

DRAFT

Colliers Project Leaders NE, LLC

Ken Guyette

Progress Report as of Date 12/31/2023

| | | | |
|---------------------------------|----------------------------------|---|------------------------|
| District Name | Haverhill | MSBA ID | 201801280100 |
| School Name | Consentino | Project Name | |
| OPM Firm Name | Colliers Project Leaders NE, LLC | School Building Committee Representative | Mayor James Fiorentini |
| Project Director | Ken Guyette | Total Project Budget (ProPay) | \$159,944,154 |
| Designer Firm Name | Dore & Whittier Architects, Inc. | Encumbered (Reporting Period) | \$77,596 |
| Principal | Donald M Walter | Encumbered (to Date) | \$17,806,444 |
| General Contractor Firm Name | | Total Project Invoices Received (to Date) | \$8,252,818 |
| General Contractor Contact Name | | Project Completion Percentage | 55% |

OPM

Colliers Project Leaders NE, LLC

Progress Report as of Date 12/31/2023

Contract Summary

Payment Summary

| | | | |
|---|-------------|--------------------------------------|-------------|
| Original Contract Amount | \$200,000 | Total Contract Amount | \$4,710,205 |
| Contract Amendments (to Date) | 1 | Invoices Paid (to Date) | \$605,110 |
| Value of Contract Amendments (to Date) | \$4,510,205 | Invoices Received (Reporting Period) | \$95,717 |
| Total Contract Amount | \$4,710,205 | Contract Amount Remaining | \$4,009,378 |
| Contract Amendments as Percentage of Original Contract Amount | 2,255.1% | | |

OPM Activities (Reporting Period)

- Prepare and submit OPM Monthly Reports to City and MSBA.
- Perform Design and Bidding coordination with Designer and Owner.
- Perform follow up on Construction Document and Bidding open action items.
- Prepare documentation for and present to School Building Committee.
- Attend site walkthroughs and in person meetings with City
- Develop project schedule with Designer and present to Owner
- 2nd and 3rd Prequalification Subcommittee Meetings
- Review, evaluate and perform reference and credit checks for general and sub-contractor prequalification process.

Project Budget Status Project is on budget.

MSBA Closeout Status N/A

Potential Issues No potential issues at this time.

DESIGNER

Dore & Whittier Architects, Inc.

Progress Report as of Date 12/31/2023

Contract Summary

Payment Summary

| | | | |
|---|--------------|--------------------------------------|--------------|
| Original Contract Amount | \$500,000 | Total Contract Amount | \$12,588,858 |
| Contract Amendments (to Date) | 6 | Invoices Paid (to Date) | \$6,497,989 |
| Value of Contract Amendments (to Date) | \$12,088,858 | Invoices Received (Reporting Period) | \$839,036 |
| Total Contract Amount | \$12,588,858 | Contract Amount Remaining | \$5,251,833 |
| Contract Amendments as Percentage of Original Contract Amount | 2,417.8% | | |

MBE/WBE

Workforce Participation

| | | | |
|----------------|-------|----------------------------------|--|
| MBE Percentage | 6.6% | Total Hours | |
| MBE Actual | 9.6% | Minority Hours | |
| WBE Percentage | 15.0% | Minority Percentage | |
| WBE Actual | 4.1% | Minority Workforce Participation | |
| | | Female Hours | |
| | | Female Percentage | |
| | | Female Workforce Participation | |

RFIs and Submittals

| | |
|--|---|
| RFIs Issued (Reporting Period) | 0 |
| Total RFIs Issued (to Date) | 0 |
| 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) | 0 |
| Total Submittals Received (to Date) | 0 |
| Submittals Reviewed (Reporting Period) | 0 |
| Total Submittals Reviewed (to Date) | 0 |

Comments (Remaining Open Submittals) N/A

| | | |
|--|--|---------------------------------|
| Phase | Design Development | Phase Scheduled Completion Date |
| Designer Activities (Reporting Period) | <ul style="list-style-type: none"> - Perform Design and Bidding coordination with OPM and Owner. - Perform follow up on Construction Document and Bidding open action items. - Prepare documentation for and present to School Building Committee. - Attend site walkthroughs and in person meetings with City. - Develop project schedule with OPM to present to Owner. - Attend 2nd and 3rd Prequalification Subcommittee Meetings. - Review, evaluate and perform reference and credit checks for general and sub-contractor prequalification process. | |
| 30 Day Look Ahead | | |
| Commissioning Consultant | Fitzmeyer & Tocci Associates, Inc. | |
| Commissioning Consultant Status | Provided 90% review comments. | |

