

DRAFT**Colliers Project Leaders NE, LLC****Mike Carroll****Progress Report as of Date 12/31/2024**

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	Mike Carroll	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)	\$132,504,445
General Contractor Firm Name	Brait Builders Corp.	Total Project Invoices Received (to Date)	\$41,650,125
General Contractor Contact Name	Kaitlin Johnson	Project Completion Percentage	68%

OPM**Colliers Project Leaders NE, LLC****Progress Report as of Date 12/31/2024****Contract Summary**

Original Contract Amount	\$200,000
Contract Amendments (to Date)	4
Value of Contract Amendments (to Date)	\$4,875,385
Total Contract Amount	\$5,075,385
Contract Amendments as Percentage of Original Contract Amount	2,437.7%

Payment Summary

Total Contract Amount	\$5,075,385
Invoices Paid (to Date)	\$1,544,148
Invoices Received (Reporting Period)	\$368,398
Contract Amount Remaining	\$3,162,839

OPM Activities (Reporting Period)	<ul style="list-style-type: none">-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.-Assist in permitting process.-Attend weekly OAC's.-Daily reports.-Review PCOs, COs and Pay requisitions.-Review baseline schedule.
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 12/31/2024****Contract Summary**

Original Contract Amount	\$500,000
Contract Amendments (to Date)	11
Value of Contract Amendments (to Date)	\$13,083,755
Total Contract Amount	\$13,583,755
Contract Amendments as Percentage of Original Contract Amount	2,616.8%

Payment Summary

Total Contract Amount	\$13,583,755
Invoices Paid (to Date)	\$9,856,775
Invoices Received (Reporting Period)	\$168,011
Contract Amount Remaining	\$3,558,969

MBE/WBE

MBE Percentage	6.6%
MBE Actual	7.6%
WBE Percentage	15.0%
WBE Actual	3.4%

Workforce Participation

Total Hours	2,139
Minority Hours	181
Minority Percentage	8.5%
Minority Workforce Participation	0.0%
Female Hours	1,597
Female Percentage	74.7%
Female Workforce Participation	0.0%

RFIs and Submittals

RFIs Issued (Reporting Period)	10
Total RFIs Issued (to Date)	166
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)	38
Total Submittals Received (to Date)	498
Submittals Reviewed (Reporting Period)	43
Total Submittals Reviewed (to Date)	807
Comments (Remaining Open Submittals)	

Phase	Construction	Phase Scheduled Completion Date	4/30/2027
Designer Activities (Reporting Period)	-Prepare documentation for and present to School --Building Committee. -Attend in person meetings with City. -Review contractors submittals and RFI's. -Attend weekly OAC's. -Assist in permitting process. -Weekly field reports. -Review PCOs, COs and Pay requisitions.		
30 Day Look Ahead			
Commissioning Consultant	Fitzmeyer & Tocci Associates, Inc.		
Commissioning Consultant Status	Ongoing progress in regards to Cx consultant responsiveness.		

GENERAL CONTRACTOR Brait Builders Corp.**Progress Report as of Date 12/31/2024****Contract Summary**

Original Contract Amount (including CM-At-Risk Amendments)	\$113,776,969
Change Orders (to Date)	4
Value of Change Orders (to Date)	\$26,969
Total Contract Amount	\$113,803,938
Procurement Type	Design/Bid/Build
Change Orders as Percentage of Original Contract Amount	0.0%
Pending Change Orders	\$0
Change Order Status	None

Payment Summary

Total Contract Amount	\$113,803,938
Invoices Paid (to Date)	\$25,800,581
Invoices Received (Reporting Period)	\$3,827,667
Contract Amount Remaining	\$84,175,690

MBE/WBE

MBE Percentage	3.1%
MBE Actual	0.0%
WBE Percentage	7.4%
WBE Actual	6.7%

Workforce Participation

Total Hours	4,442
Minority Hours	1,888
Minority Percentage	43.0%
Minority Workforce Participation	
Female Hours	0
Female Percentage	0.0%
Female Workforce Participation	

