

## Construction Status Update Report

*October 2018*

### **Thompson Middle School**

*Project Manager – Craig Lamp*

*Contractor – K.R. Miller Contractors, Inc.*

#### Accomplishments

- Foundation and slab complete for new entrance and bathrooms
- Masonry walls at new gym (north, east & west complete)
- Prepping for new gym slab
- Interior framing & drywall renovation area
- Exterior soffit framing complete
- Exterior brick east elevation complete except at new entry
- Foundation work for new east entry complete
- Wall tile at existing gym lobby complete
- Site grading @ west side
- Installing field drainage
- Walk @ south entry poured
- MEP rough-ins in renovation area
- Painting in new class rooms phase 2
- Flooring in new classrooms phase 2
- Wall tile new classroom hallway phase 2
- Forming stair from drop off to gym plaza

#### Schedule

Project on schedule

- Upcoming Milestones
  - Pour new gym slab
  - Masonry walls new gym south elevation
  - Aluminum windows @ east elevation
  - Building automation turnover
  - Masonry @ new east side entrance
  - Stair railings @ stairs to administration
  - Landscaping
- Anticipated Completion Date: 8/1/19
- Status Meetings: Thursdays at 11:00 am in Thompson LRC Conference Room

## Budget

Total Project Budget = \$47,100,000 (pre-bid) \$44,496,000 (post bid)

Contract to K.R. Miller \$36,724,550 + \$2,851,829 = \$39,576,379

KR Miller paid as of 10/1/18 = \$28,971,609

## Change Orders

- Fully Executed
  - Change Order #1 \$400,013
  - Change Order #2 \$62,384
  - Change Order #3 \$248,505
  - Change Order #4 \$283,910
  - Change Order #5 \$143,501
  - Change Order #6 \$206,746
  - Change Order #7 \$396,446
  - Change Order #8 \$1,116,036
- Approved in process (Change Order #9)
  - Provide VAV piping \$13,066
  - Stair C101 \$2,763
  - Stair D101 \$1,874
  - Rain water leader \$260
  - Add receptacles at vending \$4,830
  - Subfloor patching/prep \$97,852
  - Kitchen subfloor patching/prep \$11,513
  - Water tie in for hose bibs \$4,784
  - Science room marker boards \$6,127
  - Change piping on existing gym roof drains \$9,910
  - Change boiler room galvanized piping \$9,521
  - Numerous framing/drywall revisions \$31,176
  - Ceiling/wall patching per ROE \$20,552
  - Framing @ existing gym soffit \$19,649
  - Additional work @ chimney/kitchen \$40,654
  - Misc. additional demo \$33,961
  - Plaster patching \$45,424
  - Coring for volleyball sleeves \$3,994
  - Kitchen soap disp., roof drain \$3,308
  - Fire sprinkler review fee \$446
  - Demo roof canopy \$3,816
  - Revised signage \$318

- Pending
  - Additional soil undercuts \$111,004
  - Undercut north lot \$60,000
  - Connect existing roof drains \$14,232
  - Cafeteria ceiling modifications \$18,141
  - Fill in pond #3 \$35,028
  - Additional tuck pointing \$11,620
  - Replace existing Allerton controllers \$7,809
  - Additional VAV piping \$10,129
  - East side wall /soffit detail \$221,158
  - Extend bus parking \$20,722
  - Unit E roof drain revisions \$2,534
  - New orchestra windows & door \$19,495
  - Conduit for athletic field \$9,975
  - Chilled water control valve \$15,039
  - Modify urinal screens \$11,987
  - East side site revisions \$14,406

#### Progress Photos

Prepping for gym slab



Masonry @ new gym entry



Window openings, masonry & steel @ east elevation





Masonry @ new gym addition



Underground drainage for field and track



Gym with accent banding



Wall tile installed @ gym lobby





Drywall & MEP rough-in renovation



Drywall & masonry corridor @ old locker rooms



Drywall, window openings, MEP @ renovated class room



Foundation @ new student entry





Thompson Middle School  
Change Order Summary Sheet 10/1/18

Total Projected Budget = \$44,496,000

#	Date Issued	Description	Status	Generated By (A,O,GC)	Cost	Final Determination
RFCOP #1	8/1/2017	Acoustic Windows @ Music Area	Rejected	Owner	\$18,900	Void
RFCOP #1(a)	8/1/2017	Acoustic Windows @ Music Area (Alt)	Approved	Owner	\$10,835	Change Order #1
RFCOP #2	8/25/2017	Replace Existing Hall Lockers	Rejected	Owner	\$23,063	Void
RFCOP #3	8/25/2017	Glass Marker Boards @ Science Rooms	Rejected	Owner	\$53,490	Void
RFCOP #4	9/6/2017	Extra Cabinetry Demolition	Approved	Architect	\$1,357	Change Order #1
RFCOP #5	9/15/2017	Sitework/Parking Lot Revisions	Approved	Architect	\$55,612	Change Order #1
RFCOP #6	9/20/2017	Revise Feeder to RTU 3	Approved	Architect	\$0	Change Order #1
RFCOP #7	10/2/2017	Existing Door 17 to Remain	Approved	Architect	(\$2,099)	Change Order #1
RFCOP #8	10/10/2017	Replace hall lockers E&F	Rejected	Owner	\$41,727	Void
RFCOP #9	10/10/2017	Site changes Bulletin #2	Approved	Architect	\$68,907	Change Order #2
RFCOP #10	10/10/2017	Site changes Bulletin #3	Approved	Architect	\$36,928	Change Order #8
RFCOP #11	10/24/2017	ERU VFD's	Approved	Architect	\$0	Change Order #2
RFCOP #12	10/26/2017	Chilled water piping	Approved	Architect	\$13,894	Change Order #4
RFCOP #13	11/6/2017	Revise wall tile	Approved	Architect	(\$4,050)	Change Order #3
RFCOP #14	11/8/2017	Renumber existing lockers	Approved	Owner	\$2,082	Change Order #2
RFCOP #15	11/8/2017	Revisions to FACS area	Approved	Architect	\$51,206	Change Order #2
RFCOP #16	11/10/2017	Band & Choir revisions	Approved	Architect/Owner	\$14,650	Change Order #2
RFCOP #17	11/9/2017	Cafeteria ceiling	Approved	Architect	\$12,638	Change Order #4
RFCOP #18	11/8/2017	Added steel at front entry	Approved	Architect	\$7,079	Change Order #2
RFCOP #19	11/16/2017	VCT in Cafeteria	Approved	Architect/Owner	(\$35,216)	Change Order #2
RFCOP #20.1	11/16/2017	Marmoleum tile in Classrooms	Approved	Architect/Owner	(\$145,254)	Change Order #2
RFCOP #20.2	11/16/2017	Marmoleum tile in Classrooms	Void	Architect/Owner	(\$81,848)	Void
RFCOP #20.3	11/16/2017	Marmoleum tile in Classrooms	Void	Architect/Owner	(\$28,199)	Void
RFCOP #21	11/16/2017	Marmoleum tile in Corridors	Approved	Architect/Owner	(\$54,514)	Change Order #2
RFCOP #22	11/16/2017	VT in Cafeteria	Void	Architect/Owner	(\$6,000)	Void
RFCOP #23	11/16/2017	VT in Classrooms	Void	Architect/Owner	Void	Void
RFCOP #24	11/20/2017	Modify running track	Approved	Architect/Owner	\$132,825	Change Order #8
RFCOP #24A	11/20/2017	Modify running track Alternate	Rejected	Architect/Owner	\$193,515	Void
RFCOP #25	11/20/2017	Prep field for turf	Approved	Architect/Owner	\$28,712	Change Order #2
RFCOP #26	11/20/2017	Toilet room B130 revision	Approved	Architect	28,534	Change Order #3

