------------------------------|--------------------------------------------------------------------------------------------------|--------|----------------|-----------|------------------|----------------|
| RFI #                                    | Title                                                                                            | Status | Initiated Date | Due Date  | Initial Response | Final Response |
| 38                                       | Steel Sill Plates at First Floor Openings and SL 1 Lintel Substitution                           | Open   | 9/7/2026       | 9/10/2026 |                  |                |
| 37                                       | WC-1, WC-2, WC-3 Flush Valve Type, Sensor vs Manual                                              | Closed | 8/24/2026      | 9/2/2026  | 9/1/2026         | 9/1/2026       |
| 36                                       | Underground Grease Waste Piping: Insulation and Jacketing                                        | Closed | 8/24/2026      | 9/2/2026  | 8/27/2026        | 8/27/2026      |
| 35                                       | Deck Perimeter Zone Dimensions and Attachment Spacing                                            | Open   | 8/24/2026      | 9/2/2026  |                  |                |
| 34                                       | Access Control Schedule Not Provided, Security Door Details Not Assigned                         | Open   | 8/24/2026      | 9/2/2026  |                  |                |
| 33                                       | Fire Protection Riser Location, Masonry Chase vs Inside Stair No. 01                             | Open   | 8/24/2026      | 9/2/2026  |                  |                |
| 32                                       | Additional Hose Connections Required, Travel Distance from Stair No. 01                          | Closed | 8/24/2026      | 9/2/2026  | 8/24/2026        | 8/24/2026      |
| 31                                       | Roof Hose Connection Location, Stair No. 01 Without Roof Access                                  | Closed | 8/24/2026      | 9/2/2026  | 8/24/2026        | 8/24/2026      |
| 30                                       | Shower Fixture Mark SH-2 Not in Plumbing Fixture Schedule                                        | Closed | 8/21/2026      | 9/1/2026  | 9/1/2026         | 9/1/2026       |
| 29                                       | FVAV Inlet Size Discrepancy, FVAV 1-01 and FVAV 1-04 (M101-2 vs. M702)                           | Open   | 8/18/2026      | 8/27/2026 |                  |                |
| 28                                       | Louver Size Discrepancy, L-4 (A201 vs. M702)                                                     | Closed | 8/18/2026      | 8/27/2026 | 8/31/2026        | 9/1/2026       |
