DRAFT

Colliers Project Leaders NE, LLC	Mike Carroll	Progress Repo	rt as of Date 9/30/2024
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	Mike Carroll	Total Project Budget (ProPay)	\$159,944,154
Designer Firm Name	Dore & Whittier Architects, Inc.	Encumbered (Reporting Period)	\$22,976
Principal	Donald M Walter	Encumbered (to Date)	\$132,236,507
General Contractor Firm Name	Brait Builders Corp.	Total Project Invoices Received (to Date)	\$18,453,148
General Contractor Contact Name	Kaitlin Johnson	Project Completion Percentage	65%

OPM Colliers Project	Leaders NE, LLC		Progress Repor	t as of Date 9/30/2024
Contract Summary			Payment Summary	
Original Contract Amount		\$200,000	Total Contract Amount	\$4,755,985
Contract Amendments (to Date)		3	Invoices Paid (to Date)	\$1,289,202
Value of Contract Amendments (to D	ate)	\$4,555,985	Invoices Received (Reporting Period)	\$131,699
Total Contract Amount		\$4,755,985	Contract Amount Remaining	\$3,335,084
Contract Amendments as Percentag	e of Original Contract Amount	2,278.0%		
OPM Activities (Reporting Period)	-Prepare and submit OPM I -Prepare documentation for -Attend in person meetings -Onsite construction superv -Assist in permitting proces: -Attend weekly OAC'sDaily reportsReview PCOs, COs and PaReview baseline schedule.			
Project Budget Status	Project is on budget.			
MSBA Closeout Status	N/A			
Potential Issues	No potential issues identifie	d at this time.		

DESIGNER Dore & Whittier Architects, Inc.		Progress Report	as of Date 9/30/2024
Contract Summary		Payment Summary	
Original Contract Amount	\$500,000	Total Contract Amount	\$13,583,755
Contract Amendments (to Date)	11	Invoices Paid (to Date)	\$9,322,012
Value of Contract Amendments (to Date)	\$13,083,755	Invoices Received (Reporting Period)	\$181,970
Total Contract Amount	\$13,583,755	Contract Amount Remaining	\$4,079,773
Contract Amendments as Percentage of Original Contract Amount	2,616.8%		
MBE/WBE		Workforce Participation	
MBE Percentage	6.6%	Total Hours	
MBE Actual	9.6%	Minority Hours	
WBE Percentage	15.0%	Minority Percentage	
WBE Actual	4.4%	Minority Workforce Participation	
		Female Hours	
		Female Percentage	
		Female Workforce Participation	

RFIs and Submittals			
RFIs Issued (Reporting Period)	8		
Total RFIs Issued (to Date)	134		
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)	48		
Total Submittals Received (to Date)	403		
Submittals Reviewed (Reporting Period)	453		
Total Submittals Reviewed (to Date)	717		
Comments (Remaining Open Submittals)	None		
Phase	Construction	Phase Scheduled Completion Date	4/30/2027
Designer Activities (Reporting Period)	-Prepare documentation for and pre- Attend in person meetings with Cit- Review contractors submittals and Attend weekly OAC's. -Assist in permitting process. -Weekly field reports. -Review PCOs, COs and Pay requi	RFI's.	
30 Day Look Ahead			
Commissioning Consultant	Fitzemeyer & Tocci Associates, Inc		
Commissioning Consultant Status	3ive building envelope commission	ing agent not very responsive	

