

Joslin, Lesser + Associates Inc.		Jeffery A Luxenberg	Progress Report as of Date 9/30/2015	
District Name	Haverhill	MSBA ID	201201280035	
School Name	Caleb Dustin Hunking	Project Name		
OPM Firm Name	Joslin, Lesser + Associates Inc.	School Building Committee Representative	James F. Scully, Superintendent of Schools	
Project Director	Jeffery A Luxenberg	Total Project Budget (ProPay)	\$61,500,000	
Designer Firm Name	JCJ Architecture, PC	Encumbered (Reporting Period)	\$8,344	
Principal	James E LaPosta	Encumbered (to Date)	\$55,877,195	
General Contractor Firm Name		Total Project Invoices Received (to Date)	\$10,571,731	
General Contractor Contact Name		Project Completion Percentage	17%	

OPM Joslin, Lesser + Associates Inc.		Progress Report as of Date 9/30/2015	
Contract Summary		Payment Summary	
Original Contract Amount	\$150,000	Total Contract Amount	\$1,620,000
Contract Amendments (to Date)	1	Invoices Paid (to Date)	\$627,000
Value of Contract Amendments (to Date)	\$1,470,000	Invoices Received (Reporting Period)	\$47,500
Total Contract Amount	\$1,620,000	Contract Amount Remaining	\$945,500
Contract Amendments as Percentage of Original Contract Amount	980.0%		
OPM Activities (Reporting Period)	-Submission of OPM Monthly Report; review monthly invoice/Pro-Pay with District -SBC meeting – 09.08.15 -Weekly project meetings – 09.01, 09.08, 09.15, 09.22, 09.29 -Held Security Consultant Kickoff meeting - 09.22.15		
Project Budget Status	See Attached Total Project Budget		
Potential Issues	No Issues		

DESIGNER JCJ Architecture, PC		Progress Report as of Date 9/30/2015	
Contract Summary		Payment Summary	
Original Contract Amount	\$395,000	Total Contract Amount	\$4,492,452
Contract Amendments (to Date)	10	Invoices Paid (to Date)	\$630,952
Value of Contract Amendments (to Date)	\$4,097,452	Invoices Received (Reporting Period)	\$42,860
Total Contract Amount	\$4,492,452	Contract Amount Remaining	\$3,818,640
Contract Amendments as Percentage of Original Contract Amount	1,037.0%		
MBE/WBE Requirements			
MBE Requirement	8%		
MBE Actual	24%		
WBE Requirement	4%		
WBE Actual	11%		
RFIs and Submittals			
RFIs Issued (Reporting Period)	36		
Total RFIs Issued (to Date)	126		
Remaining Open RFIs – Past 30 Days	0		
Notes			
Remaining Open RFIs – Past 60 Days	0		
Notes			
Remaining Open RFIs – Past 90 Days	0		
Notes			
Submittals Received (Reporting Period)	78		
Total Submittals Received (to Date)	291		
Submittals Reviewed (Reporting Period)	59		
Total Submittals Reviewed (to Date)	243		
Comments (Remaining Open Submittals)	None		
Phase	Construction	Phase Scheduled Completion Date	12/30/2016

Designer Activities (Reporting Period)	-Attended 09.01, 09.08, 09.15, 09.22, 09.29 Construction Meetings -Attended 09.08.15 SBC Meeting -Received and Responded to RFIs and Submittals from CM and Sub-Contractors -Performed weekly construction walks to monitor construction activities -Held 09.22.15 Security Consultant Kickoff Meeting
30 Day Look Ahead	-Weekly On Site Construction Meetings – 10.06, 10.13, 10.20, 10.27 -HPS Committee Meeting 10.13.15 -Work with Construction, Design team and Commissioning Agent to complete envelope mock-up to meet testing requirements. -Attend weekly MEP and PM meetings -Organize Topping-Off Ceremony for steel completion.
Commissioning Consultant	SBS
Commissioning Consultant Status	Reviewing MEP and Building Envelope submittals from CM

GENERAL CONTRACTOR

Progress Report as of Date 9/30/2015

Contract Summary

Original Contract Amount	
Change Orders (to Date)	
Value of Change Orders (to Date)	
Total Contract Amount	
Contract Type	
Change Orders as Percentage of Original Contract Amount	0.0%
Pending Change Orders	
Change Order Status	

Payment Summary

Total Contract Amount
Invoices Paid (to Date)
Invoices Received (Reporting Period)
Contract Amount Remaining

Schedule Assessment

Notice to Proceed Date	1/1/0001	MBE Requirement
Physical Progress		MBE Actual
Substantial Completion Date (Original)		WBE Requirement
Substantial Completion Date (Revised)		WBE Actual
Construction Progress (Reporting Period)		
30 Day Look Ahead		
Overall Schedule Assessment		
Problems Identified (Schedule or Construction)		
Quality Control		
Safety Compliance		
Number of Claims (to Date)		
Value of Claims (to Date)		
Comments		
Recorded Manpower (Reporting Period)		
Commissioning Consultant		
Commissioning Consultant Status		

Report Submission (Hard Copy) will include the following attachments

Budget and Cost Report – MSBA format	YES
Projected Cash Flow	YES
Project Schedule	YES
Change Order Tracking Report	NO
Progress Photos	YES

Certification

The undersigned hereby certifies that, to the best of his/her knowledge, the information contained in this monthly report and attached hereto are true and accurate.

Project Director/Project Manager

William G. Gennett

Print Name

[Signature]

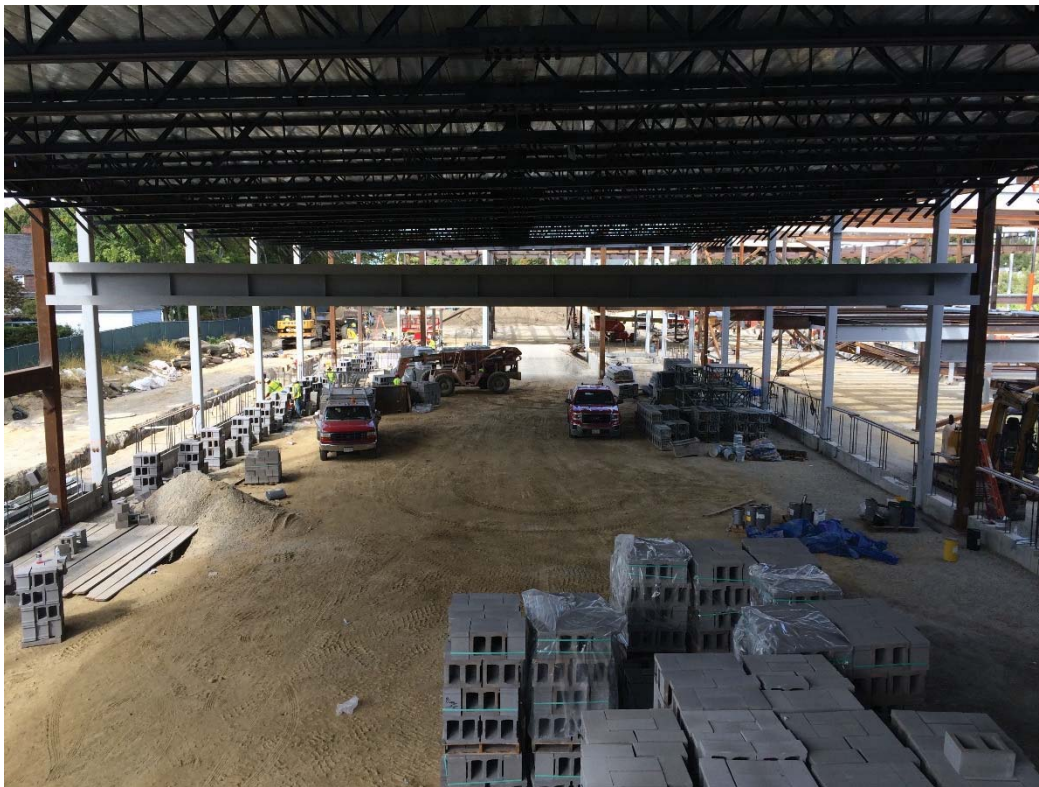
Signature

10/8/15

Date

CALEB DUSTIN HUNKING SCHOOL

Haverhill, MA



Monthly Project Update Report

September 2015

FS/SD	DD	CD	Bidding	Construction	Closeout
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EXECUTIVE SUMMARY

Building activities continue at the Haverhill Hunking site during the month of September. The project remains on schedule and there are no safety or QA/QC concerns to report at this time. The existing Haverhill Hunking Middle School is back in session with Shawmut Design and Construction (SDC) coordinating construction activities around student daily arrival and release. Temporary power has been brought to the construction trailers. Steel erection is 100% complete in Area A with Area B and C continuing towards completion in Mid-October. Fireproofing has started in Area A along with exterior wall framing and sheathing. Foundation work is 100% complete and the Slab on Grade has been placed in Area A. Underground utility installation work at the building and bus driveway continues. Retention system under North parking lot being installed. MEP coordination continues with the subcontractor meetings twice a week. Work on the roof is scheduled to start late September. Testing reports for soils, steel and concrete have all been satisfactory. The Haverhill School Department has been actively involved with ongoing construction, attending the weekly construction meetings.

OPM TASKS COMPLETED THIS MONTH

- Submission of OPM Monthly Report; review monthly invoice/Pro-Pay with District
- SBC meeting – 09.08.15
- Weekly project meetings – 09.01, 09.08, 09.15, 09.22, 09.29
- Held Security Consultant Kickoff meeting - 09.22.15

CONSTRUCTION ACTIVITIES PER CSI DIVISION**DIV 1 [GENERAL CONDITIONS]**

- SDC'S site office is set up and the Construction Management team is operating on site.
- Installation of temporary electric and facilities is still pending

DIV 2 [EXISTING CONDITIONS]

- Removal of demolished site materials and components from the site is complete for Phase 1 of the project

DIV 3 [CAST IN PLACE CONCRETE]

- Phase 1 1st floor slab on deck has been poured in Area A (south)

DIV 4 [MASONRY]

- Masonry at the mockup has commenced.
- Reinforced CMU in the Gymnasium has commenced along the east, west and south walls.

DIV 5 [METALS]

- Structural steel fabrication is ongoing and approximately 80% complete.
- Structural steel erection is 98% complete in Area A.

- Structural steel erection is 75% complete in Area B.
- Structural steel erection is 85% complete in Area C

DIV 7 [THERMAL AND MOISTURE PROTECTION]

- FIREPROOFING Spray on fireproofing and Intumescent fireproofing has commenced on the first and second floors of Area A.

DIV 21 [FIRE SUPPRESSION]

- Submittals, coordination and shop fabrication are underway.

DIV 22 [PLUMBING]

- Submittals, coordination and shop fabrication are underway.
- Under slab plumbing work in Kitchen area of Area A is ongoing.
- Under slab plumbing has commenced in Area B

DIV 23 [HEATING, VENTILATING AND AIR CONDITIONING]

- Submittals, coordination and shop fabrication are underway.
- Layout and Hanger installation has begun on the 2nd floor of Area A.

DIV 26 [ELECTRICAL]

- Submittals, coordination and shop fabrication are underway.
- Continued mobilization and staging of materials on site. Commence primary electrical service installation.
- Under slab electrical work in Area A has commenced.

DIV 26 [ELECTRICAL]

- Submittals, coordination and shop fabrication are underway.
- Continued mobilization and staging of materials on site.
- Temporary electrical service is in place.
- Under slab electrical work in Area A Kitchen is complete.
- Conduit set in CMU walls in Gym has commenced.
- Transformer pad has been formed and primary conduits have been brought to and from the transformer location.
- The electrical/data duct bank has been placed and runs north from the transformer, roughly to the north face of the building

DIV 31 [EARTHWORK]

- Installation of sedimentation and erosion control is complete and maintenance is ongoing.
- Dewatering operations have been implemented when necessary.
- Excavation, backfill and compaction is ongoing for under-slab utility trenching.

DIV 33 [UTILITY WORK]

- Primary site utility poles have been placed.
- Excavation and installation of the underground pipe storage system at the north end of the site is 98% complete.
- Excavation and placement of the underground infiltration system on the east side of the building is 98% complete.
- Drainage structures and pipe continue to be staged on site. Installation of drain pipe and structures continues on the east and north east sides of the site.

ONE MONTH LOOK AHEAD**Management and Administration**

- Weekly On Site Construction Meetings – 10.06, 10.13, 10.20, 10.27
- HPS Committee Meeting 10.13.15
- Work with Construction, Design team and Commissioning Agent to complete envelope mock-up to meet testing requirements.
- Attend weekly MEP and PM meetings
- Organize Topping-Off Ceremony for steel completion.

Construction**DIV 1 [GENERAL CONDITIONS]**

- Hold preconstruction meetings for the various Trades commencing work
- Provide and maintain temporary facilities.
- Maintain temporary site containment fencing.

DIV 2 [EXISTING CONDITIONS]

- Complete hauling off site of demolished site debris.

DIV 3 [CONCRETE FORMWORK]

- Pour rooftop equipment pad Area A.
- Complete pouring the electric/data duct bank.
- Pour remaining 1st floor slab on grade in Area A.

DIV 5 [METALS]

- Complete the fabrication process and deliver remaining structural steel on site in Areas B & C.
- Complete erection and field detailing of structural steel in Areas B & C.

DIV 22 [PLUMBING]

- Continue and complete under slab plumbing work in Area B.
- Commence above ground plumbing systems on the 1st, 2nd and 3rd floors of Area A.
- Commence under- slab plumbing in Area C.

DIV 26 [ELECTRICAL]

- Continue mobilization and staging of materials on site.
- Complete primary electrical service installation.
- Commence under slab electrical in Areas B & C.

DIV 31 [EARTHWORK]

- Finalize earthwork related to the bus exit at the north end of the site and bus loop roadway west of the building.
- Please asphalt base course at bus loop, bus exit roadway and all Phase 1 Parking Areas.
- Provide trench excavation and backfill at under slab utility work within the building.

DIV 33 [UTILITIES]

- Continue utility and drainage placement and stage materials onsite.
- Commence gas service trenching and backfill.

