

**DRAFT****Colliers Project Leaders NE, LLC****Ken Guyette****Progress Report as of Date 5/31/2024**

District Name	Haverhill	MSBA ID	201801280100
School Name	Consentino	Project Name	
OPM Firm Name	Colliers Project Leaders NE, LLC	School Building Committee Representative	Melinda E. Barrett
Project Director	Ken Guyette	Total Project Budget (ProPay)	\$159,944,154
Designer Firm Name	Dore & Whittier Architects, Inc.	Encumbered (Reporting Period)	\$0
Principal	Donald M Walter	Encumbered (to Date)	\$132,089,912
General Contractor Firm Name		Total Project Invoices Received (to Date)	\$9,196,268
General Contractor Contact Name		Project Completion Percentage	60%

**OPM****Colliers Project Leaders NE, LLC****Progress Report as of Date 5/31/2024****Contract Summary**

Original Contract Amount	\$200,000
Contract Amendments (to Date)	2
Value of Contract Amendments (to Date)	\$4,525,018
Total Contract Amount	\$4,725,018
Contract Amendments as Percentage of Original Contract Amount	2,262.5%

**Payment Summary**

Total Contract Amount	\$4,725,018
Invoices Paid (to Date)	\$846,368
Invoices Received (Reporting Period)	\$0
Contract Amount Remaining	\$3,878,650

**OPM Activities (Reporting Period)**

- Prepare and submit OPM Monthly Reports to City and MSBA.
- Prepare documentation for and present to School Building Committee.
- Attend in person meetings with City.
- Onsite construction supervision.
- Review contractor front end documentation.
- Assist in permitting process.
- Attend weekly OAC's.

**Project Budget Status**

Project is on budget.

**MSBA Closeout Status**

N/A

**Potential Issues**

No potential issues identified at this time.

**DESIGNER****Dore & Whittier Architects, Inc.****Progress Report as of Date 5/31/2024****Contract Summary**

Original Contract Amount	\$500,000
Contract Amendments (to Date)	10
Value of Contract Amendments (to Date)	\$12,422,660
Total Contract Amount	\$12,922,660
Contract Amendments as Percentage of Original Contract Amount	2,484.5%

**Payment Summary**

Total Contract Amount	\$12,922,660
Invoices Paid (to Date)	\$8,092,316
Invoices Received (Reporting Period)	\$0
Contract Amount Remaining	\$4,830,344

**MBE/WBE**

MBE Percentage	6.6%
MBE Actual	7.4%
WBE Percentage	15.0%
WBE Actual	2.9%

**Workforce Participation**

Total Hours
Minority Hours
Minority Percentage
Minority Workforce Participation
Female Hours
Female Percentage
Female Workforce Participation

**RFIs and Submittals**

RFIs Issued (Reporting Period)	30
Total RFIs Issued (to Date)	44
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)	131
Total Submittals Received (to Date)	182
Submittals Reviewed (Reporting Period)	132
Total Submittals Reviewed (to Date)	137
Comments (Remaining Open Submittals)	

Phase	Construction	Phase Scheduled Completion Date	6/28/2027
	-Prepare documentation for and present to School Building Committee.		
	-Attend in person meetings with City.		
Designer Activities (Reporting Period)	-Review contractors submittals and RFI's.		
	-Attend weekly OAC's.		
	-Assist in permitting process.		
30 Day Look Ahead			
Commissioning Consultant	Fitzemeyer & Tocci Associates, Inc.		
Commissioning Consultant Status	No new updates at this time.		