GENERAL CONTRACTOR

Progress Report as of Date 12/31/2023

Contract Summary

| |
|--|
| Original Contract Amount (including CM-At-Risk Amendments) |
| Change Orders (to Date) |
| Value of Change Orders (to Date) |
| Total Contract Amount |
| Procurement Type |
| Change Orders as Percentage of Original Contract Amount |
| Pending Change Orders |
| Change Order Status |

Payment Summary

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

Procurement Type Design/Bid/Build

MBE/WBE

| |
|----------------|
| MBE Percentage |
| MBE Actual |
| WBE Percentage |
| WBE Actual |

Workforce Participation

| |
|----------------------------------|
| Total Hours |
| Minority Hours |
| Minority Percentage |
| Minority Workforce Participation |
| Female Hours |
| Female Percentage |
| Female Workforce Participation |

Schedule Assessment

Notice to Proceed Date

Physical Progress

Substantial Completion Date (Reported) 10/2/2025

Substantial Completion Date (Contract)

Substantial Completion Date (Certificate)

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)

Contractor Closeout Status

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

_____ Mike Carroll _____ Print Name

_____  _____ Signature

_____ 01/11/2024 _____ Date

Haverhill - Consentino Middle School

Project Budget vs. Actual Spent to Date

January 1, 2024

| | |
|--|-------------|
| Total Project Budget (Total Column A) | 159,944,154 |
| Encumbered - Reporting Period (Total Column E) | 77,596 |
| Encumbered - to Date (Total Column C) | 17,806,444 |
| Total Invoices Received - to Date (Total Column B) | 8,252,818 |

Reimbursement Rate **80.00%**

| | OPM ¹ "S" | Architect ¹ "A" | General Contractor "G" | |
|--|----------------------|----------------------------|------------------------|-----------|
| Total Contract Amount (Σ - column C) | 4,710,205 | 12,588,858 | - | |
| Paid - to Date (assumes only prior month's invoices are paid?) | 605,110 | 6,497,989 | - | |
| Invoices Received - Reporting Period (Σ - column D) | 95,717 | 839,036 | - | |
| Total Invoices Approved by Colliers to Date (Σ - column B) | <u>700,827</u> | <u>7,337,025</u> | - | Reference |
| Contract Amount Remaining | 4,009,378 | 5,251,833 | - | Reference |

**Note 1: Does not include "Cost +" reimbursable expenses such as printing, permits, etc. -Only Base Contract + Consultants*

**Note 2: Based on MSBA OPM Report calculations*

Haverhill - Consentino Middle School
Project Budget vs. Actual Spent to Date
January 1, 2024