PROJECT BUDGET

- See Attached Total Project Budget Report

MILESTONE SCHEDULE

- 10.08.15 – Area A roof blocking starting
- 10.07.15 – Area A Roof Top Unit concrete slab placement
- 10.13.15 – Steel Topping-Off Ceremony
- 10.20.15 – Area C 2nd floor slab placement
- 10.27.15 – Area B 2nd floor slab placement
- 11.10.15 – All concrete Slabs placed for building

ATTACHED DOCUMENTS

- September 2015 Photos
- September 2015 CM Schedule
- September 2015 Total Project Budget Summary; Monthly and Cumulative Cash Flows
- September 2015 CM Meeting #24 Minutes



UNDERGROUND RETENTION SYSTEM



ROOF TRUSS ERECTION AT THE GYMNASIUM AREA B



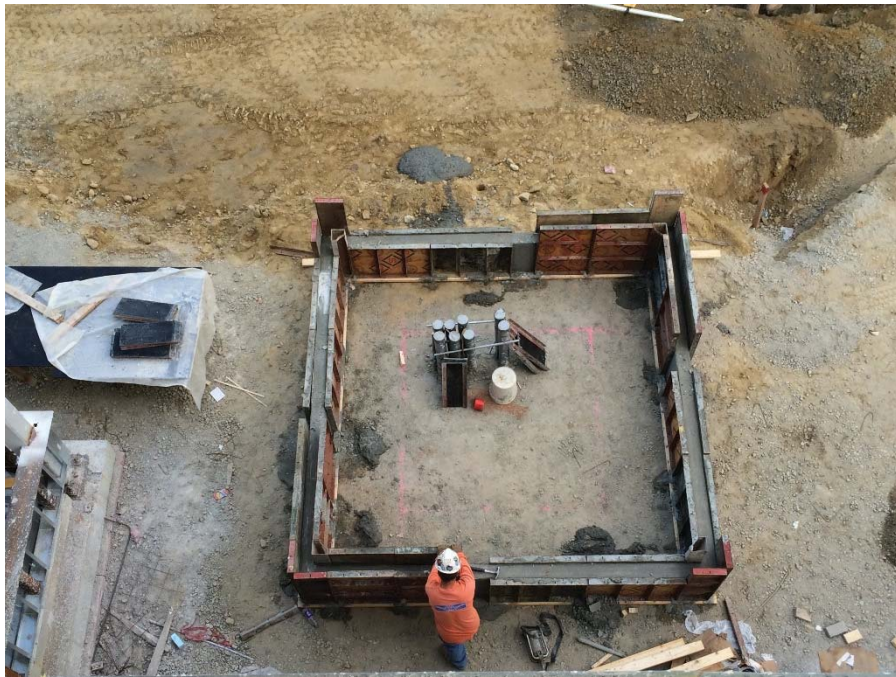
EXTERIOR LIGHT GAGE METAL FRAMING EAST WALL AREA A



FINISHING 3RD FLOOR SLAB AREA A



PLACING 3RD FLOOR SLAB AREA A



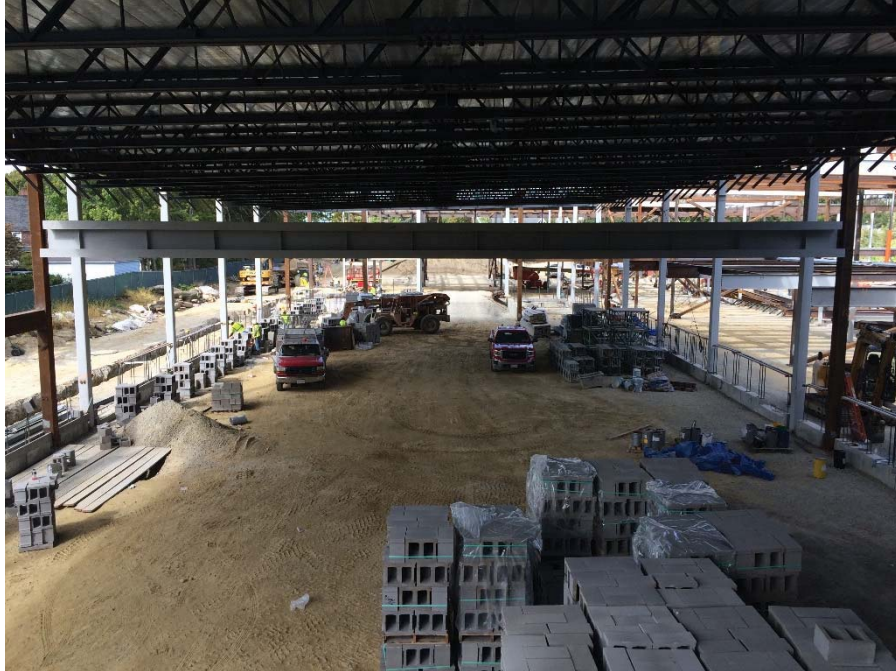
TRANSFORMER PAD CURB FORMWORK



EXTERIOR LIGHT GAGE METAL FRAMING AREA A



EXTERIOR SHEATHING SOUTH EAST CORNER OF AREA A



STAGING MASONRY MATERIALS IN THE GYMNASIUM



ELECTRICAL DUCT BANK



MASONRY COMMENCES AT THE WEST WALL OF THE GYMNASIUM



POURING CONCRETE ENCASED ELECTRICAL AND DATA DUCT BANK



















SPRAY FIREPROOFING 2ND FLOOR AREA A

ID	Task Name	Duration	Remaining Duration	Start	Finish	26, '14
						M T W
1	PROJECT AUTHORIZATION, SCOPE AND BUDGET	133 days	0 days	Tue 12/10/13	Fri 6/13/14	
30	DESIGN & PRECONSTRUCTION PHASE	588 days	271.34 days	Wed 6/11/14	Fri 9/9/16	
117	CONSTRUCTION PHASE	536 days	478.81 days	Thu 4/30/15	Fri 5/19/17	
118	NEW BUILDING CONSTRUCTION	443 days	394.2 days	Thu 4/30/15	Tue 1/10/17	
119	MOBILIZATION AND SETUP	27 days	0 days	Thu 4/30/15	Mon 6/8/15	
127	MOBILIZATION COMPLETE	0 days	0 days	Mon 6/8/15	Mon 6/8/15	
128	SITE UTILITIES	105 days	34.2 days	Tue 6/9/15	Mon 11/2/15	
129	UNDERGROUND UTILITIES & PARTIAL HARDSCAPING BUS EXIT ACCESS ROAD /	100 days	25 days	Tue 6/9/15	Mon 11/2/15	
130	GAS LIVE TO METER FOR TEMP HEAT	0 days	0 days	Tue 10/13/15	Tue 10/13/15	
131	Transformer LIVE FOR PERMENENT POWER NEEDED FOR Temp Heat, ELEVATOR	25 days	11 days	Wed 9/2/15	Tue 10/13/15	
132	Temp Heat On Line	7 days	7 days	Wed 10/14/15	Thu 10/22/15	
133	FOUNDATION BUILDING A	40 days	0 days	Tue 5/19/15	Mon 7/13/15	
149	FOUNDATION BUILDING B	35 days	0 days	Tue 6/16/15	Mon 8/3/15	
157	FOUNDATION BUILDING C	28 days	0 days	Mon 7/13/15	Wed 8/19/15	
165	Structural Steel Erection	73 days	21.82 days	Mon 7/13/15	Wed 10/21/15	
166	BUILDING A STEEL	30 days	0 days	Mon 7/13/15	Fri 8/21/15	
167	STRUCTURAL STEEL - COLUMN LINE 1 THROUGH 7	30 days	0 days	Mon 7/13/15	Fri 8/21/15	
168	STRUCTURAL STEEL/DECK AND DETAIL FLOOR ONE - THREE - ROOF	30 days	0 days	Mon 7/13/15	Fri 8/21/15	
169	STRUCTURAL STEEL - COLUMN LINE 7 - 9	7 days	0 days	Wed 8/5/15	Thu 8/13/15	
170	STRUCTURAL STEEL/DECK AND DETAIL FLOOR ONE - TWO - ROOF	7 days	0 days	Wed 8/5/15	Thu 8/13/15	
171	BUILDING B STEEL	53 days	20.48 days	Mon 8/10/15	Wed 10/21/15	
172	STRUCTURAL STEEL - COLUMN LINE 9 - 19	53 days	20.48 days	Mon 8/10/15	Wed 10/21/15	
173	STRUCTURAL STEEL/DECK AND DETAIL FLOOR ONE - TWO - ROOF	44 days	17 days	Mon 8/10/15	Wed 10/21/15	
174	BUILDING C STEEL	21 days	15.75 days	Wed 9/16/15	Wed 10/14/15	
175	STRUCTURAL STEEL - COLUMN LINE 19 - 28	21 days	15.75 days	Wed 9/16/15	Wed 10/14/15	
176	STRUCTURAL STEEL/DECK AND DETAIL FLOOR ONE - TWO - ROOF	16 days	12 days	Wed 9/16/15	Wed 10/14/15	
177	Concrete Slab Placements	65 days	38.28 days	Thu 8/20/15	Wed 11/18/15	
178	Building A Concrete Slab Placement	34.98 days	4.79 days	Thu 8/20/15	Wed 10/7/15	
179	2nd Floor formwork and reinforcing columns 1-7	4 days	0 days	Thu 8/20/15	Tue 8/25/15	
180	2nd Floor concrete placement columns 1-7	2 days	0 days	Tue 8/25/15	Wed 8/26/15	
181	3rd Floor form work and reinforcing	4 days	0 days	Fri 8/21/15	Wed 8/26/15	
182	3rd Floor Concrete Placement	2 days	0 days	Wed 8/26/15	Thu 8/27/15	
183	2nd Floor formwork and reinforcing columns 7-10	4 days	0 days	Thu 8/27/15	Tue 9/1/15	

Project: 131411 Caleb Dustin Hunking Date: Thu 10/1/15	Critical		Baseline		Project Summary	
	Critical Split		Baseline Split		External Tasks	
	Critical Progress		Baseline Milestone		External Milestone	
	Task		Milestone		Deadline	
	Split		Summary Progress			
	Task Progress		Summary			

ID		Task Name	Duration	Remaining Duration	Start	Finish	26, '14		
							M	T	W
184	✓	2nd Floor concrete placement columns 7-10	2 days	0 days	Wed 9/2/15	Thu 9/3/15			
185		Roof Concrete Equipment Pad formwork and reinforcing	6.96 days	3 days	Fri 9/4/15	Thu 10/1/15			
186		Roof Concrete Equipment pad placement	3.98 days	3.98 days	Fri 10/2/15	Wed 10/7/15			
187	✓	Slab on grade below slab plumbing	11 days	0 days	Wed 8/26/15	Wed 9/9/15			
188	✓	Slap on grade backfill and subgrade prep	5 days	0 days	Thu 9/10/15	Wed 9/16/15			
189	✓	Slab on grade formwork and reinforcing	5 days	0 days	Thu 9/17/15	Wed 9/23/15			
190	✓	Slab on Grade Placement	1 day	0 days	Thu 9/24/15	Thu 9/24/15			
191		Building B Concrete Slab Placement	20 days	20 days	Thu 10/22/15	Wed 11/18/15			
192		2nd Floor formwork and reinforcing	3 days	3 days	Thu 10/22/15	Mon 10/26/15			
193		2nd Floor concrete placement	2 days	2 days	Tue 10/27/15	Wed 10/28/15			
194		Roof Concrete Equipment Pad formwork and reinforcing	2 days	2 days	Fri 10/23/15	Mon 10/26/15			
195		Roof Concrete Equipment pad placement	1 day	1 day	Tue 10/27/15	Tue 10/27/15			
196		Slab on grade below slab plumbing	10 days	10 days	Thu 10/22/15	Wed 11/4/15			
197		Slap on grade backfill and subgrade prep	4 days	4 days	Thu 11/5/15	Tue 11/10/15			
198		Slab on grade formwork and reinforcing	4 days	4 days	Wed 11/11/15	Mon 11/16/15			
199		Slab on Grade Placement	2 days	2 days	Tue 11/17/15	Wed 11/18/15			
200		Building C Concrete Slab Placement	19 days	19 days	Thu 10/15/15	Tue 11/10/15			
201		2nd Floor formwork and reinforcing	3 days	3 days	Thu 10/15/15	Mon 10/19/15			
202		2nd Floor concrete placement	2 days	2 days	Tue 10/20/15	Wed 10/21/15			
203		Roof Concrete Equipment Pad formwork and reinforcing	2 days	2 days	Thu 10/15/15	Fri 10/16/15			
204		Roof Concrete Equipment pad placement	2 days	2 days	Mon 10/19/15	Tue 10/20/15			
205		Slab on grade below slab plumbing	10 days	10 days	Thu 10/15/15	Wed 10/28/15			
206		Slap on grade backfill and subgrade prep	4 days	4 days	Thu 10/29/15	Tue 11/3/15			
207		Slab on grade formwork and reinforcing	3 days	3 days	Wed 11/4/15	Fri 11/6/15			
208		Slab on Grade Placement	2 days	2 days	Mon 11/9/15	Tue 11/10/15			
209		Roofing and Skylight	49 days	49 days	Mon 9/28/15	Thu 12/3/15			
210		Building A Roof	23 days	23 days	Mon 9/28/15	Wed 10/28/15			
211		Install steel supports for roof drains and MEP penetrations	8 days	8 days	Mon 9/28/15	Thu 10/8/15			
212		Install blocking at perimeter ,equipment and other roof penetrations	10 days	10 days	Tue 9/29/15	Mon 10/12/15			
213		Install all roof drain bodies and scuppers at deck	5 days	5 days	Tue 10/6/15	Mon 10/12/15			
214		Install insulation and TPO at high roof (4th floor level)	12 days	12 days	Tue 10/13/15	Wed 10/28/15			
215		Frame, sheath and AVB 7 line north facing exterior wall	5 days	5 days	Mon 10/12/15	Fri 10/16/15			
216		Install insulation and TPO at lower roof (3rd floor level)	5 days	5 days	Mon 10/19/15	Fri 10/23/15			

Project: 131411 Caleb Dustin Hunking Date: Thu 10/1/15	Critical		Baseline		Project Summary	
	Critical Split		Baseline Split		External Tasks	
	Critical Progress		Baseline Milestone		External Milestone	
	Task		Milestone		Deadline	
	Split		Summary Progress			
	Task Progress		Summary			