Schedule Assessment

Notice to Proceed Date	4/8/2024
Physical Progress	29%
Substantial Completion Date (Reported)	4/15/2026
Substantial Completion Date (Contract)	3/18/2026
Substantial Completion Date (Certificate)	4/30/2027
Construction Progress (Reporting Period)	Masonry at all stairs Exterior framing complete, sheathing to begin Complete steel deck Temp power throughout building Continue retaining wall back of school Interior layout and framing Fireproof spraying all levels Install roof drains Continue underground utilities
30 Day Look Ahead	AREA B STAIR 3 AND 4 2ND FLOOR INTERIOR AND EXTERIOR FRAMING 4TH FLOOR CURING AND LAYOUT AREA A MEP LAYOUT MESH INSTALL UTILITY SILT PRISONS AND STRUCTURES INSTALL RETAINING WALL ELECTRICAL DUCTBANKS FOR ZONE 5, 1, 2 MOCKUP WINDOWS INSULATION
Overall Schedule Assessment	On Schedule
Problems Identified (Schedule or Construction)	None
Quality Control	Good
Safety Compliance	No Safety Issues
Number of Claims (to Date)	0
Value of Claims (to Date)	\$0
Comments	None
Recorded Manpower (Reporting Period)	71
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

01/10/2025

Date

Haverhill - Consentino Middle School

Project Budget vs. Actual Spent to Date

January 1, 2025

Total Project Budget (Total Column A)	159,944,154
Encumbered - Reporting Period (Total Column E)	-
Encumbered - to Date (Total Column C)	132,504,445
Total Invoices Received - to Date (Total Column B)	41,650,125

Reimbursement Rate 80.00%

	OPM ¹ "S"	Architect ¹ "A"	General Contractor "G"	
Total Contract Amount (Σ - column C)	5,075,385	13,583,755	113,786,357	
Amount Paid - to Date (assumes only prior month's invoices are paid ²)	1,544,148	9,856,775	25,800,581	
Invoices Received - Reporting Period (Σ - column D)	368,398	168,011	3,827,667	
Total Invoices Approved by Colliers to Date (Σ - column B)	1,912,546	10,024,786	29,628,248	Reference
Contract Amount Remaining	3,162,839	3,558,969	84,158,109	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, 2025

	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	S	200,000	200,000	(1,130)	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	54,400	0	0	25,000	20,000
4 Other (see below)	25,000		420	420	0	0	18,166	14,533
Feasibility Study Agreement Subtotal	750,000		754,270	754,820	(1,130)	0	743,169	594,535
II. Administration								
A Legal Fees					0	0	0	0
B. Owner's Project Manager								
1 Design Development	376,896	S	298,729	298,729	0	0	298,485	238,788
2 Construction Contract Documents	383,250	S	461,417	461,417	0	0	383,250	306,600
3 Bidding	346,217	S	346,217	346,217	0	0	133,231	106,585
4 Construction Contract Administration	2,732,754	S	439,878	2,732,754	292,182	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	0	0	0		0
8 Cost Estimates	55,000	S	67,000	67,000	0	0	49,750	39,800
C Advertising	3,000		916	916	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		34,195	32,800	0	0	1,395	1,116
Administration Subtotal	5,984,354		1,663,165	4,561,171	292,182	0	866,111	692,889
IV. Architecture and Engineering								
A Basic Services								
1 Design Development	3,595,800	A	3,604,200	3,604,200	0	0	3,595,797	2,876,638
2 Construction Contract Documents	3,595,800	A	3,646,000	3,646,000	0	0	3,595,800	2,876,640
3 Bidding	359,580	A	360,980	360,980	0	0	359,580	287,664
4 Construction Contract Administration	4,195,100	A	1,460,102	4,208,100	168,011	0	484,533	387,626
5 Closeout	239,720	A		241,720	0	0		0
6 Other Basic Services		A	85,435	428,650	0	0	0	0
B Reimbursable Services								
1 Construction Testing		S	133,505	382,130	77,347	0		0
2 Printing (over minimum)	7,000				0	0		0
3 Other Reimbursable Costs	101,000		48,325	79,900	0	0	18,945	15,156
4 Hazardous Materials	215,000		55,000	236,500	0	0	55,000	44,000
5 Geotech & Geo-Env.	52,000		140,889	151,800	0	0	49,955	39,964
6 Site Survey	50,000		70,005	71,505	0	0	40,170	32,136
7 Wetlands					0	0		0
8 Traffic Studies	15,000				0	0		0
Architecture & Engineering Subtotal	12,426,000		9,604,441	13,411,485	245,358	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								