GENERAL CONTRACTOR Brait Build	lers Corp.	Progress Repor	t as of Date 9/30/2024
Contract Summary		Payment Summary	
Original Contract Amount (including CM-At- Risk Amendments)	\$113,750,000	Total Contract Amount	\$113,772,976
Change Orders (to Date)	1	Invoices Paid (to Date)	\$7,806,900
Value of Change Orders (to Date)	\$22,976	Invoices Received (Reporting Period)	\$2,697,586
Total Contract Amount	\$113,772,976	Contract Amount Remaining	\$103,268,490
Procurement Type	Design/Bid/Build		
Change Orders as Percentage of Original Contract Amount	0.0%		
Pending Change Orders	\$19,669		
Change Order Status Change Order	der 2 pending final execut	ion	
MBE/WBE		Workforce Participation	
MBE Percentage	3.1%	Total Hours	3,242
MBE Actual	0.0%	Minority Hours	582
WBE Percentage	7.4%	Minority Percentage	18.0%
WBE Actual	4.1%	Minority Workforce Participation	
		Female Hours	24
		Female Percentage	1.0%
		Female Workforce Participation	

Schedule Assessment	
Notice to Proceed Date	4/8/2024
Physical Progress	14%
Substantial Completion Date (Reported)	4/15/2026
Substantial Completion Date (Contract)	4/30/2027
Substantial Completion Date (Certificate)	4/30/2027
Construction Progress (Reporting Period)	Electrical Pit (Area C): The footing and slab were poured and stripped. Rebar was tied. Sleeves were installed from the exterior wall to the pit. The double side walls of the pit were completed. The pit walls were poured and stripped. Damp-proofing was installed in the pit. Excavation was done for the electric underground (temporary power). Temporary electrical conduit runs were completed. Electrical underground work was carried out. Area D: One side wall was constructed. Electrical sleeves and rebar were placed. The double side wall was completed. The wall was poured and stripped. The damaged wall (D.9) was repaired, with formwork and rebar added as per the engineer's comments. Areas A & B: Plumbing underground work for sanitary, storm, and acid systems was completed. All remaining concrete formwork and the final pour were completed. Masons began working on elevator shaft A. Soil was relocated for the block retaining wall at the south field. Utility Work: Sitt prisons and the retaining wall were installed. Mockup: The footing was formed. The form was poured and stripped. Masonry work was completed
30 Day Look Ahead	Steel Arrives (Assumed 10/14/2024) Electrical Pit (Area C): Continue remaining concrete formwork and final pour (10/1-10/14) Utility Work: Continuation of retaining wall and silt structures (10/1-10/14) Mockup: Metal windows installation (10/1-10/14) Roofing (10/1-10/14)
Overall Schedule Assessment	On Schedule
Problems Identified (Schedule or Construction)	
Quality Control	Good
Safety Compliance	No Safety Issues
Number of Claims (to Date)	0
Value of Claims (to Date)	
Comments	None
Recorded Manpower (Reporting Period)	30 people on average per day, including OPM, GC, and Subs
Contractor Closeout Status	N/A

Certification	
report and attached hereto are true and accurate	of his/her knowledge, the information contained in this monthly
Project Director/Project Manager Mike Carroll	Print Name
10/11/2024	Signature Date

Haverhill - Consentino Middle School

Project Budget vs. Actual Spent to Date October 1, 2024

Total Project Budget (Total Column A)	159,944,154	Reimbursement Rate	80.00%
Encumbered - Reporting Period (Total Column E)	-		
Encumbered - to Date (Total Column C)	132,236,507		
Total Invoices Received - to Date (Total Column B)	18,453,148		

			General	
	OPM¹ "S"	Architect1 "A"	Contractor "G"	
Total Contract Amount (∑ - column C)	4,726,148	12,989,650	113,750,000	
3 Paid - to Date (assumes only prior month's invoices are paid²)	1,289,202	8,662,495	5,109,314	
Invoices Received - Reporting Period (∑ - column D)	131,699	162,570	2,697,586	
Total Invoices Approved by Colliers to Date (\sum - column B)	1,420,901	8,825,065	7,806,900	Reference
Contract Amount Remaining	3,305,247	4,164,585	105,943,100	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 October 1, 2024