ID	Task Name	Duration	Remaining Duration	Start	Finish	26, '14
						M T W
217	Building B Roof	31 days	31 days	Thu 10/22/15	Thu 12/3/15	
218	Install blocking at perimeter ,equipment and other roof penetrations	8 days	8 days	Thu 10/22/15	Mon 11/2/15	
219	Install all roof drain bodies and scuppers at deck	8 days	8 days	Thu 10/22/15	Mon 11/2/15	
220	Install insulation and TPO (3rd floor level)	10 days	10 days	Tue 11/3/15	Mon 11/16/15	
221	Install Temp Roof at Skylight	3 days	3 days	Tue 11/17/15	Thu 11/19/15	
222	Install Standing Seam Roof at Tower	10 days	10 days	Fri 11/20/15	Thu 12/3/15	
223	Install Skylight	15 days	15 days	Tue 11/10/15	Mon 11/30/15	
224	Building C Roof	23 days	23 days	Thu 10/15/15	Mon 11/16/15	
225	Install blocking at perimeter ,equipment and other roof penetrations	8 days	8 days	Thu 10/15/15	Mon 10/26/15	
226	Install all roof drain bodies and scuppers at deck	8 days	8 days	Thu 10/15/15	Mon 10/26/15	
227	Install insulation and TPO (3rd floor level)	10 days	10 days	Tue 11/3/15	Mon 11/16/15	
228	Fire Proofing & Intumescent Paint	74 days	56.7 days	Fri 8/28/15	Wed 12/9/15	
229	Building A Fire Proofing & Intumescent Paint	45 days	18.87 days	Fri 8/28/15	Thu 10/29/15	
230	Install Track for exterior framing on exterior beams	10 days	0 days	Fri 8/28/15	Thu 9/10/15	
231	Fireproofing at Exterior Columns and Roof beams (prior to Roof tight)	7 days	0 days	Thu 9/10/15	Fri 9/18/15	
232	FireProofing and Intumescent at all columns and beams and required decking up	10 days	9 days	Mon 9/21/15	Fri 10/9/15	
233	Fireproofing of remainder of roof beams and required decking (after roof tight)	4 days	4 days	Mon 10/26/15	Thu 10/29/15	
234	Building B Fire Proofing & Intumescent Paint	52 days	52 days	Tue 9/29/15	Wed 12/9/15	
235	Install Track for exterior framing on exterior beams	5 days	5 days	Tue 9/29/15	Mon 10/5/15	
236	Fireproofing at Exterior Columns and Roof beams (prior to Roof tight) at Gym	4 days	4 days	Thu 10/29/15	Tue 11/3/15	
237	FireProofing and Intumescent at all columns and beams and required decking up	6 days	6 days	Wed 11/4/15	Wed 11/11/15	
238	Fireproofing at Exterior Columns and Roof beams (prior to Roof tight) Office/class	4 days	4 days	Mon 11/2/15	Thu 11/5/15	
239	Fireproofing of remainder of roof beams and required decking (after roof tight)	4 days	4 days	Tue 11/17/15	Fri 11/20/15	
240	Fire proofing at Tower steel and deck	4 days	4 days	Fri 12/4/15	Wed 12/9/15	
241	Building C Fire Proofing & Intumescent Paint	34 days	34 days	Tue 10/6/15	Fri 11/20/15	
242	Install Track for exterior framing on exterior beams	7 days	7 days	Tue 10/6/15	Wed 10/14/15	
243	Fireproofing at Exterior Columns and Roof beams (prior to Roof tight)	4 days	4 days	Thu 10/15/15	Tue 10/20/15	
244	FireProofing and Intumescent at all columns and beams and required decking up	4 days	4 days	Thu 10/22/15	Tue 10/27/15	
245	Fireproofing of remainder of roof beams and required decking (after roof tight)	4 days	4 days	Tue 11/17/15	Fri 11/20/15	
246	EXTERIOR LGMF, DENSGLASS, AVB, AND INSULATION	71 days	64.74 days	Mon 9/14/15	Mon 12/21/15	
247	EXTERIOR ROUGH - COLUMN LINE 1 THROUGH 10	20 days	14 days	Mon 9/14/15	Fri 10/16/15	
248	EXTERIOR ROUGH - COLUMN LINE 10 THROUGH 19	20 days	20 days	Fri 11/6/15	Thu 12/3/15	
249	Exterior Rough - Clock Tower	8 days	8 days	Thu 12/10/15	Mon 12/21/15	

Project: 131411 Caleb Dustin Hunking
Date: Thu 10/1/15

Critical

Critical Split

Critical Progress

Task

Split

Task Progress

Baseline

Baseline Split

Baseline Milestone

Milestone

Summary Progress

Summary

Project Summary

External Tasks

External Milestone

Deadline

ID	Task Name	Duration	Remaining Duration	Start	Finish	26, '14
						M T W
250	EXTERIOR ROUGH - COLUMN LINE 19 THROUGH 28	20 days	20 days	Wed 10/21/15	Tue 11/17/15	
251	EXTERIOR MASONRY AND STONE	65 days	65 days	Tue 10/6/15	Mon 1/4/16	
252	MASONRY. Building A	30 days	30 days	Tue 10/6/15	Mon 11/16/15	
253	MASONRY. Building B	40 days	40 days	Thu 10/8/15	Wed 12/2/15	
254	Masonry at Clock Tower	10 days	10 days	Tue 12/22/15	Mon 1/4/16	
255	MASONRY. Building C	30 days	30 days	Wed 11/11/15	Tue 12/22/15	
256	EXTERIOR WINDOWS AND CURTAINWALL	48 days	48 days	Tue 11/10/15	Thu 1/14/16	
257	WINDOWS & CURTAINWALLS - Building A	30 days	30 days	Tue 11/10/15	Mon 12/21/15	
258	WINDOWS & CURTAINWALLS - Building B	30 days	30 days	Fri 12/4/15	Thu 1/14/16	
259	WINDOWS & CURTAINWALLS- Building C	25 days	25 days	Wed 12/9/15	Tue 1/12/16	
260	Roof Copings and Final terminations	48 days	48 days	Tue 12/29/15	Thu 3/3/16	
261	Building A Roof Copings and Final Terminations	15 days	15 days	Tue 12/29/15	Mon 1/18/16	
262	Building B Roof Copings and Final Terminations	15 days	15 days	Fri 1/22/16	Thu 2/11/16	
263	Building C Roof Copings and Final Terminations	15 days	15 days	Fri 2/12/16	Thu 3/3/16	
264	EXTERIOR FINISHES	110 days	110 days	Fri 3/4/16	Thu 8/4/16	
265	MISC FINISHES	40 days	40 days	Fri 3/4/16	Thu 4/28/16	
266	LIGHTING FINISHES	20 days	20 days	Fri 4/29/16	Thu 5/26/16	
267	SIGNAGE	20 days	20 days	Fri 5/27/16	Thu 6/23/16	
268	EXTERIOR ENTRANCE FINISHES	30 days	30 days	Fri 6/24/16	Thu 8/4/16	
269	EXTERIOR SUBSTANTIALLY TIGHT	0 days	0 days	Thu 1/14/16	Thu 1/14/16	
270	EXTERIOR FINISHES COMPLETE	0 days	0 days	Thu 8/4/16	Thu 8/4/16	
271	INTERIOR FITOUT	269 days	269 days	Fri 10/30/15	Wed 11/9/16	
272	Area A Interior Fit Out 2nd floor	172 days	172 days	Fri 10/30/15	Mon 6/27/16	
273	Layout and Rough	61 days	61 days	Fri 10/30/15	Fri 1/22/16	
274	Layout of Partions and Architect Approval	8 days	8 days	Fri 10/30/15	Tue 11/10/15	
275	Top Track Installation For Interior Partions	5 days	5 days	Wed 11/11/15	Tue 11/17/15	
276	MEPPF Overhead Rough	25 days	25 days	Wed 11/18/15	Tue 12/22/15	
277	Insulate overhead Duct and Pipe	10 days	10 days	Wed 12/23/15	Tue 1/5/16	
278	Frame Paritions	10 days	10 days	Wed 12/16/15	Tue 12/29/15	
279	Install Door Frames	4 days	4 days	Thu 12/24/15	Tue 12/29/15	
280	MEP Inwall Rough	12 days	12 days	Wed 1/6/16	Thu 1/21/16	
281	MEP Inwall Inspections	3 days	3 days	Wed 1/20/16	Fri 1/22/16	
282	Inwall MEP Insulation and Fire Stop	4 days	4 days	Tue 1/19/16	Fri 1/22/16	

Project: 131411 Caleb Dustin Hunking
Date: Thu 10/1/15

Critical

Critical Split

Critical Progress

Task

Split

Task Progress

Baseline

Baseline Split

Baseline Milestone

Milestone

Summary Progress

Summary

Project Summary

External Tasks

External Milestone

Deadline

ID	Task Name	Duration	Remaining Duration	Start	Finish	26, '14
						M T W
283	Drywall/Paint/ Ceilings	59 days	59 days	Mon 1/25/16	Thu 4/14/16	
284	Hang drywall tape and finish	20 days	20 days	Mon 1/25/16	Fri 2/19/16	
285	Prime Paint and 1st Coat at Walls	7 days	7 days	Mon 2/15/16	Tue 2/23/16	
286	Paint Sturcture and exposed MEPS at Open to Structure Ceilings	5 days	5 days	Mon 2/15/16	Fri 2/19/16	
287	Frame Ceilings and Soffits	4 days	4 days	Mon 2/15/16	Thu 2/18/16	
288	MEP Drops in Ceilings and Soffits	4 days	4 days	Wed 2/17/16	Mon 2/22/16	
289	Above Inspections at Ceilings and Soffits	1 day	1 day	Tue 2/23/16	Tue 2/23/16	
290	Hang Tape Finish at Hard ceilings and Soffits	8 days	8 days	Fri 2/26/16	Tue 3/8/16	
291	Prime and 1st Coat Ceilings and Soffits	3 days	3 days	Wed 3/9/16	Fri 3/11/16	
292	Install ACT Ceiling Grids	10 days	10 days	Mon 3/14/16	Fri 3/25/16	
293	MEPFP Drops to ACT Grids	15 days	15 days	Thu 3/24/16	Wed 4/13/16	
294	Above Ceiling Inspections	3 days	3 days	Tue 4/12/16	Thu 4/14/16	
295	Finishes	52 days	52 days	Fri 4/15/16	Mon 6/27/16	
296	Install Ceiling Tiles	15 days	15 days	Fri 4/15/16	Thu 5/5/16	
297	Install Floor Finishes	20 days	20 days	Fri 4/29/16	Thu 5/26/16	
298	Install doors and Hardware	7 days	7 days	Tue 5/24/16	Wed 6/1/16	
299	Install Millwork	15 days	15 days	Fri 5/20/16	Thu 6/9/16	
300	Install Plumbing Finishes at Millwork	10 days	10 days	Fri 6/3/16	Thu 6/16/16	
301	Install MEPFP Finishes at Walls & Ceilings	10 days	10 days	Fri 6/3/16	Thu 6/16/16	
302	Final Coat of Paint After all Finishes Complete	4 days	4 days	Fri 6/17/16	Wed 6/22/16	
303	Install Wall Base and Floor Transitions	5 days	5 days	Tue 6/21/16	Mon 6/27/16	
304	Area A 2nd Floor Interior Finishes Complete	0 days	0 days	Mon 6/27/16	Mon 6/27/16	
305	Area A 3rd Floor	158 days	158 days	Wed 11/11/15	Fri 6/17/16	
306	Layout and Rough	73 days	73 days	Wed 11/11/15	Fri 2/19/16	
307	Layout of Partions and Architect Approval	7 days	7 days	Wed 11/11/15	Thu 11/19/15	
308	Top Track Installation For Interior Partions	5 days	5 days	Fri 11/20/15	Thu 11/26/15	
309	MEPFP Overhead Rough	20 days	20 days	Wed 12/16/15	Tue 1/12/16	
310	Insulate overhead Duct and Pipe	8 days	8 days	Wed 1/13/16	Fri 1/22/16	
311	Frame Paritions	10 days	10 days	Mon 1/25/16	Fri 2/5/16	
312	Install Door Frames	4 days	4 days	Tue 2/2/16	Fri 2/5/16	
313	MEP Inwall Rough	8 days	8 days	Thu 2/4/16	Mon 2/15/16	
314	MEP Inwall Inspections	3 days	3 days	Fri 2/12/16	Tue 2/16/16	
315	Inwall MEP Insulation and Fire Stop	3 days	3 days	Wed 2/17/16	Fri 2/19/16	

Project: 131411 Caleb Dustin Hunking
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Critical

Critical Split

Critical Progress

Task

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Task Progress

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Summary

Project Summary

External Tasks

External Milestone

Deadline

ID	Task Name	Duration	Remaining Duration	Start	Finish	26, '14
						M T W
316	Drywall/Paint/Ceilings	40 days	40 days	Fri 2/19/16	Thu 4/14/16	
317	Hang drywall tape and finish	15 days	15 days	Fri 2/19/16	Thu 3/10/16	
318	Prime Paint and 1st Coat at Walls	4 days	4 days	Wed 3/9/16	Mon 3/14/16	
319	Paint Sturcture and exposed MEPS at Open to Structure Ceilings	4 days	4 days	Wed 3/9/16	Mon 3/14/16	
320	Frame Ceilings and Soffits	3 days	3 days	Tue 3/15/16	Thu 3/17/16	
321	MEP Drops in Ceilings and Soffits	4 days	4 days	Fri 3/18/16	Wed 3/23/16	
322	Above Inspections at Ceilings and Soffits	1 day	1 day	Thu 3/24/16	Thu 3/24/16	
323	Hang Tape Finish at Hard ceilings and Soffits	6 days	6 days	Fri 3/25/16	Fri 4/1/16	
324	Prime and 1st Coat Ceilings and Soffits	2 days	2 days	Mon 4/4/16	Tue 4/5/16	
325	Install ACT Ceiling Grids	6 days	6 days	Mon 3/28/16	Mon 4/4/16	
326	MEPFP Drops to ACT Grids	10 days	10 days	Thu 3/31/16	Wed 4/13/16	
327	Above Ceiling Inspections	3 days	3 days	Tue 4/12/16	Thu 4/14/16	
328	Finishes	46 days	46 days	Fri 4/15/16	Fri 6/17/16	
329	Install Ceiling Tiles	8 days	8 days	Fri 4/15/16	Tue 4/26/16	
330	Install Floor Finishes	15 days	15 days	Mon 4/25/16	Fri 5/13/16	
331	Install doors and Hardware	7 days	7 days	Wed 5/11/16	Thu 5/19/16	
332	Install Millwork	10 days	10 days	Wed 5/11/16	Tue 5/24/16	
333	Install Plumbing Finishes at Millwork	6 days	6 days	Wed 5/25/16	Wed 6/1/16	
334	Install MEPFP Finishes at Walls & Ceilings	10 days	10 days	Wed 5/25/16	Tue 6/7/16	
335	Final Coat of Paint After all Finishes Complete	4 days	4 days	Wed 6/8/16	Mon 6/13/16	
336	Install Wall Base and Floor Transitions	4 days	4 days	Tue 6/14/16	Fri 6/17/16	
337	Area A 1st Floor Interior Build Out	213 days	213 days	Fri 11/20/15	Tue 9/13/16	
338	Layout and Rough	87 days	87 days	Fri 11/20/15	Mon 3/21/16	
339	Layout of Partions and Architect Approval	7 days	7 days	Fri 11/20/15	Mon 11/30/15	
340	Top Track Installation For Interior Partions	5 days	5 days	Tue 12/1/15	Mon 12/7/15	
341	MEPFP Overhead Rough	25 days	25 days	Wed 12/30/15	Tue 2/2/16	
342	Insulate overhead Duct and Pipe	15 days	15 days	Mon 1/25/16	Fri 2/12/16	
343	Frame Paritions	15 days	15 days	Thu 2/4/16	Wed 2/24/16	
344	Install Door Frames	5 days	5 days	Thu 2/18/16	Wed 2/24/16	
345	MEP Inwall Rough	20 days	20 days	Mon 2/22/16	Fri 3/18/16	
346	MEP Inwall Inspections	3 days	3 days	Thu 3/17/16	Mon 3/21/16	
347	Inwall MEP Insulation and Fire Stop	5 days	5 days	Tue 3/15/16	Mon 3/21/16	
348	Drywall/Paint /Ceilings	63 days	63 days	Tue 3/22/16	Thu 6/16/16	

Project: 131411 Caleb Dustin Hunking
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Critical