RFCOP #27	11/20/2017	Skylight shaft	Approved	Architect	\$9,175	Change Order #2
RFCOP #28	11/22/2017	Cafeteria/Kitchen modifications	Approved	Architect	\$71,722	Change Order #4
RFCOP #29	11/22/2017	Area B,C,D sanitary	Approved	Architect	\$15,854	Change Order #3
RFCOP #30	11/22/2017	Area B sanitary	Approved	Architect	\$9,455	Change Order #3
RFCOP #31	11/27/2017	Electric water cooler A108	Approved	Architect	\$8,801	Change Order #3
RFCOP #32	11/28/2017	Casework changes A114	Void	Architect	Void	Void
RFCOP #33	12/12/2017	Sensory room relocation	Approved	Architect/Owner	\$21,127	Change Order #2
RFCOP #34	12/7/2017	Delete sanitary to west addition	Approved	Architect	\$536	Change Order #2
RFCOP #35	12/15/2017	Additional exterior windows	Approved	Owner	\$81,609	Change Order #4
RFCOP #36	12/8/2017	Classroom mobile casework	Approved	Architect/Owner	\$33,643	Change Order #3
RFCOP #37	12/14/2017	Backflow preventer B141	Rejected	Architect	\$8,720	Rejected
RFCOP #38	12/14/2017	New radiation room A112	Approved	Architect	\$7,809	Change Order #2
RFCOP #39	12/14/2017	Water cooler B205	Approved	Architect	\$4,850	Change Order #3
RFCOP #40	12/14/2017	New door to conf. rm. B	Approved	Owner	\$10,163	Change Order #3
RFCOP #41	1/8/2018	Power & IT requirements	Approved	Architect	\$23,431	Change Order #5
RFCOP #42	1/10/2018	Storefront finish	Approved	Architect	(\$4,037)	Change Order #2
RFCOP #43	1/12/2018	Reroute stormwater	Approved	Architect	\$3,439	Change Order #3
RFCOP #44	1/12/2018	Replace 2 existing columns	Approved	Architect	\$12,527	Change Order #4
RFCOP #45	1/12/2018	City water main revisions	Approved	City	\$6,441	Change Order #2
RFCOP #46	2/27/2018	Gym floor striping	Approved	Architect	\$6,214	Change Order #7
RFCOP #47	1/29/2018	Fritz tile	Approved	Owner/Architect	\$31,425	Change Order #4
RFCOP #48	1/30/2018	Subfloor patching/prep	Approved	Contractor RFI/Arch.	\$97,852	Approved
RFCOP #49	1/30/2018	Fire pump	Approved	Architect	\$53,959	Change Order #5
RFCOP #50	Void	Void	Void	Void	Void	Void
RFCOP #51	Void	Void	Void	Void	Void	Void
RFCOP #52	2/12/2018	MCT floor patterns	Approved	Architect	\$0	Change Order #4
RFCOP #53	2/19/2018	Emergency shower floor drains	Approved	Architect	\$67,234	Change Order #7
RFCOP #54	2/16/2018	Revise tempered water	Approved	Architect	\$23,582	Change Order #7
RFCOP #55	2/14/2018	Frosted glass @ Science rooms	Approved	Architect	\$657	Change Order #3
RFCOP #56	2/14/2018	Water cooler A106 & A127	Approved	Architect	\$12,215	Change Order #6
RFCOP #57	2/15/2018	Ceiling modifications B140 & B141	Approved	Architect	\$4,088	Change Order #3
RFCOP #58	2/15/2018	Modify existing light wells	Approved	Architect	\$7,187	Change Order #5
RFCOP #59	2/16/2018	Safety goggle cabinets	Approved	Architect	\$3,849	Change Order #4
RFCOP #60	2/21/2018	B213 mechanical chase	Approved	Architect	\$858	Change Order #6

RFCOP #61	2/21/2018	Sensory room/tech room revisions	Approved	Architect	\$12,615	Change Order #5
RFCOP #62	2/21/2018	Band/Orchestra exterior windows	Approved	Architect	\$1,154	Change Order #4
RFCOP #63	2/21/2018	Science B213 wall modification	Approved	Architect	\$11,652	Change Order #6
RFCOP #64	2/27/2018	Locker revision	Approved	Architect	\$6,464	Change Order #6
RFCOP #65	2/27/2018	Marker board modifications	Approved	Architect	(\$183)	Change Order #4
RFCOP #66	3/6/2018	Cafeteria ceiling tile revision	Rejected	Architect	\$8,354	Rejected
RFCOP #67	3/12/2018	Subfloor remedial work	Approved	Architect	\$11,513	Approved
RFCOP #68	3/26/2018	Connect existing roof drains	Pending	Architect	\$14,232	T&M NTE
RFCOP #69	3/22/2018	Spandrel glass modifications	Approved	Architect	\$6,269	Change Order #5
RFCOP #70	4/4/2018	Synthetic turf field	Approved	Owner	\$846,898	Change Order #8
RFCOP #71	4/17/2018	Added window E206	Approved	Architect/Owner	\$11,665	Change Order #6
RFCOP #72	4/18/2018	Sensory room swivel hoist	Approved	Architect/Owner	\$0	Change Order #5
RFCOP #73	4/18/2018	Light well access panel	Approved	Architect	\$0	Change Order #5
RFCOP #74	4/18/2018	Retaining wall cap	Void	Contractor RFI/Arch.	Void	Void
RFCOP #75	5/2/2018	Acoustic panels	Approved	Architect	\$51,569	Change Order #7
RFCOP #76	4/23/2018	Main office security	Approved	Architect/Owner	\$5,799	Change Order #7
RFCOP #77	4/23/2018	Gym & lobby graphics	Approved	Architect/Owner	\$5,145	Change Order #7
RFCOP #78	4/24/2018	B133 ceiling modifications	Approved	Architect	\$3,866	Change Order #8
RFCOP #79	5/2/2018	Stairs C120 & D101	Approved	Architect	\$9,181	Change Order #7
RFCOP #80	5/2/2018	B133B Ceiling	Approved	Architect	\$3,249	Change Order #6
RFCOP #81	5/2/2018	Visual annunciation strobe	Approved	Architect/Owner	\$6,422	Change Order #6
RFCOP #82	5/7/2018	Gym bleacher feeder	Approved	Architect	\$5,602	Change Order #7
RFCOP #83	5/8/2018	Science window sills	Approved	Architect/Contractor	(\$3,494)	Change Order #7
RFCOP #84	5/24/2018	East plaza stairs		Architect/Contractor		
RFCOP #85	5/24/2018	Loading dock slab	Approved	Architect/Contractor	\$7,038	Change Order #7
RFCOP #86	6/5/2018	Elevator circuits	Approved	Architect	\$1,386	Change Order #8
RFCOP #87	6/7/2018	Remove north hydrant	Approved	Plumbing inspector	\$16,060	Change Order #7
RFCOP #88	6/12/2018	Replace existing wire mold	Pending	Architect/Owner	\$0	
RFCOP #89	6/13/2018	Extend bus parking	Pending	Architect/Owner	\$20,722	
RFCOP #90	6/13/2018	Provide VAV piping	Approved	Architect	\$13,066	Approved
RFCOP #91	6/19/2019	Pond 3 fill	Pending	Owner	\$35,028	NTE
RFCOP #92	6/19/2019	Stair C101	Approved	Architect/Contractor	\$2,763	Approved
RFCOP #93	6/19/2019	East plaza stairs	Void	Architect/Contractor	Void	Void
RFCOP #94	6/19/2019	Room signage allowance	Approved	Architect	(\$18,000)	Change Order #7