| 27                                       | Transfer Duct or Grille Not Sized, Dry Food Storage 123C                                         | Open   | 8/18/2026      | 8/27/2026 |                  |                |
| 26                                       | Fiber Optic Connector Type, LC-APC vs LC-UPC, Data/Voice Riser                                   | Closed | 8/17/2026      | 8/26/2026 | 8/25/2026        | 8/25/2026      |
| 25                                       | Louver Size Discrepancy – L-2, L-3, L-7 (A202 vs. M702)                                          | Closed | 8/17/2026      | 8/26/2026 | 8/17/2026        | 8/26/2026      |
| 24                                       | Backflow Vault Proximity to Existing Power Pole, C-400                                           | Closed | 8/3/2026       | 8/10/2026 | 8/13/2026        | 8/13/2026      |
| 23                                       | Music Room Electrical Receptacle                                                                 | Closed | 7/27/2026      | 8/3/2026  | 7/31/2026        | 7/31/2026      |
| 22                                       | Video Monitor Location Conflict                                                                  | Closed | 7/10/2026      | 7/17/2026 | 8/5/2026         | 8/6/2026       |
| 21                                       | Camera 1-11 Mounting Height Clarification                                                        | Closed | 7/10/2026      | 7/17/2026 | 8/11/2026        | 8/11/2026      |
| 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                                       | A/C Mini Split Line Set Routing (AC-2 & AC-3)                                                    | Closed | 7/10/2026      | 7/17/2026 | 7/10/2026        | 7/10/2026      |
| 18                                       | Chiller Equipment Pad Clearance                                                                  | 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)                     | Closed | 7/8/2026       | 7/15/2026 | 8/10/2026        | 8/11/2026      |
| 15                                       | 22 14 29 Sump Pump SP-1, Discharge Size                                                          | Closed | 6/30/2026      | 7/7/2026  | 8/4/2026         | 8/11/2026      |
| 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 | 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       | 3/16/2026 | 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

## Seltzer: A/E Court Submittals

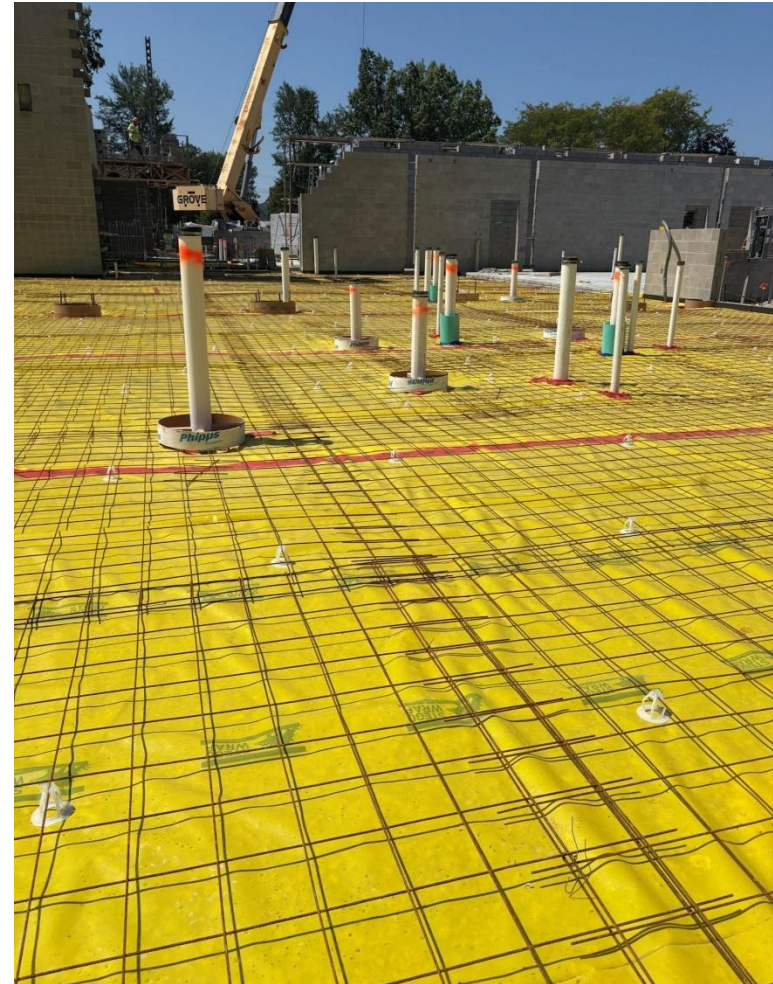
All submittals currently with the design team (RP Madison + Osborn), excluding Draft. Source: Procore export 09/08/2026. 66 items (64 Open, 2 Submitted). Shown in order of Spec Section. Yellow highlights show priority.