Critical Split

Critical Progress

Task

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Task Progress

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Baseline Split

Baseline Milestone

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Project Summary

External Tasks

External Milestone

Deadline

ID		Task Name	Duration	Remaining Duration	Start	Finish	26, '14		
							M	T	W
349		Hang drywall tape and finish	20 days	20 days	Tue 3/22/16	Mon 4/18/16			
350		Prime Paint and 1st Coat at Walls	6 days	6 days	Fri 4/15/16	Fri 4/22/16			
351		Paint Sturcture and exposed MEPS at Open to Structure Ceilings	3 days	3 days	Fri 4/15/16	Tue 4/19/16			
352		Frame Ceilings and Soffits	4 days	4 days	Mon 4/25/16	Thu 4/28/16			
353		MEPFP Drops in Ceilings and Soffits	5 days	5 days	Wed 4/27/16	Tue 5/3/16			
354		Above Inspections at Ceilings and Soffits	1 day	1 day	Tue 5/3/16	Tue 5/3/16			
355		Hang Tape Finish at Hard ceilings and Soffits	7 days	7 days	Wed 5/4/16	Thu 5/12/16			
356		Prime and 1st Coat Ceilings and Soffits	4 days	4 days	Fri 5/13/16	Wed 5/18/16			
357		Install ACT Ceiling Grids	15 days	15 days	Thu 5/19/16	Wed 6/8/16			
358		MEPFP Drops to ACT Grids	15 days	15 days	Thu 5/26/16	Wed 6/15/16			
359		Above Ceiling Inspections	3 days	3 days	Tue 6/14/16	Thu 6/16/16			
360		Finishes	63 days	63 days	Fri 6/17/16	Tue 9/13/16			
361		Install Ceiling Tiles	15 days	15 days	Fri 6/17/16	Thu 7/7/16			
362		Install Floor Finishes	30 days	30 days	Wed 6/29/16	Tue 8/9/16			
363		Install doors and Hardware	15 days	15 days	Wed 7/27/16	Tue 8/16/16			
364		Install Glazing at Sidelights Vision Panels and Aluminum Frames	5 days	5 days	Wed 8/24/16	Tue 8/30/16			
365		Install Millwork	20 days	20 days	Wed 7/20/16	Tue 8/16/16			
366		Install Plumbing Finishes at Millwork	10 days	10 days	Wed 8/10/16	Tue 8/23/16			
367		Install MEPFP Finishes at Walls & Ceilings	15 days	15 days	Wed 8/10/16	Tue 8/30/16			
368		Final Coat of Paint After all Finishes Complete	5 days	5 days	Wed 8/31/16	Tue 9/6/16			
369		Install Wall Base and Floor Transitions	5 days	5 days	Wed 9/7/16	Tue 9/13/16			
370	🔻	Area A 1st Floor Fit Out Complete	0 days	0 days	Tue 9/13/16	Tue 9/13/16			
371		Area A 1st Floor Kitchen	254 days	254 days	Fri 11/20/15	Wed 11/9/16			
372		Kitchen build out	254 days	254 days	Fri 11/20/15	Wed 11/9/16			
373		Install Kitchen equipment	25 days	25 days	Thu 10/6/16	Wed 11/9/16			
374		Area B 2nd Floor Interior Build Out	158 days	158 days	Fri 11/20/15	Tue 6/28/16			
375		Layout and Rough	73 days	73 days	Fri 11/20/15	Tue 3/1/16			
376		Layout of Partions and Architect Approval	7 days	7 days	Fri 11/20/15	Mon 11/30/15			
377		Top Track Installation For Interior Partions	5 days	5 days	Tue 12/1/15	Mon 12/7/15			
378		MEPFP Overhead Rough	20 days	20 days	Wed 1/13/16	Tue 2/9/16			
379		Insulate overhead Duct and Pipe	10 days	10 days	Wed 2/3/16	Tue 2/16/16			
380		Frame Paritions	10 days	10 days	Wed 2/10/16	Tue 2/23/16			
381		Install Door Frames	4 days	4 days	Thu 2/18/16	Tue 2/23/16			

Project: 131411 Caleb Dustin Hunking Date: Thu 10/1/15	Critical		Baseline		Project Summary	
	Critical Split		Baseline Split		External Tasks	
	Critical Progress		Baseline Milestone	◇	External Milestone	◇
	Task		Milestone	◆	Deadline	↓
	Split		Summary Progress			
	Task Progress		Summary			

ID		Task Name	Duration	Remaining Duration	Start	Finish	26, '14		
							M	T	W
382		MEP Inwall Rough	8 days	8 days	Thu 2/18/16	Mon 2/29/16			
383		MEP Inwall Inspections	3 days	3 days	Fri 2/26/16	Tue 3/1/16			
384		Inwall MEP Insulation and Fire Stop	3 days	3 days	Fri 2/26/16	Tue 3/1/16			
385		Drywall/Paint/Ceilings	36 days	36 days	Wed 3/2/16	Wed 4/20/16			
386		Hang drywall tape and finish	15 days	15 days	Wed 3/2/16	Tue 3/22/16			
387		Prime Paint and 1st Coat at Walls	4 days	4 days	Wed 3/23/16	Mon 3/28/16			
388		Paint Sturcture and exposed MEPS at Open to Structure Ceilings	4 days	4 days	Wed 3/23/16	Mon 3/28/16			
389		Install Aluminum Storefronts	6 days	6 days	Tue 3/29/16	Tue 4/5/16			
390		Install ACT Ceiling Grids	6 days	6 days	Tue 3/29/16	Tue 4/5/16			
391		MEPFP Drops to ACT Grids	10 days	10 days	Wed 4/6/16	Tue 4/19/16			
392		Above Ceiling Inspections	3 days	3 days	Mon 4/18/16	Wed 4/20/16			
393		Finishes	60 days	60 days	Wed 4/6/16	Tue 6/28/16			
394		Install Ceiling Tiles	12 days	12 days	Thu 4/21/16	Fri 5/6/16			
395		Install Railings at Opening to 1st floor	5 days	5 days	Wed 4/6/16	Tue 4/12/16			
396		Install Floor Finishes	10 days	10 days	Mon 5/9/16	Fri 5/20/16			
397		Install doors and Hardware	5 days	5 days	Thu 5/19/16	Wed 5/25/16			
398		Install glazing at Storefronts, Sidelights, Vision panels and Aluminun Frames	6 days	6 days	Thu 6/2/16	Thu 6/9/16			
399		Install Millwork	15 days	15 days	Thu 5/19/16	Wed 6/8/16			
400		Install Plumbing Finishes at Millwork and Restroom	6 days	6 days	Thu 6/9/16	Thu 6/16/16			
401		Install Sliding Grill	4 days	4 days	Thu 6/9/16	Tue 6/14/16			
402		Install MEPFP Finishes at Walls & Ceilings	7 days	7 days	Wed 6/8/16	Thu 6/16/16			
403		Final Coat of Paint After all Finishes Complete	4 days	4 days	Fri 6/17/16	Wed 6/22/16			
404		Install Wall Base and Floor Transitions	4 days	4 days	Thu 6/23/16	Tue 6/28/16			
405	🔻	Area B 2nd Floor Interior Fit Out Complete	0 days	0 days	Tue 6/28/16	Tue 6/28/16			
406		Area B 1st Floor Interior Fit Out	201 days	201 days	Tue 12/1/15	Tue 9/6/16			
407		Layout and Rough	79 days	79 days	Tue 12/1/15	Fri 3/18/16			
408		Layout of Partions and Architect Approval	6 days	6 days	Tue 12/1/15	Tue 12/8/15			
409		Top Track Installation For Interior Partions	4 days	4 days	Wed 12/9/15	Mon 12/14/15			
410		MEPFP Overhead Rough	20 days	20 days	Wed 2/3/16	Tue 3/1/16			
411		Insulate overhead Duct and Pipe	10 days	10 days	Wed 2/24/16	Tue 3/8/16			
412		Frame Paritions	10 days	10 days	Mon 3/7/16	Fri 3/18/16			
413		Install Door Frames	5 days	5 days	Mon 3/14/16	Fri 3/18/16			
414		MEP Inwall Rough	10 days	10 days	Fri 3/4/16	Thu 3/17/16			

Project: 131411 Caleb Dustin Hunking Date: Thu 10/1/15	Critical		Baseline		Project Summary	
	Critical Split		Baseline Split		External Tasks	
	Critical Progress		Baseline Milestone	◇	External Milestone	◇
	Task		Milestone	◆	Deadline	↓
	Split		Summary Progress			
	Task Progress		Summary			

ID	Task Name	Duration	Remaining Duration	Start	Finish	26, '14		
						M	T	W
415	MEP Inwall Inspections	3 days	3 days	Wed 3/16/16	Fri 3/18/16			
416	Inwall MEP Insulation and Fire Stop	4 days	4 days	Tue 3/15/16	Fri 3/18/16			
417	Drywall/Paint/Ceilings	53 days	53 days	Mon 3/21/16	Wed 6/1/16			
418	Hang drywall tape and finish	20 days	20 days	Mon 3/21/16	Fri 4/15/16			
419	Prime Paint and 1st Coat at Walls	7 days	7 days	Wed 4/13/16	Thu 4/21/16			
420	Paint Sturcture and exposed MEPS at Open to Structure Ceilings	3 days	3 days	Wed 4/13/16	Fri 4/15/16			
421	Frame Ceilings and Soffits	5 days	5 days	Fri 4/22/16	Thu 4/28/16			
422	MEPFP Drops in Ceilings and Soffits	5 days	5 days	Fri 4/29/16	Thu 5/5/16			
423	Above Inspections at Ceilings and Soffits	3 days	3 days	Wed 5/4/16	Fri 5/6/16			
424	Hang Tape Finish at Hard ceilings and Soffits	10 days	10 days	Mon 5/9/16	Fri 5/20/16			
425	Prime and 1st Coat Ceilings and Soffits	5 days	5 days	Mon 5/23/16	Fri 5/27/16			
426	Install ACT Ceiling Grids	15 days	15 days	Fri 4/22/16	Thu 5/12/16			
427	MEPFP Drops to ACT Grids	12 days	12 days	Wed 5/4/16	Thu 5/19/16			
428	Above Ceiling Inspections	3 days	3 days	Mon 5/30/16	Wed 6/1/16			
429	Finishes	69 days	69 days	Thu 6/2/16	Tue 9/6/16			
430	Install Ceiling Tiles	10 days	10 days	Thu 6/2/16	Wed 6/15/16			
431	Install Floor Finishes	20 days	20 days	Thu 6/9/16	Wed 7/6/16			
432	Install doors and Hardware	8 days	8 days	Mon 7/4/16	Wed 7/13/16			
433	Install Millwork	15 days	15 days	Thu 6/30/16	Wed 7/20/16			
434	Install Wood Panels at Cafeteria	15 days	15 days	Thu 6/30/16	Wed 7/20/16			
435	Install Water features	15 days	15 days	Thu 7/21/16	Wed 8/10/16			
436	Install Plumbing Finishes at Millwork	12 days	12 days	Thu 8/11/16	Fri 8/26/16			
437	Install MEPFP Finishes at Walls & Ceilings	10 days	10 days	Thu 7/21/16	Wed 8/3/16			
438	Install Overhead Doors	5 days	5 days	Thu 7/21/16	Wed 7/27/16			
439	Final Coat of Paint After all Finishes Complete	4 days	4 days	Mon 8/29/16	Thu 9/1/16			
440	Install Wall Base and Floor Transitions	5 days	5 days	Wed 8/31/16	Tue 9/6/16			
441	Area B 1st Floor Fit Out Complete	0 days	0 days	Tue 9/6/16	Tue 9/6/16			
442	Area B Gym Interior Fit Out	234 days	234 days	Mon 11/23/15	Thu 10/13/16			
443	Interior CMU walls for Gym	25 days	25 days	Mon 11/23/15	Fri 12/25/15			
444	Overhead MEPFP	25 days	25 days	Wed 12/30/15	Tue 2/2/16			
445	Insulate overhead Duct and Pipe	15 days	15 days	Wed 1/20/16	Tue 2/9/16			
446	Install Misc Metal for Folding Partition	6 days	6 days	Wed 2/3/16	Wed 2/10/16			
447	Install threaded rods and track for folding partition	5 days	5 days	Thu 2/11/16	Wed 2/17/16			

Project: 131411 Caleb Dustin Hunking
Date: Thu 10/1/15

Critical

Critical Split

Critical Progress

Task

Split

Task Progress

Baseline

Baseline Split

Baseline Milestone

Milestone

Summary Progress

Summary

Project Summary

External Tasks

External Milestone

Deadline

ID		Task Name	Duration	Remaining Duration	Start	Finish	26, '14		
							M	T	W
448		Frame Soffits at Folding Partition Track and Sloped Ceiling	25 days	25 days	Thu 2/18/16	Wed 3/23/16			
449		MEPFP drops to sloped ceiling	12 days	12 days	Thu 3/17/16	Fri 4/1/16			
450		Above ceiling Inspections	3 days	3 days	Thu 3/31/16	Mon 4/4/16			
451		Hang Tape finish drywall at Ceiling and Soffits	20 days	20 days	Tue 4/5/16	Mon 5/2/16			
452		Paint Ceiling and soffit	6 days	6 days	Fri 4/29/16	Fri 5/6/16			
453		Paint Sturcture and exposed MEPS at Open to Structure Ceilings	6 days	6 days	Fri 4/29/16	Fri 5/6/16			
454		Hang Grid for Cloud Ceilings	12 days	12 days	Mon 5/9/16	Tue 5/24/16			
455		MEPFP to Cloud Ceiling Grids	10 days	10 days	Thu 5/19/16	Wed 6/1/16			
456		Above Cloud Inspections	2 days	2 days	Thu 6/2/16	Fri 6/3/16			
457		Install Ceiling Tile at Cloud Ceilings	8 days	8 days	Mon 6/6/16	Wed 6/15/16			
458		Install wood panel systems	15 days	15 days	Mon 5/9/16	Fri 5/27/16			
459		Install Acoustical Wall Panels	10 days	10 days	Mon 5/30/16	Fri 6/10/16			
460		Install acoustical spray at stage ceiling	5 days	5 days	Tue 6/7/16	Mon 6/13/16			
461		Complete all overhead MEP Finishes	10 days	10 days	Thu 6/16/16	Wed 6/29/16			
462		Install Operable Partition	6 days	6 days	Thu 6/30/16	Thu 7/7/16			
463		Install Flooring systems at Gym and Stage	20 days	20 days	Fri 7/8/16	Thu 8/4/16			
464		Install Bleacher System	20 days	20 days	Fri 8/5/16	Thu 9/1/16			
465		Install all Gym equipment	30 days	30 days	Fri 9/2/16	Thu 10/13/16			
466		Gym Fit Out Complete	0 days	0 days	Thu 10/13/16	Thu 10/13/16			
467		Area C 2nd Floor Interior Fit Out	186 days	186 days	Wed 12/9/15	Wed 8/24/16			
468		Layout and Rough	81 days	81 days	Wed 12/9/15	Wed 3/30/16			
469		Layout of Partions and Architect Approval	7 days	7 days	Wed 12/9/15	Thu 12/17/15			
470		Top Track Installation For Interior Partions	5 days	5 days	Fri 12/18/15	Thu 12/24/15			
471		MEPFP Overhead Rough	20 days	20 days	Wed 2/10/16	Tue 3/8/16			
472		Insulate overhead Duct and Pipe	10 days	10 days	Wed 3/2/16	Tue 3/15/16			
473		Frame Partitions	10 days	10 days	Fri 3/11/16	Thu 3/24/16			
474		Install Door Frames	4 days	4 days	Mon 3/21/16	Thu 3/24/16			
475		MEP Inwall Rough	10 days	10 days	Wed 3/16/16	Tue 3/29/16			
476		MEP Inwall Inspections	3 days	3 days	Mon 3/28/16	Wed 3/30/16			
477		Inwall MEP Insulation and Fire Stop	3 days	3 days	Mon 3/28/16	Wed 3/30/16			
478		Drywall/Paint/Ceilings	55 days	55 days	Thu 3/31/16	Wed 6/15/16			
479		Hang drywall tape and finish	20 days	20 days	Thu 3/31/16	Wed 4/27/16			
480		Prime Paint and 1st Coat at Walls	5 days	5 days	Tue 4/26/16	Mon 5/2/16			