RFCOP #95	6/19/2019	Stair D101	Approved	Architect/Contractor	\$1,874	Approved
RFCOP #96	6/25/2018	Sump pump discharge		Architect/Contractor		
RFCOP #97	7/9/2018	Unit F roof drain revisions	Pending	Architect/Contractor	\$2,534	
RFCOP #98	6/25/2018	Unit F hydronic piping	Void	Void	Void	Void
RFCOP #99	7/2/2018	EIFS at east soffits	Void	Architect	Void	Void
RFCOP #100	6/26/2018	North parking lot undercut		Architect		
RFCOP #101	6/28/2018	Electric for OH doors	Approved	Architect/Contractor	\$2,594	Change Order #8
RFCOP #102	6/29/2018	East side site revisions	Pending	Architect/Owner	\$14,406	
RFCOP #103	7/2/2018	Lighting rooms F210 & F211	Approved	Architect	\$16,517	Change Order #8
RFCOP #104	7/17/2018	East plaza retaining wall		Architect		
RFCOP #105	7/17/2018	New orchestra windows	Pending	Architect	\$19,495	
RFCOP #106	8/8/2018	East wall detail/soffits	Pending	Architect	\$221,158	T&M NTE
RFCOP #107	7/25/2018	East side guard rails		Architect		
RFCOP #108	7/31/2018	Conduit for athletic field	Pending	Architect/owner	\$9,975	
RFCOP #109	7/31/2018	F107 & F108 door assembly		Architect		
RFCOP #110	9/24/2018	Rain water leader	Approved	Architect/Contractor	\$260	Approved
RFCOP #111	9/5/2018	Add receptacles for vending area	Approved	Architect/owner	\$4,830	Approved
RFCOP #112	8/13/2018	Sidewalk south parking lot		Architect/owner		
RFCOP #113	9/5/2018	Added receptacles cafeteria		Architect/owner		
RFCOP #114	9/12/2018	Chilled water control valve	Approved	Architect	\$15,039	Approved
RFCOP #115	9/19/2018	East entry retaining wall				
RFCOP #116	9/19/2018	RTU-2 control valve				
RFCOP # 117	9/24/2018	Modify urinal screens	Pending	Architect/Owner	\$11,987	
RFCOP #118	9/24/2018	New storefront stair E204		Architect		
RFCOP #119	9/26/2018	Modify exterior east elevation				
COR #1	9/20/2017	Remove & Replace 2 Existing Manholes	Approved	Katco/RFI	\$15,462	Change Order #1
COR #2	9/27/2017	Remove & Replace Water Lines Corr 108	Approved	Owner	\$28,175	Change Order #1
COR #3	10/4/2017	Lintel Replacement	Approved	Iwanski/Architect	\$97,818	Change Order #1
COR #3A	3/27/2018	Lintel replacement Area 1D	Approved	Iwanski/Architect	\$28,577	Change Order #6
COR #4	10/4/2017	Parapet Wall Replacement	Approved	Iwanski/Architect	\$61,655	Change Order #6
COR #5	11/6/2017	Mezzanine demolition RFI #47	Approved	Miller/RFI	\$7,482	Change Order #2
COR #6		New chase walls RFI #5	Void	Void	Void	Void

COR #7	11/4/2017	Barrier curb removal RFI #7&8	Approved	Miller/RFI	\$9,075	Change Order #1
COR #8	11/1/2017	Remove floor substrate RFI #19	Approved	Miller/RFI	\$6,795	Change Order #1
COR #9	11/4/2017	Revised ramp curb detail RFI #20	Approved	Miller/RFI	\$427	Change Order #1
COR #10	11/4/2017	Revised foundation wall detail RFI #21	Approved	Miller/RFI	\$1,573	Change Order #1
COR #11	2/23/2018	Infill openings @ duct RFI #27	Approved	Miller/RFI	\$9,262	Change Order #5
COR #12	11/4/2017	Concrete infills RFI #30&73	Approved	Miller/RFI	\$5,008	Change Order #1
COR #13	11/28/2017	Demolition of LBP RFI #35	Approved	Miller/RFI	(\$5,432)	Change Order #2
COR #14	1/3/2018	Remove blower motor	Approved	Miller/RFI	\$3,584	Change Order #2
COR #15	11/28/2017	Furring @ exterior walls RFI #45,46&70	Approved	Miller/RFI	\$35,114	Change Order #7
COR #16		Sump pit @ elevator RFI #52	Void	Void	Void	Void
COR #17		Revise mezz wall construction RFI #53	Void	Void	Void	Void
COR #18	11/3/2017	Brick ledge @ retaining wall RFI #54&57	Approved	Miller/RFI	\$1,879	Change Order #1
COR #19	2/22/2018	Demo conc. wall in lieu of mas. RFI #55	Approved	Miller/RFI	\$2,986	Change Order #3
COR #20		Chilled water piping RFI #58	Void	Void	Void	Void
COR #21		Floor underlayment RFI #64	Void	Void	Void	Void
COR #22		Undercuts per Oz Engineering				
A	11/3/2017	Pond #1 9/15 - 9/17	Approved	Oz Engineering	\$66,776	Change Order #1
B	11/3/2017	Report #24 & #28	Approved	Oz Engineering	\$36,924	Change Order #1
C	11/3/2017	Report #38, #40 & #44	Approved	Oz Engineering	\$16,932	Change Order #1
D	11/3/2017	Report #48, #52 & #58	Approved	Oz Engineering	\$44,880	Change Order #1
E	11/3/2017	Report #73 & #81	Approved	Oz Engineering	\$2,584	Change Order #1
F	11/21/2017	Report 11/1/17, 11/2/17	Approved	Oz Engineering	\$11,900	Change Order #2
G	11/21/2017	Report 11/6/17 - 11/11/17	Approved	Oz Engineering	\$53,924	Change Order #2
H	12/18/2017	Report 11/13/17 - 11/25/17	Approved	Oz Engineering	\$6,392	Change Order #3
I	12/18/2017	Report 11/27/17 - 12/2/17	Approved	Oz Engineering	\$62,356	Change Order #3
J	4/18/2018	Report 11/16/17, 12/4/17 - 2/26/18	Approved	Oz Engineering	\$19,244	Change Order #6
K	4/18/2018	Report 3/5/18 - 3/28/18	Approved	Oz Engineering	\$67,320	Change Order #6
L	8/23/2018	Report 4/10/18 - 6/5/18	Pending	Oz Engineering	\$36,856	
M	8/23/2018	Undercut north lot 1'	Pending	Oz Engineering	\$60,000	
N	8/23/2018	Report 6/13/18 - 7/28/18	Pending	Oz Engineering	\$75,004	
COR #23	11/3/2017	Drain tile @ retaining wall RFI #77	Approved	Miller/RFI	\$8,139	Change Order #2
COR #24		Roof parapet replacement	Void	Void	Void	Void
COR #25	11/28/2017	Electric cost above allowance	Approved	Miller/Allowance	\$1,700	Change Order #2
COR #26	1/3/2018	Manhole 33 to parkway	Approved	Rettler	\$41,447	Change Order #3

COR #27		Hot and chilled water ERU-6	Void	Void	Void	Void
COR #28		Piping to VAV	Void	Void	Void	Void
COR #29	2/2/2018	Kitchen piping revisions	Approved	Miller/RFI	\$2,768	Change Order #3
COR #30	2/22/2018	Coal shoot infill @ courtyard	Approved	Miller/RFI	\$2,082	Change Order #3
COR #31	2/23/2018	Deadwall revisions	Approved	Miller/RFI	\$693	Change Order #3
COR #32	2/23/2018	Infill opening 107	Approved	Miller/RFI	\$5,143	Change Order #5
COR #33	2/23/2018	Retaining wall demo	Approved	Miller/RFI	\$5,916	Change Order #4
COR #34	2/2/2018	CR Leonard RFI #109	Approved	Miller/RFI	\$6,450	Change Order #3
COR #35	2/2/2018	Additional piping RFI #115	Approved	Miller/RFI	\$1,680	Change Order #3
COR #36	12/22/2017	Remove T&G flooring room 107A	Approved	Miller/RFI	\$2,602	Change Order #2
COR #37		Waterline revision per City	Void	Void	Void	Void
COR #38		Void	Void	Void	Void	Void
COR #39	2/22/2018	ASI #10	Approved	Architect	\$2,300	Change Order #3
COR #40	1/31/2018	Sound door & frames to match window	Rejected	Miller	(\$31,300)	Rejected
COR #41	2/23/2018	CUH-B2 RFI #86	Approved	Miller/RFI	\$3,114	Change Order #5
COR #42	2/2/2018	ASI #9 ductwork B212	Approved	Architect	\$3,918	Change Order #3
COR #43	2/2/2018	ASI #3 RTU-4	Void	Void	Void	Void
COR #44	2/23/2018	Chilled beams added after bid	Approved	Miller/RFI	\$4,496	Change Order #5
COR #45	2/21/2018	Fire sprinkler plan review	Approved	Miller	\$788	Change Order #4
COR #46	3/6/2018	Hardware finish	Approved	Miller/RFI	\$11,025	Change Order #4
COR #47	3/8/2018	Remove additional UG tank	Approved	Miller	\$13,352	Change Order #4
*COR #48	3/8/2018	Remove CMU @ windows	Approved	Architect	\$18,025	Change Order #5/ATSR Pay
COR #49	3/8/2018	Revise steel 2nd floor cafeteria	Approved	Architect	\$15,822	Change Order #4
COR #50	3/8/2018	Outlet for water cooler B126	Approved	Architect	\$315	Change Order #4
COR #51	3/8/2018	Remove burried conc pad water line	Approved	Miller	\$3,928	Change Order #4
COR #52	3/19/2018	IT floor mounted cabinet	Approved	Owner	\$1,848	Change Order #4
COR #53	3/19/2018	AT&T allowance	Approved	Miller	\$4,375	Change Order #4
COR #54	3/23/2018	Beam lead paint removal	Approved	Miller	\$4,656	Change Order #4
COR #55	3/23/2018	Anti-static flooring	Rejected	Miller	\$2,247	Rejected
COR #56	3/23/2018	Steel allowance	Rejected	Architect	(\$10,002)	Rejected
COR #57	3/27/2018	Additional tuckpointing	Pending	Iwanski/Architect	\$11,620	
COR #58	4/30/2018	Delete FA conduit above ceiling	Approved	Kellenberger	(\$22,575)	Change Order #6
COR #59	5/11/2018	Parapet wall repair	Approved	Iwanski/Architect	\$42,576	Change Order #7
COR #60	6/1/2018	Additional security cameras	Approved	Owner	\$12,390	Change Order #7