Haverhill - Consentino Middle School

Project Budget vs. Actual Spent to Date

January 1, 2025

Total Construction Budget	125,097,100	29,628,248	113,776,969	3,827,667	0	4,004,500	3,203,600
Change Orders from contingency		Included	Included	Included	Included		0
Total Construction Budget	125,097,100	29,628,248	113,776,969	3,827,667	0	4,004,500	3,203,600
VII. Alternates							
A				0	0	0	0
				0	0		
Alternates Subtotal	0	0	0	0	0	0	0
VII.. Miscellaneous Project Costs							
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	0	0
D Other Project Costs	150,000	1,142	0	0	0	0	0
Total Misc. Project Costs	1,423,600	1,142	0	0	0	0	0
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
FF&E Subtotal	3,564,000	0	0	0	0	0	0
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	41,651,266	132,504,445	4,364,077	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.

Haverhill Consentino Middle School Schedule																			
ID	% Complete	Task Name	Duration	Start	Finish	Total Slack	Predecessors	Successors	<div> <div>2021</div> <div>NDJFMAMJJJASON</div> <div>2022</div> <div>JFMAMJJJASON</div> <div>2023</div> <div>JFMAMJJJASON</div> <div>2024</div> <div>JFMAMJJJASON</div> <div>2025</div> <div>JFMAMJJJASON</div> <div>2026</div> <div>JFMAMJJJASON</div> <div>2027</div> <div>JFMAMJJJASON</div> <div>2028</div> <div>JFMAMJJJASON</div> <div>2029</div> <div>JFMAMJJJASON</div> </div>										
1	100%	Forming the Team (MODULE 2)	170 days	Mon 11/9/20	Wed 7/14/21	0 days			<div> <div>Forming the Team (MODULE 2)</div> </div>										
14	100%	Feasibility Study Phase (MODULE 3)	270 days	Thu 7/15/21	Wed 8/10/22	0 days			<div> <div>Feasibility Study Phase (MODULE 3)</div> </div>										
57	100%	Schematic Design (MODULE 4)	173 days	Tue 4/19/22	Fri 12/23/22	0 days			<div> <div>Schematic Design (MODULE 4)</div> </div>										
68	100%	Funding the Project (MODULE 5)	63 days	Thu 10/27/22	Thu 1/26/23	0 days			<div> <div>Funding the Project (MODULE 5)</div> </div>										
73	100%	Design Development (MODULE 6)	447 days	Fri 1/27/23	Tue 11/5/24	0 days			<div> <div>Design Development (MODULE 6)</div> </div>										
145	13%	Construction Phase (MODULE 7)	772 days	Fri 3/29/24	Fri 4/30/27	169 days			<div> <div>Construction Phase (MODULE 7)</div> </div>										
146	21%	Phase 1 - Build New School	491 days	Fri 3/29/24	Wed 3/18/26	450 days			<div> <div>Phase 1 - Build New School</div> </div>										
147	100%	Notice to Proceed	0 days	Fri 3/29/24	Fri 3/29/24	0 days	143	160FS+18 mons,148F	<div> <div>◆</div> </div>										
148	100%	Meeting - Site Logistics/Kick off	0 days	Thu 4/4/24	Thu 4/4/24	0 days	147FS+4 days	149	<div> <div>◆</div> </div>										
149	29%	Construction	486 days	Mon 4/8/24	Wed 3/18/26	0 days	144,148	164SS+91 days,183,1	<div> <div>Construction</div> </div>										
150	0%	Commissioning New Building	6 mons	Mon 7/21/25	Tue 1/13/26	24.75 mons	151FF		<div> <div>Commissioning New Building</div> </div>										
151	0%	Work to Complete List and Pre-Flush Out	14 days	Mon 12/22/25	Tue 1/13/26	495 days	152SF	150FF	<div> <div>Work to Complete List and Pre-Flush Out</div> </div>										
152	0%	Contractor Work to Complete List for Designer	15 days	Tue 1/13/26	Wed 2/4/26	480 days	153SF	151SF	<div> <div>Contractor Work to Complete List for Designer</div> </div>										
153	0%	Design Team Punch List	15 days	Wed 2/4/26	Thu 2/26/26	465 days	154SF	152SF	<div> <div>Design Team Punch List</div> </div>										
154	0%	Punch List - Phase 1 Contractor to Perform Punch/WTC List	15 days	Thu 2/26/26	Wed 3/18/26	75 days	156SF	180,201FF,153SF	<div> <div>Punch List - Phase 1 Contractor to Perform Punch/WTC List</div> </div>										
155	0%	Receive Temporary Certificate of Occupancy (TCO)	0 days	Wed 3/18/26	Wed 3/18/26	60 days	156	158,177,192	<div> <div>◆◆</div> </div>										
156	0%	Substantial Completion of New School Building	0 days	Wed 3/18/26	Wed 3/18/26	60 days	149	155,196,172,154SF,1	<div> <div>◆◆</div> </div>										
157	0%	Flush Out Period	6 days	Thu 3/19/26	Thu 3/26/26	444 days	156		<div> <div>Flush Out Period</div> </div>										