Project: 131411 Caleb Dustin Hunking Date: Thu 10/1/15	Critical		Baseline		Project Summary	
	Critical Split		Baseline Split		External Tasks	
	Critical Progress		Baseline Milestone	◇	External Milestone	◇
	Task		Milestone	◆	Deadline	↓
	Split		Summary Progress			
	Task Progress		Summary			

ID	Task Name	Duration	Remaining Duration	Start	Finish	26, '14
						M T W
481	Paint Sturcture and exposed MEPS at Open to Structure Ceilings	4 days	4 days	Tue 4/26/16	Fri 4/29/16	
482	Frame Ceilings and Soffits	5 days	5 days	Tue 5/3/16	Mon 5/9/16	
483	MEP Drops in Ceilings and Soffits	4 days	4 days	Tue 5/10/16	Fri 5/13/16	
484	Above Inspections at Ceilings and Soffits	1 day	1 day	Mon 5/16/16	Mon 5/16/16	
485	Hang Tape Finish at Hard ceilings and Soffits	6 days	6 days	Tue 5/17/16	Tue 5/24/16	
486	Prime and 1st Coat Ceilings and Soffits	2 days	2 days	Wed 5/25/16	Thu 5/26/16	
487	Install ACT Ceiling Grids	6 days	6 days	Fri 5/27/16	Fri 6/3/16	
488	MEPFP Drops to ACT Grids	10 days	10 days	Wed 6/1/16	Tue 6/14/16	
489	Above Ceiling Inspections	3 days	3 days	Mon 6/13/16	Wed 6/15/16	
490	Finishes	50 days	50 days	Thu 6/16/16	Wed 8/24/16	
491	Install Ceiling Tiles	10 days	10 days	Thu 6/16/16	Wed 6/29/16	
492	Install Floor Finishes	20 days	20 days	Thu 6/23/16	Wed 7/20/16	
493	Install doors and Hardware	8 days	8 days	Thu 7/14/16	Mon 7/25/16	
494	Install Glazing at Sidelites and Vision panels	4 days	4 days	Tue 8/2/16	Fri 8/5/16	
495	Install Millwork	15 days	15 days	Mon 7/11/16	Fri 7/29/16	
496	Install Plumbing Finishes at Millwork	6 days	6 days	Mon 8/1/16	Mon 8/8/16	
497	Install MEPFP Finishes at Walls & Ceilings	10 days	10 days	Mon 8/1/16	Fri 8/12/16	
498	Final Coat of Paint After all Finishes Complete	4 days	4 days	Mon 8/15/16	Thu 8/18/16	
499	Install Wall Base and Floor Transitions	4 days	4 days	Fri 8/19/16	Wed 8/24/16	
500	Interior Fit out Complete	0 days	0 days	Wed 8/24/16	Wed 8/24/16	
501	Area C 1st Floor Interior Fit out	207 days	207 days	Wed 12/9/15	Thu 9/22/16	
502	Layout and Rough	86 days	86 days	Wed 12/9/15	Wed 4/6/16	
503	Layout of Partions and Architect Approval	7 days	7 days	Wed 12/9/15	Thu 12/17/15	
504	Top Track Installation For Interior Partions	5 days	5 days	Fri 12/18/15	Thu 12/24/15	
505	MEPFP Overhead Rough	25 days	25 days	Wed 2/3/16	Tue 3/8/16	
506	Insulate overhead Duct and Pipe	15 days	15 days	Wed 2/24/16	Tue 3/15/16	
507	Frame Partitions	15 days	15 days	Wed 3/2/16	Tue 3/22/16	
508	Install Door Frames	5 days	5 days	Wed 3/16/16	Tue 3/22/16	
509	MEP Inwall Rough	20 days	20 days	Wed 3/9/16	Tue 4/5/16	
510	MEP Inwall Inspections	3 days	3 days	Mon 4/4/16	Wed 4/6/16	
511	Inwall MEP Insulation and Fire Stop	5 days	5 days	Thu 3/31/16	Wed 4/6/16	
512	Drywall/Paint /Ceilings	61 days	61 days	Thu 4/7/16	Thu 6/30/16	
513	Hang drywall tape and finish	20 days	20 days	Thu 4/7/16	Wed 5/4/16	

Project: 131411 Caleb Dustin Hunking
Date: Thu 10/1/15

Critical

Critical Split

Critical Progress

Task

Split

Task Progress

Baseline

Baseline Split

Baseline Milestone

Milestone

Summary Progress

Summary

Project Summary

External Tasks

External Milestone

Deadline

ID		Task Name	Duration	Remaining Duration	Start	Finish	26, '14		
							M	T	W
514		Prime Paint and 1st Coat at Walls	6 days	6 days	Mon 5/2/16	Mon 5/9/16			
515		Paint Sturcture and exposed MEPS at Open to Structure Ceilings	3 days	3 days	Mon 5/2/16	Wed 5/4/16			
516		Frame Ceilings and Soffits	4 days	4 days	Tue 5/10/16	Fri 5/13/16			
517		MEPFP Drops in Ceilings and Soffits	5 days	5 days	Thu 5/12/16	Wed 5/18/16			
518		Above Inspections at Ceilings and Soffits	1 day	1 day	Thu 5/19/16	Thu 5/19/16			
519		Hang Tape Finish at Hard ceilings and Soffits	7 days	7 days	Fri 5/20/16	Mon 5/30/16			
520		Prime and 1st Coat Ceilings and Soffits	4 days	4 days	Fri 5/27/16	Wed 6/1/16			
521		Install ACT Ceiling Grids	15 days	15 days	Thu 6/2/16	Wed 6/22/16			
522		MEPFP Drops to ACT Grids	15 days	15 days	Thu 6/9/16	Wed 6/29/16			
523		Above Ceiling Inspections	3 days	3 days	Tue 6/28/16	Thu 6/30/16			
524		Finishes	60 days	60 days	Fri 7/1/16	Thu 9/22/16			
525		Install Ceiling Tiles	15 days	15 days	Fri 7/1/16	Thu 7/21/16			
526		Install Floor Finishes	20 days	20 days	Fri 7/8/16	Thu 8/4/16			
527		Install Doors and Hardware	10 days	10 days	Tue 7/26/16	Mon 8/8/16			
528		Install Glazing at Sidelites,Vision panels, and Aluminum Storefronts	5 days	5 days	Tue 8/16/16	Mon 8/22/16			
529		Install Millwork	20 days	20 days	Fri 7/29/16	Thu 8/25/16			
530		Install Plumbing Finishes at Millwork	10 days	10 days	Fri 8/19/16	Thu 9/1/16			
531		Install MEPFP Finishes at Walls & Ceilings	15 days	15 days	Fri 8/19/16	Thu 9/8/16			
532		Final Coat of Paint After all Finishes Complete	5 days	5 days	Fri 9/9/16	Thu 9/15/16			
533		Install Walll Base and Floor Transitions	5 days	5 days	Fri 9/16/16	Thu 9/22/16			
534		Specialty Finishes	35 days	35 days	Fri 9/9/16	Thu 10/27/16			
535		Install Projectors and Speakers	25 days	25 days	Fri 9/9/16	Thu 10/13/16			
536		Install Acoustical Wall Panels	30 days	30 days	Fri 9/9/16	Thu 10/20/16			
537		Install Marker Boards and Tack Boards	20 days	20 days	Fri 9/9/16	Thu 10/6/16			
538		Install Display Screens	15 days	15 days	Fri 9/9/16	Thu 9/29/16			
539		Install Lockers	25 days	25 days	Fri 9/23/16	Thu 10/27/16			
540		Install Shades	25 days	25 days	Fri 9/23/16	Thu 10/27/16			
541		Install Recesssed Walk off Mats	5 days	5 days	Fri 9/23/16	Thu 9/29/16			
542		Specialty Finishes Complete	0 days	0 days	Thu 10/27/16	Thu 10/27/16			
543		Stairs	283 days	283 days	Tue 9/29/15	Thu 10/27/16			
544		Stair 1 And Stair 2	274 days	274 days	Tue 9/29/15	Fri 10/14/16			
545		Install Landings, Stringers And Risers	15 days	15 days	Tue 9/29/15	Mon 10/19/15			
546		Install Interior Railings	15 days	15 days	Tue 10/13/15	Mon 11/2/15			


Project: 131411 Caleb Dustin Hunking Date: Thu 10/1/15	Critical		Baseline		Project Summary	
	Critical Split		Baseline Split		External Tasks	
	Critical Progress		Baseline Milestone	◇	External Milestone	◇
	Task		Milestone	◆	Deadline	↓
	Split		Summary Progress			
	Task Progress		Summary			

ID	Task Name	Duration	Remaining Duration	Start	Finish	26, '14
						M T W
547	Place Concrete at Treds and Landings	2 days	2 days	Tue 11/3/15	Wed 11/4/15	
548	Install Wall Railings	6 days	6 days	Mon 4/25/16	Mon 5/2/16	
549	Install Rubber at Treds and Landings	6 days	6 days	Fri 10/7/16	Fri 10/14/16	
550	Stair 3	241 days	241 days	Thu 11/19/15	Thu 10/20/16	
551	Install Landings, Stringers And Risers	7 days	7 days	Thu 11/19/15	Fri 11/27/15	
552	Install Interior Railings	5 days	5 days	Thu 11/26/15	Wed 12/2/15	
553	Place Concrete at Treds and Landings	2 days	2 days	Thu 12/3/15	Fri 12/4/15	
554	Install Wall Railings	2 days	2 days	Fri 4/22/16	Mon 4/25/16	
555	Install Rubber at Treds and Landings	4 days	4 days	Mon 10/17/16	Thu 10/20/16	
556	Stair 4 and Stair 5	252 days	252 days	Wed 11/11/15	Thu 10/27/16	
557	Install Landings, Stringers And Risers	10 days	10 days	Wed 11/11/15	Tue 11/24/15	
558	Install Interior Railings	8 days	8 days	Fri 11/20/15	Tue 12/1/15	
559	Place Concrete at Treds and Landings	2 days	2 days	Wed 12/2/15	Thu 12/3/15	
560	Install Wall Railings	4 days	4 days	Tue 5/10/16	Fri 5/13/16	
561	Install Rubber at Treds and Landings	5 days	5 days	Fri 10/21/16	Thu 10/27/16	
562	Elevators	207 days	207 days	Tue 9/29/15	Wed 7/13/16	
563	Elevator A-1	155 days	155 days	Tue 9/29/15	Mon 5/2/16	
564	Build CMU shaft wall	12 days	12 days	Tue 9/29/15	Wed 10/14/15	
565	Install Rails and Platform	20 days	20 days	Tue 2/2/16	Mon 2/29/16	
566	Wire Hoistway and Install Door Bucks	30 days	30 days	Tue 3/1/16	Mon 4/11/16	
567	Elevator Finishin and Testing	15 days	15 days	Tue 4/12/16	Mon 5/2/16	
568	Elevator A-1 Complete	0 days	0 days	Mon 5/2/16	Mon 5/2/16	
569	Elevator C-1	176 days	176 days	Wed 11/11/15	Wed 7/13/16	
570	Build CMU shaft wall	9 days	9 days	Wed 11/11/15	Mon 11/23/15	
571	Install Rails and Platform	15 days	15 days	Tue 5/3/16	Mon 5/23/16	
572	Wire Hoistway and Install Door Bucks	25 days	25 days	Tue 5/24/16	Mon 6/27/16	
573	Elevator Finishin and Testing	12 days	12 days	Tue 6/28/16	Wed 7/13/16	
574	Elevator C-1 Complete	0 days	0 days	Wed 7/13/16	Wed 7/13/16	
575	MDF and IDFs	0 days	0 days	Wed 11/9/16	Wed 11/9/16	
576	MDF & IDF All Finishes 100% Complete Turned Over for System Build and Start-Up	0 days	0 days	Wed 11/9/16	Wed 11/9/16	
577	INTERIOR COMPLETE AND READY FOR CLOSE OUT	0 days	0 days	Wed 11/9/16	Wed 11/9/16	
578	MEP EQUIPMENT ROUGH AND FINISHES	298 days	298 days	Fri 11/20/15	Tue 1/10/17	
579	RIG IN EQUIPMENT/SET ON MECHANICAL PADS	5 days	5 days	Fri 11/20/15	Thu 11/26/15	

Project: 131411 Caleb Dustin Hunking Date: Thu 10/1/15	Critical		Baseline		Project Summary	
	Critical Split		Baseline Split		External Tasks	
	Critical Progress		Baseline Milestone	◇	External Milestone	◇
	Task		Milestone	◆	Deadline	↓
	Split		Summary Progress			
	Task Progress		Summary			

ID		Task Name	Duration	Remaining Duration	Start	Finish	26, '14		
							M	T	W
580		PIPE & BUMP	160 days	160 days	Wed 11/25/15	Tue 7/5/16			
581		SHAWMUT'S PREFUNCTIONAL CHECK LIST	50 days	50 days	Wed 6/22/16	Tue 8/30/16			
582		MSBA COMMISSIONING	65 days	65 days	Wed 9/14/16	Tue 12/13/16			
583		GYM AND ART WING DEMOLITION	44 days	44 days	Tue 7/12/16	Fri 9/9/16			
601		EXTERIOR FINISHES AND LANDSCAPING	70 days	70 days	Fri 8/5/16	Thu 11/10/16			
602		EXTERIOR GRADING	15 days	15 days	Fri 8/5/16	Thu 8/25/16			
603		EXTERIOR PATHWAYS PAVED	10 days	10 days	Fri 8/26/16	Thu 9/8/16			
604		EXTERIOR PARKING LOTS PAVED	10 days	10 days	Fri 8/26/16	Thu 9/8/16			
605		FINISH PAVE ALL ASPHALT AREAS	5 days	5 days	Fri 9/9/16	Thu 9/15/16			
606		IRRIGATION	20 days	20 days	Fri 9/16/16	Thu 10/13/16			
607		LANDSCAPING ROUGH AND FINISHES	40 days	40 days	Fri 9/16/16	Thu 11/10/16			
608		CLOSEOUT	55 days	55 days	Wed 10/26/16	Tue 1/10/17			
609		ALL FINISHES COMPLETE	0 days	0 days	Thu 11/10/16	Thu 11/10/16			
610		FINAL CLEAN UP	23 days	23 days	Wed 10/26/16	Fri 11/25/16			
611		PUNCH LIST	23 days	23 days	Wed 10/26/16	Fri 11/25/16			
612		FLUSH OUT	20 days	20 days	Wed 12/14/16	Tue 1/10/17			
613		INSPECTION	32 days	32 days	Mon 11/28/16	Tue 1/10/17			
614		FINAL PLUMBING	5 days	5 days	Mon 11/28/16	Fri 12/2/16			
615		FINAL ELECTRICAL	5 days	5 days	Mon 11/28/16	Fri 12/2/16			
616		ELEVATOR	10 days	10 days	Mon 11/28/16	Fri 12/9/16			
617		HEALTH DEPARTMENT	10 days	10 days	Mon 11/28/16	Fri 12/9/16			
618		MFD INSPECTION	10 days	10 days	Mon 11/28/16	Fri 12/9/16			
619		BUILDING DEPT INSPECTION	5 days	5 days	Mon 12/12/16	Fri 12/16/16			
620		C OF O	10 days	10 days	Mon 12/19/16	Fri 12/30/16			
621		SUBSTANTIAL COMPLETION	0 days	0 days	Tue 1/10/17	Tue 1/10/17			
622		READY FOR OWNER MOVE IN	0 days	0 days	Tue 1/10/17	Tue 1/10/17			
623		OWNER MOVE IN	10 days	10 days	Mon 12/19/16	Fri 12/30/16			
624		OWNER FFE AND TRANSITION	10 days	10 days	Mon 12/19/16	Fri 12/30/16			
625		OWNER FURNITURE MOVE IN AND TRANSITION	10 days	10 days	Mon 12/19/16	Fri 12/30/16			
626		FURNITURE AND TECHNOLOGY INSTALLATION	10 days	10 days	Mon 12/19/16	Fri 12/30/16			
627		NEW SCHOOL READY TO OPEN	0 days	0 days	Fri 12/30/16	Fri 12/30/16			
628		PHASE #2 EXISTING BUILDING & SITE DEVELOPMENT	95 days	95 days	Mon 1/9/17	Fri 5/19/17			
629		ABATEMENT	15 days	15 days	Mon 1/9/17	Fri 1/27/17			