October 1, 2024	Α	В	С	D	Е	F*	G*
	PFA Project		Encumbered			MSBA Eligible	Calculated
	Budget	Invoices to	to Date	Invoices this	Encumbered	Project Costs to	MSBA
	10/19/2022	Date	"Contracted"	Period	this Period	Date	Reimbursement
L Facilities Charles Agreement	10/19/2022	Date	Contracted	Teriou	tilis i ci iou	Date	Remindur sement
I. Feasibility Study Agreement	200,000	S 201,130	201,130		0	200,003	160,002
1 OPM Feasibility Study 2 A&E Feasibility Study	500,000		500,000	0	0	500,000	400,002
3 Env. & Site	25,000	53,850	54,400	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		773,566	774,116	0	0	743,169	594,535
	730,000	773,300	774,110	U	U	743,109	J94,J3J
II. Administration						0	
A Legal Fees				0	0	0	U
B. Owner's Project Manager	270 000	000.700	200 720		0	200 405	220 700
1 Design Development	376,896		298,729	0	0	298,485	238,788
2 Construction Contract Documents	383,250 346,217		461,417 346,217	400 400	0	383,250	306,600
3 Bidding				106,490		133,231	106,585
4 Construction Contract Administration 5 Closeout	2,732,754 621,337		2,732,754 621,338	25,209	0		0
	021,337	5	021,330	0	0		0
-		S 14,813	14,813	0	0		0
7 Reimbursable & Other Services 8 Cost Estimates	55,000		49,750	0	0	40.750	30 900
-	55,000	S 49,750	49,750	0	0	49,750	39,800
C Advertising	3,000			0	0		0
D Permitting	1,248,600			0	0		0
E Owner's Insurance F Other Administrative Costs	187,300 30,000	34,195	34,195	0	0	1,395	1,116
Administration Subtotal		1,253,966	4,559,213	131,699	0		692,889
	3,964,334	1,255,900	4,009,213	131,099	U	800,111	092,009
IV. Architecture and Engineering							
A Basic Services	2 505 900	2 604 200	2 604 200		0	2 505 707	2 076 620
1 Design Development 2 Construction Contract Documents	3,595,800 3,595,800		3,604,200 3,646,000		0	3,595,797 3,595,800	2,876,638 2,876,640
3 Bidding	359,580		360,980		0	359,580	287,664
4 Construction Contract Administration	4,195,100		4,208,100	161,511	0	484,533	387,626
5 Closeout	239,720		241,720		0	404,333	307,020
6 Other Basic Services	259,720	A 81,128	428,650		'I	0	0
B Reimbursable Services		, 01,120	720,000	1,000		0	0
1 Construction Testing		32,523	95,253	23,635	0		n
2 Printing (over minimum)	7,000	02,020	00,200	20,000	0		0
3 Other Reimbursable Costs	101,000	48,514	79,900	4,074	0	18,945	15,156
4 Hazardous Materials	215,000	55,000	239,800		0	55,000	44,000
5 Geotech & Geo-Env.	52,000	107,444	178,200	0	0	49,955	39,964
6 Site Survey	50,000	50,169	71,505	15,326	-	40,170	32,136
7 Wetlands	33,000	33,100	. 1,000	10,020	0	13,170	02,100
8 Traffic Studies	15,000			0	0		0
Architecture & Engineering Subtotal		8,618,715	13,154,308	205,605	0	8,199,780	6,559,824
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							
Till Solioti dottoli Godta							