| #  | Spec Section                                         | Submittal No. | Rev | Title                                                                                                         | Type                | Responsible Contractor                | Reviewer (Ball In Court)                                | Sent Date | Workflow Due |
|----|------------------------------------------------------|---------------|-----|---------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------|---------------------------------------------------------|-----------|--------------|
| 1  | 04 83 00 - Reinforced Unit Masonry                   | 04 83 00-1    | 0   | 04 83 00 - Reinforced Unit Masonry - Shop Drawing                                                             | Shop Drawing        | Mlencorp                              | Kevin Madison, RP Madison                               | 7/16/2026 | 7/26/2026    |
| 2  | 05 12 00 - Structural Steel Framing                  | 05 12 00-9    | 0   | Structural Steel Framing - Connection Design: Calculations                                                    | Calculations        | Livi Steel Inc.                       | Amy James, Osborn; Erin Sullivan, Osborn                | 9/3/2026  | 9/24/2026    |
| 3  | 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    |
| 4  | 05 50 00 - Miscellaneous Metals                      | 05 50 00-3    | 0   | Misc Metals - Shop Paint Data and Compliance                                                                  | Product data        | Livi Steel Inc.                       | Amy James, Osborn; Erin Sullivan, Osborn                | 8/20/2026 | 9/10/2026    |
| 5  | 05 50 00 - Miscellaneous Metals                      | 05 50 00-4    | 0   | Aluminum Alternating Tread Stair - Shop Drawing                                                               | Shop Drawing        | Livi Steel Inc.                       | Amy James, Osborn; Erin Sullivan, Osborn                | 8/27/2026 | 9/17/2026    |
| 6  | 05 51 00 - Metal Stairs                              | 05 51 00-2    | 0   | Metal Stairs - Shop Drawings                                                                                  | Shop Drawing        | Livi Steel Inc.                       | Kevin Madison, RP Madison                               | 9/3/2026  | 9/10/2026    |
| 7  | 05 51 00 - Metal Stairs                              | 05 51 00-4    | 0   | Metal Stairs - Delegated Design Submittal                                                                     | Delegated Design    | Livi Steel Inc.                       | Cullen Gillespie, RP Madison; Kevin Madison, RP Madison | 9/3/2026  | 9/10/2026    |
| 8  | 05 51 00 - Metal Stairs                              | 05 51 00-5    | 1   | Metal Stairs - Qualification Data                                                                             | Qualification Data  | Livi Steel Inc.                       | Cullen Gillespie, RP Madison; Kevin Madison, RP Madison | 9/4/2026  | 9/9/2026     |
| 9  | 05 51 00 - Metal Stairs                              | 05 51 00-6    | 0   | Metal Stairs - Welding Certificates                                                                           | Certifications      | Livi Steel Inc.                       | Cullen Gillespie, RP Madison; Kevin Madison, RP Madison | 9/4/2026  | 9/11/2026    |
| 10 | 05 52 13 - Pipe and Tube Railings                    | 05 52 13-1    | 0   | Pipe And Tube Railing - Product Data                                                                          | Product Information | Livi Steel Inc.                       | Amy James, Osborn; Erin Sullivan, Osborn                | 8/20/2026 | 9/10/2026    |
| 11 | 05 52 13 - Pipe and Tube Railings                    | 05 52 13-2    | 0   | Pipe And Tube Railing - Shop Drawings                                                                         | Shop Drawing        | Livi Steel Inc.                       | Amy James, Osborn; Erin Sullivan, Osborn                | 8/20/2026 | 9/10/2026    |