COR #61	6/1/2018	Night lighting	Approved	Architect	\$4,232	Change Order #7
COR #62	6/11/2018	ASI #14	Approved	Architect	\$6,486	Change Order #7
COR #63	6/11/2018	ASI #14	Approved	Architect	\$1,651	Change Order #7
COR #64	6/11/2018	Additional space sensors	Approved	Architect	\$5,772	Change Order #7
COR #65	6/15/2018	Plaster patching	Approved	Architect/Contractor	\$97,578	Change Order #7
COR #66	6/15/2018	Additional tuckpointing	Approved	Iwanski/Architect	\$7,200	Change Order #8
COR #67	6/18/2018	Relocate storm line @ cafeteria	Approved	CR Leonard	\$2,736	Change Order #7
COR #68	6/18/2018	Water tie in for hose bibs	Approved	CR Leonard	\$4,784	Approved
COR #69	6/20/2018	Replace existing Allerton controllers	Rejected	ABC	\$7,809	Rejected
COR #70	6/27/2018	Procenium opening, color change	Pending	HDS	\$1,948	
COR #71	7/7/2018	Investigate storm structure @ plaza	Approved	Katco	\$3,455	Change Order #7
COR #72	7/7/2018	Add cleanouts @ urnials	Approved	State inspector	\$2,814	Change Order #7
COR #73	7/23/2018	Additional paper towel & soap disp	Approved	Owner	\$3,981	Change Order #8
COR #74	7/26/2018	Additional door contacts/alarms	Approved	Owner	\$7,628	Change Order #8
COR #75	7/26/2018	Fiber line from Admin to Thompson	Approved	Owner	\$56,213	Change Order #8
COR #76	8/27/2018	Science room marker boards	Approved	Architect	\$6,127	Approved
COR #77	8/28/2018	Change piping on existing gym drains	Approved	Plumber	\$9,910	Approved
COR #78	8/28/2018	Change boiler room galv. Piping	Approved	Architect/plumber	\$9,521	Approved
COR #79	8/29/2018	Numerous framing/drywall revisions	Approved	Architect/Contractor	\$31,176	Approved
COR #80	8/29/2018	Ceiling/wall patching	Approved	ROE	\$20,552	Approved
COR #81	8/29/2018	Framing @ gym soffit	Approved	Architect	\$19,649	Approved
COR #82	9/5/2018	Chimney/kitchen revisions	Approved	Architect/Contractor	\$40,654	Approved
COR #83	9/5/2018	Misc. additional demolition	Approved	Contractor/Architect	\$33,961	Approved
COR #84	9/19/2018	Plaster patching	Approved	Contractor/Architect	\$45,424	Approved
COR #85	9/19/2018	Coring for new volleyball sleeves	Approved	Owner	\$3,994	Approved
COR# 86	9/19/2018	Kitchen soap, roof drain	Approved	Owner/Contractor	\$3,308	Approved
COR#87	10/2/2018	Fire sprinkler review fee	Approved	Contractor	\$446	Approved
COR#88	10/10/2018	Revised signage	Approved	Contractor	\$318	Approved
COR# 89	10/11/2018	Demo roof canopy Area E/G	Approved	Contractor/Architect	\$3,816	Approved

Changes Recap					
			Change Order #1	\$400,013	
			Change Order #2	\$62,384	
			Change Order #3	\$248,505	
			Change Order #4	\$283,910	
			Change Order #5	\$143,501	
			Change Order #6	\$206,746	
			Change Order #7	\$390,734	
			Change Order #8	\$1,116,036	
			Approved Change Orders	\$2,851,829	
			Approved Changes	\$380,837	
			Pending Changes	\$534,965	
*COR #48		ATS&R to reimburse cost \$18,025			
			Total Changes	\$3,767,631	
			Rejected Changes	\$172,863	

Thompson Middle School	10/1/2018					%
K.R. Miller Contract				\$36,724,550.00		
		Change Order #1		\$400,013.00		
		Change Order #2		\$62,384.00		
		Change Order #3		\$248,505.00		
		Change Order #4		\$283,910.00		
		Change Order #5		\$143,501.00		
		Change Order #6		\$206,746.00		
		Change Order #7		\$390,734.00		
		Change Order #8		\$1,116,036.00		
			Subtotal		\$39,576,379.00	
	Paid to Date	Pay App 1		-670,788.90		
		Pay App 2		-691,703.10		
		Pay App 3		-1,251,562.50		
		Pay App 4		-1,696,042.75		
		Pay App 5		-2,269,936.97		
		Pay App 6		-1,067,888.49		
		Pay App 7		-992,700.01		
		Pay App 8		-2,037,801.92		
		Pay App 9		-2,457,713.94		
		Pay App 10		(\$3,100,294.45)		
		Pay App 11		(\$5,487,719.04)		
		Pay App 12		-4,136,049.52		
		Pay App 13		-3,111,407.41		
			Subtotal		-28,971,609.00	
		Balance Due		\$10,604,770.00		27%
	Contingency Allocation			\$ 2,500,000.00		
	Contingency Items					
		Approved		(\$1,493,747)		
		Pending		-812,184		
	Remaining Contingency			\$ 194,069.00		8%
	Scope Changes					
		Approved		\$1,378,274		
		Pending		\$147,114		



Added Scope

9/1/2018

Contingency

Synthetic turf	846,898
Modify running track	132,825
Additional windows	81,609
New fiber line from Admin	56,213
Pond 3 fill	35,028
Additional mobile casework	33,643
Fritz tile	31,425
Prep for field turf	28,712
Repalce galvanize water lines	28,175
Acoustic wall panels	25,784
Power & IT revisions	23,431
Sensory room revision	21,127
Extend bus parking	20,722
New orchestra windows	19,495
Revisions to band & choir	14,650
Connect existing roof drains	14,232
Modify urinal screens	11,987
Added window E206	11,665
Acoustic windows	10,835
LRC conference room door	10,163
Conduit for athletic field	9,975
Boiler room galv. Piping	9,521
Change boiler room galv. Pipe	9,521
Replace Allerton Controllers	7,809
Additional door contacts	7,628
Visual strobe music wing	6,422
Gym floor striping	6,214
Main office security	5,799
Existing gym graphics	5,145
Add receptacles for vending	4,830
Core new VB sleeves	3,994
Additional paper towel & soap	3,981
Renumber existing lockers	2,082
Floor mounted IT cabinet	1,848
Room signage allowance	-18,000

Total 1,525,388

Approved 1,378,274

Pending 147,114

Undercuts thru 3/28/18	389,232
East soffits/framing	221,158
Undercuts 4/10/18 - 7/28/18	111,860
Subfloor patching/prep	97,852
Masonry lintel replacement	97,818
Plaster patching	97,578
Cafeteria/kitchen modification	71,722
Revise water & storm	68,689
Emergency shower drains	67,234
Parapet wall replacement	61,655
Undercut north lot 1'	60,000
Sitework	55,612
Fire pump	53,959
Revisions to FACS	51,206
Plaster patching	45,424
Parapet wall repair	42,576
Manhole 33 to parkway	41,447
Chimney/kitchen revisions	40,654
Sitework	36,928
Revised furring	35,114
Misc. additional demo	33,961
Framing/drywall revisions	31,176
Lintel replacement	28,577
Toilet room revisions	28,534
Acoustic wall panels	25,785
Revise tempered water	23,582
Ceiling/wall patching (ROE)	20,552
Gym soffit	19,649
Cafeteria ceiling modifications	18,141
*Remove CMU @ windows	18,025
Lighting for fitness rooms	16,517
Remove north hydrant	16,060
Sanitary revisions	15,853
Revise steel 2nd fl cafeteria	15,822
Replace 2 existing manholes	15,462
Chilled water control valve	15,039
East side site revisions	14,406
Revise heating & tertiary piping	13,894
Additional U.G. tank	13,352
Provide VAV piping	13,066
Cafeteria ceiling modifications	12,638
Sensory/tech closet	12,615
Replace 2 existing columns	12,527
Additional security cameras	12,390