Project: 131411 Caleb Dustin Hunking Date: Thu 10/1/15	Critical		Baseline		Project Summary	
	Critical Split		Baseline Split		External Tasks	
	Critical Progress		Baseline Milestone		External Milestone	
	Task		Milestone		Deadline	
	Split		Summary Progress			
	Task Progress		Summary			

ID		Task Name	Duration	Remaining Duration	Start	Finish	26, '14		
							M	T	W
630		REMAINING UNDERGROUND UTILITIES	15 days	15 days	Mon 1/30/17	Fri 2/17/17			
631		HARDSCAPING/COMPLETE PARKING LOT AND BALLFIELDS	45 days	45 days	Mon 2/20/17	Fri 4/21/17			
632		BUILDING TEAR DOWN	30 days	30 days	Mon 1/30/17	Fri 3/10/17			
633		LANDSCAPING	20 days	20 days	Mon 4/24/17	Fri 5/19/17			
634		FINAL COMPLETION	0 days	0 days	Fri 5/19/17	Fri 5/19/17			
635		PROJECT CLOSEOUT	0 days	0 days	Fri 5/19/17	Fri 5/19/17			

Project: 131411 Caleb Dustin Hunking
Date: Thu 10/1/15

Critical

Critical Split

Critical Progress

Task

Split

Task Progress

Baseline

Baseline Split

Baseline Milestone

Milestone

Summary Progress

Summary

Project Summary

External Tasks

External Milestone

Deadline

Caleb Dustin Hunking School - Haverhill, MA

print date:

10/08/15

Total Project Budget Status Report

September 30, 2015

ProPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmt'd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
FS AGREEMENT										
0001-0000	OPM FS/SD	\$ 150,000	\$ -	\$ 150,000	\$ 150,000	100%	\$ 150,000	100%	\$ -	
0002-0000	A&E FS/SD	\$ 395,000	\$ -	\$ 395,000	\$ 395,000	100%	\$ 395,000	100%	\$ -	
0003-0000	Environmental & Site	\$ 68,564	\$ -	\$ 68,564	\$ 68,564	100%	\$ 68,564	100%	\$ -	
0004-0000	Other	\$ 40,000	\$ -	\$ 40,000	\$ 40,000	100%	\$ 40,000	100%	\$ -	
	SUB-TOTAL	\$ 653,564	\$ -	\$ 653,564	\$ 653,564	100%	\$ 653,564	100%	\$ -	
ADMINISTRATION										
0101-0000	Legal Fees									
	Owner's Project Manager	\$ 1,470,000	\$ -	\$ 1,470,000	\$ 1,470,000	100%	\$ 524,500	36%	\$ 945,500	
0102-0400	Design Development	\$ 106,500		\$ 106,500	\$ 106,500	100%	\$ 106,500	100%	\$ -	
0102-0500	Construction Documents	\$ 190,500		\$ 190,500	\$ 190,500	100%	\$ 190,500	100%	\$ -	
0102-0600	Bidding	\$ 85,000		\$ 85,000	\$ 85,000	100%	\$ 85,000	100%	\$ -	
0102-0700	Construction Administration	\$ 1,008,000		\$ 1,008,000	\$ 1,008,000	100%	\$ 142,500	14%	\$ 865,500	
0102-0800	Closeout	\$ 80,000		\$ 80,000	\$ 80,000	100%	\$ -	0%	\$ 80,000	
0102-0900	Extra Services	\$ -		\$ -	\$ -		\$ -		\$ -	
0102-1000	Reimbursable Services	\$ -		\$ -	\$ -		\$ -		\$ -	
0201-1100	Cost Estimates	\$ -		\$ -	\$ -		\$ -		\$ -	
0103-0000	Advertising (and printing)	\$ 25,000		\$ 25,000	\$ 12,451	50%	\$ 12,451	50%	\$ 12,549	
0104-0000	Permits	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	
0105-0000	Owner's Insurance	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	
0199-0000	Other Administrative Costs	\$ 15,000	\$ -	\$ 15,000	\$ 5,500	37%	\$ 5,500	37%	\$ 9,500	
	SUB-TOTAL	\$ 1,510,000	\$ -	\$ 1,510,000	\$ 1,487,951	99%	\$ 542,451	36%	\$ 967,549	
A&E										
	A/E Basic Services	\$ 3,965,000	\$ -	\$ 3,965,000	\$ 3,965,000	100%	\$ 2,824,472	71%	\$ 1,140,528	
0201-0400	Design Development	\$ 1,000,000		\$ 1,000,000	\$ 1,000,000	100%	\$ 1,000,000	100%	\$ -	
0201-0500	Construction Documents	\$ 1,500,000		\$ 1,500,000	\$ 1,500,000	100%	\$ 1,500,000	100%	\$ -	
0201-0600	Bidding	\$ 150,000		\$ 150,000	\$ 150,000	100%	\$ 112,500	75%	\$ 37,500	
0201-0700	Construction Administration	\$ 1,150,000		\$ 1,150,000	\$ 1,150,000	100%	\$ 211,972	18%	\$ 938,028	
0201-0800	Closeout	\$ 165,000		\$ 165,000	\$ 165,000	100%	\$ -	0%	\$ 165,000	
0201-9900	Other Basic Services	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	
	Extra/Reimbursable Services	\$ 108,800	\$ -	\$ 108,800	\$ 55,363	51%	\$ 24,728	23%	\$ 84,072	
0203-0200	Construction Testing	\$ -		\$ -	\$ -		\$ -		\$ -	
0203-0200	Printing (over minimum)	\$ -		\$ -	\$ -		\$ -		\$ -	
0203-9900	Other Reimbursable	\$ 8,800	\$ -	\$ 8,800	\$ 275	3%	\$ 275	3%	\$ 8,525	
0204-0200	HazMat (incl. monitoring)	\$ 50,000		\$ 50,000	\$ 5,665	11%	\$ -	0%	\$ 50,000	
0204-0300	Geotechnical	\$ 25,000		\$ 25,000	\$ 24,453	98%	\$ 24,453	98%	\$ 547	
0204-0400	Site Survey	\$ 15,000		\$ 15,000	\$ 14,970	100%	\$ -	0%	\$ 15,000	
0204-0500	Wetlands	\$ 10,000	\$ -	\$ 10,000	\$ 10,000	100%	\$ -	0%	\$ 10,000	
	Traffic Studies	\$ -		\$ -	\$ -		\$ -		\$ -	
	SUB-TOTAL	\$ 4,073,800	\$ -	\$ 4,073,800	\$ 4,020,363	99%	\$ 2,849,200	70%	\$ 1,224,600	

Caleb Dustin Hunking School - Haverhill, MA

print date: 10/08/15

Total Project Budget Status Report

September 30, 2015

ProPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments	
0501-0000	PRE CONSTRUCTION COSTS										
	CMR PreCon Services	\$ 150,000		\$ 150,000	\$ 150,000	100%	\$ 150,000	100%	\$ -		
	SUB-TOTAL	\$ 150,000	\$ -	\$ 150,000	\$ 150,000	100%	\$ 150,000	100%	\$ -		
0506-0000	CONSTRUCTION COSTS										
	Construction Budget	\$ 49,998,830		\$ 49,998,830	\$ 49,544,770	99%	\$ 6,355,968	13%	\$ 43,642,862	IGMP#1 (03.10.15)	
	Alternates	\$ -		\$ -	\$ -				\$ -		
	Change Orders	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -		
	SUB-TOTAL	\$ 49,998,830	\$ -	\$ 49,998,830	\$ 49,544,770		\$ 6,355,968	13%	\$ 43,642,862		
0601-0000	OTHER PROJECT COSTS										
	Construction Contingency	\$ 2,084,900	\$ -	\$ 2,084,900		0%		0%	\$ 2,084,900		
	Construction Contingency	\$ 2,084,900		\$ 2,084,900		0%		0%	\$ 2,084,900		
0601-0000	Miscellaneous Project Costs	\$ 199,906	\$ -	\$ 199,906		0%		0%	\$ 199,906		
	Utility Company Fees	\$ 50,000		\$ 50,000	\$ 16,692	33%	\$ 16,692	33%	\$ 33,308		
0602-0000	Testing Services	\$ 100,000		\$ 100,000	\$ 3,855	4%	\$ 3,855	4%	\$ 96,145		
0601-0000	Swing Space	\$ -		\$ -					\$ -		
	Other (Mailing and Moving)	\$ 49,906		\$ 49,906					\$ 49,906		
	Furnishings and Equipment	\$ 2,412,000	\$ -	\$ 2,412,000		0%		0%	\$ 2,412,000		
	Furnishings	\$ 1,206,000		\$ 1,206,000	\$ -	0%	\$ -	0%	\$ 1,206,000		
	Equipment	\$ -		\$ -					\$ -		
	Computer Equipment	\$ 1,206,000		\$ 1,206,000	\$ -	0%	\$ -	0%	\$ 1,206,000		
	Owner's Contingency	\$ 417,000	\$ -	\$ 417,000		0%		0%	\$ 417,000		
	Owner's Contingency	\$ 417,000		\$ 417,000		0%		0%	\$ 417,000		
	SUB-TOTAL	\$ 5,113,806	\$ -	\$ 5,113,806	\$ 20,547	37%	\$ 20,547	0%	\$ 5,093,259		
	TOTAL PROJECT BUDGET		\$ 61,500,000	\$ -	\$ 61,500,000	\$ 55,877,195	91%	\$ 10,571,731	17%	\$ 50,928,269	

FUNDING SOURCES									Balance to Spend (FS)						
State Share	\$ 40,363,276	Total Project Budget		Ineligible Cost		Scope Items Excluded		Basis of Total Facilities Grant		Reimbursement Rate		MSBA Share		Total FS Budget:	\$ 653,564
Local Share	\$ 21,136,724													Total Spent:	\$ 653,564
SUB-TOTAL	\$ 61,500,000	\$ 61,500,000	\$ 3,418,888	\$ 8,682,744	\$ 50,315,356	78.93%	\$ 40,363,276							Balance:	\$ -

CONSTR. COST ESTIMATES		Date	Amount	SF	Cost Per SF	Balance to Commit (FS)	
FS Cost Est. (Pref. Schem.. New K-4/5-8)		10/28/13	\$50,025,600	147,992	\$ 338	Total FS Budget:	\$ 653,564
SD Cost Estimate		03/31/14	\$49,998,830	147,996	\$ 338	Total Committed:	\$ 653,564
DD Cost Estimate		10/15/14	\$49,998,695	147,996	\$ 338	Balance:	\$ -
60% CD Cost Estimate		01/20/15	\$49,995,627	147,996	\$ 338		
90% CD Cost Estimate		03/13/15	\$49,995,399	147,996	\$ 338		

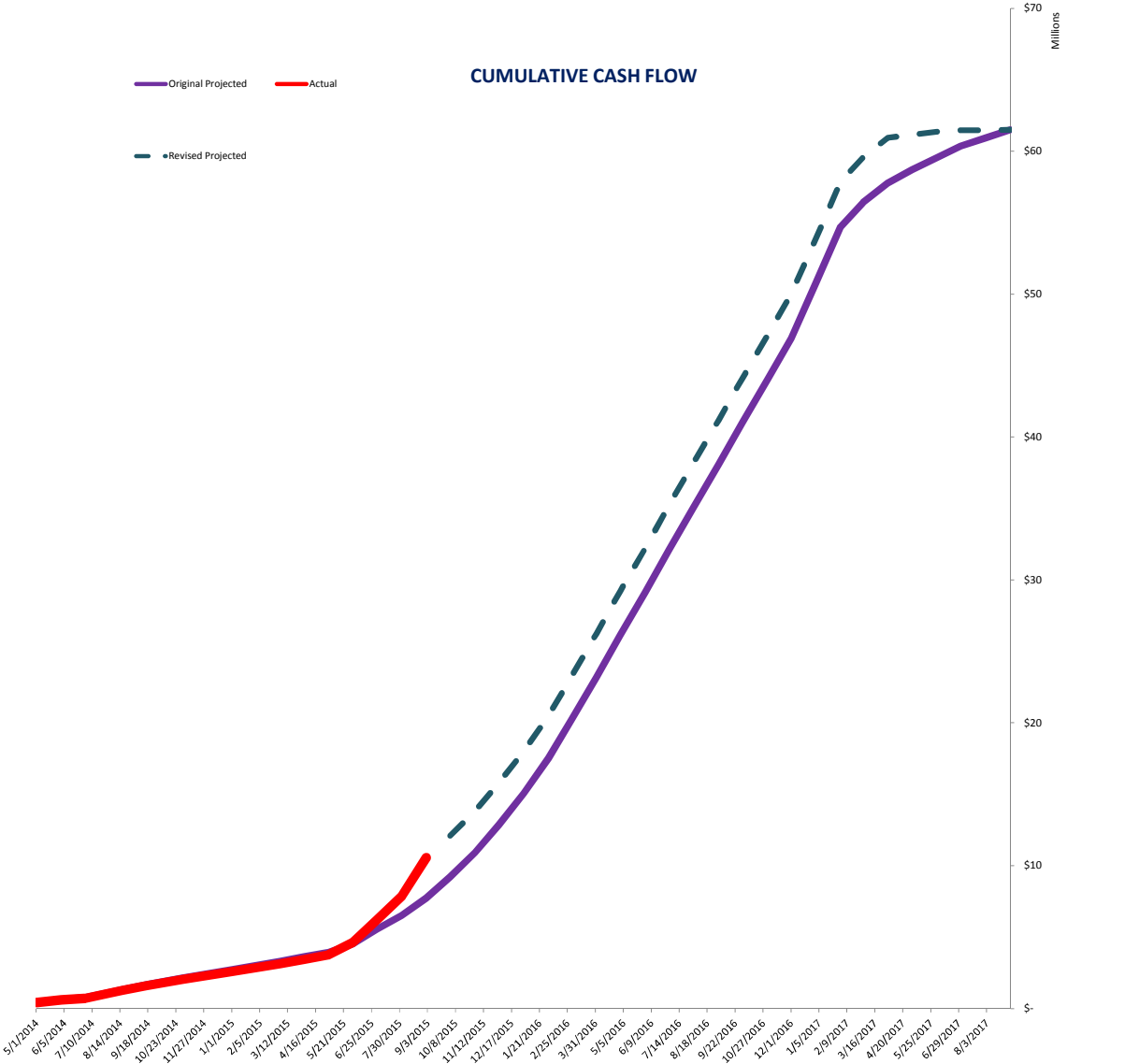
MONTHLY CASH FLOW

Legend: Original Projected (Purple), Actual (Red), Revised Projected (Dark Green)