| 12 | 05 52 13 - Pipe and Tube Railings                    | 05 52 13-7    | 0   | Pipe And Tube Railing - Welding Certificates                                                                  | Certifications      | Livi Steel Inc.                       | Amy James, Osborn; Erin Sullivan, Osborn                | 8/20/2026 | 9/10/2026    |
| 13 | 05 53 00 - Metal Gratings                            | 05 53 00-6    | 0   | Metal Gratings - Welding Certificates                                                                         | Certifications      | Livi Steel Inc.                       | Cullen Gillespie, RP Madison; Kevin Madison, RP Madison | 9/3/2026  | 9/10/2026    |
| 14 | 06 10 00 - Rough Carpentry                           | 06 10 00-1    | 0   | Rough Carpentry - Product Data                                                                                | Product Information | Greenspace Construction Services, LLC | Cullen Gillespie, RP Madison; Kevin Madison, RP Madison | 8/31/2026 | 9/21/2026    |
| 15 | 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    |
| 16 | 07 54 23 - Thermoplastic Polyolefin (TPO) Roofing    | 07 54 23-1    | 0   | Thermoplastic Polyolefin (TPO) Roofing - Product Data                                                         | Product Information | Wilham Roofing Co., Inc.              | Kevin Madison, RP Madison                               | 8/8/2026  | 8/23/2026    |
| 17 | 07 71 00 - Roof Specialties                          | 07 71 00-7    | 0   | Roof Specialties - Maintenance Data                                                                           | Product Manual      | Wilham Roofing Co., Inc.              | Kevin Madison, RP Madison                               | 8/8/2026  | 8/23/2026    |
| 18 | 07 72 00 - Roof Accessories                          | 07 72 00-1    | 0   | Roof Accessories (Roof Hatch, Ladder Up Post, and Guardrails) - Product Data                                  | Product Information | Wilham Roofing Co., Inc.              | Kevin Madison, RP Madison                               | 8/8/2026  | 8/23/2026    |
| 19 | 07 92 00 - Joint Sealants                            | 07 92 00-7    | 0   | 07 92 00 - Joint Sealants - Sample                                                                            | Sample              | Mlencorp                              | Kevin Madison, RP Madison                               | 5/27/2026 | 6/23/2026    |
| 20 | 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                               | 8/6/2026  | 8/21/2026    |
| 21 | 08 14 16 - Flush Wood Doors                          | 08 14 16-3    | 0   | Flush Wood Doors - Samples                                                                                    | Samples             | Greenspace Construction Services, LLC | Cullen Gillespie, RP Madison; Kevin Madison, RP Madison | 8/31/2026 | 9/21/2026    |
| 22 | 08 41 13 - Aluminum-Framed Entrances and Storefronts | 08 41 13-2    | 0   | Aluminum - Framed Entrances And Storefronts - Product Test                                                    | Product Test        |                                       | Cullen Gillespie, RP Madison; Kevin Madison, RP Madison | 9/8/2026  | 9/29/2026    |
| 23 | 08 41 13 - Aluminum-Framed Entrances and Storefronts | 08 41 13-9    | 0   | Aluminum - Framed Entrances And Storefronts - Qualification Data                                              | Qualification Data  |                                       | Cullen Gillespie, RP Madison; Kevin Madison, RP Madison | 9/8/2026  | 9/29/2026    |
| 24 | 087110 - Door Hardware                               | 087110-1      | 0   | Door Hardware - Product Data                                                                                  | Product Information | Greenspace Construction Services, LLC | Cullen Gillespie, RP Madison; Kevin Madison, RP Madison | 7/22/2026 | 9/9/2026     |