**GENERAL CONTRACTOR**

Progress Report as of Date 5/31/2024

**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	Design/Bid/Build
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

**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)
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

6/10/2024

Date

## Haverhill - Consentino Middle School

### Project Budget vs. Actual Spent to Date

June 1, 2024

Total Project Budget (Total Column A)	159,944,154
Encumbered - Reporting Period (Total Column E)	-
Encumbered - to Date (Total Column C)	132,089,912
Total Invoices Received - to Date (Total Column B)	9,196,268

Reimbursement Rate 80.00%

	OPM <sup>1</sup> "S"	Architect <sup>1</sup> "A"	General Contractor "G"	
Total Contract Amount (Σ - column C)	4,725,018	12,922,660	113,750,000	
Paid - to Date (assumes only prior month's invoices are paid <sup>2</sup> )	846,368	8,092,316	-	
Invoices Received - Reporting Period (Σ - column D)	-	-	-	
Total Invoices Approved by Colliers to Date (Σ - column B)	846,368	8,092,316	-	Reference
Contract Amount Remaining	3,878,650	4,830,344	113,750,000	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

June 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
<b>I. Feasibility Study Agreement</b>								
1 OPM Feasibility Study	200,000	S	201,130	200,000	0	0	200,003	160,002
2 A&E Feasibility Study	500,000	A	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
<b>Feasibility Study Agreement Subtotal</b>	<b>750,000</b>		<b>773,566</b>	<b>781,186</b>	<b>0</b>	<b>0</b>	<b>743,169</b>	<b>594,535</b>
<b>II. Administration</b>								
<b>A Legal Fees</b>					0	0	0	0
<b>B. Owner's Project Manager</b>								
1 Design Development	376,896	S	298,729	298,729	0	0	298,485	238,788
2 Construction Contract Documents	383,250	S	281,946	461,417	0	0	69,752	55,802
3 Bidding	346,217	S		346,217	0	0		0
4 Construction Contract Administration	2,732,754	S		2,732,754	0	0		0
5 Closeout	621,337	S		621,338	0	0		0
6 Extra Services		S			0	0		0
7 Reimbursable & Other Services		S	14,813	14,813	0	0		0
8 Cost Estimates	55,000	S	49,750	49,750	0	0	35,500	28,400
<b>C Advertising</b>	3,000				0	0		0
<b>D Permitting</b>	1,248,600				0	0		0
<b>E Owner's Insurance</b>	187,300				0	0		0
<b>F Other Administrative Costs</b>	30,000		27,195	34,195	0	0		0
<b>Administration Subtotal</b>	<b>5,984,354</b>		<b>672,433</b>	<b>4,559,213</b>	<b>0</b>	<b>0</b>	<b>403,737</b>	<b>322,990</b>
<b>IV. Architecture and Engineering</b>								
<b>A Basic Services</b>								
1 Design Development	3,595,800	A	3,595,800	3,604,200	0	0	3,595,797	2,876,638
2 Construction Contract Documents	3,595,800	A	3,595,800	3,646,000	0	0	2,397,680	1,918,144
3 Bidding	359,580	A	379,706	360,980	0	0		0
4 Construction Contract Administration	4,195,100	A		4,208,100	0	0		0
5 Closeout	239,720	A		241,720	0	0		0
6 Other Basic Services		A	21,010	361,660	0	0		0
<b>B Reimbursable Services</b>								
1 Construction Testing					0	0		0
2 Printing (over minimum)	7,000				0	0		0
3 Other Reimbursable Costs	101,000		15,005	112,858	0	0	1,568	1,254
4 Hazardous Materials	215,000		55,000	239,800	0	0	34,650	27,720
5 Geotech & Geo-Env.	52,000		47,779	79,200	0	0	47,779	38,223
6 Site Survey	50,000		40,169	144,995	0	0	25,771	20,617
7 Wetlands					0	0		0
8 Traffic Studies	15,000				0	0		0
<b>Architecture &amp; Engineering Subtotal</b>	<b>12,426,000</b>		<b>7,750,269</b>	<b>12,999,513</b>	<b>0</b>	<b>0</b>	<b>6,103,245</b>	<b>4,882,596</b>
<b>V. CM at Risk Pre-Construction Services</b>								
<b>A Pre-Construction Services</b>					0	0	0	0
<b>VI. Site Acquisition</b>								
<b>Site Acquisition Subtotal</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>VII. Construction Costs</b>								