Rejected changes	175,889	Water cooler A106 & A127	12,215
		Science B213 wall modification	11,652
		Additional tuckpointing	11,620
		Subfloor remedial work	11,513
		Hardware finish	11,025
		Provide VAV piping	10,129
		Repipe gym roof drains	9,910
		Gym drain piping	9,910
		B sanitary revision	9,455
		Infill duct openings	9,262
		Stairs C120 & D101	9,181
		Skylight shaft revisions	9,175
		Barrier curb removal	9,075
		Water cooler A108	8,801
		Drain tile @ retaining wall	8,139
		ASI 14	8,137
		Revise radiation A112	7,809
		Removal of mezzanine	7,482
		Additional tuckpointing	7,200
		Modify existing light wells	7,187
		Added steel front entry	7,079
		Loading dock slab	7,038
		Remove floor substrate	6,796
		Locker revision	6,464
		Plumbing revisions per RFI	6,450
		City water main revisions	6,441
		Spandrel glass modifications	6,269
		Science room marker boards	6,127
		Science room marker boards	6,127
		Retaining wall demo	5,916
		Additional space sensors	5,772
		Gym bleacher feeder	5,602
		Infill slab 107	5,143
		Concrete infills	5,008
		Water cooler B205	4,850
		Water tie in for hose bibs	4,784
		Beam lead paint removal	4,656
		Chilled beams added after bid	4,496
		AT&T allowance	4,375
		ASI 28 night lighting	4,232
		Ceiling revisions B140 & B141	4,088
		Remove conc pad @ water line	3,928
		ASI 9 ductwork	3,918
		Demo roof canopy	3,816
		Remove blower motor	3,584
		Investigate storm structure @ gym	3,455
		Reroute storm piping	3,439

kitchen soap, roof drain	3,308
Café. storage ceiling modifications	3,249
CUH-B2	3,114
Safety glass cabinets	3,015
Concrete demo inlieu of masonry	2,986
Add cleanouts to urinals	2,814
Kitchen piping revisions	2,768
Stair C101	2,763
Relocate storm line @ cafeteria	2,736
Rrmove T&G flooring 107A	2,602
Electric for OH doors	2,594
Unit F roof drain	2,534
ASI #10	2,300
Coal shoot infill	2,082
Procenium color, color change	1,948
Brick ledge @ retaining wall	1,879
Stair D101	1,874
St. Charles electric	1,700
Additional plumbing per RFI	1,680
Revised foundation wall	1,573
Elevator circuirts	1,386
Additional cabinet demo	1,357
Band/orchestra windows	1,154
Mechanical chase	858
Fire sprinkler review fee	788
Deadwall revisions	693
Frosted glass @ science	657
Delete sanitary line @ west	536
Fire sprikler review fee	446
Revised ramp/curb detail	427
Revised signage	318
Water cooler outlet	315
Rain water leader	260
Marker board modifications	-183
Delete new door/use existing	-2,099
Science window sills	-3,494
Storefront finish	-4,037
Revise wall tile	-4,050
Demo lead based paint	-5,432
Delete fire alarm conduit	-22,575
VCT @ cafeteria	-35,216
Marmoleum tile @ corridor	-54,514
Marmoleum tile @ classrooms	-145,254
Total	2,305,931
Approved	1,493,747
Pending	812,184



\*ATS&R to reimburse

18,025

ARMSTRONG, TORSETH, SKOLD AND RYDEEN, INC.  
ARCHITECTS AND ENGINEERS  
MEMORANDUM NO. 63C

Project Number: 16045

Page 1

DATE October 4, 2018

PROJECT Thompson Middle School Additions and Alterations

SUBJECT Construction Meeting

PRESENT School District #303  
Seth Chapman  
Craig Lamp  
John Baird  
Steve Morrill

K.R. Miller  
Paul Ingraham  
Cody LaBeck  
Michael Cwienkala (phone)

Rettler Corporation  
Mike Helmrick (phone)

City of St. Charles  
Rainier Galliano

ATS&R  
Mark Hayes (phone)  
Stewart Haugen

BY Stewart Haugen

1. **PROGRESS SCHEDULE / LOOK AHEAD:**

- a. Unit H: steel at mezzanine roof, concrete slab-on-grade at toilet rooms, north FB/CMU exterior wall of auxiliary gym continuing.
- b. Units B, E & F: MEP, metal studs and sheet rocking ongoing.
- c. Unit D: first floor south-side classrooms nearly ready for occupancy.
- d. Unit E: east side exterior wall face brick wall assemblies complete, storefront on site in next two weeks; DEFS finishing ongoing, east entry structural steel being installed, foundation backfill nearly complete and 8" CMU partition installation continuing.
- e. Boiler still on manual control only.
- f. Overall site: rain slowing landscape finish work; athletic fields subgrade has been cut and underground drainage structure installation continuing.

2. **SUBMITTALS:**

- a. Approximately 5+ items to be submitted/ reviewed
  1. dedication plaque
  2. expansion joint cover assemblies
  3. athletic field equipment
  4. athletic field synthetic turf
  5. electric gate operators

3. **REQUEST FOR INFORMATION:**

- a. RFIs: 1- 300 issued to date.

4. **CHANGES IN THE WORK:**

- a. ASIs: 1-38 issued to date.
- b. RFCOPs: 1-121 issued to date.
- c. CORs: 1- 87 issued to date.

5. **BUILDING ACCESS:**

- a. Review issues.

6. **OLD BUSINESS:**

(New Business from 09.28.18 meeting)

- a. Existing boilers: mech. contractor needs the sequence of operation for these boilers. Owner to contact Mech. Inc.
- b. Orchestra Room: Do not relocate existing acoustic wall panels, new wall provides to be added. Owner to determine if existing ceiling baffles can be relocated to the orchestra room. 16' markerboard and (2) 4' tackboards will be provided by Owner. New door into storage room is O.K. as is; surface mounted electrical needs to move east to avoid conflict with door.
- c. Existing "Thompson High School" stone archway: consider ways to emphasize this existing stone archway:
  - i. move existing copper exterior light fixtures from outside the main entry to inside, provide new exterior fixtures.
  - ii. modify ceiling/lighting to emphasize lettering in the stone.
  - iii. other items to consider?
- d. Choir Room sound issue: create priority of items to consider, obtain pricing for each item:
  - i. Change teacher orientation of room
  - ii. Classroom sound reinforcement system (microphone/speakers)
  - iii. Add acoustic panels to fan cabinets of the existing RTU
  - iv. Add ACT ceiling
  - v. Replace existing ductwork with larger, insulated ducts and attenuation.
  - vi. Install suspended clouds/reflectors.
- e. KR Miller to provide unit cost for each classroom mobile cabinet.
- f. Shop drawings to be provided for all exterior guardrails/handrails.
- g. Remaining interior signs to be installed Friday, Oct. 5<sup>th</sup>.
- h. Clark Engineering site visit: to occur 2<sup>nd</sup> or 3<sup>rd</sup> week of Oct. depending on progress of steel at east entry and auxiliary gym.
- i. Motorized gate discussion: Rettler to issue Const. Bulletin to add a motorized gate to the north end of the bus loop (with punch pad and timer control).
- j. Grades at east center island do match grading plan. Rettler to discuss with KR Miller.
- k. Asphalt paving at east side of site unacceptable (low spots, ridges, lack of consolidation,...) Rettler to discuss with KR Miller.
- l. Pay Application retainage discussion occurred. KR Miller was asked to modify pencil pay app #14 to reduce retainage on the subcontractors only for the Units/sequences that are substantially complete (Units A, B, C and G; Construction Sequences 2 and 4).
- m. KR Miller directed to proceed with providing face brick and precast on the east retaining wall per RFCOP #115.