| 25 | 10 11 00 - Visual Display Surfaces                   | 10 11 00-2    | 0   | Visual Display Surfaces - Shop Drawings                                                                       | Shop Drawing        | Greenspace Construction Services, LLC | Cullen Gillespie, RP Madison; Kevin Madison, RP Madison | 8/14/2026 | 9/4/2026     |
| 26 | 10 11 00 - Visual Display Surfaces                   | 10 11 00-7    | 0   | Visual Display Surfaces - Samples                                                                             | Samples             | Greenspace Construction Services, LLC | Cullen Gillespie, RP Madison; Kevin Madison, RP Madison | 8/24/2026 | 9/14/2026    |
| 27 | 10 14 16 - Plaques                                   | 10 14 16-1    | 0   | Plaques - Product Data                                                                                        | Product Information | Greenspace Construction Services, LLC | Cullen Gillespie, RP Madison; Kevin Madison, RP Madison | 9/1/2026  | 9/22/2026    |
| 28 | 10 14 16 - Plaques                                   | 10 14 16-2    | 0   | Plaques - Shop Drawings                                                                                       | Shop Drawing        | Greenspace Construction Services, LLC | Cullen Gillespie, RP Madison; Kevin Madison, RP Madison | 9/1/2026  | 9/22/2026    |
| 29 | 10 14 23 - Panel Signage                             | 10 14 23-1    | 0   | Panel Signage - Product Data                                                                                  | Product Information | Greenspace Construction Services, LLC | Cullen Gillespie, RP Madison; Kevin Madison, RP Madison | 9/1/2026  | 9/22/2026    |
| 30 | 10 14 23 - Panel Signage                             | 10 14 23-2    | 0   | Panel Signage - Shop Drawings                                                                                 | Shop Drawing        | Greenspace Construction Services, LLC | Cullen Gillespie, RP Madison; Kevin Madison, RP Madison | 9/1/2026  | 9/22/2026    |
| 31 | 10 21 23 - Cubicles                                  | 10 21 23-1    | 0   | Cubicles - Product Data                                                                                       | Product Information | Greenspace Construction Services, LLC | Kevin Madison, RP Madison                               | 8/10/2026 | 8/25/2026    |
| 32 | 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    |
| 33 | 10 43 20 - Exterior Identification Letter Signage    | 10 43 20-1    | 0   | Exterior Identification Letter Signage - Product Data & Shop Drawings                                         | Product Information | Greenspace Construction Services, LLC | Cullen Gillespie, RP Madison; Kevin Madison, RP Madison | 9/1/2026  | 9/22/2026    |
| 34 | 10 51 13 - Metal Lockers                             | 10 51 13-4    | 0   | Locker Benches - Product Data                                                                                 | Shop Drawing        | Greenspace Construction Services, LLC | Cullen Gillespie, RP Madison; Kevin Madison, RP Madison | 9/1/2026  | 9/22/2026    |
| 35 | 10 51 13 - Metal Lockers                             | 10 51 13-5    | 0   | Metal Lockers - Bench: Sample                                                                                 | Sample              | Greenspace Construction Services, LLC | Cullen Gillespie, RP Madison; Kevin Madison, RP Madison | 9/3/2026  | 9/10/2026    |
| 36 | 11 31 00 - Residential Appliances                    | 11 31 00-1    | 0   | Residential Appliances - Product Data                                                                         | Product Information | Greenspace Construction Services, LLC | Cullen Gillespie, RP Madison; Kevin Madison, RP Madison | 8/31/2026 | 9/21/2026    |
| 37 | 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     |
| 38 | 11 66 23 - Athletic Equipment                        | 11 66 23-2    | 0   | Athletic Equipment - Shop Drawings                                                                            | Shop Drawing        | Greenspace Construction Services, LLC | Cullen Gillespie, RP Madison; Kevin Madison, RP Madison | 8/24/2026 | 9/14/2026    |