Haverhill Consenting Middle School Schedule								
ID	% Complete	Task Name	Duration	Start	Finish	Total Slack	Predecessors	Successors
172	0%	FF&E Delivery	15 days	Thu 3/19/26	Wed 4/8/26	383 days	156	173SS+2 days
173	0%	FF&E Installation	30 days	Mon 3/23/26	Mon 5/4/26	383 days	172SS+2 days	174FF+5 days,159
174	0%	Technology Install	15 days	Tue 4/21/26	Mon 5/11/26	383 days	173FF+5 days	176FS+20 days
175	0%	Move from Existing Building to New	18 days	Wed 6/10/26	Fri 7/3/26	3 days		
176	0%	Staff Training	10 days	Wed 6/10/26	Tue 6/23/26	383 days	174FS+20 days	
177	0%	Move-In to New Building	10 days	Mon 6/15/26	Fri 6/26/26	0 days	155,179SS-5 days	178SS+5 days
178	0%	Staff unpack and set up classrooms	10 days	Mon 6/22/26	Fri 7/3/26	0 days	177SS+5 days	180
179	0%	Last Day of School 2026	0 days	Mon 6/22/26	Mon 6/22/26	5 days	158	177SS-5 days
180	0%	Summer School 2026	41 days	Mon 7/6/26	Mon 8/31/26	0 days	178,154	181
181	0%	First Day of School Fall of 2026	0 days	Tue 9/1/26	Tue 9/1/26	0 days	180	
182	0%	Phase 2 - Transitional Sitework	105 days	Thu 3/19/26	Fri 8/14/26	0 days		
183	0%	Construction	105 days	Thu 3/19/26	Fri 8/14/26	0 days	149	185
184	0%	Phase 3 - Demolition/Parking Lot/Field	176 days	Mon 8/17/26	Fri 4/30/27	0 days		
185	0%	Construction	176 days	Mon 8/17/26	Fri 4/30/27	0 days	183	189,186SS+156 days
186	0%	Contractor Work to Complete List for Designer	10 days	Fri 4/2/27	Thu 4/15/27	169 days	185SS+156 days	187
187	0%	Design Team Punch List	10 days	Fri 4/16/27	Fri 4/30/27	169 days	188SF,186	
188	0%	Punch List - Phase 2 Contractor to Perform Punch/WTC List	30 days	Fri 3/19/27	Fri 4/30/27	91 days	189SF	205,187SF
189	0%	Substantial Completion	0 days	Fri 4/30/27	Fri 4/30/27	0 days	185	197,201,188SF
190	0%	Project Closeout (MODULE 8)	450 days	Thu 3/19/26	Thu 12/30/27	0 days		
191	0%	Cx	225 days	Thu 3/19/26	Tue 2/9/27	107 days		
195	0%	USGBC	332 days	Thu 3/19/26	Tue 7/13/27	50 days		
201	0%	GC Closeout	2 mons	Mon 5/3/27	Mon 6/28/27	0 mons	189,154FF	198,202
202	0%	GC Request for Final Payment	5 days	Tue 6/29/27	Mon 7/5/27	36 days	201	203
203	0%	DCAMM Evaluation Form following GC Final Payment	10 days	Tue 7/6/27	Mon 7/19/27	36 days	202	205
204	0%	Final Reimbursement Request Submittal to MSBA	3.4 mons	Tue 8/3/27	Mon 11/8/27	1.8 mons	192,200,205	207
205	0%	100% DCAMM Designer Rating	10 days	Tue 7/20/27	Mon 8/2/27	36 days	188,203	204
206	0%	MSBA Close Out	5.9 mons	Wed 7/14/27	Thu 12/30/27	0 mons	192,199,194	207
207	0%	Project Complete	0 days	Thu 12/30/27	Thu 12/30/27	0 days	204,206	