7. **NEW BUSINESS:**

- a. KR Miller to coordinate discussion between ABC, Mech Inc and the district to get the new boiler

control system online.

- b. KR Miller looking for more detail regarding installation of some athletic field equipment. Rettler to coordinate.
- c. District to review programming of concession building; concrete pad area may need to be increased.
- d. Remaining bathroom to have permanent signs installed by Friday, 10.05.2018.
- e. KR Miller hoping to get athletic fields substantially, or more, complete by this fall.
- f. ATS&R to get KR Miller a workable artwork format for the gym wall graphic today, 10.04.2018.
- g. ATS&R to site review east elevation areas, above existing gym low roof and entire FB areas of Units E & B, as indicated by tuck pointing notes on sheet A4.3. Adjustments to the indicated tuck pointing percentages indicated may be made.
- h. The team reviewed response deadlines for outstanding CORs and RFCOPs.

8. The next Construction Meeting is on Thursday, October 11, 2018  
11:00 AM in Conference Room A120.

These notes represent the author's understanding of items discussed and decisions made at this meeting. Any comments or corrections should be forwarded to ATS&R within seven (7) days.

#### PROJECT CONTACTS

Name	Company	Cell	Email
Stewart Haugen	ATS&R	612-599-8517	shaugen@atsr.com
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Tony Walz	Clark Engineering	765-595-3127	twalz@clark-eng.com
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Craig Lamp	CUSD 303	312-975-7253	Craig.lamp@d303.org
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Cody LaBeck	KR Miller	847-809-1990	Cody.LaBeck@krmiller.com
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Rainier Galliano	City of St. Charles	PH 630-377-4457	rgalliano@stcharlesil.gov
Mike Neumair	City of St. Charles		mneumaier@stcharlesil.gov

OSH/se

Cc: Project Contacts

Encl: KR Miller -- Three Week Look Ahead Schedule, dated 10.04.18





### Three Week Look Ahead Schedule

**Project: Thompson Middle School Additional and Alterations**  
**705 West Main Street**  
**St. Charles, IL 60174**

**Contractor: K.R. Miller Contractors, Inc.**  
**1624 Colonial Parkway**  
**Inverness, IL 60067**


**Architect: ATS&R**  
**8501 Golden Valley Road, Suite 300**  
**Minneapolis, MN 55427**  
**AOR Project No. 16045**

Submitted: October 11th, 2018

Last Week								Subcontractor	Activity	Current Week								Week 2							Week 3						
Week Ending 10/06/18										Week Ending 10/13/18								Week Ending 10/20/18							Week Ending 10/27/18						
M	T	W	Th	F	Sa	Su	M			T	W	Th	F	Sa	Su	M	T	W	Th	F	Sa	Su	M	T	W	Th	F	Sa	Su		
10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8			10/9	10/10	10/11	10/12	10/13	10/14	10/15	10/16	10/17	10/18	10/19	10/20	10/21	10/22	10/23	10/24	10/25	10/26	10/27	10/28		
X	X	X	X	X										X	X	X	X	X			X	X	X	X	X						
																	X	X			X	X	X	X	X						
			X						X																						
X	X	X	X	X																											
X	X	X	X	X	X							X		X	X	X	X	X	X		X	X	X	X	X		X				
	X	X	X	X																											
X	X	X	X	X										X	X	X	X	X													
X	X	X	X	X										X	X	X	X	X													
X	X	X	X	X										X	X	X	X	X			X	X	X	X	X						
					X									X	X	X	X	X			X	X	X	X	X						
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Data Date 15-Oct-18 Page1 of 12	<p align="center"> <b>Thompson Middle School Additions and Alterations</b>          Schedule Update          Submitted October 17, 2018       </p>	
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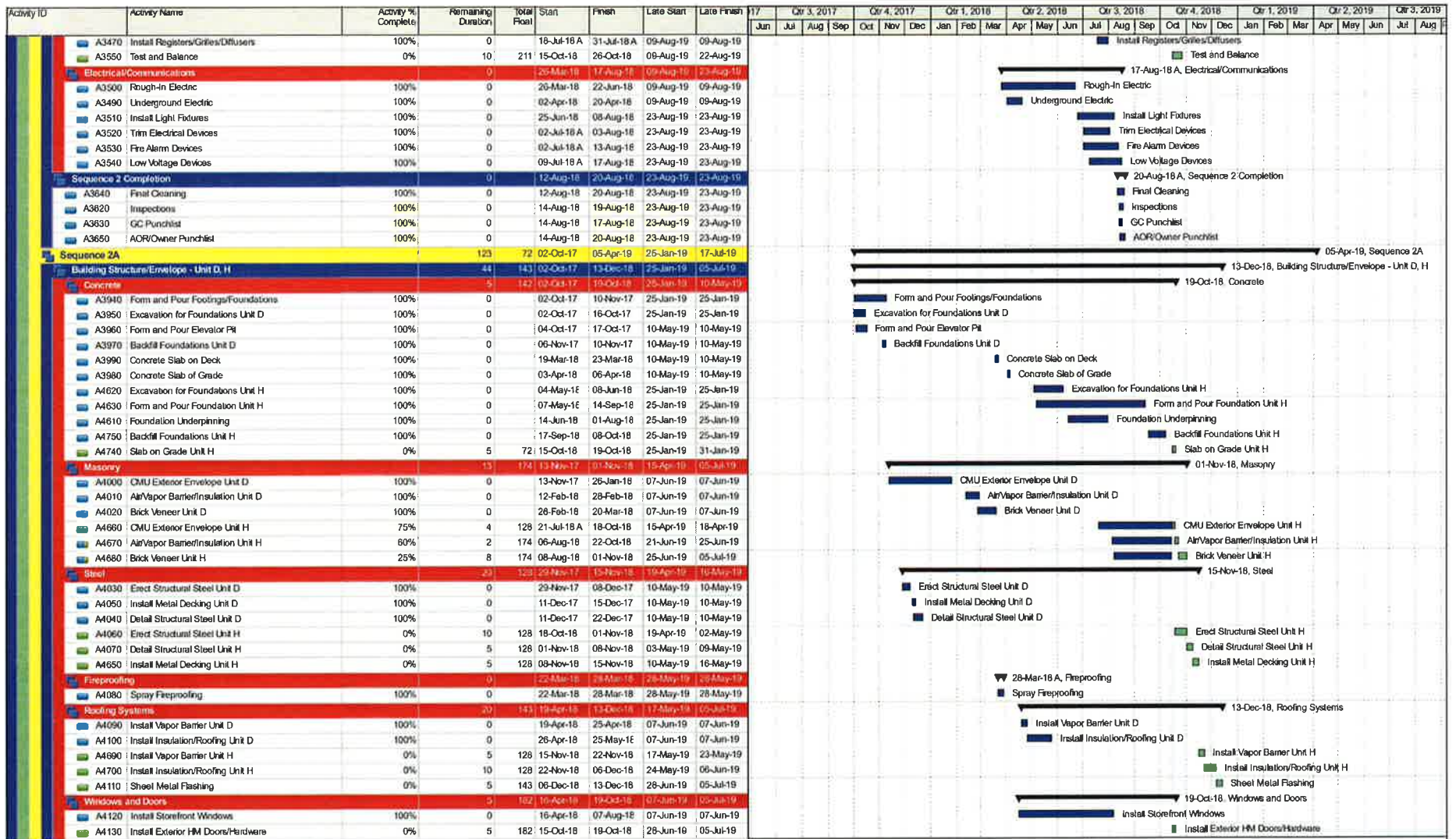