| | A | B | C | D | E | F* | G* |
|--|-------------------------------|------------------|---------------------------------|----------------------|------------------------|-------------------------------------|-------------------------------|
| | PFA Project Budget 10/19/2022 | Invoices to Date | Encumbered to Date "Contracted" | Invoices this Period | Encumbered this Period | MSBA Eligible Project Costs to Date | Calculated MSBA Reimbursement |
| I. Feasibility Study Agreement | | | | | | | |
| 1 OPM Feasibility Study | 200,000 | 201,130 | 200,000 | 0 | 0 | 200,003 | 160,002 |
| 2 A&E Feasibility Study | 500,000 | 500,000 | 500,000 | 0 | 0 | 500,000 | 400,000 |
| 3 Env. & Site | 25,000 | 53,850 | 62,600 | 0 | 0 | 25,000 | 20,000 |
| 4 Other (see below) | 25,000 | 18,586 | 18,586 | 0 | 0 | 18,166 | 14,533 |
| Feasibility Study Agreement Subtotal | 750,000 | 773,566 | 781,186 | 0 | 0 | 743,169 | 594,535 |
| II. Administration | | | | | | | |
| A Legal Fees | | | | 0 | 0 | 0 | 0 |
| B. Owner's Project Manager | | | | | | | |
| 1 Design Development | 376,896 | 298,729 | 298,729 | 0 | 0 | 270,560 | 216,448 |
| 2 Construction Contract Documents | 383,250 | 165,468 | 461,417 | 95,717 | 0 | | 0 |
| 3 Bidding | 346,217 | | 346,217 | 0 | 0 | | 0 |
| 4 Construction Contract Administration | 2,732,754 | | 2,732,754 | 0 | 0 | | 0 |
| 5 Closeout | 621,337 | | 621,338 | 0 | 0 | | 0 |
| 6 Extra Services | | | | 0 | 0 | | 0 |
| 7 Reimbursable & Other Services | | | | 0 | 0 | | 0 |
| 8 Cost Estimates | 55,000 | 35,500 | 49,750 | 0 | 0 | 19,500 | 15,600 |
| C Advertising | 3,000 | | | 0 | 0 | | 0 |
| D Permitting | 1,248,600 | | | 0 | 0 | | 0 |
| E Owner's Insurance | 187,300 | | | 0 | 0 | | 0 |
| F Other Administrative Costs | 30,000 | 2,400 | 35,200 | 2,400 | 35,200 | | 0 |
| Administration Subtotal | 5,984,354 | 502,097 | 4,545,405 | 98,117 | 35,200 | 290,060 | 232,048 |
| IV. Architecture and Engineering | | | | | | | |
| A Basic Services | | | | | | | |
| 1 Design Development | 3,595,800 | 3,595,800 | 3,595,800 | 0 | 0 | 3,595,797 | 2,876,638 |
| 2 Construction Contract Documents | 3,595,800 | 2,997,099 | 3,595,800 | 599,420 | 0 | 1,198,840 | 959,072 |
| 3 Bidding | 359,580 | 239,121 | 359,580 | 239,121 | 0 | | 0 |
| 4 Construction Contract Administration | 4,195,100 | | 4,195,100 | 0 | 0 | | 0 |
| 5 Closeout | 239,720 | | 239,720 | 0 | 0 | | 0 |
| 6 Other Basic Services | | 5,005 | 102,858 | 495 | 14,896 | | 0 |
| B Reimbursable Services | | | | | | | |
| 1 Construction Testing | | | | 0 | 0 | | 0 |
| 2 Printing (over minimum) | 7,000 | | | 0 | 0 | | 0 |
| 3 Other Reimbursable Costs | 101,000 | | | 0 | 0 | 248 | 198 |
| 4 Hazardous Materials | 215,000 | 55,000 | 239,800 | 20,350 | 0 | | 0 |
| 5 Geotech & Geo-Env. | 52,000 | 47,779 | 79,200 | 0 | 0 | 47,779 | 38,223 |
| 6 Site Survey | 50,000 | 37,351 | 71,995 | 11,581 | 27,500 | | 0 |
| 7 Wetlands | | | | 0 | 0 | | 0 |
| 8 Traffic Studies | 15,000 | | | 0 | 0 | | 0 |
| Architecture & Engineering Subtotal | 12,426,000 | 6,977,155 | 12,479,853 | 870,967 | 42,396 | 4,842,664 | 3,874,131 |
| V. CM at Risk Pre-Construction Services | | | | | | | |
| A Pre-Construction Services | | | | 0 | 0 | 0 | 0 |
| VI. Site Acquisition | | | | | | | |
| Site Acquisition Subtotal | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| VII. Construction Costs | | | | | | | |
| Total Construction Budget | 125,097,100 | 0 | 0 | 0 | 0 | | 0 |
| Change Orders from contingency | | Included | Included | Included | Included | | 0 |
| Total Construction Budget | 125,097,100 | 0 | 0 | 0 | 0 | 0 | 0 |
| VIII. Alternates | | | | | | | |
| A | | | | 0 | 0 | 0 | 0 |
| Alternates Subtotal | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| VIII.. Miscellaneous Project Costs | | | | | | | |