# Haverhill - Consentino Middle School

Project Budget vs. Actual Spent to Date

June 1, 2024

<b>Total Construction Budget</b>	<b>125,097,100</b>	<b>0</b>	<b>113,750,000</b>	<b>0</b>	<b>0</b>		0
Change Orders from contingency		Included	Included	Included	Included		0
<b>Total Construction Budget</b>	<b>125,097,100</b>	<b>0</b>	<b>113,750,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>VII. Alternates</b>							
A				0	0	0	0
				0	0		
<b>Alternates Subtotal</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>VII.. Miscellaneous Project Costs</b>							
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
<b>Total Misc. Project Costs</b>	<b>1,423,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>IX. Furnishings and Equipment</b>							
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
<b>FF&amp;E Subtotal</b>	<b>3,564,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>X. Owner's Contingency</b>							
A Construction Contingency	6,242,900			0	0	n/a	0
B Owner's Contingency	4,456,200			0	0	n/a	0
<b>Total Project Budget</b>	<b>159,944,154</b>	<b>9,196,268</b>	<b>132,089,912</b>	<b>0</b>	<b>0</b>	<b>7,250,151</b>	<b>5,800,121</b>

\* 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	% Complete	Task Name	Duration	Start	Finish	Total Slack	Predecessors	Successors	2, 2 N   J	Half 1, 2 M   M	Half 2, 2 J   S	Half 1, 2 N   J	Half 2, 2 M   M	Half 1, 2 J   S	Half 2, 2 N   J	Half 1, 2 M   M	Half 2, 2 J   S	Half 1, 2 N   J	Half 2, 2 M   M	Half 1, 2 J   S	Half 2, 2 N   J	Half 1, 2 M   M	Half 2, 2 J   S	Half 1, 2 N   J	Half 2, 2 M   M	Half 1, 2 J   S	Half 2, 2 N   J
1	100%	Forming the Team (MODULE 2)	170 days	Mon 11/9/20	Wed 7/14/21	0 days																					
2	100%	Owner's Project Management Selection	41 days	Mon 11/9/20	Fri 1/8/21	0 days																					
5	100%	Designer Selection Process	129 days	Mon 1/11/21	Wed 7/14/21	0 days																					
14	100%	Feasibility Study Phase (MODULE 3)	270 days	Thu 7/15/21	Wed 8/10/22	0 days																					
57	100%	Schematic Design (MODULE 4)	173 days	Tue 4/19/22	Fri 12/23/22	0 days																					
68	100%	Funding the Project (MODULE 5)	63 days	Thu 10/27/22	Thu 1/26/23	0 days																					
73	67%	Design Development (MODULE 6)	323 days	Fri 1/27/23	Thu 5/9/24	877 days																					
74	100%	Design Development (DD)	110 days	Fri 1/27/23	Wed 7/5/23	0 days	72																				
84	100%	60% Construction Documents Phase (60% CD)	102 days	Thu 6/1/23	Wed 10/25/23	0 days																					
97	85%	Final Construction Documents Phase (CD)	174 days	Wed 8/30/23	Thu 5/9/24	877 days																					
98	100%	90% Construction Documents	31 days	Wed 8/30/23	Fri 10/13/23	0 days	94	99SS+30 days,100																			
99	100%	SBC Meeting	0 days	Thu 10/12/23	Thu 10/12/23	0 days	98SS+30 days	114																			
100	100%	90% CDs Issued for Cost Estimating	0 days	Fri 10/13/23	Fri 10/13/23	0 days	98	102FS+10 days,101																			
101	100%	90% CD Cost Estimating	9 days	Mon 10/16/23	Thu 10/26/23	0 days	100	102																			
102	100%	90% CD Reconciliation Meeting	1 day	Mon 10/30/23	Mon 10/30/23	0 days	100FS+10 days,103																				
103	100%	90% CD Cost Estimating Update after Reconciliation	3 days	Tue 10/31/23	Thu 11/2/23	0 days	102	104																			
104	100%	Admins Meeting - Approve 90% CD Submission	1 day	Fri 11/3/23	Fri 11/3/23	0 days	103	105																			
105	100%	SBC Meeting - Approve 90% CD Submission	1 day	Mon 11/6/23	Mon 11/6/23	0 days	104	106																			
106	100%	Submit 90% CD Package to MSBA	3 days	Tue 11/7/23	Thu 11/9/23	0 days	105,93,96	109,107																			
107	100%	MSBA review of 90% Package	12 days	Fri 11/10/23	Tue 11/28/23	0 days	106	108																			
108	100%	District Team's Response to MSBA Review of 90% package	10 days	Wed 11/29/23	Tue 12/12/23	0 days	107,126FF	111,127FS+19 days,109																			