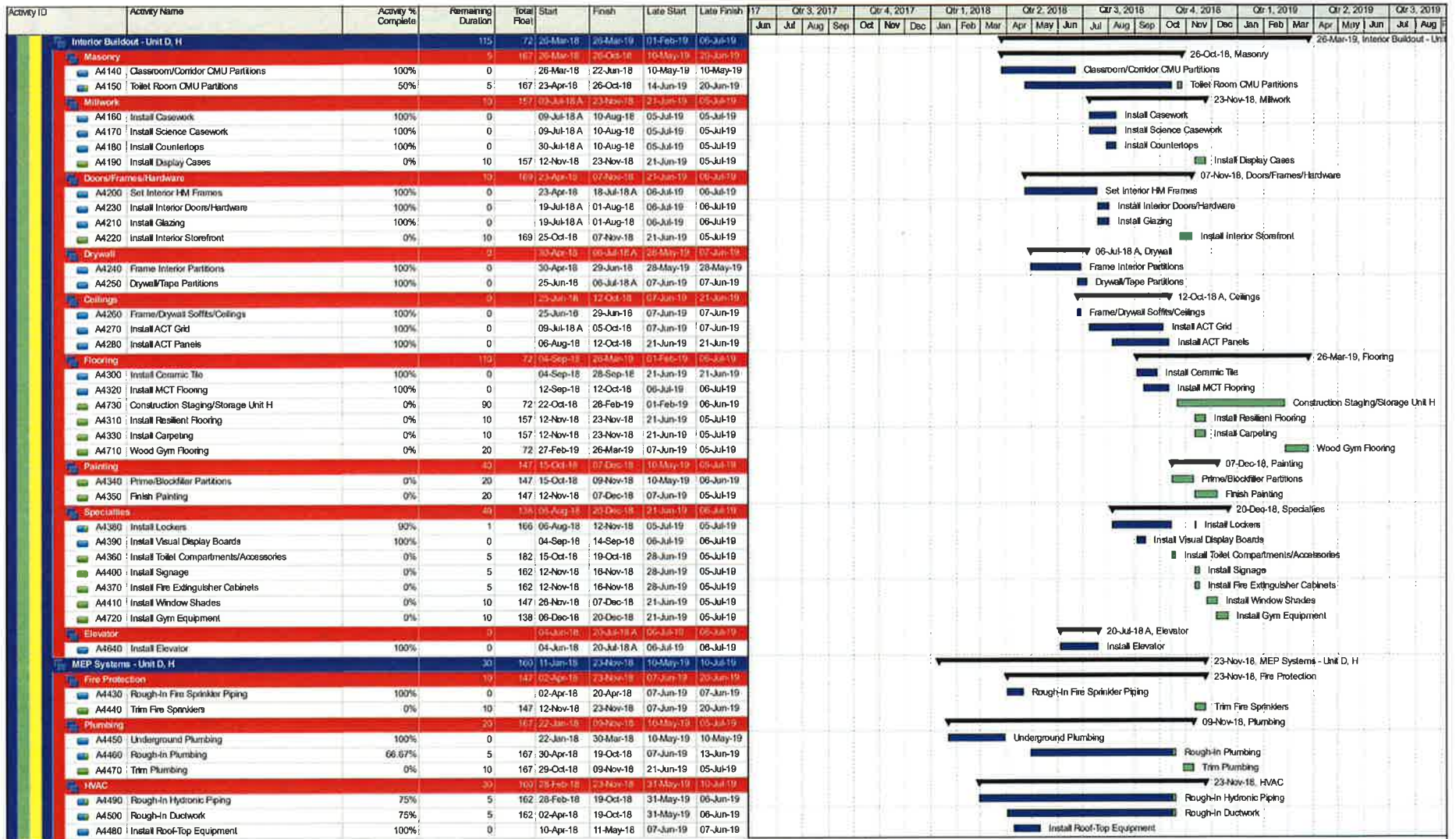
Data Date 15-Oct-18

Page 5 of 12

### Thompson Middle School Additions and Alterations Schedule Update

Submitted October 17, 2018





Data Date 15-Oct-18

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## Thompson Middle School Additions and Alterations