Haverhill - Consentino Middle School

Project Budget vs. Actual Spent to Date

October 1, 2024

	Total Construction Budget	125,097,100	G 7,806,900	113,750,000	2,697,586	0	4,004,500	3,203,600
	Change Orders	from contingency	Included	Included	Included	Included		0
	Total Construction Budget		7,806,900	113,750,000	2,697,586	0	4,004,500	3,203,600
VII.	Alternates							
Α					0	0	0	0
					0	0		
	Alternates Subtotal	0	0	0	0	0	0	0
VII	Miscellaneous Project Costs							
Α	Utility Company Fees	25,000			0	0	0	0
В	Testing Services	1,248,600			0	0	0	0
С	Swing Space/Modulars				0	0	0	0
D	Other Project Costs	150,000			0	0	0	0
	Total Misc. Project Costs	1,423,600	0	0	0	0	0	0
IX.	Furnishings and Equipment							
Α	Furnishings	2,268,000			0	0	0	0
В	Equipment	1,296,000			0	0	0	0
С	Computer Equipment				0	0	0	0
	FF&E Subtotal	3,564,000	0	0	0	0	0	0
Χ.	Owner's Contingency							
Α	Construction Contingency	6,242,900			0	0	n/a	0
В	Owner's Contingency	4,456,200			0	0	n/a	_
	Total Project Budget	159,944,154	18,453,148	132,237,637	3,034,890	0	13,813,560	11,050,848

^{*} 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.

D %	Complete Task Name	Duration	Start	Finish	Total Slack Predecessors	2, 2 Half 1, 2 Half	2, 2 Half 1, 2 Half 2, 2 Half 1, 2 Half 2, 2 Half 1, 2 Half 2,	2 Half 1, 2 Half 2, 2 Half 1, 2 Half
1	100% Forming the Team (MODULE 2)	170 days	Mon 11/9/20	Wed 7/14/21	0 days	Forming the Team (MODULE 2)		
4	100% Feasibility Study Phase (MODULE 3)	270 days	Thu 7/15/21	Wed 8/10/22	0 days	Feasibility Study Phase (Mo	DDULE 3)	
57	100% Schematic Design (MODULE 4)	173 days	Tue 4/19/22	Fri 12/23/22	0 days	Schematic Design (MC	DULE 4)	
8	100% Funding the Project (MODULE 5)	63 days	Thu 10/27/22	Thu 1/26/23	0 days	Funding the Project	(MODULE 5)	
3	92% Design Development (MODULE 6)	398 days	Fri 1/27/23	Mon 8/26/24	802 days		Design Development (MODULE 6)	
15	7% Construction Phase (MODULE 7)	812 days	Fri 3/29/24	Mon 6/28/27	93 days		Con	struction Phase (MODUI
46	10% Phase 1 - Build New School	558 days	Fri 3/29/24	Tue 6/23/26	347 days		Phase 1 - Build N	ew School
47	100% Notice to Proceed	0 days	Fri 3/29/24	Fri 3/29/24	0 days 143	•		
48	100% Meeting - Site Logistics/Kick off	0 days	Thu 4/4/24	Thu 4/4/24	0 days 147FS+4 days	•		
19	14% Construction	480 days	Mon 4/8/24	Tue 3/10/26	31 days 144,148		Construction	
50	0% Work to Complete List and Pre-Flush Out	20 days	Wed 3/11/26	Tue 4/7/26	31 days 149		■ Work to Complete Li	st and Pre-Flush Out
51	0% Flush Out Period	6 days	Wed 4/8/26	Wed 4/15/26	40 days 150		¡ Flush Out Period	
52	0% Substantial Completion of New School Building	0 days	Wed 4/15/26	Wed 4/15/26	40 days 151,159		•	
53	0% Receive Temporary Certificate of Occupancy (TCO)	0 days	Wed 4/15/26	Wed 4/15/26	40 days 152		•	
54	0% Student/Staff Tours of New Building	10 days	Thu 4/16/26	Thu 4/30/26	40 days 153		Student/Staff Tours	of New Building
55	0% Contractor Work to Complete List for Designer	10 days	Wed 3/11/26	Tue 3/24/26	31 days 150FS-20 days		Contractor Work to C	Complete List for Designo
56	0% Design Team Punch List	15 days	Wed 3/25/26	Tue 4/14/26	56 days 155		Design Team Punch	List
57	0% Punch List - Phase 1 Contractor to Perform Punch/WTC List	40 days	Wed 3/25/26	Wed 5/20/26	31 days 155,156FF		Punch List - Phase	1 Contractor to Perform
58	0% FF&E Punchlist	15 days	Wed 6/3/26	Tue 6/23/26	347 days 172		FF&E Punchlist	
59	0% 50% DCAMM Rating	10 days	Mon 9/8/25	Fri 9/19/25	181 days 147FS+18 mons		50% DCAMM Rating	
50	0% Summer School 2024	41 days	Fri 7/5/24	Fri 8/30/24	798 days	-	Summer School 2024	
51	0% Summer School 2025	40 days	Mon 7/7/25	Fri 8/29/25	549 days		Summer School 2025	
52	11% Furniture, Fixtures & Equipment	452 days	Fri 8/16/24	Tue 6/9/26	347 days		Furniture, Fixture	s & Equipment
10/	/11/24 10:20 ΔM Baseline Milestone ♦ Task	Mil	estone •	Pr	oject Summary			
10/	/11/24 10:20 AM Baseline Milestone Task Baseline Summary Critical		estone •		oject Summary			