Haverhill - Consentino Middle School

Project Budget vs. Actual Spent to Date

January 1, 2024

| | | | | | | | | |
|--------------------------------------|--------------------------|--------------------|------------------|-------------------|----------------|---------------|------------------|------------------|
| A | Utility Company Fees | 25,000 | | | 0 | 0 | 0 | 0 |
| B | Testing Services | 1,248,600 | | | 0 | 0 | 0 | 0 |
| C | Swing Space/Modulars | | | | 0 | 0 | 0 | 0 |
| D | Other Project Costs | 150,000 | | | 0 | 0 | 0 | 0 |
| <i>Total Misc. Project Costs</i> | | <i>1,423,600</i> | <i>0</i> | <i>0</i> | <i>0</i> | <i>0</i> | <i>0</i> | <i>0</i> |
| IX. Furnishings and Equipment | | | | | | | | |
| A | Furnishings | 2,268,000 | | | 0 | 0 | 0 | 0 |
| B | Equipment | 1,296,000 | | | 0 | 0 | 0 | 0 |
| C | Computer Equipment | | | | 0 | 0 | 0 | 0 |
| <i>FF&E Subtotal</i> | | <i>3,564,000</i> | <i>0</i> | <i>0</i> | <i>0</i> | <i>0</i> | <i>0</i> | <i>0</i> |
| X. Owner's Contingency | | | | | | | | |
| A | Construction Contingency | 6,242,900 | | | 0 | 0 | n/a | 0 |
| B | Owner's Contingency | 4,456,200 | | | 0 | 0 | n/a | 0 |
| Total Project Budget | | 159,944,154 | 8,252,818 | 17,806,444 | 969,084 | 77,596 | 5,875,893 | 4,700,714 |

* Note - Values in Columns F & G do not include ineligible costs, vendor invoices not yet submitted to the MSBA, and may not include recently submitted MSBA payment requests.

Haverhill Consentino Middle School Schedule

| ID | Task Calendar | Task Name | Duration | Start | Finish | Gantt Chart |
|-----|---------------|--|----------|--------------|--------------|-------------|
| 1 | Standard | Forming the Team (MODULE 2) | 170 days | Mon 11/9/20 | Wed 7/14/21 | |
| 2 | Standard | Owner's Project Management Selection | 41 days | Mon 11/9/20 | Fri 1/8/21 | |
| 5 | Standard | Designer Selection Process | 129 days | Mon 1/11/21 | Wed 7/14/21 | |
| 14 | Standard | Feasibility Study Phase (MODULE 3) | 270 days | Thu 7/15/21 | Wed 8/10/22 | |
| 57 | Standard | Schematic Design (MODULE 4) | 173 days | Tue 4/19/22 | Fri 12/23/22 | |
| 68 | Standard | Funding the Project (MODULE 5) | 63 days | Thu 10/27/22 | Thu 1/26/23 | |
| 73 | Standard | Design Development (MODULE 6) | 323 days | Fri 1/27/23 | Thu 5/9/24 | |
| 74 | Standard | Design Development (DD) | 110 days | Fri 1/27/23 | Wed 7/5/23 | |
| 84 | Standard | 60% Construction Documents Phase (60% CD) | 102 days | Thu 6/1/23 | Wed 10/25/23 | |
| 97 | Standard | Final Construction Documents Phase (CD) | 174 days | Wed 8/30/23 | Thu 5/9/24 | |
| 98 | Standard | 90% Construction Documents | 31 days | Wed 8/30/23 | Fri 10/13/23 | |