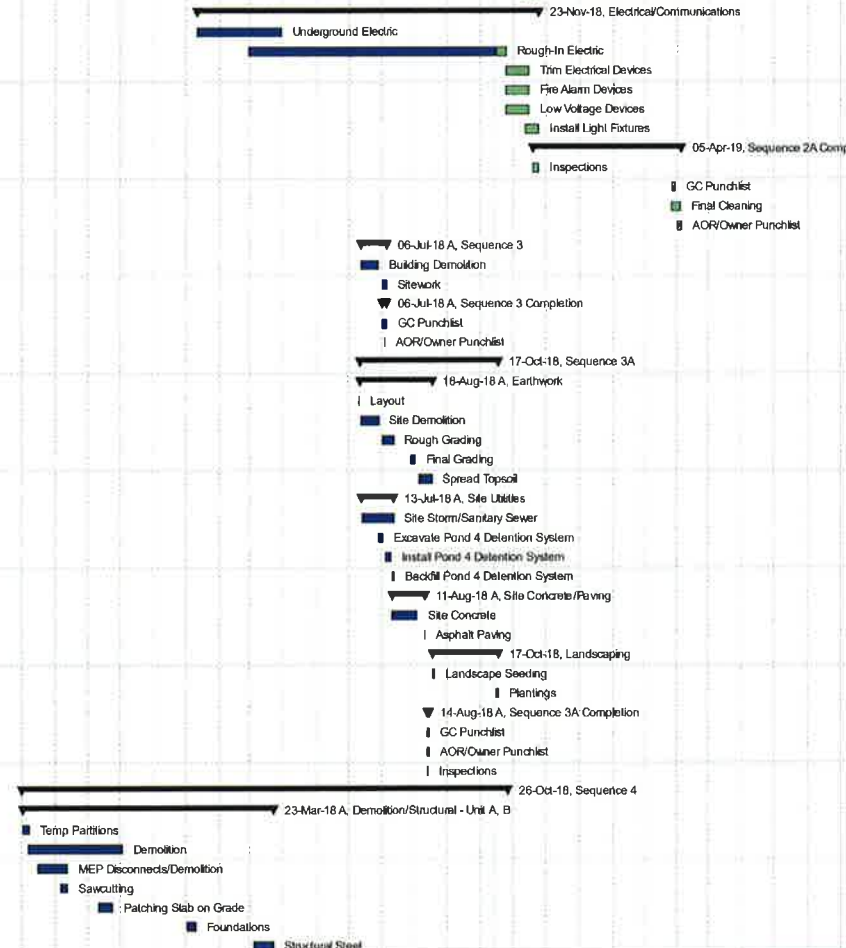
### Schedule Update

Submitted October 17, 2018





Activity ID	Activity Name	Activity % Complete	Remaining Duration	Total Float	Start	Finish	Late Start	Late Finish	17	Qtr 3, 2017			Qtr 4, 2017			Qtr 1, 2018			Qtr 2, 2018			Qtr 3, 2018			Qtr 4, 2018			Qtr 1, 2019			Qtr 2, 2019			Qtr 3, 2019		
										Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
A4540	Install Chilled Beams	86.67%	2	155	17-Sep-18	13-Nov-18	19-Jun-19	20-Jun-19																												
A4520	Install Unit Heaters	0%	10	175	22-Oct-18	02-Nov-18	26-Jun-19	10-Jul-19																												
A4510	Trim Hydronic Piping/Equipment	0%	15	167	22-Oct-18	09-Nov-18	14-Jun-19	05-Jul-19																												
A4530	Install Registers/Gilles/Diffusers	0%	10	147	12-Nov-18	23-Nov-18	07-Jun-19	20-Jun-19																												
<b>Electrical/Communications</b>			30	157	11-Jun-18	23-Nov-18	10-May-19	05-Jul-19																												
A4550	Underground Electric	100%	0		11-Jan-18	30-Mar-18	10-May-19	10-May-19																												
A4560	Rough-In Electric	60%	8	159	28-Feb-18	24-Oct-18	28-May-19	06-Jun-19																												
A4580	Trim Electrical Devices	0%	15	164	25-Oct-18	14-Nov-18	14-Jun-19	05-Jul-19																												
A4590	Fire Alarm Devices	0%	15	164	25-Oct-18	14-Nov-18	14-Jun-19	05-Jul-19																												
A4570	Low Voltage Devices	0%	15	164	25-Oct-18	14-Nov-18	14-Jun-19	05-Jul-19																												
A4600	Install Light Fixtures	0%	10	147	12-Nov-18	23-Nov-18	07-Jun-19	20-Jun-19																												
<b>Sequence 2A Completion</b>			98	72	19-Nov-18	09-Apr-19	06-Jul-19	17-Jul-19																												
A3660	Inspections	0%	5	165	19-Nov-18	23-Nov-18	11-Jul-19	17-Jul-19																												
A3670	GC Punchlist	0%	5	109	27-Mar-19	30-Mar-19	06-Jul-19	11-Jul-19																												
A3680	Final Cleaning	0%	10	111	27-Mar-19	04-Apr-19	09-Jul-19	17-Jul-19																												
A3690	AOR/Owner Punchlist	0%	5	72	01-Apr-19	05-Apr-19	11-Jul-19	17-Jul-19																												
<b>Sequence 3</b>			0		12-Jun-18	06-Jul-18 A	20-Aug-19	23-Aug-19																												
A2450	Building Demolition	100%	0		12-Jun-18	28-Jun-18	20-Aug-19	20-Aug-19																												
A2460	Sitework	100%	0		02-Jul-18 A	06-Jul-18 A	23-Aug-19	23-Aug-19																												
<b>Sequence 3 Completion</b>			0		02-Jul-18 A	06-Jul-18 A	23-Aug-19	23-Aug-19																												
A3710	GC Punchlist	100%	0		02-Jul-18 A	06-Jul-18 A	23-Aug-19	23-Aug-19																												
A3730	AOR/Owner Punchlist	100%	0		05-Jul-18 A	05-Jul-18 A	23-Aug-19	23-Aug-19																												
<b>Sequence 3A</b>			3	218	11-Jun-18	17-Oct-18	20-Aug-19	23-Aug-19																												
<b>Earthwork</b>			0		11-Jun-18	16-Aug-18	20-Aug-19	23-Aug-19																												
A4760	Layout	100%	0		11-Jun-18	11-Jun-18	20-Aug-19	20-Aug-19																												
A4770	Site Demolition	100%	0		12-Jun-18	29-Jun-18	20-Aug-19	20-Aug-19																												
A4780	Rough Grading	100%	0		02-Jul-18 A	13-Jul-18 A	20-Aug-19	20-Aug-19																												
A4790	Final Grading	100%	0		30-Jul-18 A	03-Aug-18	20-Aug-19	20-Aug-19																												
A4800	Spread Topsoil	100%	0		06-Aug-18	18-Aug-18	23-Aug-19	23-Aug-19																												
<b>Site Utilities</b>			0		13-Jun-18	13-Jul-18 A	20-Aug-19	20-Aug-19																												
A4840	Site Storm/Sanitary Sewer	100%	0		13-Jun-18	13-Jul-18 A	20-Aug-19	20-Aug-19																												
A4810	Excavate Pond 4 Detention System	100%	0		29-Jun-18	03-Jul-18 A	20-Aug-19	20-Aug-19																												
A4820	Install Pond 4 Detention System	100%	0		05-Jul-18 A	10-Jul-18 A	20-Aug-19	20-Aug-19																												
A4830	Backfill Pond 4 Detention System	100%	0		11-Jul-18 A	13-Jul-18 A	20-Aug-19	20-Aug-19																												
<b>Site Concrete/Paving</b>			0		11-Jul-18 A	11-Aug-18	23-Aug-19	23-Aug-19																												
A4850	Site Concrete	100%	0		11-Jul-18 A	04-Aug-18	23-Aug-19	23-Aug-19																												
A4860	Asphalt Paving	100%	0		11-Aug-18	11-Aug-18	23-Aug-19	23-Aug-19																												
<b>Landscaping</b>			3	218	18-Aug-18	17-Oct-18	20-Aug-19	23-Aug-19																												
A4880	Landscape Seeding	100%	0		18-Aug-18	20-Aug-18	23-Aug-19	23-Aug-19																												
A4870	Plantings	0%	3	218	15-Oct-18	17-Oct-18	20-Aug-19	22-Aug-19																												
<b>Sequence 3A Completion</b>			0		13-Aug-18	14-Aug-18	23-Aug-19	23-Aug-19																												
A3750	GC Punchlist	100%	0		13-Aug-18	14-Aug-18	23-Aug-19	23-Aug-19																												
A3770	AOR/Owner Punchlist	100%	0		13-Aug-18	14-Aug-18	23-Aug-19	23-Aug-19																												
A3740	Inspections	100%	0		13-Aug-18	14-Aug-18	23-Aug-19	23-Aug-19																												
<b>Sequence 4</b>			10	227	01-Aug-17	26-Oct-18	25-Jan-19	15-Sep-19																												
<b>Demolition/Structural - Unit A, B</b>			9		02-Aug-17	23-Mar-18	09-Aug-19	15-Sep-19																												
A5580	Temp Partitions	100%	0		02-Aug-17	08-Aug-17	09-Aug-19	09-Aug-19																												
A4980	Demolition	100%	0		07-Aug-17	03-Nov-17	09-Aug-19	09-Aug-19																												
A5030	MEP Disconnects/Demolition	100%	0		16-Aug-17	12-Sep-17	09-Aug-19	09-Aug-19																												
A4990	Sawcutting	100%	0		06-Sep-17	12-Sep-17	09-Aug-19	09-Aug-19																												
A5020	Patching Slab on Grade	100%	0		11-Oct-17	24-Oct-17	09-Aug-19	09-Aug-19																												
A5000	Foundations	100%	0		02-Jan-18	10-Jan-18	15-Sep-19	15-Sep-19																												
A5010	Structural Steel	100%	0		05-Mar-18	23-Mar-18	15-Sep-19	15-Sep-19																												



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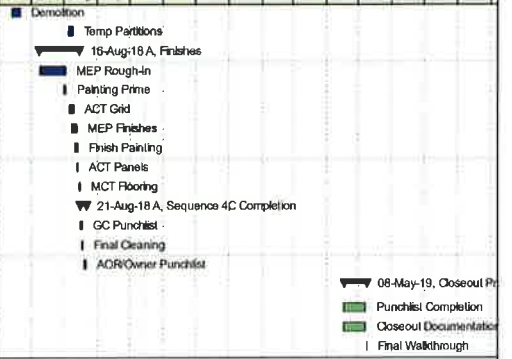








Activity ID	Activity Name	Activity % Complete	Remaining Duration	Total Float	Start	Finish	Late Start	Late Finish	17	Qtr 3, 2017	Qtr 4, 2017	Qtr 1, 2018	Qtr 2, 2018	Qtr 3, 2018	Qtr 4, 2018	Qtr 1, 2019	Qtr 2, 2019	Qtr 3, 2019																	
									Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
A4900	Demolition	100%	0		13-Jun-18	21-Jun-18	23-Aug-19	23-Aug-19																											
A4890	Temp Partitions	100%	0		06-Aug-18	10-Aug-18	23-Aug-19	23-Aug-19																											
Finishes			0		09-Jul-18 A	16-Aug-18	23-Aug-19	23-Aug-19																											
A4950	MEP Rough-In	100%	0		09-Jul-18 A	03-Aug-18	23-Aug-19	23-Aug-19																											
A4910	Painting Prime	100%	0		01-Aug-18	03-Aug-18	23-Aug-19	23-Aug-19																											
A4920	ACT Grid	100%	0		06-Aug-18	10-Aug-18	23-Aug-19	23-Aug-19																											
A4960	MEP Finishes	100%	0		08-Aug-18	13-Aug-18	23-Aug-19	23-Aug-19																											
A4940	Finish Painting	100%	0		11-Aug-18	14-Aug-18	23-Aug-19	23-Aug-19																											
A4930	ACT Panels	100%	0		13-Aug-18	14-Aug-18	23-Aug-19	23-Aug-19																											
A4970	MCT Flooring	100%	0		15-Aug-18	16-Aug-18	23-Aug-19	23-Aug-19																											
Sequence 4C Completion			0		16-Aug-18	21-Aug-18	23-Aug-19	23-Aug-19																											
A3910	GC Punchlist	100%	0		16-Aug-18	18-Aug-18	23-Aug-19	23-Aug-19																											
A3920	Final Cleaning	100%	0		16-Aug-18	19-Aug-18	23-Aug-19	23-Aug-19																											
A3930	AOR/Owner Punchlist	100%	0		20-Aug-18	21-Aug-18	23-Aug-19	23-Aug-19																											
Closeout Procedures			15	91	17-Apr-19	08-May-19	23-Aug-19	13-Sep-19																											
A2170	Punchlist Completion	0%	15	91	17-Apr-19	07-May-19	23-Aug-19	12-Sep-19																											
A2180	Closeout Documentation	0%	15	91	17-Apr-19	07-May-19	23-Aug-19	12-Sep-19																											
A2190	Final Walkthrough	0%	1	91	08-May-19	08-May-19	13-Sep-19	13-Sep-19																											



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