Month	Original Projected	Actual	Revised Projected
5/1/2014	\$400,000	\$400,000	
6/1/2014	\$200,000	\$200,000	
7/1/2014	\$150,000	\$100,000	
8/1/2014	\$350,000	\$350,000	
9/1/2014	\$350,000	\$350,000	
10/1/2014	\$350,000	\$300,000	
11/1/2014	\$300,000	\$300,000	
12/1/2014	\$250,000	\$250,000	
1/1/2015	\$250,000	\$250,000	
2/1/2015	\$250,000	\$250,000	
3/1/2015	\$250,000	\$250,000	
4/1/2015	\$250,000	\$250,000	
5/1/2015	\$300,000		\$300,000
6/1/2015	\$600,000	\$850,000	\$600,000
7/1/2015	\$1,000,000	\$1,550,000	\$1,000,000
8/1/2015	\$950,000	\$1,600,000	\$950,000
9/1/2015	\$1,200,000	\$2,700,000	\$1,200,000
10/1/2015	\$1,450,000		\$1,450,000
11/1/2015	\$1,650,000		\$1,500,000
12/1/2015	\$1,700,000		\$1,700,000
1/1/2016	\$1,950,000		\$1,950,000
2/1/2016	\$2,200,000		\$2,200,000
3/1/2016	\$2,450,000		\$2,450,000
4/1/2016	\$2,700,000		\$2,700,000
5/1/2016	\$2,950,000		\$2,950,000
6/1/2016	\$2,950,000		\$2,950,000
7/1/2016	\$2,950,000		\$2,950,000
8/1/2016	\$2,950,000		\$2,950,000
9/1/2016	\$3,000,000		\$3,000,000
10/1/2016	\$2,950,000		\$2,950,000
11/1/2016	\$2,950,000		\$2,950,000
12/1/2016	\$2,950,000		\$2,950,000
1/1/2017	\$2,900,000		\$2,900,000
2/1/2017	\$3,900,000		\$3,900,000
3/1/2017	\$3,900,000		\$3,900,000
4/1/2017	\$1,700,000		\$1,700,000
5/1/2017	\$1,350,000		\$1,350,000
6/1/2017	\$900,000		\$200,000
7/1/2017	\$850,000		\$200,000
8/1/2017	\$550,000		\$100,000
9/1/2017	\$550,000		\$50,000

Monthly Cash Flow	9/31/2015				
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Date	Original Projected	Actual	Revised Cumulative
May-14	\$ 426,736	\$ 426,736	
Jun-14	\$ 635,864	\$ 623,614	
Jul-14	\$ 778,064	\$ 723,064	
Aug-14	\$ 1,134,564	\$ 1,092,064	
Sep-14	\$ 1,486,064	\$ 1,461,064	
Oct-14	\$ 1,850,064	\$ 1,755,339	
Nov-14	\$ 2,137,564	\$ 2,065,339	
Dec-14	\$ 2,426,564	\$ 2,326,839	
Jan-15	\$ 2,713,064	\$ 2,588,339	
Feb-15	\$ 3,019,564	\$ 2,874,292	
Mar-15	\$ 3,313,564	\$ 3,135,792	
Apr-15	\$ 3,620,064	\$ 3,434,792	
May-15	\$ 3,928,064	\$ 3,754,479	
Jun-15	\$ 4,540,564	\$ 4,636,543	
Jul-15	\$ 5,548,624	\$ 6,208,222	
Aug-15	\$ 6,521,784	\$ 7,850,837	
Sep-15	\$ 7,744,944	\$ 10,571,731	
Oct-15	\$ 9,213,104		\$ 12,103,495
Nov-15	\$ 10,916,264		\$ 13,838,355
Dec-15	\$ 12,869,424		\$ 15,803,715
Jan-16	\$ 15,072,584		\$ 18,019,075
Feb-16	\$ 17,525,744		\$ 20,504,235
Mar-16	\$ 20,228,904		\$ 23,249,195
Apr-16	\$ 23,182,064		\$ 26,244,155
May-16	\$ 26,155,024		\$ 29,239,115
Jun-16	\$ 29,144,784		\$ 32,221,175
Jul-16	\$ 32,127,544		\$ 35,246,535
Aug-16	\$ 35,110,304		\$ 38,236,895
Sep-16	\$ 38,084,664		\$ 41,183,755
Oct-16	\$ 41,029,324		\$ 44,130,615
Nov-16	\$ 43,993,984		\$ 47,097,475
Dec-16	\$ 46,908,644		\$ 50,014,335
Jan-17	\$ 50,818,304		\$ 53,931,195
Feb-17	\$ 54,729,964		\$ 57,869,855
Mar-17	\$ 58,642,624		\$ 59,576,413
Apr-17	\$ 57,774,564		\$ 60,934,925
May-17	\$ 58,695,214		\$ 61,146,820
Jun-17	\$ 59,538,964		\$ 61,360,570
Jul-17	\$ 60,357,714		\$ 61,465,570
Aug-17	\$ 60,916,964		\$ 61,478,570
Sep-17	\$ 61,500,000		\$ 61,500,001



Caleb Dustin Hunking School Haverhill, MA	CONSTRUCTION PROGRESS MEETING NO. 24 September 29, 2015
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Present	Name	Association	Email Address
Y	James F. Scully	Superintendent of Schools - Haverhill Public Schools	jscully@haverhill-ps.org
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Y	Jared Fulgoni	Director of Strategy & Accountability- Haverhill Public Schools	jfulgoni@haverhill-ps.org
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N	Doug Roberts	Project Manager - JCJ Architecture	droberts@jci.com
Y	Daniel Ruiz	Project Manager - JCJ Architecture	druiz@jci.com
Y	Katy Lillich	Construction Administration - JCJ Architecture	klillich@jci.com
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Y	Megan Macpherson	Asst. Proj. Mgr. - Shawmut Design & Construction	mmacpherson@shawmut.com
N	John Hartshorn	Superintendent - Shawmut Design & Construction	jhartshorn@shawmut.com
Y	Lauren Slaven	Superintendent - Shawmut Design & Construction	lslaven@shawmut.com
Y	Joe Pollock	Asst. Superintendent - Shawmut Design & Construction	jpollock@shawmut.com
Y	Andrew LaRosa	Asst. Superintendent - Shawmut Design & Construction	ajlarosa@shawmut.com
N	Shannon Nolan	Principal - Hunking School	shannonnolan@haverhill-ps.org

1 Schedule

Item #	Discussion	BIC	Status
1.2.1	Shawmut Design & Construction (SDC) 3 Week Look Ahead	N/A	RECORD

09.01.15 - SDC 3-week look ahead schedule: No copy of 3-week look ahead distributed. Update given by John Hartshorn verbally. School driveway binder and painting completed for first day of school. Signage and fencing being completed later in the week. SOD in Area A column 7-10 being scheduled for Friday 09.04.15. Area A SOG targeted for 09.21.15. Steel in Area B started with steel trusses for Gym area arriving Thursday. Targeted steel erection to be complete is 09.29.15. Excavation has started for infiltration system on North end of site.

09.08.15 - SDC 3-week look ahead schedule: Area B Steel erection continues with estimated completion date of 09.15.15. Area C steel erection starting 09.16.15. Clip install on exterior walls of Area A continues with exterior sheathing starting 09.14.15 and waterproofing starting 09.21.15. Overhead wall track layouts for Area A for floors 2 & 3 started. Intumescent/Fireproofing in Area A scheduled to start this week, duration is about 2.5 weeks. Utility coring in foundations continues along with installation of underground electric and plumbing in Area A with estimated completion date of 09.18.15. Back filling and area prep including reinforcing and installation for 1st Slab on Grade placement following. Slab on grade in for Line 1-7 scheduled for 09.24.15. Transformer pad being prepped and placed starting this week and finishing next. Utility work under bus driveway continues with retention system install starting under North Parking Lot. Roof blocking starting 09.14.15 with roofing in Area A starting 09.17.15. Inspections for transformer work needs to be scheduled.

09.15.15 - SDC 3-week look ahead schedule: Area B steel erection completion scheduled for 09.18.15 with Area B Steel decking complete 09.23.15. Area B masonry wall construction starting at Area B on 09.21.15 with coupler install. Intumescent in Area A continuing and Area B columns starting 09.23.15. Area A exterior wall clip install being completed 09.25.15. Area C steel erection starting 09.15.15. Overhead wall tracks in Area A column 1-7 being completed 9.23.15 with Area A column 7-10, 2nd floor completion 09.18.15. Utilities foundation coring almost complete. Area A column 1-7 SOG preparation starting 09.14.15-09.23.15 with concrete placement 09.24.15. Area A column 7-10 SOG preparation starting 09.21.15-10.02.15. Area-B underground utilities starting 09.17.15. Transformer pad placement 09.15.15. Utility placement under bus driveway continues. North parking lot retention system completed 09.15.15. Waterproofing at columns 7-10 starting 09.28.15. Blocking at roof perimeter starting 09.21.15 with roof installation starting 09.24.15. Area A facade masonry starting 09.30.15. Plumbing and Electrical inspections are going well.

09.22.15 - SDC 3-week look ahead schedule: Area B steel erection started 09.28.15. Area A and B Intumescent application starting 09.23.15. Area B masonry wall construction starting 09.30.15. Exterior clip and track install in Area A continues. Area C Steel erection completing 10.02.15. Area A Intumescent application continues with top coat being placed for weather protection. Grease trap installed 09.21.15. Area A column 1-7 Slab On Grade placement scheduled for 09.24.15. Area A column 7-10 plumbing and utilities continues Slab on grade prep starting 09.28.15. Area-B underground utilities starting 09.21.15. Transformer pad being placed 09.22.15-09.25.15. Area- A column 7-10 exterior wall sheathing starting 09.21.15. Area -A columns 7-10 exterior walls waterproofing starting 09.30.15. Area-A facade masonry starting 10.5.15. Roof Blocking 09.23.15-10.02.15 with Area-A roof install starting 10.01.15. Area A MEP hangers starting 09.21.15.

09.29.15 - SDC 3-week look ahead schedule: Site work focusing on underground utilities continues and is being coordinated with steel erection. Area B steel procurement for infill beams and rood screens being delivered to complete steel erection for 10.13.15 Topping off Ceremony. Slab on grade placed in Area A with placement of Area B and C following mid November. Sheet metal install not on current schedule, hangers being started this week.

2	Hot List
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Item #	Discussion	BIC	Status
7.3.1	Bus Exit Utilities	SDC/JLA	OPEN

09.01.15 - Ongoing: SDC received Easement from Nation Grid for permanent power. It needs to be reviewed and signed by HPS. SDC to forward. Natural gas is being targeted for install for weather tight status to use for heat during work in the winter.

09.08.15 - Ongoing: Power easement returned to SDC who will follow up with N.Grid on scheduling work. Gas connection still on schedule for mid October.

09.15.15 - Power easement has been filed with National Grid, there is a 4 week lead time for work to start. SDC will provide copy of easement to JLA

09.22.15 - SDC has not received response from Verizon on moving utility poles. Requested that JLA reach out for work to be done. SDC to provide updated utility sketch to clarify work to be done.

09.29.15 - JLA has reached put to Verizon on moving poles, looking to make sure stakes are in the right place for pole relocation. Verizon looking for right of way information from HPS. JLS to find out where the info was sent in the City administration. SDC is following up on gas line installation.

7.13.1	Roof Screens	NA	CLOSED
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09.01.15 - SDC has information to move forward.

3	Quality Assurance / Safety / Corrective Actions Log
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Item #	Discussion	BIC	Status
3.2.1	QA & Safety Plans	SDC	OPEN

09.01.15 - Ongoing. No issues recorded.

09.08.15 - Ongoing. No issues recorded.

09.15.15 - Ongoing. No issues recorded.

09.22.15 - Ongoing. No issues recorded. JTC will is continuing their on site monitoring.

09.29.15 - Ongoing. No issues recorded. Roofer and mason starting work on site, will have safety meeting with SDC. Testing results continue to meet specs

4 Submittals			
Item #	Discussion	BIC	Status
4.2.1	Submittal Log	JCJ/SDC	OPEN
	<p>09.01.15 - Submittal log reviewed: Slab on grade reinforcing for all areas priority. SDC working on SOG box out submittals for saw cut readjustments. 1 & 2 steel-framed stair shop drawings being reviewed today. New concrete submittal under review due to fly-ash shortage. Elevator submittals approved.</p> <p>09.08.15 - Submittal log reviewed: Slab on grade reinforcing and saw cut plan are priority for placement prep. JCJ and SDC working on proper documentation for exterior footing details with saw-cut plan. All roofing submittals priority for work to start on blocking. Waterproofing submittal outstanding. SDC working on SOG box out submittals for saw cut readjustments. 1 & 2 Steel-Framed stair shop drawings with JCJ for comment. SDC submitting field fix for incorrect anchor plates. Need to have approval for new drilling and epoxy for 4 new bolts on existing 6 bolt plates. JCJ will provide link to HPS for kitchen equipment. Submittals to be reviewed for comment by kitchen staff. Feedback will be needed before 09.20 SOG placement and will also follow up on current Board of Health approval and outstanding reviews, if any, are needed. Question was raised about Intumescent protection from rain. JCJ to review requirements.</p> <p>09.15.15 - Submittal log reviewed: Roofing and food service submittals are priority. JCJ has provided HPS with kitchen submittals for review. JCJ will be meeting with HPS on 09.22.15 to discuss security equipment.</p> <p>09.22.15 - Submittal log reviewed: Masonry rebar shop drawings priority with JCJ. Meatal wall paneling shop drawings needed for forming. Interior storefront drawings need returned for procurement. Glazing products resent to JCJ for review. SDC & JCJ taking a look at lighting budget holds for display cabinets. Waterproofing compatibility with roofing system needs to be approved. SDC to follow up with JCJ.</p> <p>09.29.15 - Submittal log reviewed: SDC to correct dates on logs to reflect actual return dates. Masonry rebar shop drawings resubmitted to JCJ for clarification. Submittals related to CMU wall construction at Gym priority. Roofing submittals also priority for schedule. SDC will move forward with intumescent temp coating. SDC still looking at allowance for display case lighting with JCJ. Door frames within masonry are being released on 10.06.15 for install. JLA requested information on assembly of frames from SDC for review. JCJ will furnish HPS information detailing all fixture choices and SDC to give HPS access to share file for submittals. Moving forward, HPS will be informed by JCJ and SDC on all important aesthetic submittal approvals for feedback.</p>		
4.4.1	Steel Submittal & Procurement Schedule	NA	CLOSED
	<p>09.08.15 - SDC requested quicker turnaround time for structural submittals from JCJ. JCJ advised that they're working with EDG on priority schedule and would work on response schedule.</p>		
5 Requests for Information (RFIs)			
Item #	Discussion	BIC	Status
5.2.1	RFI Log	JCJ/SDC	OPEN
	<p>09.01.15 - RFI 071 needed for civil utility structures. RFI 079 needs clarification of light pole bases.</p> <p>09.29.15 - JCJ to follow up with SDC on RFI 105 for water line locations and 102 for mechanical unit roof slab.</p>		
5.21.1	RFI 079: Light Pole Bases	NA	CLOSED
	<p>09.08.15 - JCJ working with civil & electrical engineering for response on light pole bases.</p>		
5.21.2	RFI 083: Size of RTU Penetrations at Roof Deck	NA	CLOSED
	<p>09.08.15 - SDC needs penetrations approximately 6" larger than spec max. SDC is working on RFI with greater detail but would like to know if they can move forward with the box outs and concrete placement. JCJ to research and respond.</p> <p>09.22.15 - Ongoing: SDC needs information for roofing install to move forward.</p>		
5.21.3	RFI 084: Induction Units - Reverse/Return	NA	CLOSED
	<p>09.08.15 - SDC needs clarification on induction units for MEP coordination and installation. JCJ to research and respond.</p>		