| 99 | Standard | SBC Meeting | 0 days | Thu 10/12/23 | Thu 10/12/23 | |
| 100 | Standard | 90% CDs Issued for Cost Estimating | 0 days | Fri 10/13/23 | Fri 10/13/23 | |
| 101 | Standard | 90% CD Cost Estimating | 9 days | Mon 10/16/23 | Thu 10/26/23 | |
| 102 | Standard | 90% CD Reconciliation Meeting | 1 day | Mon 10/30/23 | Mon 10/30/23 | |
| 103 | Standard | 90% CD Cost Estimating Update after Reconciliation | 3 days | Tue 10/31/23 | Thu 11/2/23 | |
| 104 | Standard | Admins Meeting - Approve 90% CD Submission | 1 day | Fri 11/3/23 | Fri 11/3/23 | |
| 105 | Standard | SBC Meeting - Approve 90% CD Submission | 1 day | Mon 11/6/23 | Mon 11/6/23 | |
| 106 | Standard | Submit 90% CD Package to MSBA | 3 days | Tue 11/7/23 | Thu 11/9/23 | |
| 107 | Standard | MSBA review of 90% Package | 12 days | Fri 11/10/23 | Tue 11/28/23 | |
| 108 | Standard | District Team's Response to MSBA Review of 90% package | 10 days | Wed 11/29/23 | Tue 12/12/23 | |
| 109 | Standard | Completion of the Bid Documents | 61 days | Fri 11/10/23 | Thu 2/8/24 | |
| 110 | Standard | SBC Meeting - Approve Bid Document Submission | 0 days | Thu 2/8/24 | Thu 2/8/24 | |
| 111 | Standard | 100% CD Package to MSBA | 13 days | Mon 4/8/24 | Thu 4/25/24 | |
| 112 | Standard | 100% CD DCAMM Designer Evaluation | 10 days | Fri 4/26/24 | Thu 5/9/24 | |
| 113 | Standard | Prequalification | 62 days | Thu 10/12/23 | Thu 1/11/24 | |
| 114 | Standard | SBC Meeting - Approve Prequal Sub Committee (PQC) | 0 days | Thu 10/12/23 | Thu 10/12/23 | |
| 115 | Standard | PQC - Kick-Off | 0 days | Thu 10/26/23 | Thu 10/26/23 | |
| 116 | Standard | PQC - Approve RFQ | 0 days | Thu 10/26/23 | Thu 10/26/23 | |
| 117 | Standard | PQC - Submit Ad for Qualifications | 0 days | Thu 10/26/23 | Thu 10/26/23 | |
| 118 | Standard | PQC - Advertise for Qualifications (GCs/FSB) online | 1 day | Wed 11/1/23 | Wed 11/1/23 | |
| 119 | Standard | PQC - Qualifications Submission Period | 15 days | Thu 11/2/23 | Wed 11/22/23 | |
| 120 | Standard | Issue Addendum to extend 1 week | 20 days | Thu 11/2/23 | Thu 11/30/23 | |
| 121 | Standard | Qualifications Due | 0 days | Thu 11/30/23 | Thu 11/30/23 | |
| 122 | Standard | PQC - Distribute & Review SOQs | 2 days | Fri 12/1/23 | Mon 12/4/23 | |
| 123 | Standard | PQC - Review PreQuals | 5 wks | Tue 12/5/23 | Wed 1/10/24 | |
| 124 | Standard | PQC - Complete SOQ Review and Approve List of Contractors | 1 day | Thu 1/11/24 | Thu 1/11/24 | |
| 125 | Standard | Permitting Docs (Planning, Building, Health, Fire, Etc) | 142 days | Tue 8/15/23 | Fri 3/8/24 | |
| 126 | Standard | EPA - NPDES Notice of Intent and Approval | 65 days | Tue 8/15/23 | Wed 11/15/23 | |