Haverhill Consentino Middle School Schedule																																																					
ID	% Complete	Task Name	Duration	Start	Finish	Total Slack	Predecessors	Successors	Notes																																												
128	100%	Hearing	1 day	Thu 1/25/24	Thu 1/25/24	0 days	127FS+8 days	129,130,131																																													
129	60%	Building - Foundation	15 days	Fri 1/26/24	Thu 2/15/24	20.2 days	128	132																																													
130	0%	Health Department	69 days	Fri 1/26/24	Fri 5/3/24	20.2 days	128	132FF																																													
131	0%	Fire Department	69 days	Fri 1/26/24	Fri 5/3/24	20.2 days	128	132FF																																													
132	0%	Building - Full Building (including Plumbing, Electrical, etc..)	54 days	Fri 2/16/24	Fri 5/3/24	20.2 days	129,130FF,131F	151FS-1 mon																																													
133	0%	Prepare Permit Documentation for Contract	51 days	Tue 2/13/24	Thu 4/25/24	877 days	141SS	111FF																																													
134	100%	Bidding	46 days	Thu 2/1/24	Fri 4/5/24	0 days																																															
135	100%	Advertise for bids (Central Reg, New Paper, City Hall)	5 days	Thu 2/1/24	Wed 2/7/24	0 days	124,109FF-1 da	137																																													
136	100%	Issue Bid Docs to Project Dog for Clerical Review	0 days	Thu 2/8/24	Thu 2/8/24	0 days	124,109	137																																													
137	100%	Bid Documents Published Online	2 days	Fri 2/9/24	Mon 2/12/24	0 days	136,135	138FS+9 days,139,																																													
138	100%	Contractor Pre-Bid Briefing Session/Conference	0 days	Mon 2/26/24	Mon 2/26/24	0 days	137FS+9 days	140,142																																													
139	100%	Filed Sub-Bid time	25 days	Tue 2/13/24	Tue 3/19/24	0 days	137	140																																													
140	100%	Filed Sub-Bids Due	0 days	Tue 3/19/24	Tue 3/19/24	0 days	139,138	142																																													
141	100%	GC Bid Time	30 days	Tue 2/13/24	Tue 3/26/24	0 days	137	142,133SS																																													
142	100%	General Contractor Bids Due	0 days	Tue 3/26/24	Tue 3/26/24	0 days	138,141,140	143																																													
143	100%	Review Results of GC Bids with SBC	2 days	Wed 3/27/24	Thu 3/28/24	0 days	142	144																																													
144	100%	Vote to Approve GC Bid	0 days	Thu 3/28/24	Thu 3/28/24	0 days	143	145																																													
145	100%	Issue Notice of Award	1 day	Fri 3/29/24	Fri 3/29/24	0 days	144	146,149																																													