% Com	plete Ta	ask Name	Duration	Start	Finish	Total Slack Predecessors	2, 2 Half 1, 2 Half 2, 2 H
3	100%	FF&E Kickoff	44 days	Fri 8/16/24	Fri 10/18/24	0 days 149SS+91 days	FF&E Kickoff
1	0%	Design Review Meetings/Furniture Selection	109 days	Mon 10/21/24	Fri 3/28/25	418 days 163	Design Review Meetings/Furniture Selection
<u> </u>	0%	FF&E Final Review and Approval from Working Group	29 days	Mon 3/31/25	Fri 5/9/25	418 days 164,163	FF&E Final Review and Approval from Working Group
5	0%	FF&E Specifications Documentation for Procurement	63 days	Mon 5/12/25	Fri 8/8/25	418 days 165	FF&E Specifications Documentation for Procuremen
,	0%	Submit to City for Approval	0 days	Fri 8/8/25	Fri 8/8/25	418 days 166	•
1	0%	City Approval and Final Quotes	15 days	Mon 8/11/25	Fri 8/29/25	418 days 167	City Approval and Final Quotes
9	0%	City issue Furniture PO	10 days	Tue 9/2/25	Mon 9/15/25	418 days 168	City issue Furniture PO
0	0%	FF&E Production	74 days	Tue 9/16/25	Fri 1/2/26	418 days 169	FF&E Production
1	0%	FF&E Delivery	15 days	Thu 4/16/26	Thu 5/7/26	347 days 170,153	FF&E Delivery
2	0%	FF&E Installation	30 days	Tue 4/21/26	Tue 6/2/26	347 days 171SS+2 days	FF&E Installation
3	0%	Technology Install	15 days	Tue 5/19/26	Tue 6/9/26	347 days 172FF+5 days	■ Technology Install
1	0%	Move from Existing Building to New	18 days	Wed 6/10/26	Fri 7/3/26	3 days	™ Move from Existing Building to New
3	0%	Last Day of School 2026	0 days	Mon 6/22/26	Mon 6/22/26	5 days 154	•
)	0%	Summer School 2026	41 days	Mon 7/6/26	Mon 8/31/26	0 days 177,157	Summer School 2026
0	0%	First Day of School Fall of 2026	0 days	Tue 9/1/26	Tue 9/1/26	0 days 179	•
81 0%		Phase 2 - Transitional Sitework	105 days	Thu 3/19/26	Fri 8/14/26	309 days	Phase 2 - Transitional Sitework
2	0%	Construction	105 days	Thu 3/19/26	Fri 8/14/26	309 days 149,150SS+6 day	Construction
3	0%	Phase 3 - Demolition/Parking Lot/Field	246 days	Mon 7/6/26	Mon 6/28/27	0 days	Phase 3 - Demolition/Park
4	0%	Construction	206 days	Mon 7/6/26	Fri 4/30/27	0 days 176FS+5 days	Construction
5	0%	Substantial Completion	0 days	Fri 4/30/27	Fri 4/30/27	0 days 184	•
5	0%	Contractor Work to Complete List for Designer	10 days	Fri 4/16/27	Fri 4/30/27	15 days 185FS-10 days	Contractor Work to Complete
7	0%	Design Team Punch List	10 days	Mon 5/3/27	Fri 5/14/27	15 days 186	Design Team Punch List
	0%	Punch List - Phase 2 Contractor to Perform Punch/WTC List	30 days	Mon 5/17/27	Mon 6/28/27	15 days 187	Punch List - Phase 2 Contra
0/11/2	24 10:20	Baseline Milestone ♦ Task	Mil	estone •	Pr	oject Summary	