ACTIVITY		11/4/2024					11/11/2024					11/18/2024					11/25/2024					12/2/2024					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		
	MILESTONES																									NOVEMBER 11TH...	
	STEEL ARRIVES TO SITE	X	X	X	X	X		X	X	X	X	X	X	X	X											VETERANS DAY (NOT ALL SUB'S OBSERVE	
	BINDER DOWN (GRADING & PAVING)												X	X													
	AREA B																										
	STAIR 3	X	X	X	X	X		X	X	X	X	X	X	X	X	X											
	STAIR 4			X	X	X		X	X	X	X	X	X	X	X	X	X		X	X	X	X	X				
	2ND FL																										
	POUR 2ND FL	X																									
	POLY DOWN ON SLAB/CURE TIME	X	X	X	X	X	X	X																			
	TRADES FOR HANGERS							X	X	X	X	X															
	METAL STUD FRAMERS BEGIN LAYOUT							X	X	X	X																
	SPRAY FIRE-PROOFING												X	X	X	X	X	X	X	X	X					CONCENTRATE ON EXTERIOR SCOPE	
	INT FRAMING (EARLY WALLS)																		X	X							
	EXT FRAMING																	X	X	X		X	X	X	X		
	3RD FL																										
	INSTALL MESH	X	X																								
	3RD FL SAFETY		X																								
	POUR 3RD FL			X																							
	POLY DOWN ON SLAB/CURE TIME				X	X	X	X	X	X	X																
	LAYOUT & CORING (3rd FL)											X	X	X	X	X	X	X	X	X		X					
	METAL STUD FRAMERS BEGIN LAYOUT												X	X	X	X	X	X	X	X		X	X	X	X		
	TRADES FOR HANGERS												X	X	X	X	X										
	FIRE-PROOFING																			X	X	X	X	X			
	4TH FL																										
	4TH FL SAFE ACCESS		X																								
	MEP LAYOUT (SLEEVES, BANG-ITS, ETC)				X	X		X	X	X																	
	INSTALL MESH										X	X															
	POUR 4TH FL												X													NO DATES CONFIRMED BEYOND 18TH YET	
	POLY DOWN ON SLAB/CURE TIME												X	X	X	X	X	X									
	METAL STUD FRAMERS BEGIN LAYOUT													X	X	X				X	X	X	X	X			
	TRADES FOR HANGERS														X	X	X			X	X	X	X	X			
	ROOF																										
	ROOF LAYOUT AND SAFETY														X	X											
	MEP'S FOR LAYOUT																		X	X							
	INSTALL MESH																			X	X						
	POUR																					X	X				
	SOG POUR																										
	AREA A																										