146	100%	Execute Contract	5 days	Mon 4/1/24	Fri 4/5/24	0 days	145	151,111FF+13 days																																													
147	1%	Construction Phase (MODULE 7)	812 days	Fri 3/29/24	Mon 6/28/27	93 days																																															
148	3%	Phase 1 - Build New School	558 days	Fri 3/29/24	Tue 6/23/26	347 days																																															
149	100%	Notice to Proceed	0 days	Fri 3/29/24	Fri 3/29/24	0 days	145	161FS+18 mons,15																																													
150	100%	Meeting - Site Logistics/Kick off	0 days	Thu 4/4/24	Thu 4/4/24	0 days	149FS+4 days	151																																													
151	4%	Construction	480 days	Mon 4/8/24	Tue 3/10/26	31 days	146,132FS-1 mo	152,193SS,165SS+5																																													
152	0%	Work to Complete List and Pre-Flush Out	20 days	Wed 3/11/26	Tue 4/7/26	31 days	151,193FF	157FS-20 days,153																																													
153	0%	Flush Out Period	6 days	Wed 4/8/26	Wed 4/15/26	40 days	152	154																																													
154	0%	Substantial Completion of New School Building	0 days	Wed 4/15/26	Wed 4/15/26	40 days	153,161	155,198																																													
155	0%	Receive Temporary Certificate of Occupancy (TCO)	0 days	Wed 4/15/26	Wed 4/15/26	40 days	154	156,178,173,194																																													
156	0%	Student/Staff Tours of New Building	10 days	Thu 4/16/26	Thu 4/30/26	40 days	155	180																																													
157	0%	Contractor Work to Complete List for Designer	10 days	Wed 3/11/26	Tue 3/24/26	31 days	152FS-20 days	158,159																																													
158	0%	Design Team Punch List	15 days	Wed 3/25/26	Tue 4/14/26	56 days	157	159FF																																													
159	0%	Punch List - Phase 1 Contractor to Perform Punch/WTC List	40 days	Wed 3/25/26	Wed 5/20/26	31 days	157,158FF	181,203FF																																													
160	0%	FF&E Punchlist	15 days	Wed 6/3/26	Tue 6/23/26	347 days	174																																														
161	0%	50% DCAMM Rating	10 days	Mon 9/8/25	Fri 9/19/25	181 days	149FS+18 mons	154																																													
162	0%	Summer School 2024	41 days	Fri 7/5/24	Fri 8/30/24	798 days																																															
163	0%	Summer School 2025	40 days	Mon 7/7/25	Fri 8/29/25	549 days																																															
164	0%	Furniture, Fixtures & Equipment	452 days	Fri 8/16/24	Tue 6/9/26	34																																															