5.21.4	RFI 085: Exterior Aluminum Door Framing	NA	CLOSED
	09.08.15 - Stiffeners in door frame reduce opening by 1". SDC would like to not move door frames to accommodate current door size and instead reduce opening. JCJ will research egress requirements and respond.		
5.21.5	RFI 086: Exterior Heat Mirror Glass Units	NA	CLOSED
	09.08.15 - SDC has been informed that the areas above the exterior double doors is beyond the max capacity for a single piece of glazing. Suggests adding a mullion in frame. JCJ to research and respond.		
	09.15.15 - JCJ will follow up with spec writer. SDC will submit a sketch once more information is returned from JCJ.		
5.21.6	RFI 087: Grease Trap Inverts	NA	CLOSED
	09.08.15 - SDC needs locations of inlets for grease trap inverters. JCJ to research and respond.		
5.22.1	RFI 088: Exterior Aluminum Door Framing/Hardware	NA	CLOSED
	09.15.15 - Switching door hardware hinges; reducing door width to accommodate for frame stiffeners.		
5.22.2	RFI 089: CMU Wall at Columns around Gym	NA	CLOSED
	09.15.15 - question concerning grout placement on structural drawings versus bull nose with expansion joint detail on architectural drawings needs clarification.		
5.23.1		NA	CLOSED
	09.22.15 - Underground piping discrepancy in Area C.		
5.23.2	RFI 097: Wall Hydrants and Overflows	NA	CLOSED
	09.22.15 - Need elevations for overflow locations. JLA requested a review of openings for ground level drainage pipes.		
5.23.3	RFI 098: Pipe Sleeves on Grade	NA	CLOSED
	09.22.15 - SDC needs locations of pipe sleeves finalized for slab on grade placement.		
6	Change Management Log (PCI's, CORs, OCOs)		
Item #	Discussion	BIC	Status
6.1.1	Change Log	JLA	OPEN
	09.01.15 - Change Log Reviewed: SDC waiting on pricing from SUB for CR 001 will follow up. CR 002 should be no extra cost, CR 003 & CR 004 being priced. SDC organizing log for pending and approved requests.		
	09.08.15 - Change Log was not reviewed: Change log not provided for this meeting. SDC to distribute after for review next CM meeting.		
	09.15.15 - Change Log was not reviewed: Change log to be reviewed with HPS after meeting		
	09.22.15 - Change Log Reviewed: Title to be have "Owner" removed. SDC providing hand dryers for installation for, JCJ to update PR and note heights for installation. All Steel released for roof screen install, JCJ to provide dimensions for documentation.		
	09.29.15 - Change Log Reviewed: JCJ will provide hand dryer pricing for SDC to add to log.		
6.18.1	Contingency Use Log	SDC	OPEN
	09.01.15 - Contingency Use Log was reviewed: Title to be changed to "GMP Contingency Log". Box Out concrete submittal will be kept in the concrete line items.		
	09.08.15 - Contingency Use Log was not reviewed: Contingency Use Log not provided for this meeting. SDC to distribute after for review next CM meeting. SDC asked if standoff clips for exterior walls should be included in the contingency log. Review of the contract documents for SOW placement will be completed before contingency use decision. Contingency use will also need to be approved by SBC before money can be drawn. JLA will develop workflow with HPS		
	09.15.15 - Contingency Use Log was not reviewed: Contingency Use Log was not reviewed: Change log to be reviewed with HPS after meeting.		
	09.22.15 - Contingency Use Log Reviewed: Contingency draws due to unsuitable soils during driveway construction, change in ceramic tile bidder were reviewed. Log update is pending the discovery of unsuitable soils at North end of site. Work will need to be priced.		
	09.29.15 - Contingency Use Log Reviewed: JLA to provide narrative for BT-002 backup.		
6.24.1	Allowance Use Log	JLA	OPEN
	09.29.15 - Allowance use log was presented for review. Building dashboard was discussed. JLA to set up future meeting to look at options. Extra FFE allowances for gym equipment was determined to stay where it is currently allocated for use and to not be used for other items as SDC suggested.		

7 Other Business			
Item #	Discussion	BIC	Status
7.3.1	Tree Cutting	NA	CLOSED
	09.01.15 - Ongoing: SDC will follow up with Derenzo on price and schedule. SDC will inform HPS on when the trees will be stumped for the Neighbor on Revere St. 09.08.15 - Ongoing: Derenzo tree Sub-Contractor coming next Tuesday 09.15.15 for removal of 3 trees on West side of Bus Exit. SDC not positive that this work included tree removal for neighbors. Will look into and respond to HPS work request.		
7.10.1	AIG Letter - Document Review for Insurance Purposes	JCJ	CLOSED
	09.08.15 - JLA provided HPS with roof clipping information for pricing. HPS will follow up with insurance broker to evaluate cost benefit for project. SDC will schedule a meeting between JCJ, Greenwood (roofer) and HPS to review Rhino Bond roofing system for possible approval as roofing system. 09.15.15 - JCJ to send around communication approving use of Rhinobond roofing system. Greenwood is providing NAV numbers to HPS for use by AIG. SDC to follow up with roofer. 09.22.15 - NAV numbers for roof system were provided to HPS and AIG. Question raised about separate numbers for the corners. JCJ will review with spec writer and SDC will arrange call with Greenwood after meeting. 09.29.15 - Rhino Bond roof system is approved for installation. JCJ to issue bulletin.		
7.10.2	Topping Off Ceremony	JLA/SDC	RECORD
	09.01.15 - 10.06.15 date is good with MSBA. HPS checking with Mayor on availability and will work on the logistics for the event. 09.08.15 - HSBC requested that the topping off ceremony be moved to 10.13.15 from 10.06.15 to accommodate the next HSBC meeting. JLA will reach out to MSBA on change and report back. 09.15.15 - Ceremony being moved to 10.13.15 at 10:00 AM. JLA and SDC will coordinate with HPS for preparations. 09.22.15 - 10.13.15 at 10:00 AM confirmed by HPS. A stage and podium will be set up just like ground breaking.		
7.13.4	Building Mock-Up	SDC/JCJ	OPEN
	09.01.15 - Ongoing: Mock-up has been framed, sheathed and water proofed. Commissioning Agent will need to review. 09.08.15 - Ongoing: Waterproofing applied. JCJ will review and report back. Pending approval by JCJ, mason can move forward with next phase. 09.15.15 - Ongoing: Waterproofing was reviewed and approved by JCJ. Masonry started today, 09.15.15. 09.22.15 - Ongoing: Mason has progressed as far as they can go. Window install next. Details with the window blocking are being discussed. JCJ to review with SDC. 09.29.15 - Ongoing: Blocking for window installation clarification complete and will start soon. JCJ following up with spec writer on NFPA 285 requirements for wall assembly.		
7.13.5	Maintenance Building & Security Shack	SDC	OPEN
	09.01.15 - JCJ will be reviewing drawings with HPS to clarify space usage. JCJ will also provide security shack information to HPS for review. 09.08.15 - JCJ will be distributing sketch to HPS for approval and pending HPS approval, provide material narrative to SDC for price estimate. Estimate target completion for next HSBC meeting. HPS received security shack information for review. 09.15.15 - HPS provided feedback to JCJ on sketches. JCJ will apply comments to drawings and provide info to SDC for pricing. 09.22.15 - JCJ has provided SDC with building narrative for pricing. SDC to work on estimate. JCJ to resend guard shack info for HPS to review. 09.29.15 - SDC working on estimate for presentation at 10.13.15 SBC meeting.		

7.14.2	Hand Dryers	JCJ	OPEN
	<p>09.01.15 - Ongoing. JCJ will review plans and types with HPS.</p> <p>09.08.15 - Product information with electrical engineer for sketches. JCJ to follow up on ETA. Pricing will follow once complete.</p> <p>09.15.15 - GGD responded to JCJ with narrative of hand dryer install. JCJ will review for accuracy and if okay forward to SDC for pricing. JCJ will also send HPS final list of rooms that will get hand dryer upgrades.</p> <p>09.22.15 - JCJ to provide heights and update PR to reflect SDC providing hand dryers. SDC will price out selected dryers.</p> <p>09.29.15 - JCJ to provide pricing to SDC for contingency log.</p>		
7.15.1	Driveway Progress and Materials	JCJ/JLA/SDC	OPEN
	<p>09.01.15 - SDC creating submittal and will add to contingency log.</p> <p>09.08.15 - SDC has unit price for contingency log and will update. Also, creating submittal for JCJ review.</p> <p>09.15.15 - SDC added info to contingency log for review. SDC to highlight drawing for curb review.</p> <p>09.22.15 - JCJ and JLA reviewing options for HPS review. SDC added info to contingency log for review. SDC to highlight drawing for curb review.</p> <p>09.29.15 - JCJ and JLA working on alternative options for HPS review. SDC to provide HPS print out of proposed berm locations. Currently looking for a more cost effective solution than granite</p>		
7.16.2	Temporary Power	NA	CLOSED
	<p>09.01.15 - N.Grid on site today. Temp power finalization still outstanding.</p> <p>09.08.15 - SDC in contact with N.Grid. Inspection is complete and connection is in the schedule. Waiting on N.Grid for finalized install date.</p>		
7.17.3	MEP Coordination	SDC/JCJ	OPEN
	<p>09.01.15 - MEP coordination will need possible recovery schedule GGD has been coming each week to fast track MEP coordination decisions. Beam penetrations and ceiling height are to be discussed at next MEP meeting.</p> <p>09.08.15 - SDC targeting a sign-off for Area A 2nd floor today at MEP coordination meeting with 1st floor following the week. Clash Detection for 1st floor scheduled for 09.08.15 MEP coordination meeting. 3rd floor clash detection estimated for 09.15. Schedule recovery needed for 3 week loss. SDC anticipating Area B and C will go quicker due to large communal areas like the gym, and no 3rd floor construction. JCJ is also planning on issuing a sketch for the new hallway clearstory window dimensions which need to be reduced with new ceiling height.</p> <p>09.15.15 - Final composite for Area A 2nd floor being reviewed today, 05.15.15, for sign off. Area A 1st floor being reviewed and approved by end of week.</p> <p>09.22.15 - Area A sign off on all floors scheduled for 09.24.15. Area B and C to follow based on Area A progress. Roofing and steel submittals need to be finalized for some work to continue. SDC</p> <p>09.29.15 - Area A 2nd floor sign off complete. Possible sign off on Area A 3rd floor at 09.29.15 MEP coordination meeting. Main corridor ceiling being dropped and possibly kitchen area. Area B 2nd and 1st floor next on list for sign offs. JLA made comment that all clearances and wiring must be considered in coordination meetings. SDC would verify that this is occurring with Subs.</p>		
7.20.1	Nation Grid Energy Efficiency Program	NA	CLOSED
	<p>09.01.15 - HPS has been accepted into the program. JLA will look into requirements.</p>		

7.21.1	RTU & Chiller Steel Drawings	NA	CLOSED
	<p>09.08.15 - SDC requested that JCJ update the structural drawings to accommodate for the changes in location and type of steel for the project custom mechanical units for their records. JCJ responded that they would update the architectural drawings to reflect new placement but that the steel shop drawings should suffice for the structural updates. SDC debated this point and felt that the shop drawings produced by the steel manufactures would not translate for their as-built drawing requirements or their record keeping requirements. JLA concurred with SDC that update structural drawings are appropriate at this time. JCJ to update architectural drawings and look into structural updates.</p> <p>09.15.15 - JCJ completing, will follow up with SDC for records.</p> <p>09.22.15 - Ongoing: JCJ completing, will follow up with SDC for records.</p> <p>09.29.15 - JCJ completed drawings.</p>		
7.21.2	Fly-Ash Shortage	NA	RECORD
	<p>09.08.15 - JLA inquired what material was being used in the design mixture in place of the Fly-Ash. Will need to be monitored so that LEED points are not effected.</p>		
7.21.3	Stand-Off Clip Install	NA	RECORD
	<p>09.08.15 - SDC informed that fireproofing schedule was impacted by Stand-Off clip install. JLA also asked SDC for a daily update on time and materials usage for PCI tracking.</p>		
7.21.4	Pre-Install Slab on Grade Meeting	NA	RECORD
	<p>09.08.15 - SDC informed all that there will be a Pre-Install slab on grade meeting next week after the CM Meeting.</p>		
7.22.1	Ceiling Height ASI	JCJ	OPEN
	<p>09.15.15 - JCJ to provide ASI to SDC for ceiling height change for MEP coordination.</p> <p>09.22.15 - JCJ completed ASI and will follow up with sketches for SDC and Subs.</p> <p>09.29.15 - JCJ issues Area A drawings, reviewing Area B.</p>		
7.22.2	LEED Consultant Meeting	NA	CLOSED
	<p>09.15.15 - SDC to schedule meeting with consultant</p> <p>09.22.15 - Ongoing: SDC to schedule meeting with consultant</p> <p>09.29.15 - Meeting scheduled for 09.29.15.</p>		
7.22.3	Fire Department Key Access Box (Knox Box)	NA	CLOSED
	<p>09.15.15 - JCJ to review for approval in preparation for masonry install</p> <p>09.22.15 - SDC provided item to JCJ for approval. Will submit for brown color box approval.</p> <p>09.29.15 - SDC to complete official submittal to JCJ for approval.</p>		
7.22.4	Lien Waivers	SDC	OPEN
	<p>09.15.15 - SDC will create narrative to explain electronic signature process for SBC</p> <p>09.22.15 - Ongoing: SDC will create narrative to explain electronic signature process for SBC</p> <p>09.29.15 - Ongoing: SDC will create narrative to explain electronic signature process for SBC</p>		
7.22.5	Stormwater Detention System	NA	CLOSED
	<p>09.15.15 - HPS requested site access, in order for the videographer to film the stormwater detention system installation.</p>		
7.24.1	JCJ contact during vacation	NA	RECORD
	<p>09.29.15 - Katy Lillich informed the team that she would be on vacation for the next week and that all communication concerning JCJ should be directed to Dan Ruiz for comment.</p>		
7.24.2	Internet Services	NA	RECORD
	<p>09.29.15 - SDC announced that they currently have a hard line internet connection up and running in the SDC job trailer and that they are working on getting the service extended to the JLA job</p>		
7.24.3	SDC September Requisition	NA	RECORD
	<p>09.29.15 - SDC will be reviewing their September requisition today and will provide a copy to JLA for review and comment once complete.</p>		

FUTURE MEETINGS

The next meeting will be at 8:15 AM on Tuesday, October 6, 2015 at the SDC Field Office Trailer