| 39 | 11 66 53 - Gymnasium Dividers                        | 11 66 53-2    | 0   | Gymnasium Dividers - Shop Drawings                                                                            | Shop Drawing        | Greenspace Construction Services, LLC | Cullen Gillespie, RP Madison; Kevin Madison, RP Madison | 8/19/2026 | 8/2/2026     |
| 40 | 11 67 00 - Educational Equipment                     | 11 67 00-1    | 0   | Educational Equipment - Product Data                                                                          | Product Information | Greenspace Construction Services, LLC | Cullen Gillespie, RP Madison; Kevin Madison, RP Madison | 8/31/2026 | 9/21/2026    |
| 41 | 12 66 00 - Telescoping Stands                        | 12 66 00-3    | 0   | Telescoping Stands - Samples for Initial Selection                                                            | Samples             | Greenspace Construction Services, LLC | Cullen Gillespie, RP Madison; Kevin Madison, RP Madison | 8/24/2026 | 9/14/2026    |
| 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 | 21 30 00 - Fire Pumps                                | 21 30 00-1    | 0   | Fire Pumps - Product Data                                                                                     | Product Information | Diversified Piping & Mechanical, Inc. | Amy James, Osborn; Erin Sullivan, Osborn                | 9/8/2026  | 9/29/2026    |
| 44 | 22 05 33 - Heat Tracing for Plumbing Piping          | 22 05 33-2    | 0   | Heat Tracing for Plumbing Piping - Shop Drawings                                                              | Shop Drawing        | Wilkes Plumbing & Heating             | Cullen Gillespie, RP Madison; Kevin Madison, RP Madison | 8/18/2026 | 8/21/2026    |
| 45 | 22 10 06 - Plumbing Piping Specialties               | 22 10 06-1    | 0   | Plumbing Piping Specialties (Drains Only) - Product Data                                                      | Product Information | Wilkes Plumbing & Heating             | Cullen Gillespie, RP Madison; Kevin Madison, RP Madison | 8/25/2026 | 9/1/2026     |
| 46 | 22 10 06 - Plumbing Piping Specialties               | 22 10 06-8    | 0   | Plumbing Piping Specialties (Solids Interceptor, Backflow Preventers, Valves and Shower Drain) - Product Data | Product data        | Wilkes Plumbing & Heating             | Cullen Gillespie, RP Madison; Kevin Madison, RP Madison | 9/2/2026  | 9/9/2026     |
| 47 | 22 40 00 - Plumbing Fixtures                         | 22 40 00-1    | 1   | Plumbing Fixtures - Product Data                                                                              | Product Information | Wilkes Plumbing & Heating             | Amy James, Osborn; Erin Sullivan, Osborn                | 9/2/2026  | 9/16/2026    |
| 48 | 23 31 00 - HVAC Ducts                                | 23 31 00-1    | 0   | HVAC Ducts - Product Data (Double Wall Duct)                                                                  | Product Information | Castle Heating and Air, Inc.          | Kevin Madison, RP Madison                               | 8/7/2026  | 8/9/2026     |
| 49 | 23 33 00 - Air Duct Accessories                      | 23 33 00-1    | 0   | Air Duct Accessories - Product Data                                                                           | Product Information | Castle Heating and Air, Inc.          | Kevin Madison, RP Madison                               | 8/7/2026  | 8/10/2026    |
| 50 | 23 37 00 - Air Outlets and Inlets                    | 23 37 00-1    | 1   | Air Outlets And Inlets - Product Data                                                                         | Product Information | Castle Heating and Air, Inc.          | Cullen Gillespie, RP Madison; Kevin Madison, RP Madison | 8/25/2026 | 8/28/2026    |