Haverhill Consentino Middle School Schedule									
---	--	--	--	--	--	--	--	--	--

ID	% Complete	Task Name	Duration	Start	Finish	Total Slack	Predecessors	Successors
168	0%	FF&E Specifications Documentation for Procurement	63 days	Mon 5/12/25	Fri 8/8/25	418 days	167	169
169	0%	Submit to City for Approval	0 days	Fri 8/8/25	Fri 8/8/25	418 days	168	170
170	0%	City Approval and Final Quotes	15 days	Mon 8/11/25	Fri 8/29/25	418 days	169	171
171	0%	City issue Furniture PO	10 days	Tue 9/2/25	Mon 9/15/25	418 days	170	172
172	0%	FF&E Production	74 days	Tue 9/16/25	Fri 1/2/26	418 days	171	173
173	0%	FF&E Delivery	15 days	Thu 4/16/26	Thu 5/7/26	347 days	172,155	174SS+2 days
174	0%	FF&E Installation	30 days	Tue 4/21/26	Tue 6/2/26	347 days	173SS+2 days	175FF+5 days,160
175	0%	Technology Install	15 days	Tue 5/19/26	Tue 6/9/26	347 days	174FF+5 days	177
176	0%	Move from Existing Building to New	18 days	Wed 6/10/26	Fri 7/3/26	3 days		
180	0%	Last Day of School 2026	0 days	Mon 6/22/26	Mon 6/22/26	5 days	156	178SS-5 days
181	0%	Summer School 2026	41 days	Mon 7/6/26	Mon 8/31/26	0 days	179,159	182
182	0%	First Day of School Fall of 2026	0 days	Tue 9/1/26	Tue 9/1/26	0 days	181	
183	0%	Phase 2 - Transitional Sitework	105 days	Thu 3/19/26	Fri 8/14/26	309 days		
184	0%	Construction	105 days	Thu 3/19/26	Fri 8/14/26	309 days	151,152SS+6 d	
185	0%	Phase 3 - Demolition/Parking Lot/Field	246 days	Mon 7/6/26	Mon 6/28/27	0 days		
186	0%	Construction	206 days	Mon 7/6/26	Fri 4/30/27	0 days	178FS+5 days	187
187	0%	Substantial Completion	0 days	Fri 4/30/27	Fri 4/30/27	0 days	186	188FS-10 days,199
188	0%	Contractor Work to Complete List for Designer	10 days	Fri 4/16/27	Fri 4/30/27	15 days	187FS-10 days	189
189	0%	Design Team Punch List	10 days	Mon 5/3/27	Fri 5/14/27	15 days	188	190
190	0%	Punch List - Phase 2 Contractor to Perform Punch/WTC List	30 days	Mon 5/17/27	Mon 6/28/27	15 days	189	207
191	0%	Project Closeout (MODULE 8)	900 days	Mon 4/8/24	Mon 11/8/27	0 days		
192	0%	Cx	731 days	Mon 4/8/24	Wed 3/10/27	103 days		
193	0%	Commissioning New Building	6 mons	Mon 4/8/24	Thu 9/26/24	20.55 mons	151SS	152FF
194	0%	Commissioning + 10 Month Follow Up	10 mons	Thu 4/16/26	Tue 2/2/27	5.15 mons	155	208,206,195
195	0%	Final Commissioning Report to MSBA	20 days	Wed 2/3/27	Wed 3/3/27	103 days	194	196
196	0%	Commissioning Certificate of Completion to MSBA	5 days	Thu 3/4/27	Wed 3/10/27	103 days	195	208
197	0%	USGBC	312 days	Thu 4/16/26	Tue 7/13/27	14 days		
198	0%	Consolidate USGBC Submission/Building	40 days	Thu 4/16/26	Fri 6/12/26	275 days	154	200
199	0%	Consolidate USGBC Submission/Site	40 days	Mon 5/3/27	Mon 6/28/27	14 days	187	200
200	0%	Final Construction Package to USGBC	1 day	Tue 6/29/27	Tue 6/29/27	14 days	203,199,198	201
201	0%	LEED-S Construction Application & Final Review	10 days	Wed 6/30/27	Tue 7/13/27	14 days	200	208,202
202	0%	USGBC issue Green School Program Certification letter	0 days	Tue 7/13/27	Tue 7/13/27	14 days	201	206
203	0%	GC Closeout	2 mons	Mon 5/3/27	Mon 6/28/27	0 mons	187,159FF	200,204
204	0%	GC Request for Final Payment	5 days	Tue 6/29/27	Mon 7/5/27	0 days	203	205
205	0%	DCAMM Evaluation Form following GC Final Payment	10 days	Tue 7/6/27	Mon 7/19/27	0 days	204	207
206	0%	Final Reimbursement Request Submittal to MSBA	3.4 mons	Tue 8/3/27	Mon 11/8/27	0 mons	194,202,207	209
207	0%	100% DCAMM Designer Rating	10 days	Tue 7/20/27	Mon 8/2/27	0 days	190,205	206
208	0%	MSBA Close Out	3.3 mons	Wed 7/14/27	Fri 10/15/27	0.8 mons	194,201,196	209
209	0%	Project Complete	0 days	Mon 11/8/27	Mon 11/8/27	0 days	206,208	