ID % Co	nplete Ta	ask Name	Duration	Start	Finish	Total Slack Predecessors	2, 2 Half 1, 2 Half 2, 2 Half 2, 2 Half 2, 2 H
19	0% P	Project Closeout (MODULE 8)	520 days	Tue 10/14/25	Mon 11/8/27	0 days	Project Clos
00	0%	Сх	351 days	Tue 10/14/25	Wed 3/10/27	169 days	Сх
1	0%	Commissioning New Building	6 mons	Tue 10/14/25	Tue 4/7/26	20 mons 150FF	Commissioning New Building
2	0%	Commissioning + 10 Month Follow Up	10 mons	Thu 4/16/26	Tue 2/2/27	5.15 mons 153	Commissioning + 10 M
3	0%	Final Commissioning Report to MSBA	20 days	Wed 2/3/27	Wed 3/3/27	103 days 192	Final Commissioning
1	0%	Commissioning Certificate of Completion to MSBA	5 days	Thu 3/4/27	Wed 3/10/27	103 days 193	Commissioning Certi
5	0%	USGBC	312 days	Thu 4/16/26	Tue 7/13/27	14 days	□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□
5	0%	Consolidate USGBC Submission/Building	40 days	Thu 4/16/26	Fri 6/12/26	275 days 152	Consolidate USGBC Submission
7	0%	Consolidate USGBC Submission/Site	40 days	Mon 5/3/27	Mon 6/28/27	14 days 185	Consolidate USG
3	0%	Final Construction Package to USGBC	1 day	Tue 6/29/27	Tue 6/29/27	14 days 201,197,196	Final Construction
)	0%	LEED-S Construction Application & Final Review	10 days	Wed 6/30/27	Tue 7/13/27	14 days 198	LEED-S Construc
)	0%	USGBC issue Green School Program Certification letter	0 days	Tue 7/13/27	Tue 7/13/27	14 days 199	•
	0%	GC Closeout	2 mons	Mon 5/3/27	Mon 6/28/27	0 mons 185,157FF	GC Closeout
	0%	GC Request for Final Payment	5 days	Tue 6/29/27	Mon 7/5/27	0 days 201	GC Request for F
	0%	DCAMM Evaluation Form following GC Final Payment	10 days	Tue 7/6/27	Mon 7/19/27	0 days 202	DCAMM Evaluat
	0%	Final Reimbursement Request Submittal to MSBA	3.4 mons	Tue 8/3/27	Mon 11/8/27	0 mons 192,200,205	Final Reimb
	0%	100% DCAMM Designer Rating	10 days	Tue 7/20/27	Mon 8/2/27	0 days 188,203	100% DCAMM
	0%	MSBA Close Out	3.3 mons	Wed 7/14/27	Fri 10/15/27	0.8 mons 192,199,194	MSBA Close
7	0%	Project Complete	0 days	Mon 11/8/27	Mon 11/8/27	0 days 204,206	•