ACTIVITY		11/4/2024						11/11/2024						11/18/2024						11/25/2024						12/2/2024						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		
	2ND FL																																
	IRONWORKERS COMPLETE WELDING AND METAL				X	X		X																									
	2ND FL SAFE ACCESS								X																								
	MEP'S FOR LAYOUT								X	X																							
	INSTALL MESH									X	X																						
	POUR																															NEED DATE FOR POUR CONFIRMED	
	POLY DOWN ON SLAB/CURE TIME												X	X	X	X	X																
	MEP'S AND METAL STUD FRAMERS BEGIN LAYOUT																	X	X	X	X												
	SPRAY FIRE-PROOFING																								X	X	X	X	X				
	3RD FL LAYOUT & SAFETY																																
	SAFE ACCESS																																
	INSTALL MESH																																
	POUR STOPS																																
	POUR 3RD FL																																
	4TH FL																																
	SOG POUR																																
	AREA D																																
	ELECTRICAL UG																																
	STEEL ERECTION	X	X	X	X	X																											
	EXCAVATE (2 OF 2) PIERS REMAINING		X																														
	MARK CENTER AND FORM FOOTINGS WITH REBAR		X	X	X																												
	POUR & STRIP (READY FOR STEEL)					X		X																									
	FORM PIERS								X																								
	POUR PIERS & STRIP									X	X																						
	READY FOR STEEL												X																				
	AREA C																																
	EXCAVATE (1 OF 2) PIERS REMAINING		X																														
	MARK CENTER AND FORM WITH REBAR		X	X	X																												
	POUR & STRIP (READY FOR STEEL)					X		X																									
	FORM PIER								X																								
	POUR & STRIP									X	X																						
	READY FOR STEEL												X	X																			
	UTILITY WORK																																
	STRUCTURES TO INSTALL (SILT PRISONS, ETC)	X	X	X	X	X		X	X	X	X	X	X	X	X	X	X	X				X	X	X	X	X							
	RETAINING WALL	X	X	X	X	X		X	X	X	X	X	X	X	X	X	X	X				X	X	X	X	X							
	ELECTRICAL WORK (DUCTBANKS FOR TELECOM, POWER)	X	X	X	X	X		X	X	X	X	X	X	X	X	X	X	X															
	ZONE 5 FOR ELECTRICAL	X	X	X	X	X		X	X	X	X																						
	LIVE TAP (WATER CONNECTION)		X																														

ACTIVITY			11/4/2024						11/11/2024						11/18/2024						11/25/2024						12/2/2024						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	
		ZONE 1 FOR ELECTRICAL												X	X																		
		ZONE 2 FOR ELECTRICAL														X	X	X															
		COURTYARD CIVIL																		X	X	X				X	X	X	X	X			
		MOCKUP																															
		WASH BRICK				X																											
		ROOFING								X	X																						
		METAL PARAPET										X																					
		3RD PARTY INSPECTION OF ROOF												X																			
		FLASHING DETAILS BY WATER-PROOFERS												X	X	X																	
		METAL PANELS																X	X		X												
		WINDOWS																		X													
		INSULATION																		X	X	X											
		3RD PARTY INSPECTION OF INSULATION																								X							
		SMOKE TEST																								X							