Wed 12/20/23 4:40 PM
Task
█ Critical
 █ Milestone
 ◆
Summary
 Project Summary

Haverhill Consentino Middle School Schedule

| ID | Task Calendar | Task Name | Duration | Start | Finish | Gantt Chart | Legend |
|-----|-----------------|--|-----------------|--------------------|--------------------|-------------|--|
| 127 | Standard | Planning Submission | 1 day | Thu 1/11/24 | Thu 1/11/24 | | <ul style="list-style-type: none"> ■ Planning Submission ■ Hearing ■ Building - Foundation ■ Health Department ■ Fire Department ■ Building - Full Building (including Plumbing, Electrical, etc..) ■ Prepare Permit Documentation for Contract ■ Bidding <ul style="list-style-type: none"> ■ Advertise for bids (Central Reg, New Paper, City Hall) ■ Bid Documents Published Online ■ Filed Sub-Bid time ■ GC Bid Time ■ Review Results of GC Bids with SBC ■ Issue Notice of Award ■ Execute Contract ■ Construction <ul style="list-style-type: none"> ■ Phase 1 - Build New School ■ Work to Complete List and Pre-Flush Out ■ Flush Out Period ■ Student/Staff Tours of New Building ■ Contractor Work to Complete List for Designer ■ Design Team Punch List ■ Punch List - Phase 1 Contractor to Perform Punch/WTC List ■ FF&E Punchlist ■ 50% DCAMM Rating ■ Summer School 2024 ■ Summer School 2025 ■ Furniture, Fixtures & Equipment <ul style="list-style-type: none"> ■ FF&E Kickoff |
| 128 | None | Hearing | 1 day | Thu 1/25/24 | Thu 1/25/24 | | |
| 129 | Standard | Building - Foundation | 15 days | Fri 1/26/24 | Thu 2/15/24 | | |
| 130 | Standard | Health Department | 15 days | Fri 1/26/24 | Thu 2/15/24 | | |
| 131 | Standard | Fire Department | 15 days | Fri 1/26/24 | Thu 2/15/24 | | |
| 132 | Standard | Building - Full Building (including Plumbing, Electrical, etc..) | 15 days | Fri 2/16/24 | Fri 3/8/24 | | |
| 133 | Standard | Prepare Permit Documentation for Contract | 5 days | Fri 2/16/24 | Fri 2/23/24 | | |
| 134 | Standard | Bidding | 46 days | Thu 2/1/24 | Fri 4/5/24 | | |
| 135 | Standard | Advertise for bids (Central Reg, New Paper, City Hall) | 5 days | Thu 2/1/24 | Wed 2/7/24 | | |
| 136 | Standard | Issue Bid Docs to Project Dog for Clerical Review | 0 days | Thu 2/8/24 | Thu 2/8/24 | | |
| 137 | Standard | Bid Documents Published Online | 2 days | Fri 2/9/24 | Mon 2/12/24 | | |
| 138 | Standard | Contractor Pre-Bid Briefing Session/Conference | 0 days | Fri 2/23/24 | Fri 2/23/24 | | |
| 139 | Standard | Filed Sub-Bid time | 20 days | Tue 2/13/24 | Tue 3/12/24 | | |
| 140 | Standard | Filed Sub-Bids Due | 0 days | Tue 3/12/24 | Tue 3/12/24 | | |
| 141 | Standard | GC Bid Time | 30 days | Tue 2/13/24 | Tue 3/26/24 | | |
| 142 | Standard | General Contractor Bids Due | 0 days | Tue 3/26/24 | Tue 3/26/24 | | |
| 143 | Standard | Review Results of GC Bids with SBC | 2 days | Wed 3/27/24 | Thu 3/28/24 | | |
| 144 | Standard | Vote to Approve GC Bid | 0 days | Thu 3/28/24 | Thu 3/28/24 | | |
| 145 | Standard | Issue Notice of Award | 1 day | Fri 3/29/24 | Fri 3/29/24 | | |
| 146 | Standard | Execute Contract | 5 days | Mon 4/1/24 | Fri 4/5/24 | | |
| 147 | Standard | Construction Phase (MODULE 7) | 812 days | Fri 3/29/24 | Mon 6/28/27 | | |
| 148 | Standard | Phase 1 - Build New School | 558 days | Fri 3/29/24 | Tue 6/23/26 | | |
| 149 | Standard | Notice to Proceed | 0 days | Fri 3/29/24 | Fri 3/29/24 | | |
| 150 | Standard | Meeting - Site Logistics/Kick off | 0 days | Thu 4/4/24 | Thu 4/4/24 | | |
| 151 | Standard | Construction | 480 days | Mon 4/8/24 | Tue 3/10/26 | | |
| 152 | Standard | Work to Complete List and Pre-Flush Out | 20 days | Wed 3/11/26 | Tue 4/7/26 | | |
| 153 | Standard | Flush Out Period | 6 days | Wed 4/8/26 | Wed 4/15/26 | | |
| 154 | Standard | Substantial Completion of New School Building | 0 days | Wed 4/15/26 | Wed 4/15/26 | | |
| 155 | Standard | Receive Temporary Certificate of Occupancy (TCO) | 0 days | Wed 4/15/26 | Wed 4/15/26 | | |
| 156 | Standard | Student/Staff Tours of New Building | 10 days | Thu 4/16/26 | Thu 4/30/26 | | |
| 157 | Standard | Contractor Work to Complete List for Designer | 10 days | Wed 3/11/26 | Tue 3/24/26 | | |
| 158 | Standard | Design Team Punch List | 15 days | Wed 3/25/26 | Tue 4/14/26 | | |
| 159 | Standard | Punch List - Phase 1 Contractor to Perform Punch/WTC List | 40 days | Wed 3/25/26 | Wed 5/20/26 | | |
| 160 | Standard | FF&E Punchlist | 15 days | Wed 6/3/26 | Tue 6/23/26 | | |
| 161 | Standard | 50% DCAMM Rating | 10 days | Mon 9/8/25 | Fri 9/19/25 | | |
| 162 | Standard | Summer School 2024 | 41 days | Fri 7/5/24 | Fri 8/30/24 | | |
| 163 | Standard | Summer School 2025 | 40 days | Mon 7/7/25 | Fri 8/29/25 | | |
| 164 | Standard | Furniture, Fixtures & Equipment | 452 days | Fri 8/16/24 | Tue 6/9/26 | | |
| 165 | Standard | FF&E Kickoff | 44 days | Fri 8/16/24 | Fri 10/18/24 | | |