| 51 | 23 38 13 - Kitchen Ventilation System                | 23 38 13-1    | 1   | Kitchen Ventilation System - Shop Drawings                                                                    | Shop Drawing        | Castle Heating and Air, Inc.          | Cullen Gillespie, RP Madison; Kevin Madison, RP Madison | 8/25/2026 | 8/28/2026    |
| 52 | 23 82 00 - Unit Heaters and Convectors               | 23 82 00-1    | 1   | Unit Heaters And Convectors - Product Data                                                                    | Product Information | Castle Heating and Air, Inc.          | Cullen Gillespie, RP Madison; Kevin Madison, RP Madison | 8/25/2026 | 8/28/2026    |
| 53 | 26 09 23 - Lighting Control Devices                  | 26 09 23-2    | 0   | Lighting Control Devices - Shop Drawings                                                                      | Shop Drawing        | Lakeland Electric, Inc.               | Amy James, Osborn; Erin Sullivan, Osborn                | 8/14/2026 | 9/7/2026     |
| 54 | 26 51 00 - Interior Lighting                         | 26 51 00-2    | 2   | Interior Lighting - Product Data                                                                              | Product Information | Lakeland Electric, Inc.               | Amy James, Osborn; Erin Sullivan, Osborn                | 8/28/2026 | 9/11/2026    |
| 55 | 27 10 00 - Structured Cabling                        | 27 10 00-1    | 1   | Structured Cabling - Product Data                                                                             | Product Information | Lakeland Electric, Inc.               | Amy James, Osborn; Erin Sullivan, Osborn                | 8/28/2026 | 9/18/2026    |
| 56 | 27 41 17.1 - Gymnasium Audio Visual System           | 27 41 17.1-1  | 0   | Gymnasium Audio Visual Systems - Product Data                                                                 | Product Information | Lakeland Electric, Inc.               | Kevin Madison, RP Madison                               | 8/14/2026 | 9/4/2026     |
| 57 | 27 41 17.4 - Conference Room AV Systems              | 27 41 17.4-1  | 0   | Conference Room AV Systems - Product Data                                                                     | Product Information | Lakeland Electric, Inc.               | Kevin Madison, RP Madison                               | 8/14/2026 | 8/19/2026    |
| 58 | 28 10 00 - Access Control                            | 28 10 00-2    | 1   | Access Control - Product Data                                                                                 | Product Information | Lakeland Electric, Inc.               | Cullen Gillespie, RP Madison; Kevin Madison, RP Madison | 8/17/2026 | 8/20/2026    |
| 59 | 28 20 00 - Video Surveillance                        | 28 20 00-3    | 1   | Video Surveillance - Product data                                                                             | Product data        |                                       | Amy James, Osborn; Erin Sullivan, Osborn                | 8/24/2026 | 9/17/2026    |
| 60 | 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    |
| 61 | 31 33 31 - Ground Improvement                        | 31 33 31-6    | 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     |
| 62 | 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    |
| 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 31-8    | 0   | Ground Improvement - Shop Drawing                                                                             | Shop Drawing        |                                       | Cullen Gillespie, RP Madison; Kevin Madison, RP Madison | 7/7/2026  | 8/6/2026     |
| 65 | 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    |
| 66 | 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    |

## Progress Photos



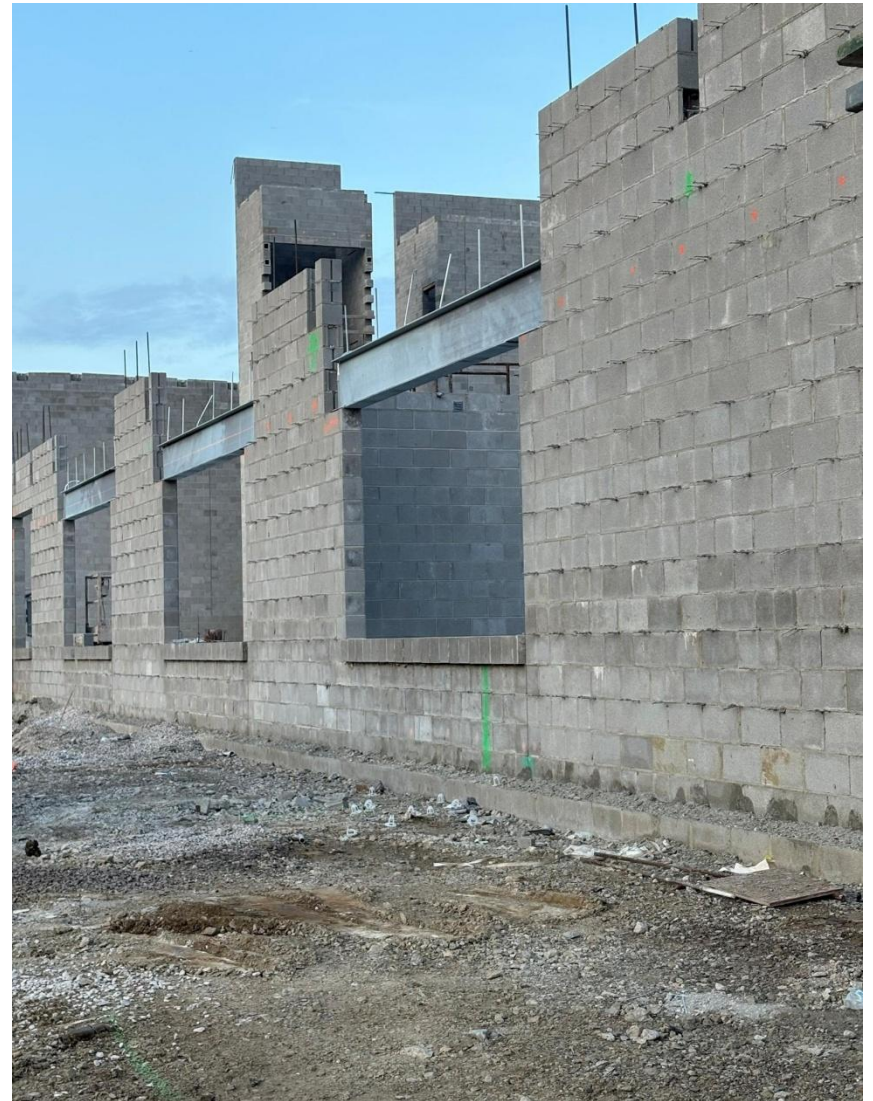
Preparation for Slab on Grade  
Concrete, Classroom Area



Preparation for Slab on Grade Concrete,  
Administration Area



Classroom Area, Slab on Grade Concrete



Area 1, Masonry and Steel Lintels



Area 2 Masonry



Water Vaults



Continued Site Watering



Continued Watering of West 98<sup>th</sup> St.