Project Summary

Page 3

Baseline

Task

Critical

Milestone

Baseline Milestone \diamondsuit

Fri 10/11/24 10:20 AM



CTIVITY	9/30/2024		10/7/2024 10/14/2024					\perp	10/21/2024		10/28/2024			NOTES		
	M T W T F	M T	W	T F	S	M T	W	T F	S	M	T W T F	S	M	TV	V T F	S
MILESTONES										Г						COLUMBUS DAY (10.14.2024) OBSERVED BY SOME TRADES; SITE OPER
STEEL ARRIVES TO SITE	X X	X X	X	X X		XX	X :	XX		X	X X X X		X	X X	XXX	ASSUME 10.07.2024 FOR STEEL UNLESS OTHERWISE NOTED
AREA A																
ALL REMAINING CONCRETE FORM WORK & FINAL POUR	X X X X X	X X	X													
ELECTRICAL UG (AREA A)		X	X	X X		X										
PLUMBING UG (AREA A)				x x		X X	X :	XX								
CRANE RELOCATES									X	(
STEEL ERECTION BEGINS FOR AREA A										X	XXXX		X	X X	XXX	
AREA B																
ELECTRICAL UG (LOW GRADE)	X															
PLUMBING UG (SANITARY, STORM, ACID AREA B)	X X X X															
CRANE TO SITE (BETWEEN AREA B AND TEMP FENCE)	XX															
STEEL ERECTION BEGINS		X X	X	X X		XX	X	XX								
MASONS BEGIN ELEVATOR SHAFT A										X	X X X X					
AREA C																
INSTALL DAMP-PROOFING TO PIT	XX															
ALL REMAINING CONCRETE FORM WORK (SHEAR WALLS)	X X X X X															
ELECTRICAL UG	X X X X	X														
MASONS BEGIN ELEVATOR SHAFT B	X X X X	XX														
AREA D																
REPAIR DAMAGED WALL (D.9)																
FORM & REBAR (DOWEL & EPOXY PER ENGINEER'S	XX															
APPLY BONDING AGENT	X															
POUR & STRIP	XX															
ELECTRICAL UG	XX															
UTILITY WORK																
STRUCTURES TO INSTALL (SILT PRISONS, ETC)	X X X X X	XX					X			X	X X X X		X	X X	XXX	
RETAINING WALL	X X X X X	XX	\mathbf{X}	$\mathbf{X} \mid \mathbf{X}$		X	X	XX		X	$ \mathbf{x} \mathbf{x} \mathbf{x} \mathbf{x} \mathbf{x} $		X	X	$\mathbf{X} \mathbf{X} \mathbf{X}$	
MOCKUP																
FORM FOOTING																
POUR & STRIP FORM	X															
SEAL AT BRICK-SHELF/SLAB	XX															
METAL STUDS	X	XX														
MASONRY (CMU)		X X	X													
DENSE GLASS		X	X													
3RD PARTY INSPECTION OF ROUGH CARPENTRY			X													
MEASURE UP FOR METAL PANELS/WINDOWS			X													
SEAL DENSE GLASS			\mathbf{X}	X X												

Three Week Lookahead - Construction

CMS

OCTOBER 7TH, 2024



ACTIVITY	9/30/2024	10/7/2024	10/14/2024	10/21/2024	10/28/2024	NOTES
	M T W T F S	M T W T F S	M T W T F S	M T W T F S	M T W T F S	
3RD PARTY INSPECTION OF SHEET WATER-PROOFING/FLASHING		X				
WATER-PROOFING OF MASONRY (CMU)			X X X			
METAL PANELS/WINDOWS			X X	XXX		
3RD PARTY INSPECTION OF PANELS/INSTALLATION				X		
BRICK (W/ 3RD PARTY INSPECTION AT TIME OF INSTALLATION)				X X	XXX	
ROOFING					X X	
3RD PARTY INSPECTION OF ROOF						
INSULATION						
3RD PARTY INSPECTION OF INSULATION						